



INSTITUTIONAL STRATEGIES FOR MOBILIZATION OF FUNDS & OPTIMAL UTILIZATION OF RESOURCES

POLICY STATEMENT

The management and the administration of the college will ensure optimal allocation and utilization of available resources in the college. The college will look into the maintenance and procurement of different facilities, in consultation with the College Council and IQAC, after deliberations and discussions.

College Infrastructure : The infrastructure is maintained under the supervision of the Principal and staff employed for the purpose.

Laboratory: The Log Books, Stock registers and instruments of the laboratories are maintained by the lab technicians appointed by the college and supervised by the HOD's of the concerned departments. Routine maintenance and repairs are done by the authorized technicians of the companies. Labs are equipped by fire extinguishers to avoid any accidents.

Library: Every year the required list of books is taken from the HOD's of the concerned departments and thereafter the finalized list of the books is approved by the Principal of the college. Students are encouraged to register themselves in library to use N-LIST software, ensuring accessibility to the e-books and e-content related to their stream. Return of books and "No dues" certification from the library is mandatory to receive the Transfer Certificate, as the time of course completion. The record of daily visitors is also maintained by library assistant. Library committee is formed for having smooth maintenance.

Sports: The maintenance of sports ground and equipment, is taken care by the Faculty of physical education. Expansive ground for playing outdoor and indoor games is made available in college campus.

Computers: Computers are provided in all the departments to carry the departmental work and laboratories are provided wherever, the curriculum requires computers for practical experiential learning. College has taken care for the proper maintenance of computers by time to time installation of required software and antivirus. Computers in college office are installed




DR (S.R.) JASEENA JOSEPH
Principal

AG Audit 2018-19, 2019-20

Providence Women's College

College with Potential For Excellence. Re-Accredited with A+ Grade by NAAC

Principal : 0495-2371597
Office : 0495-2371696, 2372487
Res : 0495-2371059
Email : providencecollegecalicut@gmail.com
Website : www.providencecollegecalicut.ac.in



CARMEL HILL
MALAPARAMBA (P.W.)
CALICUT - PIN 686

സം. പരി. 1/59/2020-21

തീയതി : 17.02.2021

പ്ര.പ.ച.കൾ

പ്രധാനധികാരിക്ക് അറ്റൻഡൻസ് ഡിവിഷൻ/പ്രൊഫ. ഓഫീസിൽ

സഹകാരിമാർക്ക്

ഡെപ്യൂട്ടി ഡയറക്ടർ,
കോളേജ് വിദ്യാഭ്യാസ കോർപ്പറേഷൻ,
കോഴിക്കോട്

സം.


വിഷയം: സകര്യ എഫ്.പി. കോളേജ് - കോഴിക്കോട് പ്രൊഫ. ഓഫീസിൽ വിതരണ കോർപ്പറേഷൻ - 2018-19, 2019-20 കാലയളവിലെ എ. ഓ. ഓഫീസ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിനുള്ള മറുപടി അയയ്ക്കുന്നു - അടയാളപ്പെടുത്തി.

സൂചന : താങ്കളുടെ 09.02.2021 തീയതിയിലെ എ016502/2020/ DCE00K11 നമ്പർ കത്തെഴുത്ത്.

കോളേജ് പ്രൊഫ. ഓഫീസിൽ വിതരണ കോളേജിലെ 2018-19, 2019-20 കാലയളവിലെ എ. ഓ. ഓഫീസ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിലെ തടസ്സങ്ങൾക്ക് തുടർച്ചയായി മറുപടി അയയ്ക്കുന്നതിനായി ഇത്തരം കത്തെഴുത്ത് സമർപ്പിക്കുന്നു.

എസ്

വിശ്വസ്തതയോടെ


പ്രൊഫ. സകര്യ എഫ്.പി.
കോളേജ് പ്രൊഫ. ഓഫീസിൽ
വിതരണ കോളേജിൽ
കോഴിക്കോട് - 686005

പാർട്ട് - III

II - 278/17-18

II B -

I അദ്ധ്യക്ഷകൾക്കും വിദ്യാർത്ഥികൾക്കും ലൈബ്രറിയിൽനിന്നും കൊടുത്ത പുസ്തകങ്ങൾ നിശ്ചിത സമയത്തിനുള്ളിൽ തിരിച്ചുതരാത്തവരോട് പിഴയോടുകൂടി പുസ്തകങ്ങൾ തിരിച്ചുവാങ്ങുകയും മേലിൽ ഇത് ജുവർത്തിക്കരുതെന്ന് നിർദ്ദേശിക്കുകയും ചെയ്തിട്ടുണ്ട്.

സ്റ്റോക്ക് വെരിഫിക്കേഷനിൽ കാണാനായ 36 പുസ്തകങ്ങളിൽ 9 എണ്ണം പുനർ അന്വേഷണത്തിൽ തിരിച്ച് ലഭിക്കുകയും, 3 പുസ്തകങ്ങൾ പുതുതായി വാങ്ങിക്കുകയും (Replaced) നഷ്ടപ്പെട്ടപ്പോഴേ ഒരു പുസ്തകം പത്തിരട്ടി പിഴയടച്ച് തീർപ്പാക്കുകയും (ചലാൻ നം. 10300/ തീയതി 17.06.2017) 25 പുസ്തകങ്ങൾ ടി ടി നമ്പർ 27954/എ3/2000/ H.Edn (പകാരം എഴുതുന്നതു കയും ചെയ്തു. (Written off)

ഇതിനോടൊപ്പം രേഖകൾ പരിശോധനക്കായി ഇറങ്ങാതെ സമർപ്പിക്കുന്നു ആയത് പരിശോധിച്ച് തടസ്സവാദം ഒഴിവാക്കി തരണമെന്ന് അപേക്ഷിക്കുന്നു.

II ഹരിജൻ വെൽഫെയർ ഡിപ്പാർട്ട്മെന്റിൽ നിന്നും ഫീസ് ആനുകൂല്യം ഉള്ള വിദ്യാർത്ഥികളുടെ ഫീസ് ലഭിക്കുമ്പോൾ ട്യൂഷൻ ഫീ, സ്പെഷ്യൽ ഫീ, യൂണിവേഴ്സിറ്റി പരീക്ഷാഫീസ് എന്നിവ അതാത് ശീർഷകത്തിൽ അടക്കുകയും, വിദ്യാർത്ഥികളുടെ പക്കൽ നിന്നും ശേഖരിച്ച് അടച്ച ഫീസുകൾ വിദ്യാർത്ഥികൾക്ക് തിരിച്ചുകൊടുക്കുകയും, നിശ്ചിത സമയത്തിനുള്ളിൽ കൈപ്പറ്റാത്ത തുക സർക്കാർ അക്കൗണ്ടിലേക്ക് തിരിച്ചടക്കുകയും ചെയ്യുന്നുണ്ട്.

V 13.11.2018 തീയതിയിലെ B3/4429/2018 നമ്പർ ഉത്തരവ് (പകാരം പി ഡി അക്കൗണ്ടിൽ നിന്നും 31.05.2016 വരെയുള്ള സഞ്ചിത നിരക്ഷപരായിട്ടുള്ള തുകയിൽ നിന്നും 7,29,478/- രൂപ അനുവദിച്ചതിൽ 7,20,151/- രൂപ ചെലവഴിച്ചിട്ടുണ്ട്.



Handwritten signature and official stamp of the Director of Higher Education, Thiruvananthapuram, dated 15/11/2018.

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാര്യാലയം, കോഴിക്കോട് - പ്രൊവിഡൻസ് വിതൻസ് കോളേജിലെ 2018-19, 2019-20 കാലയളവിലെ എ ടി ഓഡിറ്റ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിനുള്ള മറുപടി ചുവടെ കൊടുക്കുന്നു.

VI

വിദ്യാർത്ഥികൾ സ്പെഷ്യൽ ഫീസ് ഇനത്തിൽ അടക്കുന്ന തുക കോളേജ് ആവശ്യങ്ങൾക്ക് ഉപയോഗിക്കുകയാണ് ചെയ്യുന്നത്. ഈ ഇനത്തിൽപ്പെട്ട ഫീസ് അതാത് കോളേജ് പ്രിൻസിപ്പാൾമാരുടെ പി ഡി അക്കൗണ്ടിൽ അടയ്ക്കുന്നതുകൊണ്ടാണ് ടി സി എടുത്ത് പോകുന്ന കൂട്ടികൾക്ക് റെമിറ്റൻസ് സർട്ടിഫിക്കറ്റ് നൽകാൻ സാധിക്കാത്തത്.

VII

2020-2021 അദ്ധ്യായന വർഷം മുതൽ ഫീസ് ആനുകൂല്യം ഉള്ള വിദ്യാർത്ഥികൾക്ക് അവർ യൂണിവേഴ്സിറ്റിക്ക് അടച്ച ഫ്രീക്കുലേഷൻ ഫീസ് പാരിഷൻ വെൽഫെയർ ഡിപ്പാർട്ട്മെന്റിൽ നിന്നും വാങ്ങിച്ചുകൊടുക്കുന്നതാണ്.

X

ഡോ അപർണ്ണ നന്ദകുമാർ (ചലാൻ നമ്പർ KL018846806202021M), ശ്രീമതി കെ ടി വിദ്യ (ചലാൻ നമ്പർ : KL018847253202021M), എന്നിവർക്ക് ഒരറ്റായ റീകിയിൽ ആദ്യ ഇൻകിമെന്റ് നൽകിയതിനാൽ അധികമായി അപർ കൈപ്പറ്റിയ ശമ്പളം തിരിച്ചടച്ചതിന്റെ ചലാൻ പകർപ്പ് പരിശോധനക്കായി സമർപ്പിക്കുന്നു.

XII

2

പി ഡി അക്കൗണ്ടിൽ Other Item ത്തിൽ കിടക്കുന്ന തുക സൂക്ഷ്മപരിശോധന നടത്തി ഏതയും പെട്ടെന്ന് അതാത് ശീർഷകത്തിൽ അടച്ച് സ്റ്റേറ്റ്മെന്റ് സമർപ്പിക്കുന്നതായിരിക്കും.

3

മെഡിക്കൽ ഇൻസ്പെക്ഷൻ നടത്തുന്നതിന് ഡോക്ടറുടെ സേവനം ലഭ്യമാക്കുവാനുവേണ്ടിയുള്ള അപേക്ഷ ഡി എം കെ ൽ നൽകിയിട്ടുണ്ട്. അവരുടെ നിർദ്ദേശപ്രകാരം മെഡിക്കൽ ഇൻസ്പെക്ഷൻ നടത്തുന്നതായിരിക്കും.

4

31.03.2020 തീയതിയിലെ പെൻഡിംഗ് കളക്ഷനായ 10,15,600/- രൂപയിൽ നിന്ന് 4,30,800/- രൂപ വിദ്യാർത്ഥികളിൽ നിന്നും പാരിഷൻ വെൽഫെയർ ഡിപ്പാർട്ട്മെന്റിൽനിന്നും പല തവണകളായി കിട്ടുകയും മേൽ തുക ട്യൂഷൻ ഫീ ഹെഡ്ഡിലേക്ക് അടവാക്കുകയും ചെയ്തിട്ടുണ്ട്. ചലാൻ പകർപ്പ് ഇതോടൊപ്പം സമർപ്പിക്കുന്നു. ബാക്കി 5,84,800/- രൂപ പാരിഷൻ വെൽഫെയർ ഓഫീസിൽ നിന്നും പാസ്സായിരുന്ന മുറയ്ക്ക് ഗവൺമെന്റ് അക്കൗണ്ടിലേയ്ക്ക് അടവാക്കുന്നതാണ്.

5

എസ് ബി ഐ ലോപറന്റ് ഗ്രാമത്തിൽ ഇ ഗ്രാന്റിനുവേണ്ടിയുള്ള അക്കൗണ്ടിൽ നിന്നും അക്കൗണ്ട് ക്ലിപ്പിംഗ് പാരിഷൽ ഈടാക്കുന്നത് ബാങ്കിനെ അറിയിക്കുകയും, ഈടാക്കിയ തുക തിരിച്ച് മരാമെന്റ് ബാങ്ക് മാന്റേജർ അറിയിച്ചിട്ടുണ്ട്.

