6.5.2.4 CERTIFICATIONS AND AUDITS

- **ISO CERTIFICATION - 2**
- **ACADEMIC AUDITS**
- **BRIEF REPORT - 3**
- **INTERNAL - 4**
- **EXTERNAL - 7**
- **FINANCIAL AUDIT BY GOVT AGENCIES (SAMPLE) - 8**

Certificate

This is to certify that

PROVIDENCE WOMEN'S COLLEGE

(Affiliated to University of Calicut, Kerala and NAAC Accreditation of 3.52 GP)

KOZHIKODE-673009, KERALA, INDIA

has been found in Compliance with requirements of

Quality Management System

ISO 9001:2015

for the following scope:

Higher Education and Research for Women, Consultancy and Extension Activities.

Certificate No. : 7909/QMS/0321

Issue Date : 15-March-2021

Expiry Date : 14-March-2024

To check this certificate status visit:
"http://uasl.uk.com/certifiedorganization"

Authorised Signature

International Accurate Certification

60 Mill Mead Business Centre,
Mill Mead Road, London N17 9QU, United Kingdom
www.iacert.com & info@iacert.com

This certificate remains the property of International Accurate Certification (IAC) to whom it must be returned on request. IAC accredited by UASL (England) UK

ACADEMIC AND ADMINSTRATIVE AUDITS

Towards building a strong foundation and upgradation of an educational system that ensures quality education.

PROVIDENCE WOMEN'S COLLEGE
KOZHIKODE 673009, KERALA

www,providencecollegecalicut.ac.in

Formation of the Committee for Academic Audit

Departmental audit

PWC : ACADEMIC AUDIT 2020-2021

SCHEDULE OF VISIT TO THE DEPARTMENTS (MARCH 2021)

Date- Time	9.45 am – 10.30	10.30 – 11.15	11.30 – 12.15	12.15 – 1.00 pm
16th Mar	Zoology	Botany	Physics	Chemistry
17th Mar	Maths	History	Comp Science	English
18th Mar	Economics	Commerce	Languages	Sports + NCC + NSS (15 mins each)
19th Mar	BBA	Psychology	BTTM	

Departmental audit to assess the SWOC of departments

Academic and Administrative audit of PG departments by the Universty authorities for upgradation

AG Audit 2018-19, 2019-20

Providence Women's College

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

Principal : 0495-2371697
Office : 0495-2371696, 2372487
Resi : 0495-2371059
E-mail : providencecollegecalicut@gmail.com
Website : www.providencecollegecalicut.ac.in

CARMEL HILL
MALAPARAMBA (P.O.)
CALICUT - 673 009

നംപർ: 1/59/2020-21

തീയതി : 17.02.2021

പ്രേഷകൻ

ഡ്രോയിംങ് ആന്റ് ഡിസ്ബേർസിംങ് ഓഫീസർ

സ്വീകർത്താവ്

ഡെപ്യൂട്ടി ഡയറക്ടർ,
കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ്,
കോഴിക്കോട്.

സർ,

വിഷയം: സ്വകാര്യ എയ്ഡഡ് കോളേജ് - കോഴിക്കോട് പ്രൊവിഡൻസ് വിമൻസ് കോളേജ് - 2018-19, 2019-20 കാലയളവിലെ എ ജി ഓഡിറ്റ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിനുള്ള മറുപടി അയയ്ക്കുന്നത്-സംബന്ധിച്ച്.

സൂചന : താങ്കളുടെ 09.02.2021 തീയതിയിലെ എ3/6502/2020/ DCEDDKKD നമ്പർ മേലെഴുത്ത്.

കോഴിക്കോട് പ്രൊവിഡൻസ് വിമൻസ് കോളേജിലെ 2018-19, 2019-20 കാലയളവിലെ എ ജി ഓഡിറ്റ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ടിലെ തടസ്സവാദങ്ങൾക്കുള്ള മറുപടി അനുബന്ധ രേഖകൾ സഹിതം ഇതോടൊപ്പം സമർപ്പിക്കുന്നു.

എന്ന്

വിശ്വസ്തതയോടെ

ഡോ. (സി) തെരേസ ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

പാർട്ട് - III

II – 278/17-18

II B –

I അദ്ധ്യാപകർക്കും വിദ്യാർത്ഥികൾക്കും ലൈബ്രറിയിൽനിന്നും കൊടുത്ത പുസ്തകങ്ങൾ നിശ്ചിത സമയത്തിനുള്ളിൽ തിരിച്ചുതരാത്തവരോട് പിഴയോടുകൂടി പുസ്തകങ്ങൾ തിരിച്ചുവാങ്ങുകയും മേലിൽ ഇത് ആവർത്തിക്കരുതെന്ന് നിർദ്ദേശിക്കുകയും ചെയ്തിട്ടുണ്ട്.

സ്റ്റോക്ക് വെരിഫിക്കേഷനിൽ കാണാതായ 38 പുസ്തകങ്ങളിൽ 9 എണ്ണം പുനർ അന്വേഷണത്തിൽ തിരിച്ച് ലഭിക്കുകയും, 3 പുസ്തകങ്ങൾ പുതുതായി വാങ്ങിക്കുകയും (Replaced) നഷ്ടപ്പെട്ട്പോയ ഒരു പുസതകം പത്തിരട്ടി പിഴയടച്ച് തീർപ്പാക്കുകയും (ചലാൻ നം. 10100/ തീയതി 17.08.2017) 25 പുസ്തകങ്ങൾ ജി ഒ നമ്പർ 27855/എ3/2000/ H.Edn പ്രകാരം എഴുതിതള്ളുകയും ചെയ്തു. (Written off)

ഇതിന്റേയെല്ലാം രേഖകൾ പരിശോധനക്കായി ഇതോടൊപ്പം സമർപ്പിക്കുന്നു. ആയത് പരിശോധിച്ച് തടസ്സവാദം ഒഴിവാക്കിതരണമെന്ന് അപേക്ഷിക്കുന്നു.

II ഹരിജൻ വെൽഫയർ 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 പ്രകാരം പി ഡി അക്കൗണ്ടിൽ നിന്നും 31.05.2016 വരെയുള്ള സഞ്ചിത നിക്ഷേപമായിട്ടുള്ള തുകയിൽ നിന്നും 7,29,478/- രൂപ അനുവദിച്ചതിൽ 7,20,151/- രൂപ ചെലവഴിച്ചിട്ടുണ്ട്.

