

6.3: Faculty Empowerment Strategies

6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

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Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



LIST OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES/WORKSHOPS



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

LIST OF TEACHERS PROVIDED WITH FINANCIAL ASSISTANCE

Year	Name of teacher	Name of conference/workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2023-24	Mr. Vaishakh M Nayanar, Mr. Deepesh M P & Mr. Rahul C G	International Energy Festival of Kerala 2024	EMC	₹ 8102. 00
2022-23	Dr. Raji Sukumaran A & Ms. Veena K K	IEDC Summit 2023	IEDC	₹ 7903. 00
2021-22	Ms. Aswathi Sreejith	Kerala Training and Placement officers Conference	KTPOC	₹ 4730. 00
2021-22	Mr. Divyathej M V	Faculty Development Programme	Human Resource Development Centre of KTU	₹ 2309. 00
2018-19	Mr. Sujith D, Ms. Raseena A K & Ms. Sreesha Govind	Faculty Training Programme by ICT Academy	Faculty Training	₹ 18610. 00



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



**e-COPIES OF LETTERS INDICATING FINANCIAL ASSISTANCE
TO TEACHERS**

From

Vaishakh. M. Nayanar
AP EEE
SNGCET

To

The Principal
SNGCET
Payyanur

Sub: Permission to participate International Energy festival of Kerala.
2024

Madam,

Representing SNGCET following faculty members are assigned to participate International Energy festival of Kerala Organized by Energy management coir on 9th Feb 2024

1. Vaishakh. M. Nayanar, AP EEE
2. Deepesh MP, AP CE
3. Rahul CS AP ME

Kindly give us the permission to attend the same.

07-02-24

SNGCET

Yours faithfully

Permitted

4

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Vaishakh. M. Nayanar

SUBMISSION

Representing SNGCET, Mr. Vaishakh M. Nayanar, Mr. Rahul C. G., and Mr. Deepesh M. P. attended The International Energy Festival of Kerala 2024 , conducted by the Energy Management Center of Kerala on February 9, 2024 in Trivandrum. Kindly see the expenses attached here with.


Sl No	Expense Details	Amount
1	Train Ticket (Payyanur to Tvm) 08-02-2024	2645 ✓
2	Night Food (08-02-2024)	240
3	Fresh up and Morning Stay (09-02-2024)	900 ✓
4	Morning Break Fast	378 ✓
5	Transportation Expense (Railway station to venue and venue to railway station)	200
6	Evening Tea + snacks	96 ✓
7	Night Food (09-02-2024)	178 ✓
8	Bus ticket (Tvm to Kannur)	3465 ✓
	Total	8102 Rs

Kindly do the needful to sanction the amount as early as possible

Vaishakh M Nayanar, AP EEE

Rahul C G, AP ME

Deepesh M P, AP EE


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Dear Principal,

I am writing to bring to your attention a matter concerning the participation certificates for the recently conducted International Energy Festival of Kerala 2024, organized by the Energy Management Center of Kerala.

On February 9th, 2024, I, Deepesh M P, Vishak M Nayanar & Rahul C G had the privilege of attending the conference on the third day of the three-day program. Regrettably, upon my arrival, I was informed that the certificates cannot be issued for individuals who have attended only one day of the three-day program.

I appreciate your understanding and consideration of this matter. Thank you for your time, and I look forward to a positive resolution.

Sincerely,

Deepesh M P

Assistant professor

Department of civil engineering

Amount may be released

Done
14/02/24

Received an amount of 8102 Rupees

725
14/02/24

Vishakh M. Nayanar

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Submission

V.NO: 132b

Following are the expenses met to attend the
Annual Summit 2023 of IEBC held at CET, Trivandrum
Kindly do the need full.

1- Registration fee - 2000 Rs.

2. Train fare

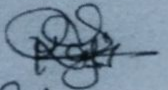
CAN to TVC - 2833 Rs.

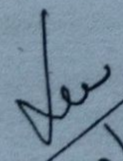
TVC to PAY - 2370 Rs.

