



KUMBALATHU SANKUPILLAI MEMORIAL DEVASWOM BOARD COLLEGE

**(Re-accredited with 'A' Grade by NAAC)
SASTHAMCOTTA, KOLLAM District, KERALA**

CRITERION: IV

4.2.3.1 Annual expenditure of purchase of books/e-books and journals/e-journals





KUMBALATHU SANKUPILLAI MEMORIAL DEVASWOM BOARD COLLEGE
 (Reaccredited with 'A' Grade by NAAC)
 SASTHAMCOTTA, KOLLAM District, KERALA

KSMD COLLEGE, SASTHAMCOTTA BALANCESHEET AS ON 31ST MARCH 2017				
LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital			Fixed Asset : Schedule -2	1,32,89,270.50
As per Last Balance sheet	3,33,95,552.50	3,06,22,912.91	Cash at Bank- Schedule -1	1,63,12,494.41
Less :Excess of Expenditure Over Income	27,72,639.59		Cash In Hand	4,48,933.00
			Grant Receivable	5,72,215.00
		3,06,22,912.91		3,06,22,912.91

DATE : 05/06/2017
 PLACE : Kottarakara

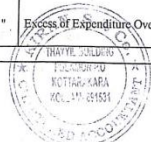


For KIRAN.S & Co.
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN.S.PCA
 Membership No: 237360



പ്രസിഡൻ്റ്
 കമ്മ്യൂണിറ്റി കൗൺസിലർ
 മെമ്പർഷിപ്പ് നമ്പർ - 49057

KSMD COLLEGE, SASTHAMCOTTA INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2017				
EXPENDITURE		AMOUNT	INCOME	AMOUNT
Tuition Fee	21,24,045.00		Tuition Fee Collected	4,55,545.00
Caution Money Remitted	1,27,680.00		Caution Money Collected	2,97,960.00
Sports Expenses	1,31,606.00		Admission Fee, TC & Duplicate TC fee	22,950.00
Laboratory Expenses	1,19,526.00		Calendar Fee	14,715.00
Stationery Items	22,000.00		Athletic Fee	49,335.00
Womens Unit Expenses	4,500.00		Laboratory Fee	68,975.00
Library Expenses	26,972.00		Stationery Fee	24,020.00
Exam Fee Remitted	10,25,320.00		Visual Education Fee	12,320.00
CLUB & ACTIVITIES			College Association Fee	24,670.00
Bhumithra Sena Club	29,108.00		Magazine Subscription Fees	24,565.00
NSS Club	44,000.00		Library Fine & Fee	77,859.00
Red Ribbon Club	4,000.00		Student aid Fund Collection	2,465.00
WWS	3,30,491.00		Health & GIS Collection	4,685.00
EDUCATIONAL CONCESSIONS DISBURSEMENT			Womens Unit	2,470.00
University Examination Fee Remitted	27,36,209.00		Exam Fee Collected	10,25,320.00
UGC Fund Utilization	12,64,824.00		Teachers Remuneration	6,835.00
OTHER PAYMENTS			CLUB & ACTIVITIES	
Bank Charges	1,394.50		Bhumithra Sena Club	5,240.00
Salary to Management Staff	5,98,004.00		NSS Club	87,531.00
Electricity Charge	5,51,133.00		Red Ribbon Club	4,000.00
Telephone Charge	1,40,104.00		WWS	2,33,391.00
Printing & Stationary	40,017.00		RECEIPT OF EDUCATIONAL CONCESSIONS	
Guest Lecturer Remuneration	32,600.00		Government Grant Received	54,47,339.00
Postal Charge	1,000.00		UGC fund Received	6,16,072.00
Library Apprentice Payment	5,800.00		Bank Interest Received	1,18,315.00
Cash Award	17,000.00		Management Contribution	31,13,209.00
Women's Hostel Expenses	1,58,300.00			
Application for New Course	5,950.00			
Accreditation Expenses	6,10,000.00			
Festival Allowance	4,800.00			
University Fee for College Name Change	1,00,000.00			
Other Expenses	3,16,676.00			
Repairing and Maintenance	18,596.00			
Depreciation	39,20,770.09		Excess of Expenditure Over Income	27,72,639.59
	1,45,12,425.59			1,45,12,425.59



For KIRAN.S & Co.
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN.S.PCA
 Membership No: 237360



KSMDB COLLEGE, SASTHAMCOTTA
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2017

RECEIPTS		AMOUNT	PAYMENTS		AMOUNTS
To	Balance B/d :-	1,58,19,106.91	By	Tuition Fee	21,24,045.00
	Cash at Bank : Schedule -1	5,31,607.00		Caution Money Remitted	1,27,680.00
	Cash In Hand			Sports Expenses	1,31,606.00
	Tuition Fee Collected	4,55,545.00		Laboratory Expenses	1,19,526.00
	Caution Money Collected	2,97,960.00		Stationery Items	22,000.00
	Admission Fee, TC & Duplicate TC fee	22,950.00		Womens Unit Expenses	4,500.00
	Calendar Fee	14,715.00		Library Expenses	26,972.00
	Athletic Fee	49,335.00		Exam Fee Remitted	10,25,320.00
	Laboratory Fee	68,975.00			
	Stationery Fee	24,020.00		CLUB & ACTIVITIES	
	Visual Education Fee	12,320.00		Bhumithra Sena Club	29,108.00
	College Association Fee	24,670.00		NSS Club	44,000.00
	Magazine Subscription Fees	24,565.00		Red Ribbon Club	4,000.00
	Library Fine & Fee	77,859.00		WWS	3,30,491.00
	Student aid Fund Collection	2,465.00			
	Health & GIS Collection	4,685.00		EDUCATIONAL CONCESSIONS DISBURSEMENT	
	Womens Unit	2,470.00		University Examination Fee Remitted	27,36,209.00
	Exam Fee Collected	10,25,320.00		UGC Fund Utilization	12,64,824.00
	Teachers Remuneration	6,835.00			
	CLUB & ACTIVITIES			OTHER PAYMENTS	
	Bhumithra Sena Club	5,240.00		Bank Charges	1,394.50
	NSS Club	87,531.00		Salary to Management Staff	5,98,004.00
	Red Ribbon Club	4,000.00		Electricity Charge	5,51,133.00
	WWS	2,33,391.00		Telephone Charge	1,40,104.00
				Printing & Stationery	40,017.00
	RECEIPT OF EDUCATIONAL CONCESSIONS			Guest Lecturer Remuneration	32,600.00
	Government Grant Received	57,53,184.00		Postal Charge	1,000.00
	UGC fund Received	6,16,072.00		Library Apprentice Payment	5,800.00
				Cash Award	17,000.00
	Bank Interest Received	1,18,315.00		Women's Hostel Expenses	1,58,300.00
	Management Contribution	31,13,209.00		Application for New Course	5,950.00
				Accreditation Expenses	6,10,000.00
				Festival Allowance	4,800.00
				University Fee for College Name Change	1,00,000.00
				Miscellaneous Expenses	3,16,676.00
				Repairing and Maintenance	18,596.00
				INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE	
				Lab Equipments	44,228.00
				Books Purchased	2,38,056.00
				Lab Renovation	7,60,978.00
				Balance c/d-	
				Cash at Bank- Schedule -1	1,63,12,494.41
				Cash In Hand	4,48,933.00
		2,83,96,344.91			2,83,96,344.91