പ്രൊവിഡൻസ് വിമൻസ് കോളേജ് കോഴിക്കോട്-9

ഡോ.(സി) ജെസീന ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് ഡിസ്ബേർസിംങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാര്യാലയം, കോഴിക്കോട് - പ്രൊവിഡൻസ് വിമൻസ് കോളേജിലെ 2018-19, 2019-20 കാലയളവിലെ എ ജി 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 കുട്ടികൾക്ക് റെമിറ്റൻസ് സർട്ടിഫിക്കറ്റ് നൽകാൻ സാധിക്കാത്തത്.

VII

2020-2021 അദ്ധ്യായന വർഷം മുതൽ ഫീസ് ആനുകൂല്യം ഉള്ള വിദ്യാർത്ഥികൾക്ക് അവർ യൂണിവേഴ്സിറ്റിക്ക് അടച്ച മെട്രിക്കുലേഷൻ ഫീസ് ഹരിജൻ വെൽഫയർ ഡിപ്പാർട്ട് മെന്റിൽ നിന്നും വാങ്ങിച്ചുകൊടുക്കുന്നതാണ്.

X

ഡോ അപർണ്ണ നന്ദകുമാർ (ചലാൻ നമ്പർ : KL018846806202021M), ശ്രീമതി കെ ടി വിദ്യ (ചലാൻ നമ്പർ : KL018847253202021M), എന്നിവർക്ക് തെറ്റായ രീതിയിൽ ആദ്യ ഇൻക്രിമെന്റ് നൽകിയതിനാൽ അധികമായി അവർ കൈപ്പറ്റിയ ശമ്പളം തിരിച്ചടച്ചതിന്റെ ചലാൻ പകർപ്പ് പരിശോധനക്കായി സമർപ്പിക്കുന്നു.

XII

2

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

3

മെഡിക്കൽ ഇൻസ്പെക്ഷൻ നടത്തുന്നതിന് ഡോക്ടറുടെ സേവനം ലഭ്യമാക്കുന്നതിനുവേണ്ടിയുള്ള അപേക്ഷ ഡി എം ഒ ക്ക് നൽകിയിട്ടുണ്ട്. അവരുടെ നിർദ്ദേശപ്രകാരം മെഡിക്കൽ ഇൻസ്പെക്ഷൻ നടത്തുന്നതായിരിക്കും.

4

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

5

എസ് ബി ഐ മലാപറമ്പ് ബ്രാഞ്ചിൽ ഇ ഗ്രാന്റിനുവേണ്ടിയുള്ള അക്കൗണ്ടിൽ നിന്നും അക്കൗണ്ട് കീപ്പിംഗ് ചാർജ്ജ് ഈടാക്കുന്നത് ബാങ്കിനെ അറിയിക്കുകയും, ഈടാക്കിയ തുക തിരിച്ച് തരാമെന്ന് ബാങ്ക് മാനേജർ അറിയിച്ചിട്ടുണ്ട്.

TRANSLATION OF LETTER NO: 1/59/2020-21 DATED 17.02.2021
SENT BY THE PRINCIPAL
TO THE DEPUTY DIRECTOR OF COLLEGIATE EDUCATION

Kindly find enclosed the responses to the queries raised in the AG Audit Inspection Report for the period 2018-19 and 2019-20.

I. Late Return Fine has been collected from the staff and students for books issued and returned after the due date. They have been instructed not to repeat this practice of late return.
Of the 38 books untraced during stock verification, 9 were retraced on a second attempt and 3 have been replaced with new books. One lost book has been compensated with ten times the rate of the original (Challan No: 10100/dated 17/8/2017). 25 books have been written off under the provisions of GO 27855/ A3/2000 H.Edn.

II. The fees paid by the students with fee exemption granted by the Harijan Welfare Dept. have been remitted to the respective heads for Tuition Fee, Special Fee, and University Exam Fees. Upon receipt of the grants from the Dept., the amounts have been paid to the students, and the balance amount retuned to the dept.

V. Rs. 7,20,151 has been spent from the PD fund of Rs. 7,29,478 received till 31.05.2016 as per Order No: B3/4429/2018 dated 13.11.2018

VI. The fees paid under the head Special Fees by the students is utilized for college needs. It is because this fee is deposited under the PD account of the principal that the remittance fee cannot be repaid to the students taking TC.

VII. From the academic year 2020-21, the Matriculation Fee paid by the students with fee exemption will be repaid the amount upon recipt of the amount from the Harijan Welfare Dept.

X. The challan receipt of the amount repaid by Dr. Aparna Nandakumar and Dr. K.T. Vidya towards the excess amount credited to them as part of Salary Arrears. (No:s KL01-8846806202021M and K1018847253202021M)

XII 2. The Other Item under PD Account will be verified and repaid.

3. Application has been sent to the DMO for conduct of Medical Inspection. This will be done as soon as the DRO responds.

4. Rs. 4,30,800 from the pending collection of 10,15,600 of 31.03.2020 has been recived as various instalments from the Harijan Welfare Dept, and the same has been remitted as Tuition Fee. Challan enclosed. Remaining amount – 5,84,800 – will be deposited in the Govt. Ac as aoon as the amt is released by the Harijan Welfare Dept.

5. The manager of SBI Malaparamba has been apprised of the Account Keeping Charge for the E-Grants Account, and the manager has promised to refund the same.

Sd/-
Principal

067
34732
2015

GOVERNMENT OF KERALA

GA-003 CHALAN ORIGINAL

FORM T. R. 12

[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/State Bank of Travancore

At Kozhikode

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

Head of Account: 2202 – 03 + 911 – 99

Maj Smj Min Sub Det Obj S Obj

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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	collected on 12.02.2021 R/F of excess salary drawn by Aposna Asst. Prof. Varghatuvan Eng dept for the month June 2015	1016.	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Department Officer countersigning the remittance	Total	1016/-	

Total in words Rupees One Thousand and Sixteen Only.

Signature of Remitter.

Received ₹ 1016/-

Rupees.....