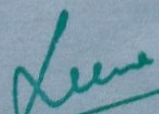
3. Railway station to CET - Rs. 350

4. CET to Railway station - Rs 350

Total - Rs 7903/-

Reviewed 
Dr. Raji Sukuman A


20/10/23


Dr. Raji Sukuman A

From,

Dr. Raji Sukumar. A
Associate Professor
SNGCET, Payyanur

To,

The Principal
SNGCET, Payyanur

Sub:- Request to grant approval for attending IEDC annual summit 2023 by Kerala startup mission

Madam,

IEDC Annual summit 2023 by Kerala startup mission is to be held at CET, Thiruvananthapuram scheduled on 11th and 12th October, 2023. Participating in this event will provide significant benefits to our organization. I kindly request you to grant permission to attend the summit for following members on behalf of IEDC, SNGCET.

1. Dr. Raji Sukumar. A, Associate Professor, CSE Dept.
2. Ms. Veena. KK, Assistant Professor, CSE Dept.

Expected expense:-

Registration fee - Rs 2000/-

Travel expense - Rs 6000/- (original bills will be submitted later)

Leena

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

Permitted
Please submit relevant proof
bills for reimbursement
5/10/23

Thanking You,

Raji
5/10/23
Dr. Raji Sukumar. A

Prof. Aswathi Sreijith
Training and Placement officer
SNGCEI, Payyannur

29/08/2022

Dr. Leena A
Principal
SNGCEI, Payyannur

The amount may be
released
29/8/22

Respected ma'am,

Subject :- Request letter for reimbursement

I have recently attended a one day conference for all Kerala Training and Placement officers, ^{at Cochin, 27/08/22} on behalf of Sree Narayana Guru College of Engineering and Technology, Payyannur. I would like to request you for the reimbursement of my expenses.

The total amount 4510 + 220 as some miscellaneous expenses. I have enclosed the receipt for verification. Kindly make the reimbursement with my next salary payment.
I Thank you in anticipation

Sincerely,
Aswathi Sreijith
29/08

Forwarded to the honorable
Secretary for approval

Aswathi has represented our college & has briefed to me the activities planned for odd semester. Request you to kindly approve the reimbursement claim towards her travel & stay.

4510-00
220-00
4730-00

Dr. LEENA, A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

16-12-22

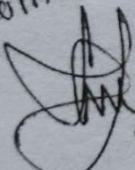
SUBMISSION

The following expenses are incurred for attending Faculty Development Programme organized by Human Resource Development centre of KTU from 19th to 24th September 2022.

Registration fee	1000/-
Train Ticket (407+422)	829/-
Thermala Tour Entry fee	480/-
Total	Rs 2309/-

(Total Amount is Two thousand, three hundred and nine Rupees only)
kindly take necessary actions to sanction & settle the expense,

Recommended




HOD ME

16/12/2022

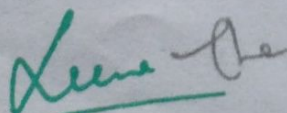
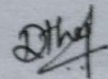
Paid Rs. 2300/-

16/12/22

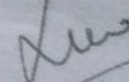
AO/DOO.

Received. 

Dayathy M.V.

Dr. LEENA A.V.
PRINCIPALSREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAPPANURDayathy M.V.
AP, ME,

The matter was
conveyed to the Secretary.
expenses towards registration &
travel may be released.
(Original bills are attached).
(Rs 2300/-)

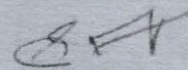

16/12/22

Tour summary to ICT Academy, Koraty, Chalakkudy 07,08,09/11/2018

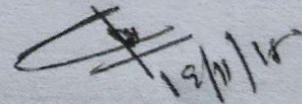
Our college depute three faculty members for a training program conducted by ICT Academy at koraty Infopark, chalakkudy. In this regard we have started our journey to koraty on 06/11/2018. We attended training program for the three days and returned on 09/11/2018. The program was informative. The expenditure details for the program as follows.

S.No	Name of Expenditure	Amount
01	Travelling expenses to chalakkudy	1155.00
02	Travelling expenses to Kannur	1155.00
03	Hotel room rent	13800.00
04	Incidental expenses	2500.00
05	Total expenses	18610.00

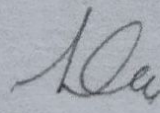
AO


Sujith D

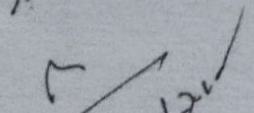
1. Rs 15000/- has been paid as advance.
2. Balance amount to be reimbursed
Reimburse in cheque.