For KIRAN S & Co.
 CHARTERED ACCOUNTANTS
 FRN - 0161978
 CA KIRAN, FCA
 Membership No: 237360

Sl.No	ITEMS	W.D.V AS ON 31-03-2016	ADDITION	DELETION	VALUE TO BE DEPRECIATED	RATE	DEPRECIATION	W.D.V AS ON 31-03-2017
1	Lab	15,34,238.59	8,05,206.00		23,39,444.59	15%	3,50,916.69	19,88,527.90
2	Books	35,22,540.00	2,38,056.00		37,60,596.00	40%	15,04,238.40	22,56,357.60
3	Computer,Printer,Scanner,Smart Boa	27,50,000.00	-		27,50,000.00	40%	11,00,000.00	16,50,000.00
4	Building	35,98,000.00	-		35,98,000.00	10%	3,59,800.00	32,38,200.00
5	Furniture & Fittings	21,69,700.00	-		21,69,700.00	10%	2,16,970.00	19,52,730.00
6	Electrical Items & Fittings	25,92,300.00	-		25,92,300.00	15%	3,88,845.00	22,03,455.00
		1,61,66,778.59	10,43,262.00		1,72,10,040.59		39,20,770.09	1,32,89,270.50

INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE
 Lab Equipments 44,228.00
 Books Purchased 2,38,056.00
 Lab Renovation 7,60,978.00
10,43,262.00

SCHEDULE -2 Cash at bank

Cash at Bank	Opening	Closing
Kollam District Co-Operative Bank A/c No	5,42,076.51	7,65,913.51
State Bank of India A/c No - 4574	59,231.00	37,395.00
State Bank of India A/c No - 6011	1,41,023.00	1,55,513.00
State Bank of India A/c No - 6822	1,048.00	1,124.00
State Bank of India A/c No - 6173	27,04,162.40	21,58,712.40
State Bank of India A/c No - 3965	13,70,492.00	19,75,606.50
Sub Treasury A/c No-0617	1,09,39,200.00	1,09,52,520.00
Canara Bank A/c No - 1038	13,851.00	1,73,299.00
Indian Bank A/c No - 0379	48,023.00	92,411.00
	1,58,19,106.91	1,63,12,494.41

For KIRAN S & Co.
 CHARTERED ACCOUNTANTS
 FRN - 0161978
 CA KIRAN, FCA
 Membership No: 237360



KSMDB COLLEGE, SASTHAMCOTTA BALANCESHEET AS ON 31ST MARCH 2018				
LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital			Fixed Asset : Schedule -2	1,07,86,656.57
As per Last Balance sheet	3,06,22,912.91	2,84,13,044.33	Cash at Bank- Schedule -1	1,70,83,557.76
Less :Excess of Expenditure Over Income	22,09,868.58		Cash In Hand	4,22,495.00
			Grant Receivable	1,20,335.00
		2,84,13,044.33		2,84,13,044.33

DATE : 29/07/2018
 PLACE : Kottarakara



For KIRAN.S & Co.
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN.S FCA
 Membership No: 237360

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KSMDB COLLEGE, SASTHAMCOTTA INCOME AND EXPENDITURE ACCOUNTS FOR THE ENDED 31ST MARCH 2018			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Tuition Fee	26,08,605.00	Tuition Fee Collected	5,97,605.00
Caution Money Remitted	1,50,480.00	Caution Money Collected	3,26,160.00
Laboratory Expenses	51,555.00	College Association Fee	34,250.00
Sports Expenses	1,32,810.00	Laboratory Fee	83,825.00
Stationery Items	18,000.00	Athletic Fee	54,500.00
Library Expenses	67,281.00	Calendar Fee	20,430.00
Exam Fee Remitted	10,75,490.00	Library Fine & Fee	55,135.00
CLUB & ACTIVITIES	19,284.00	Magazine Subscription Fees	25,880.00
Bhumithra Sena Club	78,120.00	Health & GIS Collection	5,265.00
NSS Club	1,59,900.00	Admission Fee, TC & Duplicate TC fee	24,575.00
WWS		Womens Unit	2,725.00
EDUCATIONAL CONCESSIONS DISBURSEMENT		Visual Education Fee	48,327.00
University Examination Fee Remitted	31,13,045.00	Student aid Fund Collection	2,730.00
UGC Fund Utilization	27,25,134.25	Stationery Fee	31,850.00
OTHER PAYMENTS		Exam Fee Collected	10,75,490.00
Bank Charges	2,282.40	Teachers Remuneration	4,000.00
Salary Management Staff	7,32,743.00	CLUB & ACTIVITIES	
Electricity Charge	2,78,393.00	Bhumithra Sena Club	20,715.00
Telephone Charge	51,422.00	NSS Club	9,090.00
Printing & Stationary	22,320.00	WWS	7,374.00
Computer Accessories	35,737.00	RECEIPT OF EDUCATIONAL CONCESSIONS	
Lab Settings	98,000.00	Government Grand Received	58,18,020.00
Library Apprentice Payment	5,800.00	UGC fund Received	29,28,208.00
Postal Charge	1,000.00	Bank Interest Received	1,06,231.00
Guest Lecturer Remuneration	1,36,400.00	Management Contribution	14,14,635.00
Festival Allowance	16,500.00		
Other Expenses	5,75,950.00		
Depreciation	27,50,636.93	Excess of Expenditure Over Income	22,09,868.58
	1,49,06,888.58		1,49,06,888.58