.....only)

Date 15/02/2021

Seal of Treasury/Bank/Collection

Signature of Treasurer/Cashier Treasury Officer/Branch Manager

CASH RECEIVED
Date: 15/2/2021
Treasurer
District Treasury, Kozhikode

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.

5/233/16. 3,00,000. GPK. ₹1016/- 15/2 S. T. O.

KL01884680G 202021M

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

ഡോ.(സി) ജെസീന ജോസഫ്
പ്രിൻസിപ്പൽ ആന്റ് ഡിസ്പെൻസിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോ
കോഴിക്കോട് - 673009

3118
567568
507/2013
GA-003

GOVERNMENT OF KERALA

ORIGINAL

CHALAN

FORM T. R. 12

[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/State Bank of Travancore

At. Kozhikode

Computer Seq. No. | Date : 15/02/2021

Head of Account: 2202 - 03 - 911 - 99

Maj Smj Min Sub Det Obj S Obj

*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. Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	R/F of excess salary drawn by Kr Vidhya, Asst. Prof. Eco. dept. for the month of JUNE 2013	1053	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	1053/-	

Total in words Rupees One Thousand and fifty three only.

Signature of Remitter

Received ₹ 1053/-

(Rupees .....only)

Date 15/02/2021 Seal

CASH RECEIVED
Date: 15/2/2021
Treasurer
District Treasury, Kozhikode

Signature of Treasurer/Cashier

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

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

[P. T. O.

25/233/16. 3,00,000. GPK. ₹1053/-

KL01884725320201M

ഡോ.(സി) ജെസ്ന ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് ഡിസ്ബേർസിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-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.

ഡോ. (സി) ജെസീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബർസിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

ENT OF KERALA ORIGINAL

CHALAN

FORM T. R. 12 ID-362

[Rules 102 (c) and 124 of Kerala Treasury Code]

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

Kozhikode

Counter Seq. No. Date : 11/05/2020

Head of Account: 0202.01.103-98

Maj | Sub Maj | Min | Sub | Det | Obj | S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	T.fee received from HSS-II PG, III OSC 2018-19		Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	4800	Treasury Officer
		4800/-	

Total in words. Rupees four thousand eight hundred only.

Signature of Remitter.

Received ₹ 4800/-

(Rupees.....only)

Date 11/05/2020

Asst. Prof. in charge of Principal

Seal

Signature of Treasurer/Cashier Treasury Officer/Bank Manager

PROVIDENCE WOMEN'S COLLEGE Calicut-9

CASH RECEIVED Treasury Officer Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

11/5

₹ 4800/

KL0004086842021

ഡോ. (സി) ജെനീറ്റ ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് ഡിസർബേഴ്സിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട് - 673009

VERNMENT OF KERALA

CHALAN

003 FORM T. R. 12

ORIGINAL

ID-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

Date : 11/05/2020

Computer Seq. No.

Head of Account: 0202.01.103-98

Mj Sj Mr Sb Dt Obj S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	F. dea received from H320-III DC SC 2018-19		Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	1000	Treasury Officer
		1000/-	

Total in words Rupees One Thousand Only

Signature of Remitter.

Received ₹ 1000/-

(Rupees ..... only)

Date 11/05/2020

Asst. Prof. in charge of Principal

Signature of Treasurer/Cashier

PROVIDENCE WOMEN'S COLLEGE

Calicut-9

CASH RECEIVED Date... Treasury Officer/Bank Manager

District Treasury Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹1000/- 11/5

KL0004083142021

ഡോ.(സി) ജെസ്സീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേഴ്സിങ്ങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

GA-003 CHALAN ORIGINAL ID-362

FORM T. R. 12

[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 : 14/05/2020

Computer Seq. No.

Head of Account: 0202.01.103-98

Mj	Sj	Mi	Sub	Det	Obj	S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	T. Fee received from HSS - IPG, II, III DCs 2019 - 2020 SC	77800	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	77800/-	

Total in words Rupees Seventy Seven thousand eight-hundred Only.

Signature of Remitter

Received ₹ 77800/-

(Rupees only)

Date 14/05/2020

Signature of Treasurer/Cashier

Asst. Prof. in-charge of Principal

Treasury Officer/Bank Manager

PROVIDENCE WOMEN'S COLLEGE Calicut

CASHIER Date: 14/5/20 District Treasury Kozhikode

Note :

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

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹ 77,800/-

KL00055 2071 2020 21 M /14/5/20

ഡോ.(സി) ജെസീന ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് ഡിസ്ബേഴ്സിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

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GOVERNMENT OF KERALA

CHALAN

FORM T. R. 12

ORIGINAL

A-003

ID-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

At Kozhikode

Computer Seq. No

Date : 18/05/2020

Head of Account: 0202.01.103-98

Maj | Sub | Min | Sub | Det | Obj | S Obj

*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. Prof. in charge of Principal, PROVIDENCE WOMEN'S COLLEGE, Calicut-9	IT fee received from HSS-II Sch. students 2018-19	9000	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	9000/-	

Total in words Rupees Nine thousand Only

Signature of Remitter.

Received ₹ 9000/-

(Rupees ..... only)

Date 18/05/2020

Asst. Prof. in charge of Principal

Seal

Officer/Bank Manager

PROVIDENCE WOMEN'S COLLEGE Calicut-9

Signature of Treasurer/Cashier

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (*SDO/DDO), write correspondin code in the column provided.
3. If loan repayment of SDO, write instalment number in purpos column.

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

[P. T. (

₹9000/-

ഡോ.(സി) ജെസീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ട്രിബ്യൂഷൻസിങ് ഓഫിസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

SA-003 CHALAN ORIGINAL

FORM T. R. 12 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

At Kozhikode

Computer Seq. No. Date : 22/05/2020

Head of Account: 0202.01.103-98

Maj | Sub | Min | Sub | Det | Obj | S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Tuition fee received from UGC-II PG, II, III SC 2019-2020	119800/-	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	119800/-	

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

Signature of Remitter.

Received ₹ 119800/-

(Rupees ..... Only)

Asst. Prof. in charge of Principal

Date 22/05/2020 Seal PROVIDENCE WOMEN'S COLLEGE

Signature of Treasurer/Cashier Treasury Officer/Sub Manager

CASH RECEIVED
Date:
Treasurer
District Treasury, Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is on official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh GPK © Govt. of Kerala. [P. T. O.