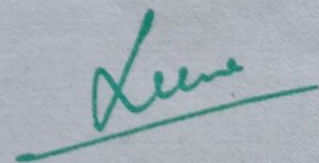

19/11/18

Principal:



Hotel room rent is
very high. Infopark
Rs. 15000/- was paid
Subscribed 15/11/2018


19/11/2018



Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



PROOFS OF FINANCIAL SUPPORT FOR FACULTY

WL

Electronic Reservation Slip (ERS) - Normal User

WL

75
Azadi Ka
Amrit Mahotsav

Booked from

Boarding At

To

PAYYANUR (PAY)

PAYYANUR (PAY)

TRIVANDRUM CNTL (TVC)

Start Date* 08-Feb-2024

Departure* 16:10 08-Feb-2024

Arrival* 04:10 09-Feb-2024

PNR

4906074536

Train No./Name

16348/TRIVANDRUM EXP

Class

THIRD AC (3A)

Quota

GENERAL (GN)

Distance

536 KM

Booking Date

05-Feb-2024 12:48:55 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	VAISHAKH M	29	M	WL/30	WL/16
2.	RAHUL C G	29	M	WL/31	WL/17
3.	DEEPESH M P	33	M	WL/32	WL/18

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004771073771

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,610.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Total Fare (all inclusive)	₹ 2,645.40

PG Charges as applicable (Additional)



Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

अपने मेडिकल दस्तावेज़ डिजिटली स्टोर
और शेयर करें कहीं भी, कभी भी

आयुष्मान भारत हेल्थ अकाउंट (ABHA) से

आज ही अपना ABHA बनाएं:

लिंक: abdm.gov.in

डाउनलोड करें: ABHA ऐप

14477

Indian Railways GST Details:

Invoice Number: PS24490607453611 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



WIDS FAMILY RESTAURANT
AC & NON AC
AMBALAPPUZHA
MOB- 9656429892
PH 04772273377

BILL NO: 112

DATE: 09/02/24
TIME: 20:59

ITEM NAME	QTY	PRICE	AMOUNT
POROTTA	1Pk	12.00	12.00
MIXED VEG	2Pk	35.00	70.00
TEA	3Pk	12.00	36.00
TOTAL ITEM(S): 3 /QTY 11.000			178.00
TOTAL			₹178.00

A 3 PARK
STATION: THAMPANOOR
TRIVANDRUM-01
ORDER: 324...29G12M
ORDER FOOD ONLINE SWIGGY!

BILL NO: 112

Date: 09-02-2024 Time: 08:51 AM
Waiter: 10

Name	Rate	Qty	Amount
MA	80.00	2.00	160.00
POOR	68.00	1.00	68.00
VADA	18.00	3.00	54.00
COFFEE	22.00	2.00	44.00
TEA	17.00	2.00	34.00
Qty: 10			360.00
CGST 2.50%			9.00
SGST 2.50%			9.00
			378.00

NON AC

Rs.378.00

KUTTY
HUBBY KUTTY
THAMPANOOR, TRIVANDRUM
MOB- 0471 250000
11-11-2011

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

TIN: 32015285616

GUEST BILL

Phone :

NEW GRAND LODGE

4275 Manjalikulam Road, Thiruvananthapuram-695 001

No.

Date 9.2.24

Received with thanks from Mr. ALEEPSH M.P.