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 സെനാൽ ക്ലബ്ബിന് കോളേജ്

For KIRAN.S & Co.
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN.S FCA
 Membership No: 237360



KSMDB COLLEGE, SASTHAMCOTTA
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2018

RECEIPTS		AMOUNT	PAYMENTS		AMOUNTS
To	Balance B/d :-		By		
	Cash at Bank : Schedule -1	1,63,12,494.41	"	Tuition Fee	26,08,605.00
	Cash In Hand	4,48,933.00	"	Caution Money Remitted	1,50,480.00
"	Tuition Fee Collected	5,97,605.00	"	Laboratory Expenses	51,555.00
"	Caution Money Collected	3,26,160.00	"	Sports Expenses	1,32,810.00
"	College Association Fee	34,250.00	"	Stationery Items	18,000.00
"	Laboratory Fee	83,825.00	"	Library Expenses	67,281.00
"	Athletic Fee	54,500.00	"	Exam Fee Remitted	10,75,490.00
"	Calendar Fee	20,430.00	"		
"	Library Fine & Fee	55,135.00	"	CLUB & ACTIVITIES	
"	Magazine Subscription Fees	25,880.00	"	Bhumithra Sena Club	19,284.00
"	Health & GIS Collection	5,265.00	"	NSS Club	78,120.00
"	Admission Fee, TC & Duplicate TC fee	24,575.00	"	WWS	1,59,900.00
"	Womens Unit	2,725.00	"		
"	Visual Education Fee	48,327.00	"	EDUCATIONAL CONCESSIONS DISBURSEMENT	
"	Student aid Fund Collection	2,730.00	"	University Examination Fee Remitted	31,13,045.00
"	Stationery Fee	31,850.00	"	UGC Fund Utilization	27,25,134.25
"	Exam Fee Collected	10,75,490.00	"		
"	Teachers Remuneration	4,000.00	"	OTHER PAYMENTS	
	CLUB & ACTIVITIES		"	Bank Charges	2,282.40
"	Bhumithra Sena Club	20,715.00	"	Salary Management Staff	7,32,743.00
"	NSS Club	9,090.00	"	Electricity Charges	2,78,393.00
"	WWS	7,374.00	"	Telephone Charge	51,422.00
	RECEIPT OF EDUCATIONAL CONCESSIONS		"	Printing & Stationery	22,320.00
"	Government Grant Received	62,69,900.00	"	Computer Accessories	35,737.00
"	UGC fund Received	29,28,208.00	"	Lab Settings	98,000.00
"	Bank Interest Received	1,06,231.00	"	Library Apprentice Payment	5,800.00
"	Management Contribution	14,14,635.00	"	Postal Charge	1,000.00
			"	Guest Lecturer Remuneration	1,36,400.00
			"	Festival Allowance	16,500.00
			"	Miscellaneous Expenses	5,75,950.00
			"		
			"	INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE	
			"	Lab Equipments	2,36,023.00
			"	Books Purchased	12,000.00
			"		
			"	Balance c/d:-	
			"	Cash at Bank - Schedule -1	1,70,83,557.76
			"	Cash In Hand	4,22,495.00
		2,99,10,327.41			2,99,10,327.41

SCHEDULE -1 FIXED ASSET

Sl.No	ITEMS	W.D.V AS ON 31-03-2017	ADDITION	DELETION	VALUE TO BE DEPRECIATED	RATE	DEPRECIATION	W.D.V AS ON 31-03-2018
1	Lab	19,88,527.90	2,36,023.00		22,24,550.90	15%	3,33,682.64	18,90,868.27
2	Books	22,56,357.60	12,000.00		22,68,357.60	40%	9,07,343.04	13,61,014.56
3	Computer,Printer,Scanner	16,50,000.00	-		16,50,000.00	40%	6,60,000.00	9,90,000.00
4	Building	32,38,200.00	-		32,38,200.00	10%	3,23,820.00	29,14,380.00
5	Furniture & Fittings	19,52,730.00	-		19,52,730.00	10%	1,95,273.00	17,57,457.00
6	Electrical Items & Fittings	22,03,455.00	-		22,03,455.00	15%	3,30,518.25	18,72,936.75
		1,32,89,270.50	2,48,023.00		1,35,37,293.50		27,50,636.93	1,07,86,656.57

INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE

Lab Equipments	2,36,023.00
Books Purchased	12,000.00
Total	2,48,023.00

SCHEDULE -2 Cash at bank

Kollam District Co-Operative Bank A/c No-0043	7,65,913.51	4,18,963.51
State Bank of India A/c No - 4574	37,395.00	40,263.00
State Bank of India A/c No - 6011	1,55,513.00	1,65,379.00
State Bank of India A/c No - 6822	1,124.00	802.60
State Bank of India A/c No - 6173	21,58,712.40	24,54,415.15
State Bank of India A/c No - 3965	19,75,606.50	17,15,479.50
Sub Treasury A/c No-0617	1,09,52,520.00	1,22,32,897.00
Canara Bank A/c No - 1038	1,73,299.00	30,615.00
Indian Bank A/c No - 0379	92,411.00	24,743.00
Total	1,63,12,494.41	1,70,83,557.76

For KIRAN, S & Co.
 CHARTERED ACCOUNTANTS
 FRN-01619/99
 CA KIRAN, S & Co.
 Membership No: 237360

KIRAN, S & Co.
 CHARTERED ACCOUNTANTS
 BHAYIL BUILDING
 PULAZHAR PO
 KUTTIYARAKARA
 PULLAZH - 681511

കിരൺ എസ് & കോ. ചാർട്ടേർഡ് അക്കൗണ്ടന്റുകൾ
 കിരൺ എസ് & കോ. മെമ്പർഷിപ്പ് നമ്പർ: 237360



KSMDB COLLEGE, SASTHAMCOTTA BALANCESHEET AS ON 31ST MARCH 2019				
LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital			Fixed Asset : Schedule -2	93,05,579.59
As per Last Balance sheet	2,84,13,044.33		Cash at Bank : Schedule -1	1,86,01,560.61
Less : Excess of Expenditure Over Income	10,17,561.13	2,73,95,483.20	Cash In Hand	2,90,238.00
RUSA Fund -Building Construction		10,00,000.00	Grant Receivable	1,98,105.00
		2,83,95,483.20		2,83,95,483.20