₹119800/- 22/5

KL00100218320202 1M

ഡോ.(സി) ജെസീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ട്രിബ്യൂഷിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

0202.01.103-98

GOVERNMENT OF KERALA

-003 CHALAN ORIGINAL

FORM T. R. 12 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 Seq. No. Date : 25/05/2020

Head of Account: 0202.01.103-98

Maj | Sub-j | Min | Sub | Det | Obj | S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	T.fee received from III, V, VII Sem UG Nov 2019-2020		Correct Receive and grant receipt
			Treasury Officer
gnature & Designation of e Departmental Officer untersigning the remittance		3000/-	
	Total	3000/-	

al in words. Rupees three thousand Only.

nature of Remitter.

eived ₹ 3000/-

ees.....

.....only)

Asst. Prof. in charge of Principal

25/05/2020

Seal PROVIDENCE WOMEN'S COLLEGE Calicut-9

ure of Treasurer/Cashier Date Cashier/Sub Treasurer/Bank Manager

CASH RECEIVED Date: Treasurer Kozhikode District Treasury, Kozhikode

e seal/stamp of the Treasury/Bank of collection shall be ixed.

emittance is in official capacity (SDO/DDO), write corresponding 'e in the column provided.

oan repayment of SDO, write instalment number in purpose mn.

17-(2). 3 Lakh CPIP Govt. of Kerala. [P. T. O.

₹3000/-

20113104820202177

ഡോ.(സി) ജെസ്റ്റീന ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് ഡിസ്ബേഴ്സിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

...NMENT OF KERALA
CHALAN
FORM T. R. 12
...ules 102 (c) and 124 of Kerala Treasury Code]

ORIGINAL
ID-362

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

...puter Seq. No. | Date : 03/06/2020

...Head of Account: 0202.01.103-99

Maj	Smj	Min	Sub	Det	Obj	S Obj
0202	01	103	99			

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Tuition fee & fine collected on 02.06.2020	1000 20	Correct Receive and grant receipt Treasury Officer T. Fee Fine
Signature & Designation of the Departmental Officer countersigning the remittance	Total	1020	

Total in words Rupees One Thousand and Twenty only

Signature of Remitter.

Received ₹ 1020/-

(Rupees.....only)

Date 03/06/2020

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

Signature of Treasurer/Cashier/Treasury Officer/Bank Manager

CASH RECEIVED Date: District Treasury Kozhikode

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

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹1020/-

KL001746312202021

ഡോ.(സി) ജെസ്റീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട് - 673009

GOVERNMENT OF KERALA

ORIGINAL

16A-003 CHALAN 10-362

FORM T. R. 12

[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

Computer Seq. No. Date: 04/06/2020

Head of Account: 0202.04.103.80 (Maj . Smj . Min . Sub Det Obj S Obj)

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Tuition fee & fine collected on 03.06.2020	2000 40	Correct 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 ..... only)

Date 04/06/2020 Seal

Asst. Prof. in charge of Principal

Signature of Treasurer/Cashier

Treasury Officer/Bank Manager

PROVIDENCE WOMEN'S COLLEGE Calicut-9

CASH RECEIVED Date: 04/06/2020 Treasurer District Treasury, Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (*SDO/DDO), write corresponding code in the column provided.
3. If loan repayment by SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹2040/-

KL00185075220202 M

ഡോ. സിസ്റ്റർ ഫെമിന ജോസഫ്
പ്രൊഫസർ ആന്റ് ഡിപ്പാർട്ട്മെന്റ് ഓഫ് ഫിസിക്സ്
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

SA-003 **CHALAN** ORIGINAL

FORM T. R. 12 ID-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~~

At: Kozhikode

Computer Seq. No. Date : 11/06/2020

Head of Account: 0202.01.103.95

Maj Smj Min Sub Det Obj S Obj

*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. Prof. in charge Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Tuition fee & fine collected on 10.06.2020	1000 20	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	1020/-	Treasury Officer

Total in words Rupees One Thousand and Twenty only.

Signature of Remitter.

Received ₹ 1020/-

(Rupees.....only)

Date 11/06/2020

Asst. Prof. in charge of Principal

Seal

Signature of Treasurer/Cashier

Treasury Officer/Bank Manager

PROVIDENCE WOMEN'S COLLEGE Calicut-9

CASH RECEIVED Treasurer Strict Treasury, Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in the purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt of Kerala. [P. T. O.

₹1020/-

KL00238737320202117

ഡോ.(സി) ജെസീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

CHALAN

003

ORIGINAL

10-362

FORM T. R. 12

[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

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

Head of Account: 0202.03.789-98

Maj | Smj | Min | Sub | Det | Obj | S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	T. fee received from H30 - I UG, I PGR 2017-18	2000/-	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	2000/-	Treasury Officer

Total in words Rupees Two Thousand Only.

Signature of Remitter.

Received ₹ 2000/-

(Rupees.....only)

Date. 06/07/2020

Seal

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

CASH RECEIPT Date: 06/07/2020 Treasury Kozhikode District Treasury

Signature of Treasurer/Cashier | Treasury Officer/Bank Manager

Note :

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

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹2000/-

KL00416867220202 1M

ഡോ.(സി) ജെസിന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

...MENT OF KERALA

CHALAN

ORIGINAL

10-362

...3 FORM T. R. 12

...es 102 (c) and 124 of Kerala Treasury Code]

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

...Kozhikode

...ter Seq. No. Date : 06/07/2020

...ad of Account: 0202.01.103-98

Maj Smj Min Sub Det Obj S Obj

*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. Prof. in charge of Principal, PROVIDENCE WOMEN'S COLLEGE, Calicut-9	T. fee received from H130-I200, KPCR 2017-18	1000/-	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	1000/-	Treasury Officer

Total in words Rupees One Thousand Only

Signature of Remitter.