Room No. 16 No. of days 1 Occupancy 3

Arrival { Date 9.2.24
Time 4.20 a.m. Departure Date 9.2.24
Time

Qty.	Particulars	Rs	Ps.
	Room Rent	900	-
	Tax		
	Total	900	-

(Rupees NINE HUNDRED ONLY)


 Manager


Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

iefk24 EDITION 01

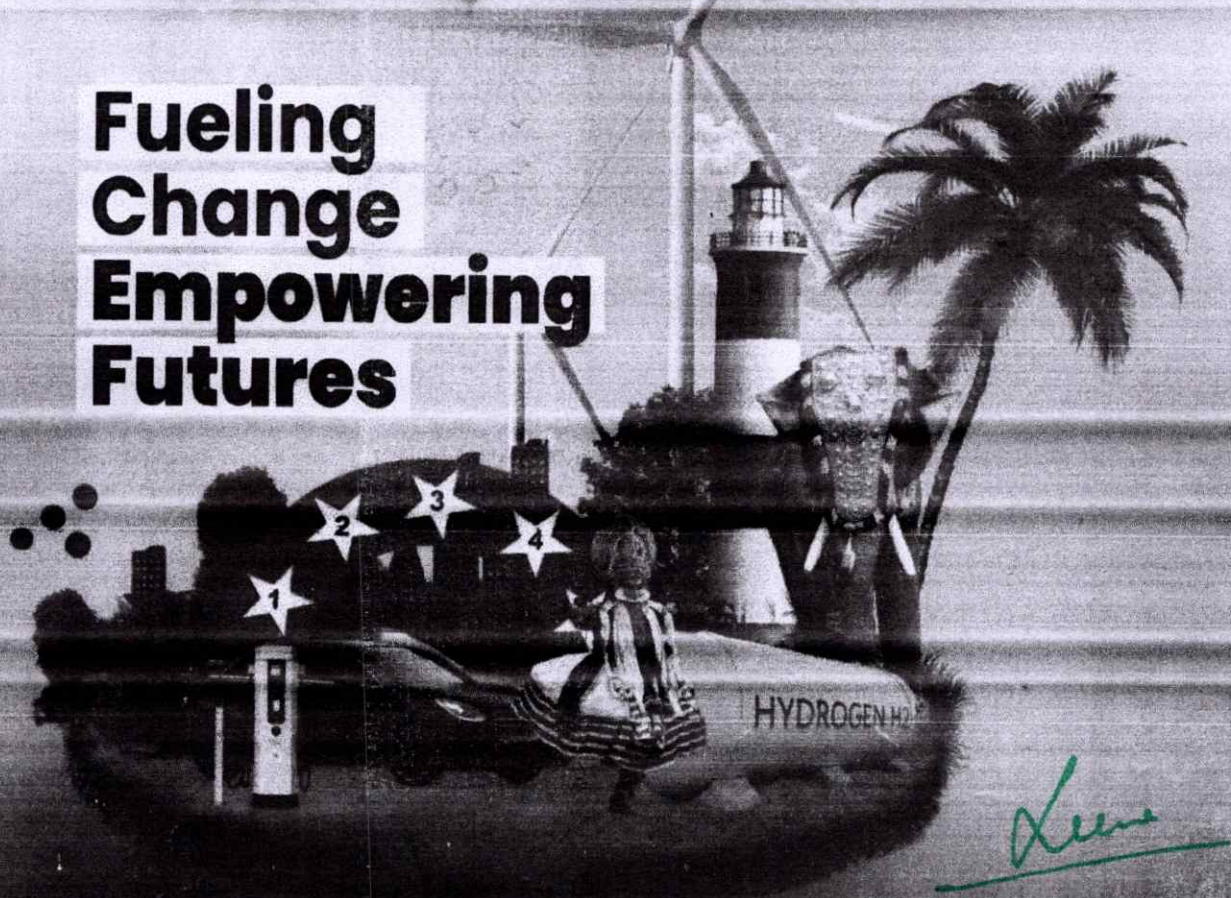
INTERNATIONAL ENERGY FESTIVAL OF KERALA 2024

FEB 07, 08, 09

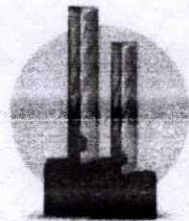
Tagore Theatre, Thiruvananthapuram



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KERALA STATE ENERGY CONSERVATION AWARDS (KSECA) 2023



MSME & ESCO AEEE



CHAITHANYAM Energy Efficiency in Hospital



DEVELOPMENT OF DECARBONISATION STRATEGIES FOR KERALA IN LINE WITH ITS 2050 CARBON NEUTRAL VISION
Vasudha Foundation



ENERGY IN SPACE
ISRO



ENERGY EFFICIENCY IN AGRICULTURE
ASAR Social Impact Advisors Pvt Ltd, New Delhi



RIGHT TO CHARGE
International Copper Association India (ICA India)