DATE : 16/08/2019
 PLACE : Kottarakara



For **KIRAN, S & Co.**
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN, S PCA
 Membership No: 237360

പ്രസിഡൻ്റ്
 ക്യാമ്പസ് കെട്ടിയിട്ടുള്ള ഓഫീസിൽ
 സാമ്പത്തികവകുപ്പിലെ ട്രഷററർ



KSMDB COLLEGE, SASTHAMCOTTA INCOME AND EXPENDITURE ACCOUNTS FOR THE ENDED 31ST MARCH 2019				
EXPENDITURE		AMOUNT	INCOME	AMOUNT
Tuition Fee		15,25,630.00	Tuition Fee Collected	4,65,230.00
Caution Money Remitted		1,46,280.00	Caution Money Collected	3,37,920.00
Laboratory Expenses		50,190.00	College Association Fee	33,075.00
Sports Expenses		1,62,140.00	Laboratory Fee	76,725.00
Stationery Items		15,980.00	Athletic Fee	54,400.00
Library Expenses		57,304.00	Calendar Fee	17,120.00
Womens Unit		5,150.00	Library Fine & Fee	53,600.00
Exam Fee Remitted		11,09,100.00	Magazine Subscription Fees	28,100.00
Teachers Remuneration		6,73,885.00	Health & GIS Collection	3,235.00
CLUB & ACTIVITIES			Admission Fee, TC & Duplicate TC fee	22,250.00
Bhumithra Sena Club		15,955.00	Womens Unit	2,735.00
NSS Club		42,798.00	Visual Education Fee	8,205.00
Red Ribbon Club		8,000.00	Student aid Fund Collection	2,800.00
WWS		2,79,900.00	Stationery Fee	27,400.00
EDUCATIONAL CONCESSIONS DISBURSEMENT			Exam Fee Collected	11,09,100.00
University Examination Fee Remitted		7,29,871.00	Teachers Remuneration	7,23,647.00
UGC Fund Utilization		12,54,246.00	CLUB & ACTIVITIES	
OTHER PAYMENTS			Bhumithra Sena Club	12,315.00
Bank Charges		1,206.65	NSS Club	42,798.00
Salary Management Staff		17,96,732.00	Red Ribbon Club	8,000.00
Electricity Charge		3,71,225.00	RECEIPT OF EDUCATIONAL CONCESSIONS	
Telephone Charge		1,00,949.00	Government Grant Received	29,26,701.00
Miscellaneous		59,267.00	UGC fund Received	6,22,801.00
Printing & Stationery		59,585.00	Bank Interest Received	62,795.00
Computer Accessories		27,292.00	Management Contribution	31,43,897.50
Bodhi Seminar		75,000.00	Excess of Expenditure Over Income	10,17,561.13
Postal Charge		2,150.00		
Festival Allowance		35,750.00		
Depreciation		21,96,824.98		
		1,08,02,410.63		1,08,02,410.63



പ്രസിഡൻ്റ്
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 സാമ്പത്തികവകുപ്പിലെ ട്രഷററർ



For **KIRAN, S & Co.**
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN, S PCA
 Membership No: 237360



KSMDB COLLEGE, SASTHAMCOTTA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2019

RECEIPTS		AMOUNT	PAYMENTS		AMOUNTS
Balance B/d :-					
Cash at Bank : Schedule -1		1,70,83,557.76	Tuition Fee		15,25,630.00
Cash In Hand		4,22,495.00	Caution Money Remitted		1,46,280.00
" Tuition Fee Collected		4,65,230.00	Laboratory Expenses		50,190.00
" Caution Money Collected		3,37,920.00	Sports Expenses		1,62,140.00
" College Association Fee		33,075.00	Stationery Items		15,980.00
" Laboratory Fee		76,725.00	Library Expenses		57,304.00
" Athletic Fee		54,400.00	Womens Unit		5,150.00
" Calendar Fee		17,120.00	Exam Fee Remitted		11,09,100.00
" Library Fine & Fee		53,600.00	Teachers Remuneration		6,73,885.00
" Magazine Subscription Fees		28,100.00	CLUB & ACTIVITIES		
" Health & GIS Collection		3,235.00	Bhumithra Sena Club		15,955.00
" Admission Fee, TC & Duplicate TC fee		22,250.00	NSS Club		42,798.00
" Womens Unit		2,735.00	Red Ribbon Club		8,000.00
" Visual Education Fee		8,205.00	WWS		2,79,900.00
" Student aid Fund Collection		2,800.00	EDUCATIONAL CONCESSIONS DISBURSEMENT		
" Stationery Fee		27,400.00	University Examination Fee Remitted		7,29,871.00
" Exam Fee Collected		11,09,100.00	UGC Fund Utilization		12,54,246.00
" Teachers Remuneration		7,23,647.00	OTHER PAYMENTS		
CLUB & ACTIVITIES			Bank Charges		1,206.65
" Bhumithra Sena Club		12,315.00	Salary Management Staff		17,96,732.00
" NSS Club		42,798.00	Electricity Charge		3,71,225.00
" Red Ribbon Club		8,000.00	Telephone Charge		1,00,949.00
RECEIPT OF EDUCATIONAL CONCESSIONS			Miscellaneous		59,267.00
" Government Grant Received		28,48,931.00	Printing & Stationery		59,585.00
" UGC fund Received		6,22,801.00	Computer Accessories		27,292.00
" Amount Received From RUSA for Bulding Construction		10,00,000.00	Bodhi Seminar		75,000.00
" Bank Interest Received		62,795.00	Postal Charge		2,150.00
" Management Contribution		31,43,897.50	Festival Allowance		35,750.00
			INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE		
			Lab Equipment		2,46,538.00
			Purchase Computer,Printer		4,57,210.00
			Books Purchased		12,000.00
			Cash at Bank : Schedule -1		1,86,01,560.61
			Cash In Hand		2,90,238.00
		2,82,13,132.26			2,82,13,132.26