(Gov. Form No. 10) (Part II) of Kerala Treasury Code
 Chalan for Payment of Money into the
 District Treasury/Sub Treasury/
 State Bank of India/State Bank of Travancore

At Kozhikode
 Computer Seq. No. Date: 15/02/2021
 Head of Account 2202 - 03 - 911 - 99
 BPC Code (Dept): (DDO):
 SDO Code:

| By whom paid & Name & address of the person or whose behalf money is paid | Purpose of remittance & authority, (if any) | Amount in ₹ | Order to the Bank |
|--|--|-------------|--|
| Asst. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | collected on 12.02.2021 RF of excess salary drawn by appointee Nandakumar, Asst. Prof. Eng Dept. for the month of 2019. | 1016/- | Contract Receipt and grant receipt Treasurer Officer |
| Signature & Designation of the Departmental Officer counter signing the remittance | Total | 1016/- | |

Total in words: Rupees One thousand and sixteen Only.
 Signature of Remitter: _____
 Received ₹ 1016/-
 Rupees _____

Date: 15/02/2021
 Signature of Treasurer/Assistant Treasurer
CASH RECEIVED
 Date: 15/2/2021
 PROVIDENCE WOMEN'S COLLEGE
 Calicut-9
 District Treasury, Kozhikode

₹ 1016/- 15/2/21
 K1018846806 2020 21M

3118
 2568
 07/2013
 GOVERNMENT OF KERALA
 CHALAN
 FORM T. R. 17
 ORIGINAL

(See Rules 103 (c) and 104 of Kerala Treasury Code)

Chalan for Payment of Money into the
 District Treasury/Sub Treasury/
 State Bank of India/State Bank of Travancore

At: Kozhikode

Computer Seq. No. [] Date: 15/02/2021

Head of Account: 2202-03-911-99

*DDO Code (Dept): [] 1000: []

*DDC Code: []

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|--------------------------------------|
| Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | R/F of excess salary due by K.A. Vaidyan, Asst. Prof. 20000/- for the month of JUNE 2019 | 1053 | Correct Receive and grant receipt |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 1053/- | Treasury Officer |

Total in words: Rupees One thousand and fifty three only.

Signature of Receiver: [Signature]

Received ₹: 1053/-

;Rupees: only)

Date: 15/02/2021 Seal

CASH RECEIVED
 Date: 15/2/2021
 Treasurer
 DISTRICT TREASURY, Kozhikode

Principal
 PROVIDENCE WOMEN'S COLLEGE
 Calicut-9

28/23/16. 300,000. GPK. ₹1053/- J. T. O.

KL018847253202021M

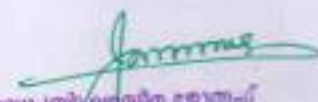
കോ. (സി) - കോളേജ് കോളേജ്
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 കോളേജ് കോളേജ് - 673009

Details of Tuition Fee "Arrears" collected from 01.04.2020 to 31.01.2021

| Date of Collection | Date of Remittance | Chalan No: | Tuition Fees | Academic Year |
|--------------------------------|--------------------|--------------------|---------------|------------------------|
| HWD | 11.05.2020 | KL000408684202021M | 4800 | 2018 - 2019 |
| HWD | 11.05.2020 | KL000408314202021M | 1000 | 2018 - 2019 |
| HWD | 14.05.2020 | KL000552071202021M | 77800 | 2019 - 2020 |
| HWD | 18.05.2020 | KL000700852202021M | 9000 | 2018 - 2019 |
| HWD | 22.05.2020 | KL001002183202021M | 119800 | 2019 - 2020 |
| HWD | 25.05.2020 | KL001131048202021M | 3000 | 2019 - 2020 |
| 02.06.2020 | 03.06.2020 | KL001746312202021M | 1000 | 2019-2020 |
| 03.06.2020 | 04.06.2020 | KL001850752202021M | 2000 | 2015-2016 2016-2017 |
| 10.06.2020 | 11.06.2020 | KL002387373202021M | 1000 | 2019-2020 |
| HWD | 06.07.2020 | KL004168672202021M | 2000 | 2017 - 2018 |
| HWD | 06.07.2020 | KL004168513202021M | 1000 | 2017 - 2018 |
| HWD | 06.07.2020 | KL004168095202021M | 1000 | 2017 - 2018 |
| HWD | 06.07.2020 | KL004167925202021M | 1000 | 2019 - 2020 |
| HWD | 06.07.2020 | KL004167744202021M | 63000 | 2017 - 2018 |
| HWD | 18.08.2020 | KL006489342202021M | 2000 | 2019 - 2020 |
| HWD | 18.08.2020 | KL006489170202021M | 2000 | 2019 - 2020 |
| HWD | 27.10.2020 | KL011053142202021M | 3600 | 2018 - 2019 |
| HWD | 27.10.2020 | KL011053357202021M | 132800 | 2018 - 2019 |
| HWD | 07.12.2020 | KL013928548202021M | 3000 | 2019 - 2020 |
| Total Arrears Collected | | | 430800 | |

(Total Rupees Four Lakh Thirty Thousand Eight Hundred Only)

In the month of January 2021, no fund is received from HWD.


 റവറർ, സർക്കാർ മെട്രിക് കോളേജ്,
 മലപ്പുറം ജില്ലാ റവറർ ഓഫീസ്,
 മലപ്പുറം - 673004

for Payment of Money into the District Treasury/Sub Treasury/ State Bank of India

Postoffice Code

Order No.

Date: 11/05/2020

Amount

0202.01.103-98

Vij Sij Vi Sij Vij Sij Vij

1000)

*DDO Code: (Dept.) *DDO Code

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|---|
| Asst. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | Money received from WBO - II PG, II DC OEC 2018-19 | 4800 | Correct Receipt and grant receipt Treasury Office |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 4800/- | |

Total in words: Rupees four thousand eight hundred only.

Signature of Remitter

Received ₹ 4800/-

Date: 11/05/2020

Signature of Treasurer/Cashier

Asst. Prof. in charge of Principal

- Note:
- The seal/stamp of the Treasury Bank of collection shall be affixed.
 - If remittance is in official capacity, SDO/DDO write corresponding code in the column provided.
 - If cash repayment of SDO, write instalment number in purpose column.

22411F3/17-21, 3-Lake, GPK, Govt. of Kerala.

11/5 P.T.O.

₹ 4800/-

KL000408684202021

Signature

കേരള സർക്കാർ
കാലിക്കറ്റ് പ്രവിശ്യയിലെ
പ്രൊവിഡൻസ് സ്ത്രീകളുടെ കോളേജ്
കാലിക്കറ്റ്-9
കോൺടാക്ട് നമ്പർ - 673009

Use Rules 102 (c) and 104 of Kerala Treasury Code)
Chalan for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India

kozhikode

Computer Seq. No. _____ Date: 11/05/2020
Head of Account: 0202.01.103-98
DDO Code (Dept): _____ (DDO) _____
SDC Code: _____

| By whom paid & Name & address of the person by whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|--|
| Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | 1. fee received from HSD - III OC SC 2018-19 | 1000 | Correct Receive and grant receipt Treasury Officer |
| Asst. Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | | 1000 | |
| Signature & Designation of the Departmental Officer in charge of the remittance | | Total | |

Total in words: ₹ Rupees One thousand only

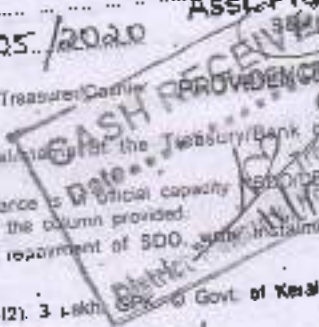
Signature of Receiver: _____
Received ₹ 1000/-
(Rupees _____)

Date: 11/05/2020
Signature of Treasurer: _____
Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

- Note
1. The seal of the Treasury/Bank of collection shall be affixed
 2. The remittance is within the official capacity of the Treasurer.
 3. If the remittance is in instalment, the instalment number in the above column.

₹ 1000/- 11/5

KL000408314202021



[Signature]
സംസ്കൃത വിദ്യാഭ്യാസ വകുപ്പ്
കോഴിക്കോട് ജില്ലാ ഭരണകമ്മീഷൻ ഓഫീസ്
കോഴിക്കോട് - 673009

8520202117

GOVERNMENT OF KERALA

ORIGINAL

4-003

CHALAN

Form F 12

10-362

(See Rules 102 (a) and 124 of Kerala Treasury Code)

Chalan for Payment of Money into the District Treasury/Sub Treasury/ State Bank of India

At Kozhikode

Computer Sec No

Date: 18/05/2020

Head of Account:

0202 01 403-98

DDO Code: (Dept):

(DDO)

SDO Code:

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|--|
| Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | T-fee received from MSD - I.E.S.W.S.C Students 2018-19 | 9000 | Correct Receive and grant receipt Treasury Officer |
| Signature & Designation of the [Accounting Officer/ Controller signing the remittance | Total | 9000/- | |

Total in words: Rupees Nine thousand 00

Signature of Remitter:

Received ₹ 9000/-
Rupees.....

Date 18/05/2020

Signature of Treasurer/Cashier

[Signature]
Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Note:

- The stamp of the Treasury Dept. of collection shall be affixed
- If remittance is in cash, receipt of SDO/SDO's office correspondingly in the column provided
- If bank remittance of SDO write instrument number in purpose column

22A(R31/42) 3 Lakh. GPK © Govt. of Kerala

P. T. 1

₹9000/-

മുഖ്യമന്ത്രിയുടെ
സംഗ്രഹം
കാലത്തോടനുസരിച്ച്
പരിഷ്കരിക്കേണ്ടതാണ്
കാലതടസ്സം - 673009

CHALAN
FORM T. P. 12

Chalan for Payment of Money into the
District Treasury/Sub Treasury
State Bank of India

At Kozhikode
Computer Seq. No. _____ Date: 22/05/2020
Head of Account: 0202.01.103-98
DDO Code: (Dept.) _____ (DDO) _____
SDO Code _____

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order in the Bank |
|---|--|-------------|--------------------------------------|
| Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | For fees received from HWS - I, II, III, IV SC 2019-2020 | 119800/- | Correct Receive and grant receipt |
| Asst. Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | T. P. 12 | 119800/- | Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | TOTAL | 119800/- | |

Total in words Rupees One lakh nineteen thousand eight hundred only.

Received ₹ 119800/-
(Rupees)

Date: 22/05/2020
Signature of Treasurer/Cashier: _____
Signature of Manager: _____
Asst. Prof. in charge of Principal
Seal
PROVIDENCE WOMEN'S COLLEGE

CASH RECEIVED
Date: 22/05/2020
District Treasury, Kozhikode

₹ 119800/- 22/5
KLO0100 218320 2021 M

Jammur
സംസ്ഥാന സർക്കാർ
സാമ്പത്തിക വകുപ്പ്
കോഴിക്കോട് ഡിവിഷൻ
കോഴിക്കോട്-673009

202.01.103-98

GOVERNMENT OF KERALA

003 CHALAN FORM T.R. 12

ORIGINAL 10-362

(See Rules 102 (c) and 124 of Kerala Treasury Code)

Chalan for Payment of Money into the District Treasury/Sub Treasury/ State Bank of India

Kozhikode

Computer Ser. No. [] Date: 25/05/2020

No. of Challan: 202.01.103-98

DDO Code (Dept): [] (DDO) []

500 Code: []

| By whom paid & address of the person by whom money is paid | Name & address of the person for whose benefit money is paid | Purpose of the payment & amount, if any | Amount in ₹ | Order to the Bank |
|--|--|--|-------------|---------------------------------|
| Asst. Prof. in charge of Principal | PROVIDENCE WOMEN'S COLLEGE Calicut-8 | T. fee retained from H.S.D - II, III & O.S.C 2019-2020 | 3000/- | Direct Receive and send receipt |
| Total | | | 3000/- | Treasury Officer |

Signature & Designation of the District Treasury Officer authorizing the remittance

31 in words: Rupees three thousand and Only.

Signature of Remitter: []
Amount: ₹ 3000/-

Date: 25/05/2020
Signature of Asst. Prof. in charge of Principal

Signature of Treasurer/Cashier

CASH RECEIVED
PROVIDENCE WOMEN'S COLLEGE
Calicut-8

District Treasury, Kozhikode

17-22) 3 Lakh of Kerala. (P. T. O.)