ENERGY EFFICIENCY in public buildings



ASIA LOW CARBON BUILDING TRANSITION PROGRAM (ALCBT)
Global Green Growth Institute (GGGI)



SMALL HYDROPOWER PROJECTS CONSULTATION MEET
EMC - Kerala



KERALA ENERGY TRANSITION
Centre for Study of Science, Technology and Policy (CSTEP), Bangalore



SMART GRID AND SMART METER
India Smart Grid Forum, New Delhi



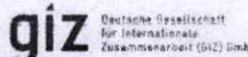
BEST PRACTICES CASE SHARING
KSECA-2023 Awardees



IMPACT OF EV CYCLE - REPORT PRESENTATION
Energy Efficiency Services Limited (EESL) Delhi



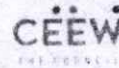
MOU SIGNING, SUSTAINABLE COOLING
WRI India



DECARBONIZATION
Deutsche Gesellschaft für Internationale Zusammenarbeit GmbH, (GIZ), New Delhi



ROLE OF DEMAND SIDE MANAGEMENT IN ENERGY TRANSITION
Prayas, Pune



ROLE OF ELECTRIC VEHICLES IN PROMOTING ENERGY EFFICIENCY
Council on Energy, Environment and Water (CEEW), New Delhi



NUCLEAR POWER - OFFERINGS & OPPORTUNITIES
Bhabha Atomic Research Centre (BARC) Mumbai



ENERGY TRANSITION
The Energy and Resources Institute (TERI), New Delhi



SOCIETAL IMPACT THROUGH eCOOKING TRANSITION
MECS



CARBON NEUTRAL KATTAKADA

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

Your Registration for IEDC Summit 2023!



Organizer:

Kerala Startup Mission

Hi Dr RAJI SUKUMAR A,

Thank you for purchasing 1 ticket(s) for IEDC Summit 2023.

Your Registration details are as follows:

Booking Id : 11901975

Booking Date : 10/05/2023 14:51(IST)

NAME	TYPE	PRICE
Dr RAJI SUKUMAR A	Flash Sale	INR 1000.00



Event Details :

👤 Organizer : Kerala Startup Mission

📍 Venue : College of Engineering Trivandrum (CET), Sreekaryam - Kulathoor Road, P.O, Sreekariyam, Thiruvananthapuram, Thiruvananthapuram, India,

📅 Event Date : 12 Oct 2023 : 9:00 AM - 5:00 PM (IST)

🔗 Event Link : IEDC Summit 2023

(*Note : Please bring the printout of this email to the event OR show this on your smart phone at event venue)

Dr. LEENA A. V.
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

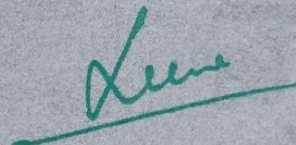
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Dr. LEENA A. V.
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SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PATTANUR
KANNUR

Your Registration for IEDC Summit 2023!



Organizer:
Kerala Startup Mission

Hi VEENA KK,

Thank you for purchasing 1 ticket(s) for IEDC Summit 2023.

Your Registration details are as follows:

Booking Id : 11901976

Booking Date : 10/05/2023 14:51(IST)

NAME	TYPE	PRICE
VEENA KK	Flash Sale	INR 1000.00



Event Details :

Organizer : Kerala Startup Mission

Venue : College of Engineering Trivandrum (CET), Sreekaryam - Kulathoor Road, P.O.,
Sreekariyam, Thiruvananthapuram, Thiruvananthapuram, India,

Event Date : 12 Oct 2023 : 9:00 AM - 5:00 PM (IST)

Event Link : IEDC Summit 2023

(*Note : Please bring the printout of this email to the event OR
show this on your smart phone at event venue)

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

Need any help?

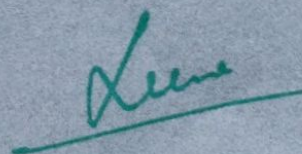
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Need any help?