SCHEDULE -1 FIXED ASSET

Sl.No	ITEMS	W.D.V AS ON 31-03-2018	ADDITION	DELETION	VALUE TO BE DEPRECIATED	RATE	DEPRECIATION	W.D.V AS ON 31-03-2019
1	Lab	18,90,868.27	2,46,538.00		21,37,406.27	15%	3,20,610.94	18,16,795.33
2	Books	13,61,014.56	12,000.00		13,73,014.56	40%	5,49,205.82	8,23,808.74
3	Computer,Printer,Scanner,Smart Board	9,90,000.00	4,57,210.00		14,47,210.00	40%	5,78,884.00	8,68,326.00
4	Building	29,14,380.00			29,14,380.00	10%	2,91,438.00	26,22,942.00
5	Furniture & Fittings	17,57,457.00			17,57,457.00	10%	1,75,745.70	15,81,711.30
6	Electrical Items & Fittings	18,72,936.75			18,72,936.75	15%	2,80,940.51	15,91,996.24
		1,07,86,656.58	7,15,748.00		1,15,02,404.58		21,96,824.98	93,05,579.59

INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE

Lab Equipment	2,46,538.00
Purchase Computer,Printer	4,57,210.00
Books Purchased	12,000.00
Total	7,15,748.00

SCHEDULE -2 Cash at bank

Kollam District Co-Operative Bank A/c No-0043	4,18,963.51	2,74,374.01
State Bank of India A/c No - 4574	40,263.00	37,694.00
State Bank of India A/c No - 6011	1,65,379.00	2,26,881.00
State Bank of India A/c No - 6822	802.60	810.95
State Bank of India A/c No - 6173	24,54,415.15	18,70,704.15
State Bank of India A/c No - 3965	17,15,479.50	18,21,388.50
Sub Treasury A/c No-0617	1,22,32,897.00	1,33,12,224.00
Canara Bank A/c No - 1038	30,615.00	31,699.00
Indian Bank A/c No - 0379	24,743.00	25,803.00
Canara Bank A/c No - 6274		9,99,982.00
Total	1,70,83,557.76	1,86,01,560.61



പിരിസിയർ
 ക്വട്ടേഷൻ കെട്ടിയിട്ടുള്ള റെഗിസ്ട്രാർ
 ക്വട്ടേഷൻ നമ്പർ: 69957



KSMDB COLLEGE, SASTHAMCOTTA BALANCESHEET AS ON 31ST MARCH 2020				
LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital			Fixed Asset - Schedule -2	77,50,083.28
As per Last Balance sheet	2,73,95,483.20		Cash at Bank - Schedule -1	2,67,55,428.39
Less :Excess of Expenditure Over Income	11,90,963.53	2,62,04,519.67	Cash In Hand	3,85,228.00
RUSA Fund -Building Construction		35,00,000.00	Grant Receivable	63,780.00
DST FIST-Lab Equipment		52,50,000.00		
		3,49,54,519.67		3,49,54,519.67

DATE : 27/06/2020
 PLACE : Kottarakara



For KIRAN S & Co.
 CHARTERED ACCOUNTANTS
 FRN-9161978
 CA KIRAN S ECA
 Membership No: 237360

Handwritten signature and Malayalam text: (പരിശോധിച്ചു) കിരൺ എസ് & കോ. ചാർട്ടേർഡ് അക്കൗണ്ടന്റുകൾ, കോട്ടാരകരം, കോല്ലം ജില്ല, കേരളം.



**KSMDB COLLEGE, SASTHAMCOTTA
 INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2020**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
Tuition Fee		18,17,360.00	Tuition Fee Collected		6,42,960.00
Caution Money Remitted		20,760.00	Caution Money Collected		3,54,240.00
Laboratory Expenses		1,93,495.00	College Association Fee		26,115.00
Sports Expenses		1,67,505.00	Laboratory Fee		73,700.00
Stationery Items		23,500.00	Athletic Fee		53,415.00
Library Expenses		97,110.00	Calendar Fee		15,525.00
Magazine		98,000.00	Library Fine & Fee		51,710.00
Exam Fee Remitted		11,35,750.00	Magazine Subscription Fees		43,215.00
Teachers Remuneration		7,19,877.00	Health & GIS Collection		5,220.00
CLUB & ACTIVITIES			Admission Fee, TC & Duplicate TC fee		27,355.00
Bhumithra Sena Club		14,885.00	Womens Unit		2,665.00
NSS Club		1,32,580.00	Visual Education Fee		12,440.00
Red Ribbon Club		4,000.00	Student aid Fund Collection		2,605.00
EDUCATIONAL CONCESSIONS DISBURSEMENT			Stationery Fee		25,915.00
University Examination Fee Remitted		14,09,040.00	Exam Fee Collected		11,35,750.00
UGC Fund Utilization		7,08,909.18	Teachers Remuneration		7,20,394.00
OTHER PAYMENTS			CLUB & ACTIVITIES		
Bank Charges		1,383.04	NSS Club		1,32,580.00
Temporary Staff Salary		18,41,942.00	Red Ribbon Club		4,000.00
Electricity Charge		3,45,145.00	RECEIPT OF EDUCATIONAL CONCESSIONS		
Water Charge		4,435.00	Government Grant Received		31,04,045.00
Telephone Charge		64,354.00	UGC fund Received		6,94,421.00
Miscellaneous		1,32,561.00	Bank Interest Received		1,50,262.00
Printing & Stationery		28,950.00	Management Contribution		26,64,404.00
Computer Accessories		81,017.00			
Lab Settings		20,000.00			
Bodhi Seminar		1,00,000.00			
Postal Charge		2,000.00			
Festival Allowance		44,000.00			
Miscellaneous Expenses		3,03,796.00			
Depreciation		16,21,545.31	Excess of Expenditure Over Income		11,90,963.53
		1,11,33,899.53			1,11,33,899.53



Handwritten signature and Malayalam text: (പരിശോധിച്ചു) കിരൺ എസ് & കോ. ചാർട്ടേർഡ് അക്കൗണ്ടന്റുകൾ, കോട്ടാരകരം, കോല്ലം ജില്ല, കേരളം.