₹ 3000/-

20113104820202177

Jimmuse

കോഴിക്കോട് പ്രസിഡൻ്റ് കമ്മിറ്റി
കോഴിക്കോട് പ്രസിഡൻ്റ് കമ്മിറ്റി
കോഴിക്കോട് പ്രസിഡൻ്റ് കമ്മിറ്റി
കോഴിക്കോട് പ്രസിഡൻ്റ് കമ്മിറ്റി
കോഴിക്കോട് പ്രസിഡൻ്റ് കമ്മിറ്റി

Application for Payment of money into the
 District Treasury, State Treasury,
 State Bank of India

Computer Seq. No. _____ Date: 03/06/2020
 Head of Account: 1202 01 103-89
 (DDO Code, Dept: _____ (DDO) _____)
 (SDO Code: _____)

| By whom paid & Name & address of the person or institution to whom money is paid | Purpose of remittance & outflow & inflow | Amount | Quantity in Rupees |
|---|---|------------|--------------------------------------|
| Sst. Prof. in charge of Principal PROVIDENCE COLLEGE Kozhikode | Tuition fee & fine collected on 02.06.2020 | 1000 20 | Correct Receive and grant receipt |
| Signature & Designation of the Departmental Officer countersigning the remittance | Tota | 1020 | Treasury Officer T. Fee Fine |

Total in words: Rupees One thousand and Twenty only
 Signature of Remitter: _____
 Received by: 1020/-
 (Rupees _____ only)

Date: 03/06/2020 Assst. Prof. in charge of
 Signature of Treasury Officer: _____
 Note:
 1. The seal/stamp of the Treasury Officer/collector shall be affixed.
 2. If remittance is in official capacity (SDO/DO/ASO) corresponding code in the column provided.
 3. If loan repayment of SDO/DO/ASO/other number in purpose column.

CASH RECEIVED
 Date: _____
 District Treasury, Kozhikode

2207c517-2 J Laksh. GPK. © Govt. of Kerala. 3/6 P.T.O.
₹1020 -
KL001746312202021

[Signature]
 മോ. (മ) മോ. (മ) മോ. (മ)
 മോ. (മ) മോ. (മ) മോ. (മ)
 മോ. (മ) മോ. (മ) മോ. (മ)
 മോ. (മ) മോ. (മ) മോ. (മ)

or to Bank
 recd
 receive and grant receipt
 Treasury Officer

in charge of
 no. 001
 PROVIDENCE COLLEGE
 Kozhikode
 Date: _____
 Signature: _____
 P.T.O.

12/17

GOVERNMENT OF KERALA

CHALAN

ORIGINAL

GA - 033

10-352

(See Rules 103 (c) and 124 of the State Treasury Code)

Chalan for Payment of Money into the
District Treasury Sub Treasury/
State Bank of India

At: Kozhikode

Computer Seq. No. _____

Date: 04/06/2020

Head of Account: _____

020210110358
Mn. Srs. Mn. Srs. De. Cr. Srs.

DDC Code (Dist.): _____

(DDO)

SDC Code: _____

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|-------------------------------------|
| Prof. in charge of principal PROVIDENCE WOMEN'S COLLEGE Calicut-8 | Tuition fee & fine collected on 03.6.2020 | 2000 40 | Consol Receive and grant receipt |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 2040 | Treasury Officer |

Total in words Rupees two thousand and forty only.

Signature of Remitter: _____

Received ₹ 2040/-
(Rupees.....)

Date: 04/06/2020 (only)
Signature of Treasurer: _____
Principal

Note:

- The seal/stamp of the Treasurer shall be affixed
- If remittance is in official capacity, the code in the column provided
- If loan repayment, the instalment number in purpose column.

224/1631/121 3 LWH, GPK & Govt. of Kerala

[F. 1, G.]

₹ 2040/-

KL0018507522020216

Jammal
Official stamp and signature of the Treasurer, Kozhikode.
224/1631/121-67309

GOVERNMENT OF KERALA

KA - 003

CHALAN

ORIGINAL

FORM 1 A, 1977

10-362

(See Rules 152 (1) and 124 of Kerala Treasury Code)

Chalan for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India

At: Kozhikode

Computer Seq. No

Date: 11/06/2020

Head of Account

02020110155

DDO Code (Dept)

(DDO)

SJO Code

| By whom paid & Name & address of the person at whose behalf monies are paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|--|
| Asst. Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9 | utilition fee & fine collected on 10.06.2020 | 1000 20 | Correct Receive and grant receipt Treasury Officer |
| Signature & Designation of the Departmental Officer collecting the remittance | | Total | |
| | | 1020/- | |

Total in words: Rupees One thousand and

Signature of Remitter: Twenty only.

Received ₹ 1020/-

(Rupees)

Date: 11/06/2020

Asst. Prof. in charge of
Seal Principal

Signature of Treasurer/Cashier

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Note:

- The receipting of the Treasury/Bank of collection shall be affixed.
- If remittance is in official capacity (DDO/DDO), write corresponding code in the column provided.
- If local repayment of DDO, write repayment number in the column provided.

224/163/17-(2) 3 Lakh. BRK & Co.

RECEIVED
CAS
Treasurer
District Treasury, Kozhikode

(P. T. O.)

₹ 1020/-

KL00238737302021M

കോ. (സി) കോ. (സി) കോ. (സി)
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കോ. (സി) കോ. (സി) കോ. (സി)
കോ. (സി) കോ. (സി) കോ. (സി)

To: Kozhikode
 Computer Seq. No. Date: 06/07/2020
 Head of Account:
 U1 0202-01-103-68 O1 504
 *DDO Code: (Dept.) (DDO)
 *SDO Code

| By whom paid & Name & address of the person in whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|-------------------------------------|
| Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-3 | Fee received from HBD - I VC, PPR 2017-18 | | Correct Receive only and receipt |
| Asst. Prof. in charge PROVIDENCE WOMEN'S COLLEGE Calicut-3 | | 2000 | Treasury Officer |
| Total | | 2000 | |

Total in words Rs. Two Thousand Only

Signature of Remitter
 Received ₹ 2000/-
 (Rupees 2000/- only)

Date 06/07/2020
 Signature of Treasurer/Cashier
 Asst. Secy in charge of
 Provident Fund Manager
 PROVIDENCE WOMEN'S COLLEGE
 Calicut-3
 District Treasury, Kozhikode
 Note:
 1. The seal/stamp of the Treasurer/Cashier shall be affixed.
 2. If remittance is in office capacity (SDO/DDO), the corresponding code in the column provided.
 3. If loan repayment of SDO, write instalment number in purpose column.
 224/183/17(2), 3 Lakh, Govt. of Kerala P. T. O.

₹ 2000/- 6/7
 KL0041686722020210

Jammusa
 മമ്പ. (നവ) ഭരണ. (ന) ഭരണ.
 നവ. (നവ) ഭരണ. (ന) ഭരണ.
 മമ്പ. (നവ) ഭരണ. (ന) ഭരണ.
 047160915-673009

FORM T.R. 1.
Scheme for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India

Postcode

Order Seq. No. _____ Date: 06/07/2020

Code of Account: 0202 01 103 00
Mn Sg Mn Sg Dr Cr S Cr

*DDO Code: (Dept.) _____ (DDO) _____
*SDD Code: _____

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & Authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|---|
| Asst. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-8 | T. fee received from HWS-1200, KPCC 2017-18 | 1000/- | Current Receipt and grant receipt Treasury Office |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 1000/- | |

Total in words: Rupees One thousand Only

Signature of Remitter
Received ₹ 1000/-
(Rupees... only)

Date: 06/07/2020 Asst. Prof. in charge of Principal
Signature of Treasurer/Cashier: _____
Treasury Officer/Bank Manager

- Notes:
- The seal/stamp of the Treasury/Bank shall be affixed.
 - If remittance is in instalment capacity (SDD/DDO), write corresponding amount in the column provided.
 - If loan repayment of SDD, write instalment number & purpose.

CASH
PROVIDENCE WOMEN'S COLLEGE
District Treasury, Kozhikode

224/16317-2, 3 Law Dept., Govt. of Kerala. P. T. O.

₹1000/- 6/7
KL004168513202021M

Amma
കേരള സർക്കാർ
കോടതി കെട്ടിടം
കോടതി കെട്ടിടം
കോടതി കെട്ടിടം-673009

GOVERNMENT OF KERALA

003 CHALAN ORIGINAL
10-362

(See Rules No. 27 and 28 of Kerala Treasury Code)

Chalan for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India

At: Kozhikode

Computer Seq. No. _____ Date: 06/07/2020

Head of Account: 0202.01.103.99

*DDO Code: (Depl) _____ (DDO) _____

*SDO Code: _____

| By whom paid & Name & address of the person on whose behalf money is used | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|--------------------------------------|
| Asst. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-8 | T. fee received from Mub-Iyer, b.p.c. Mals 2017-18 | 1000 | Correct Receive and grant receipt |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 1000/- | Treasury Officer |

Total in words: ₹1000/- Rupees One thousand Only

Signature of Remitter _____

Received ₹ 1000/-

(Rupees..... only)

Date: 06/07/2020 Asst. Prof. in charge of

Signature of Treasurer/Manager _____

Note: 1. The seal/stamp of the Treasury/State Bank of India should be affixed.

2. If remittance is in official capacity, DDO/DDPS with corresponding code as the column provided.

3. If loan repayment of SDO, DDO/DDPS with corresponding number in purpose column.

CASH RECEIPT
PROVIDENCE WOMEN'S COLLEGE
Calicut-8
District Treasury, Kozhikode

224/163/17-(2), 3 Lakh, GPK, © Govt. of Kerala.

₹1000/- P.T.O. 6/7

KL0041680952020210

Jammuse
സംസ്ഥാന കലക്ടറുടെ
സംസ്ഥാന കലക്ടറുടെ
സംസ്ഥാന കലക്ടറുടെ
സംസ്ഥാന കലക്ടറുടെ

(See Rules 102 (c) and 124 of Kerala Treasury Code)

Chalan for Payment of Money into the District Treasury/Sub Treasury/ State Bank of India

At: Kozhikode Date: 06/07/2020

Computer Seq. No. [] Head of Account: 0202.07.103.96

Head of Account: [] (DDO) []

DDO Code: (Dept.) [] (DDO) []

DDO Code: []

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|--|
| Principal in charge of Principal Women's College Calicut-9 | T. Pan received from HWO - EUG, OEC 2019-2020 | 1000 | Cheque Receive and grant receipt. Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 1000 | |

Total in words: Rupees One Thousand Only

Signature of Remitter: Received ₹ 1000/- (Rupees.....only)

Date: 06/07/2020

Signature of Treasurer: [] in charge of []

- Note :
1. The seal/stamp of the Treasurer/Principal in charge of the District Treasury/Sub Treasury/ State Bank of India should be affixed.
 2. If remittance is made in excess of the capacity of the corresponding code in the column provided.
 3. If loan repayment of SDO, write instrument number in purpose column.

CASH RECEIPT
 Date: 06/07/2020
 District Treasury, Calicut
 Govt. of Kerala

₹ 1000/- 6/7 M. T. O. KL0041679252020210

Handwritten signature in green ink and official stamp in purple ink at the bottom of the document.

16A-003

CHALAN
FORM T. R. 12

10-362

(For Rules 100 and 124 of the Treasury Code)

Chalan for Payment of Money into the
District Treasury/Sub Treasury
State Bank of India

At: Kozhikode

Computer Seq. No. _____ Date: 18/08/2020

Head of Account: 202.01.103-98

DDO Code (Dept): _____ (DDO) _____

SDD Code: _____

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of loan/advance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|--|
| Asst. Prof. in charge of Principal DANCE:IC: WANCH: CMLL: P. | Class reserved from HSA - I Bot 10th DEC 2017 - 2020 | 2000 | Direct Receive and grant receipt #2, Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | 2000/- | | |

Total in words: Rupees Two Thousand Only.

Signature of Remitter:

Received ₹ 2000/-
(Rupees)

Date: 18/08/2020 Asst. Prof. in charge of Principal

Signature of Treasury Officer: [Signature]

- Note:
- The seal/stamp of the Treasury/Bank of collection shall be affixed.
 - If remittance is in official capacity ("SDD/DDO"), write corresponding code in the column provided.
 - If loan repayment of SDD, write instalment number in purpose column.

₹ 2000/-

KLE06489392202021M

[Signature]
 ഞാൻ/ഞാൻ കയ്യൊപ്പിട്ടിരിക്കുന്ന ഈ ചാലൻ
 കേരള സർക്കാർ/കേരള സർക്കാർ ഉടമസ്ഥതയിൽ
 ഉള്ളതാണ്. ഞാൻ/ഞാൻ കയ്യൊപ്പിട്ടിരിക്കുന്ന
 ചാലൻ/ചാലൻ കേരള സർക്കാർ/കേരള സർക്കാർ ഉടമസ്ഥതയിൽ
 ഉള്ളതാണ്.

GOVERNMENT OF KERALA

ORIGINAL

CHALAN

1003

10-362

FORM T.R. 12

(See Rules 102 (b) and 124 of Kerala Treasury Code)

Chalan for Payment of Money into the District Treasury/Sub Treasury/ State Bank of India

At: Kozhikode

Computer Seq. No.:

Date: 27/10/2020

Head of Account:

202 01 103 98

Milli Sri Milli Sri Milli Sri Milli Sri Milli Sri Milli Sri Milli

*DDO Code: (Dept.)