Received ₹ 1000/-

(Rupees.....only)

Date 06/07/2020

Seal

Asst. Prof. in charge of Principal

PROVIDENCE WOMEN'S COLLEGE

Signature of Treasurer/Cashier Treasury Officer/Bank Manager

CASH RECEIVED Date: 6/7/2020 Treasurer District Treasury, Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹1000/- 6/7

KL0041685 13 202021M

ഡോ. സി ജെസ്മീന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേഴ്സിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

-003 CHALAN ORIGINAL 10-362

FORM T. R. 12

[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

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

Head of Account: 0202.01.103-98

Maj	Smj	Min	Sub	Det	Obj	S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Fees received from Hub-I yrs, KPCR Maths 2017-18	1000	Correct 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 Asst. Prof. in charge of Seal

Signature of Treasurer/Cashier Treasury Officer/Bank Manager

CASH RECEIVED PROVIDENCE WOMEN'S COLLEGE Calicut-9 Date 06/07/2020 District Treasury Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

6/7

₹1000/-

KL0041680952020210

ഡോ. (സി) ജെസ്ന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിങ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

ORIGINAL

-003 CHALAN 10-362

FORM T. R. 12

[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

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

Head of Account: 0202.01.103-98

Maj | Smj | Min | Sub | Det | Obj | S Obj

*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
... of. in charge of Principal EVIDENCE WOMEN'S COLLEGE Calicut-9	T.Bar received from HSA-200, 02C 2019-2020	1000	Correct 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

Seal

Signature of Treasurer/Cashier

Asst. Prof. In charge of Principal
Treasury Officer/Bank Manager

CASH RECEIVED
Date: 6/7/20
Treasurer
District Treasury, Kozhikode

Note :

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

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹ 1000/-

6/7

KL00416792520202110

ഡോ.(സി) ജെസീന ജോസഫ്
ഡ്യൂട്ടിങ്ങ് ആസ്സ് ഡിസ്ബേർസിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

GA-003 **CHALAN** ORIGINAL

FORM T. R. 12 ID-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

At: Kozhikode

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

Head of Account: 0202.01.103-98

Maj Smj Min Sub Det Obj S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Tuition fee received from HUSB-IUCL, ICPER 2017-18	63,000/-	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	63000/-	Treasury Officer

Total in words Rupees Sixty Three thousand only

Signature of Remitter.

Received ₹ 63,000/-

(Rupees.....only)

Date 06/07/2020 Asst. Prof. in-charge of Principal

Seal

Signature of Treasurer/Cashier Treasury Officer/Bank Manager

CASH RECEIVED PROVIDENCE WOMEN'S COLLEGE Date: 6/7/2020 Treasurer Kozhikode District Treasury

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹63,000/- 6/7

KL0041677442020210

ഡോ.(സി) ജെസ്മിന ജോസഫ്
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിംഗ് ഓഫീസർ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

16A-003 CHALAN ORIGINAL

FORM T. R. 12 1D-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~~

At: Kozhikode

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

Head of Account 2202.01.103-98

Maj Smj Min Sub Det Obj S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE	Fees received from T.Fees Hist 02C 2019-2020	2000	Correct Receive and grant receipt *2. Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	2000/-	

Total in words. Rupees Two Thousand Only.

Signature of Remitter.

Received ₹ 2000/-

(Rupees ..... only)

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

Signature of Treasurer/Cashier/Officer of Treasury/Office/Bank Manager

PROVIDENCE WOMEN'S COLLEGE Calicut-9

Note :

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

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹2000/-

KL00648934202021M

ഡോ.(സി) ജെസീന ജോസഫ്
അസ്സോസിയേറ്റ് പ്രൊഫസറും ചാർജ്ജ്
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

ORIGINAL

GA-003 CHALAN ID-362

FORM T. R. 12

[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

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

Head of Account: 0202.01.103.99

Maj | Smj | Min | Sub | Det | Obj | S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	T. fee received from HOD IUG, OSC 2019-2020		Correct to Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance		2000	Treasury Officer
	Total	2000/-	

Total in words. Rupees Two thousand Only.

Signature of Remitter.

Received ₹ 2000/-

(Rupees ..... only)

Date 18/08/2020

Seal

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

Signature of Treasurer/Cashier / Treasury Officer/Bank Manager

Note:

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

224/163/17-(2). 3 Lakh. GPK. © Govt. of Kerala. [P. T. O.

₹2000/-

KL00B489/N2020211

ഡോ.(സി) ജെസീന ജോസഫ്
അസോസിയേറ്റ് പ്രൊഫസർ & ഹെഡ്
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

GOVERNMENT OF KERALA

1-003 CHALAN ORIGINAL

FORM T. R. 12 ID-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

At: Kozhikode

Computer Seq. No. Date : 27/10/2020

Head of Account: 0202.01.103-98

Maj Smj Min Sub Det Obj S Obj

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Fee received from HSST PG 2018-19 II General	3600	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	3600/-	Treasury Officer

Total in words Rupees Three thousand and Six hundred Only.

Signature of Remitter

Received ₹ 3600/-

(Rupees Only)

Asst. Prof. In charge of Principal

Date 27/10/2020 Seal PROVIDENCE WOMEN'S COLLEGE Calicut-9

Signature of Treasurer/Cashier Treasury Officer/Bank Manager

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

Note :

1. The seal/stamp of the Treasury/Bank/Sub collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

224/163/17-(2). 3 Lakh:: GPK :: Govt. of Kerala [P. T. O.

₹3600/-

KL01105314220202IM

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

GOVERNMENT OF KERALA

ORIGINAL

CHALAN

FORM T. R. 12

[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 Seq. No. | Date : 27/10/2020

Head of Account: 0202.01.103-98

Maj	Smj	Min	Sub	Det	Obj	S.Obj

*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. Prof. in charge of Principal EVIDENCE WOMEN'S COLLEGE Calicut-9	T-fee received from Hy50-II, III UG, II, PG Cren 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.

Signature of Remitter.

Received ₹ 132,800/-

(Rupees ..... only)

Date 27/10/2020

Asst. Prof. in charge of Principal

Seal

Treasury Officer/Bank Manager

Signature of Treasurer/Cashier

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

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

[P. T. O.

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

₹132800/-

KL011053572020021M

പ്രൊവിഡൻസ് വിമൻസ് കോ...
കോഴിക്കോട് - 673009

139285 48202021 7/12/2020

GOVERNMENT OF KERALA ORIGINAL

CHALAN

TA-003 FORM T. R. 12 ID-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

At: Kozhikode Date: 07/12/2020

Computer Seq. No.