For KIRAN S & Co.
 CHARTERED ACCOUNTANTS
 FRN-9161978



SCHEDULE - I FIXED ASSET								
Sl.No	ITEMS	W.D.V AS ON 31-03-2019	ADDITION	DELETION	VALUE TO BE DEPRECIATED	RATE	DEPRECIATION	W.D.V AS ON 31-03-2020
1	Lab	18,16,795.33	54,049.00		18,70,844.33	15%	2,80,626.65	15,90,217.68
2	Books	8,23,808.74	12,000.00		8,35,808.74	40%	3,34,323.49	5,01,485.24
3	Computer,Printer,Scanner,Smart Board	8,68,326.00			8,68,326.00	40%	3,47,330.40	5,20,995.60
4	Building	26,22,942.00			26,22,942.00	10%	2,62,294.20	23,60,647.80
5	Furniture & Fittings	15,81,711.30			15,81,711.30	10%	1,58,171.13	14,23,540.17
6	Electrical Items & Fittings	15,91,996.24			15,91,996.24	15%	2,38,799.44	13,53,196.80
		93,05,579.60	66,049.00		93,71,628.60		16,21,545.31	77,50,083.28

INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE

Lab Equipments	54,049.00
Books Purchased	12,000.00
	66,049.00

SCHEDULE - 2 Cash at bank		
Kollam District Co-Operative Bank A/c No-0043	2,74,374.01	3,48,843.26
State Bank of India A/c No - 4574	37,694.00	23,679.00
State Bank of India A/c No - 6011	2,26,881.00	2,35,671.00
State Bank of India A/c No - 6822	810.95	869.62
State Bank of India A/c No - 6173	18,70,704.15	19,16,184.51
State Bank of India A/c No - 3965	18,21,388.50	13,34,478.00
Sub Treasury A/c No-0617	1,33,12,224.00	1,40,07,172.00
Canara Bank A/c No - 1038	31,699.00	32,881.00
Canara Bank A/c No - 6274	9,99,982.00	35,66,407.00
Indian Bank A/c No - 0379	25,803.00	26,837.00
Canara Bank A/c No - 6221		52,62,406.00
	1,86,01,560.61	2,67,55,428.39



പ്രിൻസിപ്പൽ
 കൂമ്പലത്തു സങ്കുപില്ലൈ മെമോറിയൽ
 ഡെവസ്വമ ബോർഡ് കോളേജ്
 ത്യാമ്പലംകോട്ട,കൊല്ലം,കെ.പി. - 691531



KSMDB COLLEGE, SASTHAMCOTTA			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2020			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNTS
Balance B/d :-		Tuition Fee	18,17,360.00
Cash at Bank : Schedule -1	1,86,01,560.61	Caution Money Remitted	20,760.00
Cash In Hand	2,90,238.00	Laboratory Expenses	1,93,495.00
" Tuition Fee Collected	6,42,960.00	Sports Expenses	1,67,505.00
" Caution Money Collected	3,54,240.00	Stationery Items	23,500.00
" College Association Fee	26,115.00	Library Expenses	97,110.00
" Laboratory Fee	73,700.00	Magazine	98,000.00
" Athletic Fee	53,415.00	Exam Fee Remitted	11,35,750.00
" Calendar Fee	15,525.00	Teachers Remuneration	7,19,877.00
" Library Fine & Fee	51,710.00	CLUB & ACTIVITIES	
" Magazine Subscription Fees	43,215.00	Bhumithra Sena Club	14,885.00
" Health & GIS Collection	5,220.00	NSS Club	1,32,580.00
" Admission Fee, TC & Duplicate TC fee	27,355.00	Red Ribbon Club	4,000.00
" Womens Unit	2,665.00	EDUCATIONAL CONCESSIONS DISBURSEMENT	
" Visual Education Fee	12,440.00	University Examination Fee Remitted	14,09,040.00
" Student aid Fund Collection	2,605.00	UGC Fund Utilization	7,08,909.18
" Stationery Fee	25,915.00	OTHER PAYMENTS	
" Exam Fee Collected	11,35,750.00	Bank Charges	1,383.04
" Teachers Remuneration	7,20,394.00	Temporary Staff Salary	18,41,942.00
CLUB & ACTIVITIES		Electricity Charge	3,45,145.00
" Bhumithra Sena Club		Water Charge	4,435.00
" NSS Club	1,32,580.00	Telephone Charge	64,354.00
" Red Ribbon Club	4,000.00	Miscellaneous	1,32,561.00
RECEIPT OF EDUCATIONAL CONCESSIONS		Printing & Stationery	28,950.00
" Government Grant Received	32,38,370.00	Computer Accessories	81,017.00
" UGC fund Received	6,94,421.00	Lab Settings	20,000.00
" Amount Received From RUSA for Bulding Construction	28,00,000.00	Bodhi Seminar	1,00,000.00
" Amount from DST FIST	52,50,000.00	Postal Charge	2,000.00
" Bank Interest Received	1,50,262.00	Festival Allowance	44,000.00
" Management Contribution	26,64,404.00	Miscellaneous Expenses	3,03,796.00
		INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE	
		Lab Equipments	54,049.00
		Books Purchased	12,000.00
		Balance c/d:-	
		Cash at Bank : Schedule -1	2,67,55,428.39
		Cash In Hand	3,85,228.00
	3,67,19,059.61		3,67,19,059.61

Handwritten signature and blue circular stamp of KIRAN S & Co. Chartered Accountants, Kottarakara, Kollam. The stamp includes the text 'KIRAN S & Co. CHARTERED ACCOUNTANTS', 'FRN: 0161978', and 'CA KIRAN S FCA Membership No: 237360'. There is also a green handwritten note in Malayalam at the bottom left of the page.

KSMDB COLLEGE, SASTHAMCOTTA			
BALANCESHEET AS ON 31ST MARCH 2021			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital		Fixed Asset : Schedule -2	1,27,76,463.37
As per Last Balance sheet	2,62,04,519.67	Cash at Bank : Schedule -1	3,85,36,185.14
Less : Excess of Expenditure Over Income	49,56,976.84	Cash In Hand	3,33,428.00
RUSA Fund -Building Construction	1,00,00,000.00	Grant Receivable	1,65,420.00
DST FIST -Lab Equipment	52,50,000.00		
DBT Star - Lab Equipment	54,00,000.00		
	5,18,11,496.51		5,18,11,496.51

DATE : 31/05/2021
 PLACE : Kottarakara

Handwritten signature and blue circular stamp of KIRAN S & Co. Chartered Accountants, Kottarakara, Kollam. The stamp includes the text 'KIRAN S & Co. CHARTERED ACCOUNTANTS', 'FRN: 0161978', and 'CA KIRAN S FCA Membership No: 237360'.