(DOO)

*SDO Code:

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|--|---|---------------|-------------------------|
| <u>P. P. Pillai, in charge of Principal, PROVIDENCE WOMEN'S COLLEGE, Calicut-3</u> | <u>They received from HSTP II PGT 2018-19 General</u> | <u>3600</u> | <u>Correct</u> |
| Signature & Designation of the Departmental Officer countersigning the remittance | <u>Total</u> | <u>3600/-</u> | <u>Treasury Officer</u> |

Total in words: Rupees Three thousand and Six hundred Only.

Signature of Remitter:

Received ₹ 3600/-

(Rupees)

Date: 27/10/2020

Jimmee
Asst. Prof. in charge of
Principal

Signature of Treasurer:

PROVIDENCE WOMEN'S COLLEGE
Calicut-3

Note:

- The seal/stamp of the Treasury Officer shall be affixed.
- If remittance is in order, the corresponding code in the column provided.
- If loan repayment of SDO, write instalment number in purpose column.

CASH RECEIVED
Date: 27/10/2020
District Treasury, Kozhikode

224/163/17-(2) 3

P. T. O.

₹ 3600/-

KL011053142202021111

Jimmee
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-3

GOVERNMENT OF KERALA

003 CHALAN
FORM T R 17

ORIGINAL
10-362

(See Rules 122 and 124 of Kerala Treasury Code)
Chalans for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India

Kozhikode

Computer Seq. No. [] Date: 27/10/2020
Head of Account: 020201.103-91
Mej Srt Wn Sub Det Cls S.Ds
DDO Code (Dept.) [] (DOO) []
SDO Code []

| By whom sent Name & address of the person on whose behalf remittance paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|----------------|--|
| Asst. P. in charge of Banda WOMEN'S COLLEGE Calicut-9 | T. for received from HSD - II, III UGI, II PG Cen 2018-19 | 1,32,800 | Correct Receive and grant receipt Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | | Total | 132,800/- |

Total in words: Rupees One lakh thirty two
thousand eight hundred Only.

Received ₹ 1,32,800/-
(Rupees)

Date: 27/10/2020
Signature of Treasurer: [Signature]
Seal: Principal

CASH RECEIVED

Date: 27/10/2020

Treasurer
District Treasury, Kozhikode

₹ 132800/-
KLO1105335700202117

[Signature]
District Treasury, Kozhikode
24/11/2020

139255482020
7/12/2020

GOVERNMENT OF KERALA ORIGINAL
CHALAN 10-362
FORM T. R. 12

(See Rules 102 to 124 of Kerala Treasury Code)
Chalans for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India

AL: Kozhikode Date: 07/12/2020
Computer Seq. No. _____
Head of Account: 02020110000
Me Sq Min Sub Div Co S On
*DDO Code: (Dept.) _____ (DDO) _____
*SDO Code _____

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|---|
| Asst. Princi. in charge of Principal EVIDENCE WOMEN'S COLLEGE Calicut-9 | Fee received from MUD GST - II, III US 2019-2020 | 3000 | Collect Receipt and give receipt Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 3000/- | |

Total in words: Rupees Three thousand Only.

Signature of Remitter _____
Received ₹ 3000/-
(Rupees _____)

Date: 07/12/2020
Signature of Treasurer/Secretary/Treasury Officer/Bank Manager
Asst. Princi. in charge of Principal
EVIDENCE WOMEN'S COLLEGE

- Note:
- The seal/stamp of the Treasury/Bank/Collection shall be affixed.
 - If remittance is in official capacity (*SDO/DDO), write corresponding code in the column provided.
 - If loan repayment of SDO, write instalment number in purpose column.

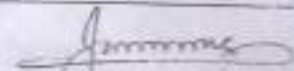
224/63/17-(2) 3 Lakh, GPK © Govt. of Kerala. IF T. O.
₹ 3000/-

Jimmie
കോ. കമ്മി. കോളേജ് കോളേജ്
കോളേജ് കമ്മി. കോളേജ്
കോളേജ് കമ്മി. കോളേജ്
കോളേജ് കമ്മി. കോളേജ്

STOCK VERIFICATION REPORT 2015-2016

| Sl. No. | Bk. No | Acc. No | Author | Title | Rs. | Remark |
|---------|-------------|---------|------------------------|---|--------|----------------|
| E2 | COT/4 | 20071 | Wilkinson | Advanced inorganic Chemistry | 42.00 | Traced |
| E2 | PUR/26 | 30212 | Puri B R Sharma L R | Inorganic Chemistry | 53.00 | Traced |
| TBL | CHE/35 2 | 44703 | Puri B R | Principles of Physical Chemistry | 30.00 | Traced |
| XB28 | CHA/3 | 29341 | Chandekar A R | Descriptive Statistics | 18.00 | Traced |
| XA | SET/1 | 25972 | Seth M L | Theory and Practice of Economic Planning | gift | Traced |
| E1 | BRE/2 | 16347 | Brewster | Organic Chemistry | gift | Traced |
| E1 | KIP/4 | 8808 | Stanly Kipping | Organic Chemistry | 19.25 | Traced |
| E1 | KIP/6 | 12290 | Kipping I S | Organic Chemistry Part III | 10.00 | Traced |
| E2 | BAR/3 | 17694 | Barnard A K | Inorganic Chemistry | 24.50 | Traced |
| TBL | ECO/58 | 51571 | Jhingar M L (etc.) | History of Economics | 250.00 | Replaced |
| Da | ADA/1 | 54020 | Adarsh V K | Eri vayanu e vayanu | 75.00 | Replaced |
| V7a | SRE/9 | 14215 | Sreedharan Menon | Kerala Charithram | 0.75 | Replaced |
| OR7 | DHA/2 | 8579 | Sasthy | Hamare Thyohar | 8.00 | Dues paid |
| OM1 | KUM/1 3 | 7501 | Kumaranasan | Nalini | 1.00 | Written off |
| C | JOH/4 | 26993 | Johnson Kelth | Physics for You | 39.15 | Written off |
| C1 | FEY/6 | 12151 | Feyman | Lectures on Physics Exercises 1964 | 12.40 | Written off |
| K5 | WIL/2 | 26447 | Wilson James | Principles of Animal Physiology | 80.64 | Written off |
| V6B | MAH/1 | 13095 | Mahajan V D | Muslim rule in India | 13.50 | Written off |
| V6B | MAJ/3 | 21126 | Majumdar R K | Mughal rule in India | 20.00 | Written off |
| V6C | BHA/2 | 16562 | Bhatia Krishnan | Ordeal of nationhood | 69.00 | Written off |
| V6C | CHA/14 | 34624 | Chandra Bipan | Modern India a History of Text book for Class 12 | 11.50 | Written off |
| V6C | CHA/18 | 35890 | Chandra Bipan | Modern India a History of Text book for Class 12 | 23.00 | Written off |




 Date: _____
 Signature: _____

| | | | | | | | |
|----|-----|-------------|-------|------------------|---|--------|-------------|
| | BSc | FOU/1 | 21124 | | Simple History of Modern India | 20.00 | Written off |
| | V6C | MAJ/2 | 14303 | Majumdar R C | British Farmcountry and Indian Renaissance | 35.00 | Written off |
| 25 | V6C | MAJ/4 | 20763 | Munshi K M | Maratha Supremacy | 90.00 | Written off |
| 26 | W | GAN/1 4 | 19482 | Ganguli | Short treatise on Political theory | 12.00 | Written off |
| 27 | Da | MAN/3 | 50156 | Manoj Bos | Website rachana roopakalpna paripalanam | 75.00 | Written off |
| 28 | V1a | CAN/3 | 51214 | Gangadharan T K | Charithrarachanasasthram Historiography with special reference to India | 80.00 | Written off |
| 29 | V1a | VUJ/1 | 18540 | Vijayan N | Aadhunika yugathile viplavangal | 9.00 | Written off |
| 30 | V6a | SRE/5 | 15053 | Sreedhara Menon | India Charithram | 7.50 | Written off |
| 31 | V6a | THA/2 | 18527 | Romila Thapper | India charithram Madhyakelam | 4.00 | Written off |
| 32 | V8a | HIL/1 | 18539 | Hill C P | American aikyanadinte charithram | 9.00 | Written off |
| 33 | C1a | JAN/1 | 27685 | Janaklraman R | Transistor radio Part 1 | 24.00 | Written off |
| 34 | V7 | SRE/12 | 22021 | Sreekumaran Nair | Reappraisals studies on indian national movement | 20.00 | Written off |
| 35 | TBL | HIS/22 2 | 45622 | Nye R B. | Birth of USA | gift | Written off |
| 36 | TBL | ZOO/1 97 | 45521 | Kotpal R L | Arthropoda | 5.00 | Written off |
| 37 | X2 | LOU/14 1 | 49521 | Lokanathan V | History of Economic thought for BA/MA students of economics | 160.00 | Written off |
| 38 | D | UC/1 | 42537 | Eichade Vishal M | Complex o level course programming and problem solving through C language | 149.00 | Written off |



Jareena
Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Chalan copies are enclosed.

ly to the Account Generas Report on Audit of Providence Women's College Calicut, For the Year 2015-16

LIBRARY

Regarding Library Books fine has been Collected and remitted, all the details are given below

| Name | Book Name | Days Retained | Amount of Fine | Details Of Remittance |
|---------------------|---|---------------|----------------|--|
| Ansu Augustine | Quantum Mechanics Through Problems | 115 | 124 | Rs.1385/- Remitted as Chalar No.KL00003792201718 M Date .03/04/2017 Balance Rs.3121/- fine Collected from other students and remitted in the same chalan (1385 + 3121= 4506) |
| Zaqa | Virgin and the Gipsy | 615 | 623 | |
| knan Nazcer | The Zahir | 384 | 386 | |
| Asma Musthafa | How to live the life | 243 | 252 | |
| Total | | | 1385/- | |
| Elizabeth Hilarious | Colonialism and nationalism in modern India | 507 | 515 | Rs.515/- Remitted Chalan No. KL000832398 201718 M Date .26/04/2017 Balance Rs.570/- fine Collected from other students and remitted in the same chalan (515+ 570=1085/-) |
| Maryline Anthony | Manuscript found in accra | 109 | 194 | Rs.194/- Remitted as Chalan No.KL008217100201718M Date 20/06/2017 Balance Rs.1934/- fine Collected from other students and remitted in the same chalan (194+ 1937=2131/-) |
| Tanya Citan | Black House | 479 | 957 | Rs.957/- Remitted as Chalan No .KL003403562201718 Date .24/06/2017 Balance Rs.307/- fine Collected from other students and remitted in the same chalan (957+ 307=1264/-) |
| Dc | International Tourism and Travel concept and principles | 478 | | |

- 1)Chalan No.KL00003792201718 M Date .03/04/2017 for Rs.4506/-
- 2) Chalan No. KL000832398 201718 M Date .26/04/2017 for Rs.1085.
- 3) Chalan No.KL005217100201713M Date .20/06/2017 for Rs.2113/-
- 4) Chalan No .KL003403562201718 Date .24/06/2017 for Rs.1264/-



Jasmine
 LIBRARIAN
 PROVIDENCE WOMEN'S COLLEGE
 CALICUT

Jasmine
 Asst. Prof. in charge of
 Principal
 PROVIDENCE WOMEN'S COLLEGE
 CALICUT

KLE0000792 2017.2M

GOVERNMENT OF KERALA

607-16A-002

CHALAN

ORIGINAL

FORM T. 16. 17

10 365

(See Rules 107 (d) and 108 of Kerala Treasury Code)

Chalan for Payment of Money into the

District Treasury/Sub Treasury

State Bank of India/State Bank of Travancore

At Kozhikode

Computer Seq. No.

Date: 03/4/17

Head of Account:

607-16A-002

*DDO Code: (Dept.)

Ma) Sa) Min Sub Det O) S C)

*SDO Code:

(DDO)

| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|--|
| Principal Providence Women's College Calicut - 9 | Library Fine collected on at 3/13/2017 | 4506 | Correct Receive and grant receipt Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 4506/- | |

Total in words: Five thousand four hundred and six only
Rupees

Signature of Remitter

Received ₹ 4506/-

(Rupees) 4506/-

Date: 03/4/2017

RECEIVED
Seal
Signature of the Treasurer
Providence Women's College
Calicut
The Department of the Treasury
If remittance is in office cash (₹ 500000), write corresponding code in the column provided.
If with repayment of SDO, write installment number in purpose column.