Head of Account: 0202.01.103.88 (Maj Smj Min Sub Det Obj S Obj)

*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. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9	Fee received from HOD BST - II, III UG 2019-2020	3000	Correct Receive and grant 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 ..... only)

Date 07/12/2020 Seal

Signature of Treasurer/Cashier Treasury Officer/Bank Manager

CASH RECEIVED Date 7/12/20 Asst. Prof. in charge of Principal PROVIDENCE WOMEN'S COLLEGE

Note :

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

[P. T. O.

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

₹3000/-

ഡോ. സി. ജൈസീന ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് വിസ്വേർസിംഗ് ഓ.
പ്രൊവിഡൻസ് വിമൻസ് കോളേ
കോഴിക്കോട് - 673009

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/352	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	ECO/68	51571	Jhingan M L (etc.)	History of Economics	250.00	Replaced
Da	ADA/1	54020	Adarsh V K	Eni vayana e vayana	75.00	Replaced
V7a	SRE/9	14215	Sreedhara Menon	Kerala Charithram	0.75	Replaced
OH7	DHA/2	8579	Sasthry	Hamare Thyohar	8.00	Dues paid
OM1	KUM/13	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

	V6C	FOU/1	21124		Simple History of Modern India	20.00	W... off
24	V6C	MAJ/2	14303	Majumdar R C	British Parmountry and Indian Renaissance	35.00	Writt... off
25	V6C	MAJ/4	20763	Munshi K M	Maratha Supremacy	90.00	Written off
26	W	GAN/14	19682	Ganguli	Short treatise on Political theory	12.00	Written off
27	Da	MAN/3	50156	Manoj Bos	Website rachana roopakalpana paripalanam	75.00	Written off
28	V1a	GAN/3	51214	Gangadharan T K	Charithrarachanasasthram Historiography with special reference to India	80.00	Written off
29	V1a	VIJ/1	18540	Vijayan N	Aadhunika yughathile viplavangal	9.00	Written off
30	V6a	SRE/5	16053	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	Janakiraman 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/222	46622	Nye R B,	Birth of USA	gift	Written off
36	TBL	ZOO/197	45321	Kotpal R L	Arthropoda	5.00	Written off
37	X2	LOK/14	49521	Lokanathan V	History of Economic thought for BA/MA students of economics	160.00	Written off
38	D	LIC/1	42537	Lichade Vishal M	Complex o level course programming and problem solving through C language	149.00	Written off

PROVIDENCE WOMEN'S COLLEGE * CALICUT-9 *

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

Chalan copies are enclosed.

ily to the Account Generals 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 Chalan No.KL00003792201718 M Date .03/04/2017 Balance Rs.3121/- fine Collected from other students and remitted in the same chalan (1385 + 3121= 4506)
Zaba	Virgin and the Gipsy	615	623	
Jinan Nazeer	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	Manusciritpt fountd in accra	109	194	Rs.194/- Remitted as Chalan No.KL003217100201718M Date .20/06/2017 Balance Rs.1934/- fine Collected from other students and remitted in the same chalan (194+ 1937=2131/-)
Tanya Ciltan	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/-)
Do	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.KL003217100201718M Date .20/06/2017 for Rs.2113/-

4) Chalan No .KL003403562201718 Date .24/06/2017 for Rs.1264/-

PROVIDENCE WOMEN'S COLLEGE CALICUT-9

ഡോ.(സി) ജെസ്സിമ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

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

KL00003792 2017/18 M

GOVERNMENT OF KERALA

160-AP-003 CHALAN ORIGINAL

FORM T.R. 12 10365

(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/State Bank of Travancore

At Kozhikode

Computer Seq. No. Date : 03/4/17

Head of Account: 0202-01-102-95

Maj Smj Min Sub Dat Obj S Obj

*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
Principal Providence Women's College Calicut - 9	Library Fine collected on 31/3/2012	4506	Correct Receive and grant receipt
Signature & Designation of the Departmental Officer countersigning the remittance	Total	4506/-	Treasury Officer

Total in words Rupees four thousand five hundred and six only

Signature of Remitter

Received ₹ 4506/-

(Rupees 4506 ——— only)

Date 03/4/2012

Seal

Signature of Treasury/Cashier/Treasury Officer/Bank Manager

RECEIVED for Principal
Providence Women's College
Calicut-9

Note:-

1. The seal/stamp of the Treasury/Bank collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

25/88/14. 5 Lakh. G.P.K. © Govt. of Kerala [P. T. O.

Rs. 4506/-

True copy

Asst. Prof in charge of Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

PROVIDENCE WOMEN'S COLLEGE ★ CALICUT-9 ★

original chalan forward to DYDCE for audit report for the year 2015-16 vide this office letter No. 3/59/2018-19 Dt 2-6-18

ഡോ.(സി) ജൊസീന ജോസഫ്
പ്രിൻസിപ്പൽ ആന്റ് സിസ്റ്റർ
പ്രൊവിഡൻസ് വിമൻസ്
കോഴിക്കോട്-673009

00832398 201718M

26/4/17

GOVERNMENT OF KERALA

1601-16A-003 CHALAN FORM T. R. 12 ORIGINAL ID 365

[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/State Bank of Travancore

At Kozhikode

Computer Seq. No. Date : 26/04/2017

Head of Account: 0202-01-103-95 /

Maj Smj Min Sub Det Obj S. Obj

*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
Principal Providence Women's College Calicut - 9	Library fine collected on 25/4/2017	1085	Correct 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 ..... only)

Date 26/04/2017

Signature of Treasurer/Cashier of Treasury/Sub Treasury Officer/Bank Manager

CASH RECEIVED Date 26.4.17 Cashier Treasury Officer District Treasury, Kozhikode

Principal Providence Women's College Calicut-9

1085/-

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (SDO/DDO), write corresponding code in the column provided.
3. If loan repayment of SDO, write instalment number in purpose column.