Handwritten signature and blue circular stamp of KIRAN S & Co. Chartered Accountants, Kottarakara, Kollam. The stamp includes the text 'KIRAN S & Co. CHARTERED ACCOUNTANTS', 'FRN: 0161978', and 'CA KIRAN S FCA Membership No: 237360'. There is also a green handwritten note in Malayalam at the bottom left of the page.





KSMDB COLLEGE, SASTHAMCOTTA					
INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED MARCH 2021					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Tuition Fee	17,16,198.00	By	Tuition Fee Collected	12,44,328.00
"	Caution Money Remitted	3,36,600.00	"	Caution Money Collected	3,81,000.00
"	Laboratory Expenses	47,320.00	"	College Association Fee	57,735.00
"	Sports Expenses	53,415.00	"	Laboratory Fee	1,40,375.00
"	Library Expenses	18,800.00	"	Athletic Fee	1,12,245.00
"	Exam Fee Remitted	5,31,720.00	"	Calendar Fee	37,415.00
"	Teachers Remuneration	2,65,681.00	"	Library Fine & Fee	1,12,350.00
"			"	Magazine Subscription Fees	58,795.00
"	CLUB & ACTIVITIES		"	Health & GIS Collection	24,820.00
"	NSS Club	87,940.00	"	Womens Unit	11,970.00
"			"	Visual Education Fee	31,030.00
"	EDUCATIONAL CONCESSIONS DISBURSEMENT		"	Student aid Fund Collection	9,260.00
"	University Examination Fee Remitted	4,24,710.00	"	Stationery Fee	58,740.00
"	UGC Fund Utilization	6,68,421.00	"	Exam Fee Collected	5,31,720.00
"	National Seminar Fund Paid		"	Teachers Remuneration	3,95,455.00
"			"		
"	OTHER PAYMENTS		"	CLUB & ACTIVITIES	
"	Bank Charges	1,106.25	"	NSS Club	87,940.00
"	Temporary Staff Salary	19,50,894.00	"		
"	NAAC Accreditation Salary	2,00,452.00	"	RECEIPT OF EDUCATIONAL CONCESSIONS	
"	Sanitizer	42,705.00	"	Government Grant Received	74,26,881.00
"	Electricity Charge	4,01,849.00	"	UGC fund Received	25,000.00
"	Water Charge	2,362.00	"		
"	Telephone Charge	47,142.00	"	Bank Interest Received	3,93,797.00
"	Miscellaneous	2,800.00	"		
"	Printing & Stationery	34,575.00	"	Management Contribution	29,57,440.00
"	Computer Accessories	59,149.00	"		
"	Expense for New House Building (Harikrishnan)	50,000.00	"		
"	Office Expense	22,134.00	"		
"	Postal Charge	1,000.00	"		
"	Travelling Expense For NCC Candidates (Sabarimala)	44,000.00	"		
"	K M Technology	92,500.00	"		
"	Depreciation	20,37,845.91	"		
"	Excess of Income Over Expenditure	49,56,976.84	"		
		1,40,98,296.00			1,40,98,296.00

For KIRAN.S & Co.
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN.S FCA
 Membership No: 237360



കിരൺ എസ് & കോ. ചാർട്ടേർഡ് അക്കൗണ്ടന്റുകൾ
 ഫ്രൻ 0161978
 സി.എ. കിരൺ.എസ്. ഫി.സി.എ.
 അംഗനമ്പർ: 237360

KSMDB COLLEGE, SASTHAMCOTTA					
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021					
RECEIPTS		AMOUNT	PAYMENTS		AMOUNTS
To	Balance B/d :-		By	Tuition Fee	17,16,198.00
"	Cash at Bank : Schedule -1	2,67,55,428.39	"	Caution Money Collected	3,36,600.00
"	Cash In Hand	3,85,228.00	"	Laboratory Expenses	47,320.00
"			"	Sports Expenses	53,415.00
"	Tuition Fee Collected	12,44,328.00	"	Library Expenses	18,800.00
"	Caution Money Collected	3,81,000.00	"	Exam Fee Remitted	5,31,720.00
"	College Association Fee	57,735.00	"	Teachers Remuneration	2,65,681.00
"	Laboratory Fee	1,40,375.00	"		
"	Athletic Fee	1,12,245.00	"	CLUB & ACTIVITIES	
"	Calendar Fee	37,415.00	"	NSS Club	87,940.00
"	Library Fine & Fee	1,12,350.00	"		
"	Magazine Subscription Fees	58,795.00	"	EDUCATIONAL CONCESSIONS DISBURSEMENT	
"	Health & GIS Collection	24,820.00	"	University Examination Fee Remitted	4,24,710.00
"	Womens Unit	11,970.00	"	UGC Fund Utilization	6,68,421.00
"	Visual Education Fee	31,030.00	"	National Seminar Fund Paid	
"	Student aid Fund Collection	9,260.00	"		
"	Stationery Fee	58,740.00	"	OTHER PAYMENTS	
"	Exam Fee Collected	5,31,720.00	"	Bank Charges	1,106.25
"	Teachers Remuneration	3,95,455.00	"	Temporary Staff Salary	19,50,894.00
"			"	NAAC Accreditation Salary	2,00,452.00
"	CLUB & ACTIVITIES		"	Sanitizer	42,705.00
"	NSS Club	87,940.00	"	Electricity Charge	4,01,849.00
"			"	Water Charge	2,362.00
"	RECEIPT OF EDUCATIONAL CONCESSIONS		"	Telephone Charge	47,142.00
"	Government Grant Received	73,25,241.00	"	Miscellaneous	2,800.00
"	UGC fund Received	25,000.00	"	Printing & Stationery	34,575.00
"			"	Computer Accessories	59,149.00
"	Bank Interest Received	3,93,797.00	"	Expense for New House Building (Harikrishnan)	50,000.00
"	Amount Received From RUSA for Building Construction	65,00,000.00	"	Office Expense	22,134.00
"	Amount from DBT Star	54,00,000.00	"	Postal Charge	1,000.00
"			"	Travelling Expense For NCC Candidates (Sabarimala)	44,000.00
"	Management Contribution	29,57,440.00	"	K M Technology	92,500.00
"			"		
"			"	INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE	
"			"	Lab Equipments	20,50,000.00
"			"	RUSA, Bulding Construction	50,14,226.00
"			"		
"			"	Balance e/d:-	
"	Cash at Bank : Schedule -1	3,85,36,185.14	"	Cash at Bank : Schedule -1	3,85,36,185.14
"	Cash In Hand	3,33,428.00	"	Cash In Hand	3,33,428.00
		5,30,37,312.39			5,30,37,312.39