25/8/14, 5 Lakh, GPX, to Govt. of Kerala

Rs. 4506/-

P. T. O.

True copy
Asst. Insp. in charge of
Providence

PROVIDENCE WOMEN'S COLLEGE
Calicut



original chalan forward to
DYDCE for audit report for
the year 2015-16 vide this office
letter No. 3/59/2017-19

Dt 2.6.18

Signature
OFFICE OF THE
DIRECTOR
PROVIDENCE WOMEN'S COLLEGE
Calicut
25/8/14-57200

00832398 2017/18M
26/4/17

GOVERNMENT OF KERALA

1601-16A-003 CHALAN ORIGINAL
FORM 1 R 17 10 365

Chalan for Payment of Money into the
District Treasury/Sub Treasury/
State Bank of India/State Bank of Travancore

AL Kozhikode
Computer Snc No. Date: 26/04/2017
Head of Account: 0202-01-103-95
Maj Smj MH Sub Div Chk S Ck
'DDO Code: (Dist): (DDO)
'SDO Code:

| By whom paid & Name & address of the person in whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ₹ | Order to the Bank |
|---|---|-------------|--|
| Principal Providence Women's College Calicut - 9 | Library Fine collected on 24/4/17 | 1085 | Current Receive and grant receipt Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | | Total | 1085 |

Total in words: Rupees thousand and eighty five only
Signature of Remitter: _____
Received: 1085/-
(Rupees: _____)

Date: 26/04/2017
Signature of Treasurer/Manager: _____
Principal
Providence Women's College
Calicut - 9

CASH RECEIVED
Date: 26/04/2017
District Treasury, Kozhikode

The Copy
Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9



original chalan forwarded to
DYDCE for audit report for the year 2015-16
vide this office let No- 3/59/2015-19
Dt. 2/6/18

Jammur
Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

KL003217100 2018/20

GOVERNMENT OF KERALA

CHALAN

ORIGINAL

10-265

Order for Payment of Money into the District Treasury/Sub Treasury/ State Bank of India/State Bank of Travancore

At Kazhikode

Computer Sec. No. _____ Date 20/06/2018

Head of Account: 0202-01-193-95

*DDO Code: (Dist) _____ (DDO) _____

*SDO Code: _____

| By whom paid & Name & address of the person or whose behalf money is paid | Purpose of remittance & authority, if any | Amount in ? | Order to the Bank |
|---|---|-------------|--|
| Principal Providence Women's College Calicut - 9 | Library Fine Collected on 17/6/18 | 2131 | Correct Receive and grant receipt Treasury Officer |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 2131/- | |

Total in words Rupees two thousand

Signature of Remitter one hundred and thirty one only

Received 2131/-

(Rupees)

Date 20/06/2018

Signature of Treasurer/Cashier _____
Signature of _____
Principal _____
College _____

Note:

- The receipt stamp of the Treasury/Bank of collection shall be affixed.
- If remittance is in installments, (SDO/DDO) write corresponding serials in the column.
- If loan repayment of SDO, write installment number in purpose column.

25/8/14, S Lakh, G.P.O. Govt of Kerala.

5. 2131



original chalan forwarded to DYDCE for adult report for the year 2015-16. vide this office let No. 3/59/2018-19

Asst. Prof. in charge of Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Dt. 2/6/18

മലയാളം ഭാഷയിൽ
എസ്.എസ്.സി.
എസ്.എസ്.ഡി.
എസ്.എസ്.ടി.

KL003403562 2019/18m

GOVERNMENT OF KERALA

1-16A-003 CHALAN

FORM 1, 11/17

1D-365

See Rules 167 (c) and 174 of Kerala Treasury Code.

Chalan for Payment of Money into the District Treasury/Super Treasury/ State Bank of India/State Bank of Travancore

At Kozhikode

Computer Seq. No. _____ Date: 24/06/2019

Head of Account: 0202-01-103-95

Major Sub Minor Section Other Section

*DDO Code: (Dep.) _____ (COO) _____

*SO Code: _____

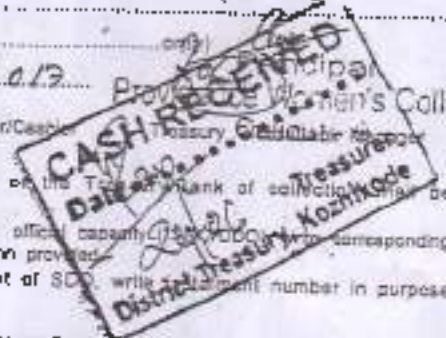
| By whom paid & Name & address of the person on whose behalf money is paid | Purpose of remittance & authority if any | Amount in ₹ | Order to the Bank |
|---|--|-------------|--------------------------------------|
| Principal Providence Women's College Calicut-9 | Library Fine collected on 24/6/19 | 1264 | Collect Receive and grant receipt |
| Signature & Designation of the Departmental Officer countersigning the remittance | Total | 1264/- | Treasury Officer |

Total in words: Rs. One thousand two hundred and sixty four only

Received ₹ 1264/- (Rupees 1264)

Date: 24/06/2019

Signature of Treasurer/Cashier



- Note:
- The seal/stamp of the Treasury Bank of collection should be affixed.
 - If remittance is in official capacity, the DDO code and corresponding code in the column provided.
 - If loan repayment of SO, write the loan number in purpose column.

25/8/14, 3 Lakh GPK. 1) Govt. of Kerala.

₹ 1264/-



original chalan forwarded to DYDCE for audit report

for the year 2015-16 vide this office letter no. 3/59/2015-19

Dt. 2/6/19.

True copy
Asst. Prof. in charge of Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

Signature
Handwritten signature and official stamp at the bottom right.

| Sl. No. | Author | Title | Year | Pages | Price | Publisher | City | Remarks |
|---------|--------------------|-----------------------------|------|-------|-------|--|------|-------------------|
| 1 | GEORGE (P. K.) | HUMAN RESOURCE MANAGEMENT | 2011 | 249 | 288/- | Dreamtech, Press New Delhi. | 285 | XCHHA 1 |
| 2 | ASSANUNTIV (A) | Auditing | 2015 | 120 | 425 | Calicut University | 120 | TBL COM 109 |
| 3 | JOHN (P.P) | Handbook of English Grammar | 2015 | 60 | 288/- | Capital International Publishers - Calicut | 40 | O.E.L. 101.5 |
| 4 | FORSTY (Frederick) | INCON | 2009 | 419 | 446/- | BCA London | 271 | O.E.S. FOR. 24 |
| 5 | CHRISTIE (Pyetha) | Pivot's Early Cases - 2002 | 2002 | 199 | 412/- | Harper Collins Publishers, London | 5 | O.E.S. S.M.L. 111 |
| 6 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 7 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 8 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 9 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 10 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 11 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 12 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 13 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 14 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 15 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 16 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 17 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 18 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 19 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 20 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 21 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 22 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 23 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 24 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 25 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 26 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 27 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 28 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 29 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 30 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 31 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 32 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 33 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 34 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 35 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 36 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 37 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 38 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 39 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 40 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 41 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 42 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 43 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 44 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 45 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 46 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 47 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 48 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 49 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |
| 50 | ARUL DAS (G) | Classical Mechanics | 2016 | 215 | 311/- | PHI Learning | 60 | V.I. S.M. 1 |



Asst. Prof. in-charge of
Principal
PROVIDENCE WOMEN'S COLLEGE,
CALICUT

Principal
PROVIDENCE WOMEN'S COLLEGE,
CALICUT

| Sl. No. | Author | Title | Year | Pages | Price | ISBN | Remarks |
|---------|-----------------------------------|---|----------------|----------------|------------|-------------|--|
| 328 | KAILINGAL VENU G. SOMINI | Inspiring Expressions - 2014 One-look for life success - 2010 Indian National Movement - ed 19.2010 | 19870 43090 | 39938 39871 | 415 115 | 88P 288P | Orient Blackswan Pvt. Ltd. Cochin, Kerala Lokshmi Narayan Agamuni, Agni |
| 329 | KHUNAWAKI CHANDRA (Bipan) | Concepts & Methods of History | | 180 | 10 | 44P | Lokshmi Narayan Agamuni |
| 330 | V6C CHA 16 | India's Struggle for Independence - 1949 | | 379 | 200 | 400P | Penguin Books |
| 331 | V6C CHA 16 | History of Modern India - 2004 | | 375 | 23 | 351P | Orient Blackswan |
| 332 | DA ADA 1, 55020 | History of Economic Thought - 2004 | | 75 | 75 | 116P | Orient Blackswan |
| 333 | THINGAM M.L. CH. SURESH | Antigone - A New translation and commentary by David Franklin & John Harrison | | 300 | 120 | 18P | Prinda Publications (P) Ltd. N Delhi Cambridge University Press |
| 334 | RAMAN (B.S) | Banking theory and practice - 2013, ed 21 | | 550 | 1039P | 1039P | Vikas Publishing House Pvt. Ltd. |
| 335 | AGGARWAL (Y.P) | Statistical methods - Concepts application and Computation Rev. ed 5.2013 | | 250 | 60 | 172P | Sterling Publishers (S) Ltd. New Delhi |
| 336 | VENUGOPALAN (K) Abdul Assis komeh | Organisational Behaviour - | | 60 | 60 | 172P | Calicut University |



Principal
Providence Women's College
Calicut - 9

Principal
Providence Women's College
Calicut - 9

Principal
Providence Women's College
Calicut - 9

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Providence Women's College
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Principal
Providence Women's College
Calicut - 9

S.R Form No. 3

GOVERNMENT OF KERALA
Treasury Savings Bank PAY-IN-SLIP
(Rule No. 16)

Kozhikode Treasury

17/02/17

Paid into the Treasury Savings Bank for Credit of Savings
Bank Account

No. 799011700000461

of Rs. 3518/- Principal
Providence Women's College

Cash Book No. Calicut - 9

Treasurer

Scroll No.

Passing Official: Providence Women's College
Calicut - 9

Carl of Lost of Books
collected on 16/08/2017



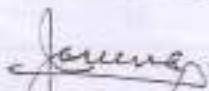
True copy
Asst. Prof. in charge of
Principal
PROVIDENCE WOMEN'S COLLEGE
Calicut-9

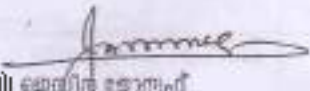
original chalan forwarded
to DYDOE for audit report
for the year 2015-16 vid this
office letter No. 3/59/2015-19
Dt. 2/6/18

STOCK VERIFICATION REPORT 2015-2016
Penal Cost of Lost Book

| Sl. No | Call.No | Bk. No | Acc .No | Author | Title | Rs. | Remark |
|--------|---------|--------|---------|--------|----------------|------|-----------|
| 1 | DH7 | DHA/2 | 8579 | Sasthy | Hamare Thyohar | 8.00 | Dues paid |




 Asst. Prof. in charge of
 Principal
 PROVIDENCE WOMEN'S COLLEGE
 Calicut-9


 ഓഫീസ് പ്രിൻസിപ്പൽ
 പ്രൊവിഡൻസ് സ്ത്രീകളുടെ കോളേജ്
 കലിക്യൂട്ട്-9
 68192015-673609

STOCK VERIFICATION REPORT 2015-2016

List of Written-off Books

| Sl. No | Call.No | Bk. No | Acc. No | Author | Title | Rs. | Remark |
|--------|---------|--------|---------|-----------------|---|-------|-------------|
| 1 | QM1 | KUM/13 | 7501 | Kumaranasan | Nalini | 1.00 | Written off |
| 2 | C | JOH/4 | 26993 | Johnson Keith | Physics for You | 39.15 | Written off |
| 3 | C1 | FEY/6 | 12151 | Feynman | Lectures on Physics Exercises 1964 | 12.40 | Written off |
| 4 | K5 | WIL/2 | 26447 | Wilson James | Principles of Animal Physiology | 80.64 | Written off |
| 5 | V6B | MAH/1 | 13095 | Mahajan V D | Muslim rule in India | 13.50 | Written off |
| 6 | V6B | MAJ/3 | 21126 | Majumdar R K | Mughal rule in India | 20.00 | Written off |
| 7 | V6C | BHA/2 | 16562 | Bhatia Krishnan | Ordeal of nationhood | 69.00 | Written off |
| 8 | V6C | CHA/14 | 34624 | Chandra Bipan | Modern India a History of Text book for Class 12 | 11.50 | Written off |
| 9 | V6C | CHA/18 | 35850 | Chandra Bipan | Modern India a History of Text book for Class 12 | 23.00 | Written off |
| 10 | V6C | FOU/1 | 21124 | | Simple History of Modern India | 20.00 | Written off |
| 11 | V6C | MAJ/2 | 14303 | Majumdar R C | British Paramountry and Indian Renaissance | 35.00 | Written off |
| 12 | V6C | MAJ/4 | 20763 | Munshi K M | Maratha Supremacy | 90.00 | Written off |
| 13 | W | GAN/14 | 19682 | Gangull | Short treatise on Political theory | 12.00 | Written off |
| 14 | Da | MAN/3 | 50156 | Manoj Bas | Website rachana roopakalpana paripatanam | 75.00 | Written off |
| 15 | V1a | GAN/3 | 51214 | Gangadharan T K | Charithrarachanasasthram Historiography with special reference to India | 80.00 | Written off |
| 16 | V1a | VII/1 | 18540 | Vijayan N | Aadhunika yugathile viplevangal | 9.00 | Written off |
| 17 | V6a | SRE/3 | 16053 | Sreedhara Menon | India Charithram | 7.50 | Written off |
| 18 | V6a | THA/2 | 18527 | Romila Thapper | India charithram Madhyakalam | 4.00 | Written off |