True Copy

Asst. Prof. in charge of Principal

PROVIDENCE WOMEN'S COLLEGE Calicut-9

PROVIDENCE WOMEN'S COLLEGE ★ CALICUT-9 ★

original chalan forward to DYDCE for audit report for the year 2015-16 vide this office let No. 3/59/2018-19 Dt. 2/6/18

പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

KL00321700 2017/EM

GOVERNMENT OF KERALA

ORIGINAL

1601-16A-023 CHALAN

FORM T. R. 12 ID-365

[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/State Bank of Travancore

At Kozhikode

Computer Seq. No. Date : 20/06/2017

Head of Account: 0202-01-103-95

Maj Smj Min Sub Dct Obj S Obj

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
Principal Providence Women's College Calicut - 9	Library Fine collected on 19/6/17	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 one hundred and thirty one only

Signature of Remitter

Received ₹ 2131/-

(Rupees .....only)

Date 20/06/2017

for Principal
Seal Providence Women's College
Signature of Treasurer/Cashier Treasury/Collector/Bank Manager

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity (*SDO/DDO), write corresponding codes in the column provided.
3. If loan repayment etc., write instalment number in purpose column.

25/88/14. 5 Lakh. G.P.K. (P) Govt. of Kerala. [P. T. O.

₹. 2131/-

PROVIDENCE WOMEN'S COLLEGE ★ CALICUT-9 ★

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

Dt. 2/6/18

True copy

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

ഡോ.(സി) ജെസീന [illegible]
ഡ്രോയിംഗ് ആന്റ് ഡിസ്
പ്രൊവിഡൻസ് വിമ...
കോഴിക്കോട് - 673009

KL00340356220171 8m

GOVERNMENT OF KERALA

ORIGINAL

11-16A-003 CHALAN

FORM T. R. 12 ID-365

[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/State Bank of Travancore

At Kozhikode

Computer Seq. No. Date: 24/06/2017

Head of Account: 0202-01-103-95

Maj Smj Min Sub Det Obj S Obj

*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
Principal Providence Women's College Calicut - 9	Library Fine collected on 23/6/17	1264	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	1264/-	

Total in words Rupees one thousand two hundred and sixty four only

Signature of Remitter

Received ₹ 1264/-

(Rupees ..... only)

1264

Date 24/06/2017

Principal
Providence Women's College

Signature of Treasurer/Cashier

Treasury Credit Bank Manager

CASH RECEIVED Date 24/6/17 Treasurer District Treasury Kozhikode

Note :

1. The seal/stamp of the Treasury/Bank of collection shall be affixed.
2. If remittance is in official capacity, SDO/DDO's code in the column provided.
3. If loan repayment of SDO, write the allotment number in purpose column.

25/88/14. 5 Lakh. G.P.K. © Govt. of Kerala. [P. T. O.

₹. 1264/-

PROVIDENCE WOMEN'S COLLEGE CALICUT-9

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

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ഡോ.(സി) ഷൈന ഷോബി
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
പ്രൊവിഡൻസ് വിമൻസ് കോ.

			tion.	Pvt. Ltd.					
	ന്ന3 39127	GUPTA (P K)	Human Resource Management 2011.	Dreamtech Press New Delhi.	349	298p	125	X9CHA 1	Sajani Me
5	TBLCOM 609 54757	ASSANKUTTY (A)	Auditing =	Calicut University	120	425	120	TBL COM 609	Ashitha.
								Principal Providence Women's College Calicut - 9	
		2015-16							
6	OE10 JOH 5 38755	JOHN (P P)	Handbook of Essential English Grammer	Capital International Publishers - Calicut	60	280p	40	OE10 JOH 5	Mrs Ane
7	OE5 FOR 24 43105	FORSYTH (Frederick)	Incon	BCA London	449	446p	271	OE5 FOR 24	"
8	OE5 CHR 74-16841	CHRISTIE (Agatha)	Poirot's early cases - 2002	Harper collins Publishers, London	199	412p	5	OE5 CHR 74	Mrs Jancy
9	V6ca CHA 14-14710 ചന്ദ്ര(ബിപിൻ)		ആധുനിക ഇന്ത്യ - 2009	ഡിസി ബുക്സ്	295	371p	60	V1a GOK 1	Albira III
20	V7a SRE9-11215	ശ്രീധരമേനോൻ (എ)	കേരള ചരിത്രം - 2007	ഡിസി ബുക്സ്	275	440p		V7a PAN 3	"
21	V6a VEN 4-50577	വെങ്കടരാജ് (ടി ബി)	കോഴിക്കോടിന്റെ പൈതൃകം - 2011	മാതൃഭൂമിബുക്സ്	215	312p	80	V7a SEL 2	July "
				True copy Asst. Prof. In-charge of Principal PROVIDENCE WOMEN'S COLLEGE Calicut-9				Principal Providence Women's College Calicut - 9	
		2016-17							
322	C1 ARU 8 ...63	ARULDAS (G)	Classical Mechanics	PHI Learning Pvt. Ltd - Delhi	215	360p	215	C1 ARU 8	Mrs. Mini
323	C PRA 5 52315	PRADEEP T	Nano - The essentials - Understanding nanoscience and nanotechnology.	McGraw Hill Education India Private Ltd. New Delhi	749	437p		C PRA 5	
324	C1 GOL 5 39191	GOLDSTEIN Herbert	Classical mechanics - 2011	Pearson	635	646p		C1 GOL 5	
325	TBL COM 634 54785	YAMUNA PUBLICATIONS	Quantitative Techniques for Business B.Com & BBA Calicut university		89		-	TBL COM 634	

ഡോ. (സി) ജെസീന ജോസഫ്
ഡ്രോയിംഗ് ആന്റ് ഡിസ്ബേഴ്സിംഗ് ...
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്

Providence ...