For KIRAN.S & Co.
 CHARTERED ACCOUNTANTS
 FRN-0161978
 CA KIRAN.S FCA
 Membership No: 237360



കിരൺ എസ് & കോ. ചാർട്ടേർഡ് അക്കൗണ്ടന്റുകൾ
 ഫ്രൻ 0161978
 സി.എ. കിരൺ.എസ്. ഫി.സി.എ.
 അംഗനമ്പർ: 237360



SCHEDULE - I FIXED ASSET								
Sl.No	ITEMS	W.D.V AS ON 31-03-2020	ADDITION	DELETION	VALUE TO BE DEPRECIATED	RATE	DEPRECIATION	W.D.V AS ON 31-03-2021
1	Lab	15,90,217.68	20,50,000.00		36,40,217.68	15%	5,46,032.65	30,94,185.03
2	Books	5,01,485.24			5,01,485.24	40%	2,00,594.10	3,00,891.14
3	Computer,Printer,Scanner,Smart Board	5,20,995.60			5,20,995.60	40%	2,08,398.24	3,12,597.36
4	Building	23,60,647.80	50,14,226.00		73,74,873.80	10%	7,37,487.38	66,37,386.42
5	Furniture & Fittings	14,23,540.17			14,23,540.17	10%	1,42,354.02	12,81,186.15
6	Electrical Items & Fittings	13,53,196.80			13,53,196.80	15%	2,02,979.52	11,50,217.28
		77,50,083.29	70,64,226.00		1,48,14,309.29		20,37,845.91	1,27,76,463.37

INFRASTRUCTURE AUGMENTATION & CAPITAL EXPENDITURE

Lab Equipments	20,50,000.00
RUSA, Bulding Construction	50,14,226.00
	70,64,226.00

SCHEDULE -2 Cash at bank		
Kollam District Co-Operative Bank A/c No-0043	3,48,843.26	3,51,061.51
State Bank of India A/c No - 4574	23,679.00	24,330.00
State Bank of India A/c No - 6011	2,35,671.00	3,73,516.00
State Bank of India A/c No - 6822	869.62	893.62
State Bank of India A/c No - 6173	19,16,184.51	13,11,566.51
State Bank of India A/c No - 3965	13,34,478.00	75,16,002.50
Sub Treasury A/c No-0617	1,40,07,172.00	1,48,83,262.00
Canara Bank A/c No - 1038	32,881.00	38,894.00
Canara Bank A/c No - 6274	35,66,407.00	51,68,615.00
Canara Bank A/c No - 6221	52,62,406.00	33,73,029.00
Indian Bank A/c No - 0379	26,837.00	27,884.00
Canara Bank A/c No - 7380		54,67,131.00
	2,67,55,428.39	3,85,36,185.14



Handwritten signature and text in Malayalam:
 (വിവരങ്ങൾ)
 കമ്പ്യൂട്ടർ, പ്രിന്റർ, സ്കാൻ, സ്മാർട്ട് ബോർഡ്
 സാമ്പത്തിക വിവരങ്ങൾ
 തയ്യാറാക്കിയിട്ടുള്ളതല്ല. കേരള - 690537



Information and Library Network Centre
 (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
 (विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/6111

Date: 2020-08-05
 Invoice No.: NLIST/20-21/1101
 College GST No.: Not Available
 College GST State Code: KL [32]

Name and Address of Subscriber

To
 The Principal
 Devaswom Board College, Sasthamcotta
 Sasthamcotta PO, Kollam
 Kollam
 Kerala - 690521

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
	Total		5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
 TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
 Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-08-05

Receipt No: 29499

Received with thanks from Devaswom Board College, Sasthamcotta, Kollam, Kerala
 A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CASH
 DEPOSIT-70450 Dated 2020-08-05 drawn on State Bank of India Payable at Gandhinagar Gujarat towards
 N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
 Subject to Gandhinagar(Gujarat) jurisdiction only.
 Online Printed Date : 2021-06-03 15:01:31
 INFLIBNET Ref No : INF/N-LIST/2020/6111
 GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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 (विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/6111

Date: 2019-03-07
 Invoice No.: NLIST/18-19/2540
 College GST No.: Not Available
 College GST State Code: KL [32]

Name and Address of Subscriber

To
 The Principal
 Devaswom Board College, Sasthamcotta
 Sasthamcotta PO, Kollam
 Kollam
 Kerala - 690521

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
 GSTIN: 24AAAT11480J1ZS
 TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
 Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-03-07

Receipt No: 1036

Received with thanks from Devaswom Board College, Sasthamcotta, Kollam, Kerala
 A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 710474 Dated
 2019-02-21 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
 Membership Fee for the financial year 2018-19.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
 Subject to Gandhinagar(Gujarat) jurisdiction only
 Online Printed Date : 2021-05-17 09:28:46
 INFLIBNET Ref No : INF/N-LIST/2019/6111
 GSTIN. 24AAAT11480J1ZS.

പ്രിൻസിപ്പൽ
 കുമ്പലത്തു സങ്കുപിള്ളി ദെവസ്വമി അടവ്
 ദെവസ്വമി ബോർഡ് കോളേജ്
 സാസ്തംകോട്ട, കോളം ജില്ല, കേരളം - 690521

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/6111

Date: 2018-04-09
Invoice No.: NLIST/18-19/267
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
Devaswom Board College, Sasthamcotta
Sasthamcotta PO, Kollam
Kollam
Kerala - 690521

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

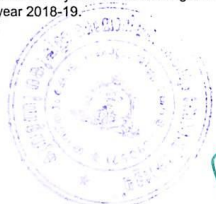
Receipt Date: 2018-04-09

Receipt No: 118

Received with thanks from Devaswom Board College, Sasthamcotta, Kollam, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 388745 Dated 2018-03-27 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-05-17 09:29:48

INFLIBNET Ref No : INF/N-LIST/2018/6111

GSTIN. 24AAAT11480J1ZS.

പ്രിൻസിപ്പൽ
കുമ്പളമത്ത് അക്ഷയ സിംഗ്ല റെജിസ്ട്രാർ
ദേവസ്വം ബോർഡ് കോളേജ്
സാസ്താംകോട്ട, കോല്ലം ജില്ല, കേരളം - 690521

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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