| | | | | | | | |
|-----|-------|---------|---------|---------------------------------|---|-------------|-------------|
| 18a | HIL/1 | 18519 | HILL CP | American aikyanadinte charthram | 9.00 | Written off | |
| 20 | C1a | JAN/L | 27685 | Janakiraman R | Transistor radio Part 1 | 24.00 | Written off |
| 21 | V7 | SRE/12 | 22021 | Sreekumaran Nair | Reappraisals studies on Indian national movement | 20.00 | Written off |
| 22 | TBL | HIS/221 | 46622 | Nye R B | Birth of USA | gift | Written off |
| 23 | TBL | ZOO/197 | 45321 | Kotpal R L | Arthropoda | 5.00 | Written off |
| 24 | X2 | LOK/14 | 49521 | Lokanathan V | History of Economic thought for BA/MA students of economics | 160.00 | Written off |
| 25 | D | LIC/1 | 42537 | Lichade Vishal M | Complex o level course programming and problem solving through C language | 149.00 | Written off |



Jareem
 Asst. Prof. in charge of
 Principal
 PROVIDENCE WOMEN'S COLLEGE
 Calicut-9

Jareem
 ഓ. (ഇ) കേന്ദ്രം
 കേന്ദ്രം
 കേന്ദ്രം
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 കേന്ദ്രം

GOVERNMENT OF KERALA

Higher Education (A) Department,
Thiruvananthapuram,
Date: 5.12.2000.

1995/A3/2000/H.E.Dn.

CIRCULAR

Subj: Establishment - Competence of Librarians -
Missing of books - Responsibility - reg.

The Principal, Government Law College, Kozhikode
requested to extend the provisions in circular D/G/34/JL/34
of 6.6.1994 to the Law Colleges also in fixing the
responsibility for the loss or missing books from the
libraries.

In the circumstances the following guidelines
issued in fixing the responsibility for the missing
books from the libraries.

The responsibility for the missing books
in the library should be fixed on each individual
strictly with reference to the duties and responsibilities
of each individual working in the library. The entire
staff working in the library are responsible for the
accounting of the books and other articles in
the library. The maximum number of books that can
be written off in a year is 0.5% of the books in
the library. The library staff will be responsible for
the loss of books in excess of the admissible number
and the cost of such books will be recovered from
the library staff in equal shares. This responsibility

...2/- *Jairam*

Asst. Prof. in charge of
Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9



STOCK VERIFICATION REPORT 2015-2016

| Call.No. | Bk.No | Acc.No | Author | Title | Rs. | Remark |
|----------|-------------|--------|------------------------|---|--------|----------------|
| E2 | COT/4 | 20071 | Wilkinson | Advanced Inorganic Chemistry | 42.00 | Traced |
| E2 | PUR/26 | 30212 | Puri B R Sharma L R | Inorganic Chemistry | 53.00 | Traced |
| TBL | CHE/35 2 | 44703 | Puri B R | Principles of Physical Chemistry | 30.00 | Traced |
| XB28 | CHA/3 | 29341 | Chandekar A R | Descriptive Statistics | 18.00 | Traced |
| XA | SET/1 | 25972 | Seth M L | Theory and Practice of Economic Planning | gift | Traced |
| E1 | BRE/2 | 16347 | Brewster | Organic Chemistry | gift | Traced |
| E1 | KIP/4 | 8808 | Stanly Kipping | Organic Chemistry | 19.25 | Traced |
| E1 | KIP/6 | 12290 | Kipping L S | Organic Chemistry Part III | 10.00 | Traced |
| E2 | BAR/3 | 17694 | Barnard A K | Inorganic Chemistry | 24.50 | Traced |
| TBL | ECC/68 | 51571 | Jhingan M L {etc.} | History of Economics | 250.00 | Replaced |
| Oa | ADA/1 | 54020 | Adarsh V K | Eni vayanā e vayanā | 75.00 | Replaced |
| V7a | SRE/9 | 14215 | Sreedharā Menon | Kerala Charithram | 0.75 | Replaced |
| OH7 | DHA/2 | 8575 | Sasthy | Hamare Thyohar | 8.00 | Dues paid |
| OM1 | KUM/1 3 | 7501 | Kumaranasan | Nalini | 1.00 | Written off |
| C | JOH/4 | 26993 | Johnson Keith | Physics for You | 39.15 | Written off |
| C1 | FEY/6 | 12151 | Feyman | Lectures on Physics Exercises 1964 | 12.40 | Written off |
| K5 | WIL/2 | 26447 | Wilson James | Principles of Animal Physiology | 80.64 | Written off |
| V6B | MAH/1 | 13095 | Mahajan V D | Muslim rule in India | 13.50 | Written off |
| V6B | MAJ/3 | 21126 | Majumdar R K | Mughal rule in India | 20.00 | Written off |
| V6C | BHA/2 | 16562 | Bhatia Krishnan | Ordeal of nationhood | 69.00 | Written off |
| V6C | CHA/14 | 34624 | Chandra Bipan | Modern India a History of Text book for Class 12 | 11.50 | Written off |
| V6C | CHA/18 | 35890 | Chandra Bipan | Modern India a History of Text book for Class 12 | 23.00 | Written off |



Missing books will be shared by all on equal
proportions. The person who are transferred out of
institutions on transfer or promotion will be
relieved of their duties on executing an undertaking
to the effect that liabilities if any fixed on them
in respect of the missing books during the period
they have worked in the institution would be
settled by them and this position will be shown
in the relieving order.

M. JAYAPRAKASH,
DEPUTY SECRETARY.

- The Director of Technical Education,
- The Director of Collegiate Education,
- The Director of Medical Education,
- The Director of Health Services,
- The Principal,
Government College,
- The Principal,
Medical College,
Law College,
Ayurveda College,
- The Accountant General (A&S)/(Audit),
Kerala, Thiruvananthapuram
- The S/F, o/c.

Forwarded/By Order

Hellier

Section Officer



Jayaram
Asst. Prof. in charge of
Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut

Jayaram
കേരള സർക്കാർ
ആരോഗ്യ സേവന വകുപ്പ്
മുഖ്യമന്ത്രിയുടെ കാര്യാലയം
673009

മേലേഴ്ണർ നം. A1/6502/2020/DCEDDKKD തീയതി 09.02.2021

2018-19, 2019-20 കാലയളവിലെ AG Audit Inspection Report ലെ താഴെ പറയുന്ന കോളേജുകളുമായി ബന്ധപ്പെട്ട് ഖണ്ഡികകൾക്ക് മറുപടി നൽകുന്നതിനായി റിപ്പോർട്ടിലെ പ്രസക്ത ഖണ്ഡികകളുടെ പകർപ്പ് ഇതുകൊടുത്ത് നൽകുന്നു. മറുപടി ഒരാഴ്ചയ്ക്കകം ഈ ഓഫീസിൽ ലഭ്യമാക്കേണ്ടതാണ്

- 1) MAMO Collage, Makkam
- 2) R Sankar Memorial College, Koyilandy
- 3) S N College, chelannur
- 4) Providence College, Calicut

Approval Valid

Digitally Approved By
EDAKKOTTE SHAJI
Date: 09.02.2021
Reason: approved
പകർപ്പ്:-

ഒപ്പ്:-
EDAKKOTTE SHAJI
പ്രിൻസിപ്പൽ ഇൻ ചാർജ് ഓഫ് ഡെവലപ്മെന്റ് ഡയറക്ടർ

- 1) Principal, MAMO Collage, Makkam
- 2) Principal, R Sankar Memorial College, Koyilandy
- 3) Prinopal, S N College, chelannur
- 4) Prinopal, Providence College, Calicut

B IV. Unidentified amount in bank accounts

An amount of ₹2.61 lakh was accumulated in the bank accounts maintained by DDCE, Kozhikode and SN College, Chelannur as detailed below as unidentified.

| Sl. No. | Name of the institution | Amount accumulated (₹ in lakh) | Account details | Remarks |
|---------|-------------------------|--------------------------------|---|---|
| 1 | DDCE, Kozhikode | 0.75 | Special TSB Account No.71602140000037 | The account was opened with the specific purpose of payment of non-government money deducted from the salary of staff |
| 2 | SN College, Chelannur | 1.86 | SB Account (No.67088893391) at SBI, Kozhikode | Includes interest accrued of ₹14994 as on 31/5/2020 |

Action may be taken to trace out the source of balance and may be refunded/disbursed to the beneficiaries accordingly.

B V. Non completion of the Research projects

The research projects sanctioned to Dr. Abhilash E.S, Department of Botany, Sree Narayana Guru College, Chelannur as detailed below were not completed even after expiry of the approved period.

| Sl. No. | Title | Period | Approved amount | Present position |
|---------|--|-------------------------------|-----------------|---|
| 1 | Major Research Project on 'Assessment of Forest fragmentation of Palakkad: Southern Western Ghats of India' funded by UGC | 01-07/2015 to 30/06/2018 | ₹12.80 lakh | Project has not been completed and report not submitted (November 2020) |
| 2 | 'Biodiversity mapping of Shoolayar Reserved Forest, Southern Ghats of India' funded by Science and Engineering Research Board (SERB) | Three years from October 2013 | ₹12.30 lakh | Report not submitted even after the lapse of four years after the due date. |

Those students not having fee concession can adjust the tuition fee in the new college but have to remit Special fee in both the Colleges. For students having fee concession, the College where the students are subsequently admitted will claim their tuition fee and Special fee from Scheduled Caste Development Department. Hence, the students having fee concession will have to pay the tuition fee and Special fee by themselves in the previous college.

Audit noticed that an amount of ₹3.33 lakh and ₹2.01 lakh was collected from students as Special fee and tuition fee respectively by the four selected colleges as detailed in Annexure-I. Collection of fees from the students who leave the college to get admission to another college is not in order.

It was replied that collection of fees was based on Government Orders. Clarification in this regard may be obtained from Government and intimated to Audit.

B VII. **Non claim of matriculation fees remitted by students at Universities** PWC

As per the direction of the University of Calicut students who had secured admission should have to pay mandatory fees of ₹480 (University Union Fee ₹85, Sports Affiliation Fee ₹280 Matriculation Fee ₹115) at bank using special chalan of University. The original 'pay-in-slip' (University's copy) from the bank should be produced in the college at the time of admission.

It is the responsibility of the college authorities to claim the mandatory fees collected at University along with the fees collected in the college like Tuition fee, Examination fee and Special fees of those students who are eligible for fees concession and to refund those amounts to the concerned students after remitting the Tuition fee, Exam fee and Special fees. It was noticed that the college authorities claimed only University Union fee and Sports affiliation fee. The Matriculation fee remitted by students directly to University before the admission were not claimed resulting in loss to students eligible for fee concession. Matriculation fee amounting to ₹3.45 lakh was not claimed by the four selected colleges as detailed in Annexure-II.

The matriculation fee may be claimed from the department concerned and refunded to the students.

6 VIII. Undue delay in commencement of RUSA project- MAMO College, Mukkam

Based on DPR submitted by MAMO College, Mukkam to Rashtriya Uchchathar Siksha Abhiyan (RUSA), an amount of ₹two crore was sanctioned under RUSA-II vide Order dated 01/10/2019 for the following developmental activities.

(₹in lakh)

| Cost for Construction | Cost for Renovation | Cost for Purchase(Directly College) | for by | Total | Agency for Construction & Renovation |
|-----------------------|---------------------|-------------------------------------|--------|-------|--|
| 99.78 | 39.22 | 61.00 | | 200 | Kerala Electrical & Allied Engineering Ltd. (KEI.) |

Savings Bank Account No.265401000894 was opened in ICICI Bank, Mukkam Branch. RUSA has so far credited ₹50.20 lakh in three instalments between 12/06/2019 and 15/11/2019. Present balance at credit was ₹51.43 lakh, including interest. However, Audit noticed that no purchase has been made and the construction/ renovation activities have not been completed.