		KALLINGAL	Inspiring Expressions — 2014						
Ex. 1	19870	VENU G. SOMINENI	One book for life success — 2010						
Ex. VEN 17	43090	SHARMA (L P)	Indian National Movement. ed 19, 2011						
				Orient Blackswan pvt. Ltd.	66/-	82p	66/-	TBL ENG 1	
				Ocean Wisdom	475/-	188p	76/-	S SOM 1	
				Lakshmi Narayain Agarwal, Agra	145/-	268p	80/-	V6c SHA 1	
329	V6a GAN 8	39938	KHURANA (K L)	Concepts & Methods of Histori					
				ography.					
329	V/6 C CHA 33	39891	CHANDRA (Bipan)	India's Struggle for Independence — 1989	Lakshmi Narayain Agarwal	180/-	116p	70/-	V6 KHO 1
					Penguin Books	399/-	600p	200/-	V6 C CHA 33
330	V6C CHA 16	35845	"	History of Modern India — 2009	Orient Blackswan	375/-	351p	23/-	V6c CHA 16
(331)	Da ADA 1	54020	വിളക്കുടി	ഇന്ത്യാചരിത്രം ഒരു വായന — 2009	വിളക്കുടി മുദ്രണം	95/-	116p	75/-	Da ADA 1
	Replaced Regional copy								
(332)	TBL ECO 68	51571	JHINGAN M L etc	History of Economic thought, ed 3 — 2011	Vrinda Publications (P) Ltd. N. Delhi.	300/-	421p	250/-	TBL ECO 68
332	OE 3 SOP 3	51664	SOPHOCLES	Antigone — A New translation and commentary by David Franklin & John Harrison	Cambridge University Press.	120/-	118 p	95/-	OE 3 SOP 3
333	TBL COM 150	53029	RAMAN (B S)	Banking theory and Practice — 2013, ed 21.	Vikas Publishing House Pvt. Ltd.	550/-	1039p	400/- 550/-	TBL COM 150
334	B28 AGI 1	34639	AGGARWAL (Y P)	Statistical methods — Concepts application and Computation Rev. ed 3, 2011	Sterling Publishers (P) Ltd. New Delhi.	250/-	389p	45/-	B28 AGI 1
335	X VEN 1	51435	VENUGOPALAN (K) Abdul Assis kooroth	Organisational Behaviour —	calicut University	60/-	172p	60/-	X VEN 1

PROVIDENCE WOMEN'S COLLEGE CALICUT

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Principal
Providence Women's College
Calicut - 9

S.B. Form No. 3

GOVERNMENT OF KERALA

Treasury Savings Bank PAY-IN-SLIP

(Rule No. 16)

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

10100/18

Kozhikode Treasury

17/08/2017

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

No. 79901170000461

of Principal

Rs. 3518/- Providence Women's College Calicut - 9

Cash Book No. C.A. Dated 35/18

Treasurer

Scroll No

Passing Official Principal Providence Women's College Calicut - 9

PROVIDENCE WOMEN'S COLLEGE * CALICUT-9 *

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original chalan forwarded to DYDCE for audit report for the year 2015-16 vid this office letter No. 3/59/2018-19 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	OH7	DHA/2	8579	Sasthry	Hamare Thyohar	8.00	Dues paid

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

PROVIDENCE WOMEN'S COLLEGE * CALICUT-9 *

ഡോ.(സി) ജെസ്മിന ജോസഫ്
ഡ്രോയിംങ് ആന്റ് ഡിസ്പ്ലേ
പ്രൊവിഡൻസ് വിമൻസ് കോളേജ്
കോഴിക്കോട്-673009

STOCK VERIFICATION REPORT 2015-2016

List of Written-off Books

Sl. No	Call.No	Bk. No	Acc .No	Author	Title	Rs.	Remark
1	OM1	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	Feyman	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	35890	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 Parmountry 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	Ganguli	Short treatise on Political theory	12.00	Written off
14	Da	MAN/3	50156	Manoj Bos	Website rachana roopakalpana paripalanam	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	VIJ/1	18540	Vijayan N	Aadhunika yughathile viplavangal	9.00	Written off
17	V6a	SRE/5	16053	Sreedhara Menon	India Charithram	7.50	Written off
18	V6a	THA/2	18527	Romila Thapper	India charithram Madhyakelam	4.00	Written off

	8a	HIL/1	18519	Hill C P	American aikyanadinte charithram	9.00	Written off
20	C1a	JAN/1	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/222	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

PROVIDENCE WOMEN'S COLLEGE ★ CALICUT-9 ★

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

GOVERNMENT OF KERALA

Higher Education (A) Department,
Thiruvananthapuram,
7855/A3/2000/H.Edn. Dated: 8.12.2000.

CIRCULAR

Sub:- Establishment - Commonpool of Litrarians - Missing of books - Responsibility - reg.

....

The Principal, Government Law College, Kozhikode ...ested to extend the provisions in circular D.G/J4/JL/94 ...ed 6.6.1994 to the Law Colleges also in fixing the ...bility for the loss or missing books from the ...rarians.

In the circumstances the following gguidelines ...issued in fixing the responsibilityfor the missing ...ks from the Librarians.

The responsibility for the missing books ...m the library should be fixed on each individual ...ictly with reference to the duties and responsibilities ...each individual working in the library. The entire ...ff working in the library are responsible for the ...per accounting of the books and other articles in ...e library. The maximum number of books that can ... written off in a year is 0.5% of the books in ...rculation. The librar staff will be responsible for ...e loss of books in excess of the admissible number ...d, the cost of such books will be recovered from ...e Library staff in equal shares. Thus responsibility

...2/-

Asst. Prof. in charge of
Principal

PROVIDENCE WOMEN'S COLLEGE
Calicut-9

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/352	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	ECO/68	51571	Jhingan M L (etc.)	History of Economics	250.00	Replaced
Da	ADA/1	54020	Adarsh V K	Eni vayana e vayana	75.00	Replaced
V7a	SRE/9	14215	Sreedhara Menon	Kerala Charithram	0.75	Replaced
OH7	DHA/2	8579	Sasthry	Hamare Thyohar	8.00	Dues paid
OM1	KUM/13	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

OMEN'S COLLEGE
T-9

. issing books will be shared by all in a equal
ctions. The person who are transferred out of
institutions on transfer or promotion will be
elieved of their duties on executing an undertaking
:o the effect that liabilities if any fixed on them
in respect of he missing books during the period
:hey have worked in the institution would be
remitted by them and this postion will be shown
:n the relieving order.

P. JAYAPRAKASH,
DEPUTY SECRETARY.

To

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&E)/(Audit),
Kerala, Thiruvananthapuram.
The S/F, O/C.

Forwarded/By Order

Section Officer

PROVIDENCE WOMEN'S COLLEGE ★ CALICUT-9 ★

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

ഡോ.(സി) [illegible]
ഡ്രോയിങ് ആന്റ് ഡിസ്ബേർസിംഗ്
പ്രൊവിഡൻസ് വിമൻസ് കോ.
കോഴിക്കോട്-673009