6 IX. Recognition of the College under section 2 (f) of UGC Act 1956 and accreditation of R.Sankar Memorial College, Koyitandy by NAAC

Mention was made in the previous inspection report relating to the subject cited. It was replied that a petition was filed in the Hon'ble High Court of Kerala (WP(C)303342/2016) regarding the recognition of the College under section 2 (f) of UGC Act 1956 and steps were taken to get NAAC accreditation for the college.

However, the petition has since been withdrawn and a fresh application has been submitted to UGC through Calicut University for accreditation. The reason for unconditional withdrawal of petition filed during 2016 and filing of fresh application to UGC in March 2020 was not stated. The action has resulted in undue delay of four years, without specific reasons.

6 X/ Incorrect grant of increment

As per rule 7 in Appendix I of G O(P)No.58/2010/HEdn. dated 27/03/2010 (Implementation of UGC regulations 2010 in the State) there will be a uniform date of annual increment, namely, 1st July of every year. Teachers completing 6 months and above in the revised pay structure as on 1st of July will be eligible to be granted the

increment on that day. Employees with less than six month of service are eligible for next increment on 1st July of the next year only.

On verification of the service book of the following officials, it was noticed that the first increment was seen incorrectly granted as shown below.

(Amount in ₹)

| Provident Women's College, Kozhikode | | | | | |
|--------------------------------------|----------------------------------|----------------------------|---|---|-----------------------------------|
| | Name of the officials Sri/Smt | Date of joining & pay | Date of sanction of first increment | Date on which increment was to be sanctioned | Excess payment of basic pay |
| 1 | Dr. Aparna Nandakumar | 09/06/2014 15600 + 6000 | 09/06/2015 16250 + 6000 | 01/07/2015 | 477 + DA |
| 2 | Smt. K.T. Vidya | 04/06/2012 15600 + 6000 | 04/06/2013 16250 + 6000 | 01/07/2013 | 585 + DA |
| SN College, Chelannur | | | | | |
| 1 | Vandana Viswanath | 12/01/2011 15600 + 6000 | 12/01/2012 16250 + 6000 | 01/07/2012 | 3669 |
| 2 | Sangeetha G. Nair | 05/01/2011 15600 + 6000 | 05/01/2012 16250 + 6000 | 01/07/2012 | 3816 |
| 3. | Dr. Suma T.K. | 12/06/2013 15600 + 6000 | 12/06/2014 16250 + 6000 | 01/07/2014 | 412 |

This may be verified and excess basic pay and DA given to those teachers may be regularised.

XI. Accumulation of balance in bank a/c - e-grants - SN College Chelannur

The college is maintaining a Current Account (A/c No.) at SBI, Malaparamba, Calicut Branch, for the transactions of e-grants. The amount available as on 31/03/2020 was ₹6.07 lakh (as on 24/11/2020 was ₹10.65 lakh). On verification, it is found that this amount includes grants received during previous year also.

SC Department transfers amounts for all grants such as grants for SC/ST, OBC, OEC and General category students to the bank account of the college. These grants are allotted to the college with "unique statement number" with list of eligible students. On receipt of the amount the college has to apportion the amount received and has to remit it in Government/University/College PD accounts or reimburse the amount remitted by students who were eligible for fee concession as the case may be.

The college is not maintaining any records that show the split up of the amount available in the bank account.

In this connection the following remarks are offered:

- a. The SC Department transferred money to the bank account of the college on the basis of the claim submitted by the college. Hence non disbursement of the money due to the students as well as non-remittance of money due to Government / University is a serious lapse.
- b. The accounts of grants showing "unique statement number" along with the sanction order was not maintained.

Action may be taken to remit/disburse/refund the amount transferred by the SC Department.

The Principal stated that necessary steps will be taken to disburse/remit the money.

B XII. Internal Control Mechanism



1. Defects noticed in cash book

i. Office of the Deputy Director of Collegiate Education, Kozhikode

The following deficiencies are noticed on scrutiny of cash book:

- a. Government in Circular No. 80/10/Fin dated 27/08/2010 instructed to deposit all securities received in the form of DD/Bankers Cheques deposited under "8443-civil-deposits-00-103 security deposits (receipts) and the refund of security amount can be made by debiting the same head of account. There are five DDs amounting to ₹0.16 lakh kept in the office without complying to the above Circular.

| Sl. No. | DD No. and Date | Name of Bank | Amount in (₹) |
|--------------|-------------------------|---------------------------------|---------------|
| 1 | 566089 dated 03/04/2013 | Punjab National Bank, Kozhikode | 2353 |
| 2 | 373612 dated 07/03/2018 | Syndicate Bank, Kozhikode | 2000 |
| 3 | 010562 dated 07/03/2018 | Axis Bank, Kozhikode | 1185 |
| 4 | 791820 dated 15/03/2018 | Bank of India, Thalassery | 7140 |
| 5 | 720223 dated 29/03/2014 | Andhra Bank, Kozhikode | 2899 |
| Total | | | 15577 |

- b. Rule 92 a(ii) of Kerala Treasury Code stipulated that all monetary transactions should be entered in the cash book as soon as they occur and attested by the head of office. The head of office shall verify the totalling of the cash book and initial them as correct. This was not being observed.

- c. The cash book was not continuous. Record of "No transaction" has not been made. E.g. after the entry on 29/04/2019 the next entry was on 03/05/2019, after 16/05/2019 next entry was on 23/05/2019 etc
- d. Abstracts of closing balance at the end of the month were not shown in the Cash Book.

ii. **Cash book and connected records – R.Sankar Memorial College**

- a. The unclaimed Caution deposits were remitted to the Government revenue under the head of account 0202-01-103-95. Lapsed deposit when refunded shall be accounted for under the sub-head "Deduct-Refund" below the major head 0075-Miscellaneous General services-101-Unclaimed Deposits.
- b. Spl.TSB Account (No.184) opened with the specific purposes of disbursement of salary/other bills and payment of non-Government money recovered from the salary of staff shows a balance of ₹8000 as on 27/02/2018. ₹5000 and ₹3000 deposited to the account on 28/03/2017 and 27/02/2018 were still retained the account.

It was replied that ₹8000 pertains to amount transferred by the Excise Department for Anti Narcotic Club. As the co-ordinator of the club failed to submit the vouchers, the amount could not be paid.

The matter may be taken up with the Excise Department and the amount may be utilised/ refunded as per their direction.

2. ✓ **Non utilisation of special fee** PNC

The colleges are maintaining PD accounts at Treasury for depositing Special fees collected from students. Special Fees collected in an academic year shall be utilised for the benefit of the students in the same academic year itself. However, it was noticed that huge amount (₹101.40 lakh in four colleges) was accumulated in the PD accounts without utilization as detailed in Annexure-III.

Necessary action may be taken to utilise the accumulated amount in the PD account.

3. ✓ **Medical Inspection Fee – Non conduct of medical inspection** PNC

Medical Inspection fee at the rate of ₹10 is being collected from students, of which ₹5 is credited to University and ₹5 is credited to the PD Account of the College.

As per the direction of Government dated 19/03/2012, a panel of doctors working at Public Health Centers, Taluk Hospital and District Hospital nearer to college should be prepared by the District Medical Officer (DMO) and in case of any emergency, the service of these doctors could be sought. The fund available under the component "Medical Inspection Fee" could be utilized for the preparation of Student's Health Card.

The details of amount collected and retained in PD Accounts of selected colleges was as detailed in Annexure-IV.

Student's Health Card may be prepared and maintained at College and Medical Inspection Camps may be duly conducted under intimation to Audit.

4. **Huge amount of fee pending collection** PWC

Fee amounting to ₹47.94 lakh was pending collection in four selected colleges as per the Demand Collection Balance (DCB) statement prepared by the colleges up to March 2020 as detailed in Annexure-V.

Necessary action may be taken for the early realisation of arrears.

5. **Collection of account keeping fees by banks for current account** PWC

The colleges were maintaining Current Accounts for the transactions of E-Grants. It was noticed that ₹10914/- as "account keeping charges" was collected by banks as detailed in Annexure-VI.

Collection of such charges from the account will affect the distribution of various grants to the students. Since these accounts are for purely Government transactions, collection of account keeping charges for these accounts has no justification. Necessary action may be taken up with the bank authorities to refund the charges collected and to cease collection of such charges in future.

6. **Improper functioning of library**

On scrutiny of the registers maintained in the library, the following remarks are offered:

- a. As per GO(Ms) No.66/2003/H.Edn dated 07/06/2003, the committee on Non-tax revenue in the state had recommended for enhancement of the fees in Colleges including Professional colleges. The fine for non-return of Library Books was enhanced from 50 paise to ₹one per day. As per the records furnished to Audit, fine

amounting to ₹0.36 lakh as detailed in Annexure-VII is pending collection in MAMO College, Mukkam, R Sankar Memorial College Koyilandy and SN College Chelannur. Directions may be issued for returning the books and fine amount (calculated as on the date of return of books) may be collected from the officials concerned.

MAMO
RSM
SN

- b. **MAMO College, Mukkam** - As per the Accession Register there are 19,807 books of which 1798 books are damaged, and 40 books are lost. No action is seen taken to fix responsibility to recover the books or to replace the lost books
- c. **R Sankar Memorial College Koyilandy** -
- As per the Accession Register there are 10204 books in the library in 2019-20 (10154 books in 2018-19). However, as per the stock verification report for 2018-19, 8411 book were verified out of 8517 in stock. Reason for difference in number of books (1637) as per accession register and stock verification report was not ascertained.
 - No action is seen taken to fix responsibility to recover or to replace 106 books which were recorded as missing books.
 - No stock verification of books was done in 2019-20.
- d. **SN College Chelannur** - As per the Accession Register there are 29,428 books in the library. However, annual verification of stock was not conducted.

7. **Unclaimed Caution Deposit - SN College, Chelannur**

Scrutiny of the Caution Deposit Register shows that the deposits collected from the students (2012-13) amounting to ₹0.81 remained unclaimed.

(Amount in ₹)

| Year | UG(₹360) | PG(₹600) | Total |
|---------|----------|----------|-------|
| 2012-13 | 24480 | 600 | 25080 |
| 2013-14 | 30240 | 5400 | 35640 |
| 2014-15 | 14040 | 1200 | 15240 |
| 2015-16 | | 5400 | 5400 |
| Total | | | 81360 |

Immediately after the expiry of the time limit prescribed for claiming the refund of the Caution Deposit amount, steps will be taken by the Principals of Colleges to publish the date of disbursement of Caution Deposit of the students who have not claimed the same within the stipulated time (Twelve months from the date of completion of the

course) through leading dailies. The unclaimed caution deposit after a period of two months from the notice will be forfeited and remitted to the Government revenue.

Action may be taken to identify and remit the lapsed deposit to Government revenue under intimation to audit.

The unclaimed Caution deposits for the period 2010-11 and 2011-12 amounting to ₹0.53 lakh was wrongly remitted to the Government revenue under the head of account 0202-01-103-95 on 17/10/2019. Lapsed deposit when refunded shall be accounted for under the sub-head "Deduct-Refund" below the major head 0075-Miscellaneous General services-101-Unclaimed Deposits.

It was replied that action taken will be reported.

8. Non maintenance of Audit Objection Register

As per Article 63 of the Kerala Financial Code Volume I and Rule 428 of Kerala Treasury Code Vol-I, each head of office of the State Government has to maintain an Audit Objection Register in the prescribed form to watch the progress of objections raised by the Accountant General. It helps to watch the clearance/remedial action taken in respect of the audit objections raised by the Accountant General. It is noticed that, such an Audit Objection Register was not maintained in R. Sankar Memorial College, Koyilandy and SN College, Chelannur.

In reply it was stated that the register will be duly maintained.

PART - III

Outstanding paras of the previous Inspection Reports

| File No. | Period of Audit | Year of Issue | Pending Paras |
|---|-----------------|---------------|--|
| <u>Deputy Director of Collegiate Education, Kozhikode</u> | | | |
| 12-99/18-19 | 2017-18 | 2018-19 | II A - I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XII, XIII II B - I, II, III, IV, V, VI, VII, VIII, IX, X, XI, XII, XIII, XIV, XV, XVI, XVII |
| <u>Providence Women's College, Kozhikode</u> | | | |
| 11-278/17-18 | 2015-16 | 2017-18 | II B - I, II, V |
| <u>R. Sankar Memorial College, Koyilandi, Kozhikode</u> | | | |
| 11-288/17-18 | 2015-16 | 2018-19 | II B - I, II, III |
| <u>S N College, Chellanur, Kozhikode</u> | | | |
| 11-251/16-17 | 2015-16 | 2016-17 | II B - I, II, III, IV |
| 11-289/17-18 | 2016-17 | 2017-18 | II B - I, II, III, IV, V, VI |

PART - IV

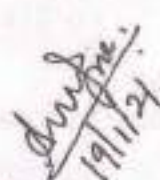
Best practices

NIL

PART - V

Acknowledgement

Audit acknowledges the cooperation extended by the auditee.


Senior Deputy Accountant General (AMG-II)

Annexure-1

Denial of fee concession and collecting special fee twice from students

(Reference: II B - Paragraph VI)

| Name of department | I st & II nd Semester fees | Spl. Fee | No. of students who were issued TC | | Fees collected from the students | |
|---|--|----------|--|------------------|---|---|
| | | | Students exempted from payment of fees | General students | Special fee collected from the students | Tuition fee collected from Students exempted from payment of fees |
| Providence Women's College | | | | | | |
| BA Economics | 1000 | 615 | 8 | 5 | 7995 | 8000 |
| BA History | 1000 | 615 | 13 | 4 | 10455 | 13000 |
| BA English | 1000 | 615 | 1 | 4 | 3075 | 1000 |
| B Com | 1000 | 615 | 4 | 1 | 3075 | 4000 |
| BSc Zoology | 1000 | 1165 | 9 | 10 | 22135 | 9000 |
| BSc Botany | 1000 | 1165 | 7 | 4 | 12815 | 7000 |
| BSc Chemistry | 1000 | 1015 | 10 | 8 | 18270 | 10000 |
| Bsc Maths | 1000 | 765 | 6 | 10 | 12240 | 6000 |
| BSc Physics | 1000 | 1015 | 11 | 7 | 18270 | 11000 |
| BSc Psychology | 1000 | 865 | 4 | 4 | 6920 | 4000 |
| MA English | 1800 | 690 | 3 | 3 | 4140 | 5400 |
| MSc Botany | 1800 | 1890 | 0 | 0 | 0 | 0 |
| MSc Physics | 1800 | 1890 | 2 | 3 | 9450 | 3600 |
| Total | | | 78 | 63 | 128840 | 82000 |
| MAMO College, Mukkam | | | | | | |
| BSc Physics | 1000 | 895 | 1 | 1 | 1790 | 500 |
| BSc Polymer Chemistry | 1000 | 895 | 1 | 0 | 895 | 500 |
| BSc Maths | 1000 | 645 | 0 | 2 | 1290 | 0 |
| BSc Computer Science | 3000 | 895 | 0 | 2 | 1790 | 0 |
| B Com | 1000 | 495 | 1 | 0 | 495 | 500 |
| BA Economics | 1000 | 495 | 0 | 1 | 495 | 0 |
| BA History | 1000 | 495 | 1 | 0 | 495 | 500 |
| MA Journalism and Mass Communication | 1000 | 935 | 1 | 0 | 935 | 900 |
| Total | | | 5 | 6 | 8185 | 2900 |
| R. Saekar Memorial College, Koylandy | | | | | | |
| BA English | 1000 | 590 | 4 | 1 | 2950 | 4000 |
| BSc Chemistry | 1000 | 990 | 6 | 5 | 10890 | 6000 |
| BSc Physics | 1000 | 990 | 9 | 3 | 11880 | 9000 |
| BSc Computer Science | 3000 | 990 | 2 | 5 | 6930 | 6000 |
| B Com | 1000 | | 4 | 0 | 4000 | 4000 |

| | | | | | | |
|-----------------------------|------|------|-----------|-----------|---------------|--------------|
| BBA | 1000 | 590 | 7 | 2 | 5310 | 7000 |
| MSc Chemistry | 1800 | 590 | 10 | 0 | 18650 | 18000 |
| Total | | | 42 | 16 | 60610 | 54000 |
| SN College Chelannur | | | | | | |
| BA Economics | 1000 | 495 | 20 | 3 | 23000 | 9900 |
| B.Com | 1000 | 495 | 3 | 0 | 3000 | 1485 |
| BSc Botany | 1000 | 1045 | 10 | 3 | 13000 | 10450 |
| BSc Physics | 1000 | 895 | 11 | 4 | 15000 | 9845 |
| B.Sc Mathematics | 1000 | 645 | 13 | 4 | 17000 | 8385 |
| BA Malayalam | 1000 | 495 | 12 | 4 | 16000 | 5940 |
| BA English | 1000 | 495 | 19 | 4 | 23000 | 9405 |
| MA English | 1800 | 570 | 3 | 2 | 9000 | 1710 |
| MA Economics | 1800 | 570 | 5 | 1 | 10800 | 2850 |
| M Com | 1800 | 570 | 3 | 0 | 5400 | 1710 |
| Total | | | 99 | 25 | 135200 | 61680 |

Auth

Annexure-II

Non claim of matriculation fees remitted by students at Universities
(Reference: II B - Paragraph VII)

| Name of College | 2018-19 | | Amount not claimed by the college (₹) | 2019-20 | | Amount not claimed by the college (₹) | Total (₹) |
|---------------------------------------|--------------|--------------------------------|---------------------------------------|--------------|--------------------------------|---------------------------------------|-----------|
| | No. Of SC/ST | No. Of Other eligible students | | No. Of SC/ST | No. Of Other eligible students | | |
| Providence Women's College, Kozhikode | 90 | 189 | 32085 | 81 | 199 | 32200 | 64285 |
| MAMO College, Mukkam | 51 | 214 | 30475 | 56 | 198 | 29210 | 59685 |
| R.Sankar College, Kovilandy | 112 | 508 | 71300 | 120 | 508 | 722200 | 143520 |
| SN College, Chelannur | 67 | 244 | 35765 | 69 | 294 | 41745 | 77510 |

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Annexure-III

Non utilization of Special fee

(Reference: II B - Paragraph XII (2))

| Sl. No. | Name of the college | A/c details | Amount outstanding as on 31/03/2020 (₹ in lakh) | Remarks |
|--------------|---------------------------------------|---|---|--|
| 1 | Providence Women's College, Kozhikode | PD Account (A/c No. 799011700000461) maintained in District Treasury, Kozhikode | ₹10.28 | The details of ₹1.34 lakh deposited in PD account as 'others' were not available. |
| 2 | MAMO College, Mukkam | PD Account (A/c No. 799011800005368) maintained in Sub Treasury, Mukkam | ₹28.70 | Caution deposit amounting to ₹4.78 lakh was also deposited in PD Account |
| 3 | R Sankar Memorial College, Koyilandy | PD Account (A/c No. 799011700000386) maintained in Sub Treasury, Koyilandy | ₹24.31 | |
| 4 | SN College, Chelannur | | ₹38.11 | Entries were not up-to-date in item wise registers. Consolidated register for the P.D Account as a whole was not maintained. |
| Total | | | ₹101.4 | |

Asstt.

Annexure-IV

Medical Inspection Fee – Non conduct of medical inspection

(Reference: II B – Paragraph XII (3))

| Name of College | PD number and treasury | Account and | Balance as on 31.03.2020 (₹) | Amount accumulated under Medical Inspection Fee (₹) | Remarks |
|--|----------------------------|------------------------------|------------------------------|---|---|
| Providence Women's College, Kozhikode | 799011700000461 | District Treasury, Kozhikode | 10,28,343/- | 22,590/- | Medical Inspection not conducted so far. |
| Muhammed Abdurahiman Memorial Orphanage College, Mukkam | 799011800005368 | Sub Treasury, Mukkam, | 28,69,556/- | 23,810/- | Medical inspection was not conducted after 2016-17. |
| R.Sankar Memorial SNDP Yogam Arts and Science College, Koyilandy | A/c number 799011700000386 | Sub Treasury, Koyilandy | 24,31,329/- | 38,511/- | Inspection camp conducted by NSS Unit. |
| Sree Narayana Guru College, Chelannur | 799011700000429 | District Treasury, Kozhikode | 38,10,984/- | Actual amount accumulated under Medical Inspection Fee not available. | Medical inspection not yet conducted. |

Anish

Annexure-V

Huge amount of fee pending collection

(Reference: II B - Paragraph XII (4))

(₹ in lakh)

| Name of College | Year | Demand | Collection | Balance | Remarks |
|--|---------|--------|------------|---------|---|
| Providence Women's College, Kozhikode | 2019-20 | 23.86 | 13.70 | 10.16 | 3.98 ✓ corresponds to balance receivable from SC/ST Department upto 2018-19 |
| Muhammed Abdurahiman Memorial Orphanage College, Mukkam | 2019-20 | 34.03 | 23.84 | 10.19 | The whole balance corresponds to amount receivable from District Development Office (SC) Kozhikode. |
| R.Sankar Memorial SNDP Yogam Arts and Science College, Koyilandy | 2019-20 | 19.85 | 10.15 | 9.70 | The whole balance corresponds to amount receivable from SC/ST Department. |
| Sree Narayana Guru College, Chelannur | 2019-20 | 21.87 | 3.98 | 17.89 | The whole balance corresponds to amount receivable from SC/ST Department. |

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Annexure-VI

Collection of account keeping fees by banks for current account

(Reference: II B - Paragraph XII (5))

(Amount in ₹)

| Providence Women's College, Kozhikode SBI, Malaparamba (Account No. 35172510039) | | Muhammed Abdurahiman Memorial Orphanage College, Mukkam SBI, Mukkam (Account No. 30854134279) | | R.Sankar College, Koyilandy SBI, Koyilandy (Account No. 30852147871) | | SN College, Chelannur Malaparamba (Account No. 30826744165) | |
|---|------------------------|--|------------------------|---|------------------------|--|------------------------|
| Date | Account Keeping Charge | Date | Account Keeping Charge | Date | Account Keeping Charge | Date | Account Keeping Charge |
| 12/03/2016 | 630 | 12/03/2018 | 649 | 12/03/2015 | 618 | 12/03/2017 | 632 |
| 12/03/2017 | 633 | 12/03/2019 | 649 | 12/03/2017 | 632 | 12/03/2018 | 649 |
| 12/03/2018 | 649 | 12/03/2020 | 649 | 12/03/2018 | 630 | 12/03/2019 | 649 |
| 12/03/2019 | 649 | | | 12/03/2019 | 649 | 12/03/2020 | 649 |
| 12/03/2020 | 649 | | | 12/03/2020 | 649 | | |
| Total | 3210 | Total | 1947 | Total | 3178 | Total | 2579 |

Asst.

Annexure-VI
Improper functioning of library
(Reference: II B - Paragraph XI (6))

MAMO College, Mukkam

| Sl. No. | Name of official | Fine Amount Due ₹ |
|--------------|-------------------------------|-------------------|
| 1 | Minuath T.A., Asst. Professor | 147 |
| 2 | Rukkiya V.P., Asst. Professor | 166 |
| 3 | Shibu C.G. Asst. Professor | 449 |
| 4 | Shameer P. Asst. Professor | 206 |
| 5 | Lukman Guest Lecturer | 326 |
| 6 | Brajila M.V. Guest Lecturer | 545 |
| 7 | Noby Manuel Guest Lecturer | 1428 |
| 8 | Raeesa T.M. Guest Lecturer | 336 |
| 9 | Varsha Guest Lecturer | 334 |
| 10 | Juvaira P Guest Lecturer | 594 |
| Total | | 4531 |

R Sankar Memorial College Koyilandy

| Sl. No. | Name of official | Fine Amount Due ₹ |
|--------------|---|-------------------|
| 1 | Dr. M.P. Rajan, Principal (Retd.) | 26,718 |
| 2 | Dr. V.G. Prasanth, Dept. of English | 872 |
| 3 | A. Vinod Kumar, Dept. of English | 1120 |
| 4 | V.S. Anita, Dept. of English | 359 |
| 5 | A.M. Abdul Salam, Dept. of History | 362 |
| 6 | Dr. Merlin Abraham, Dept. of Journalism | 244 |
| 7 | Dr. S.V. Sajeew, Dept. of Physics | 823 |
| Total | | 30,498 |

SN College Chelamur

| Sl. No. | Name of official | Fine Amount Due ₹ |
|--------------|---|-------------------|
| 1 | Smt. Shini M. Asst. Professor | 459 |
| 2 | Dr. Deepesh K., Asst. Professor | 247 |
| 3 | Dr. Anusmitha N., Asst. Professor | 237 |
| 4 | Dr. Vineesh K.P. Asst. Professor | 138 |
| 5 | Smt. Vandana Viswanath | 120 |
| 6 | Smt. Sangeetha G. Nair, Asst. Professor | 178 |
| Total | | 1379 |