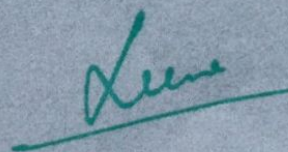
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Dr. LEENA A. V.
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PATTANUR
KANNUR

KGQ TVC VB EXP (20631)

PNR: 4256014914

07:57 | Kannur (CAN)
Wed, 11 Oct

— 07h 08m —

15:05 | Trivandrum Cnti (TVC)
Wed, 11 Oct

STATUS: BOOKED

Boarding Station: Kannur (CAN)

2 Adult | 0 Child | AC Chair car (CC) | General

Passenger Information

1 Veenakk	31 yrs Female		
Booking Status	Berth/WL No	Catering Service	Current Status
WL/5	5	Option	WL/6
		NON_VEG	
2 Rajlaxkumara	40 yrs Female		
Booking Status	Berth/WL No	Catering Service	Current Status
WL/6	6	Option	WL/6
		VEG	

Booking Details

Transaction ID	100004485534930
Ticket Type	E-ticket
Booked On	05 Oct 2023 04:45PM
Date of Boarding	11 Oct 2023 07:57AM
Vikalp Status	No
Booked From	IRCTC WEBSITE
Charting Status	Chart Prepared

Payment Details

Payment Mode	Credit cards/Debit cards/Netbanking/UPI (Powered by IRCTC)
Convenience Fee (incl. of GST)	₹ 23.6
Ticket Fare:	₹ 2510
Total Amount	₹ 2533.6

Travel Insurance (Incl. of GST)

Insurance Opted	N/A
-----------------	-----

2533.6

PNR-4256014914

Trn:20631

Dt:11-10-23

Frm CAN to TVC

Cls:CC

P1-C3,30

P2-C3,34

Boarding allowed from CAN only

Chart Prepared

For Enquiry/Complaint/Assistance, please dial 139

Indian Railway

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

शुभ यात्रा		HAPPY JOURNEY	
पी.एन.आर. नं. PNR NO.	यात्री नं. TRAIN NO.	तिथि DATE	कि.मी. K.M.
SAC:996421	601N-IR:32AAAM02B90225	12-10-2023	536
स्टेट / से आरंभित / RESV. UPTO	टिकट नं. TICKET NO.	वयस्क ADULT	बच्चे CHILD
1-0226268	64801528	2	0
CLASS	TATKAL SEWA JOURNEY CUM RESERVATION TICKET FRS-MAS		
कोच / सीट/बर्थ COACH SEAT/BERTH	वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.
B4 5 MB F 31	50	600	2370
B4 6 UP F 40	Rs.TWO THREE SEVEN ZERO ONLY		
PLEASE CARRY VALID ORIGINAL ID			
NO REFUND ON CNFD TATKALTXT			
CHECK TIMINGS BEFORE BOARDING YVC MANGALORE EXP 12-10-2023			

996 11-10-2023 10:00:11 TMO 2 VTA DMR-ERN -SSR -DLT -CAN

Leena

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY,
KANNUR

**"SUBJECT TO THE RAILWAY ACT 1989 AND OTHER RULES
AND REGULATION ISSUED BY RAILWAYS"**

For Medical Emergency / First Aid, other Ticket related queries or to report unsavoury situation during journey please contact Ticket Checking Staff / Guard or dial Rail Madad Helpline No. 139.

Railway Police Tamil Nadu : 9962 500 500



Railway Police Kerala : 9846 200 100

For details of Catering Charges please visit us at <http://www.indianrail.gov.in/CateringCharge.html>

Download RAIL PARTNER and RAIL DHANDORA from Google Play Store for all Railway Information.

"भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है"

"IR recovers only 57% of cost of travel on an average"

पुनरीक्षित सामान्य अनुदेश

- कृपया मान्य पहचान पत्र साथ रखें।
- यदि आप किराए में कोई रियायत प्राप्त कर रहे हैं तो कृपया यात्रा के दौरान अपने साथ रियायत का प्रमाण रखें।
- यह टिकट हस्तांतरणीय नहीं है।
- टिकट पर मुद्रित प्रस्थान समय में बदलावे को संभावना है।
- यात्रा के दौरान माँग जाने पर वरिष्ठ नागरिकों का आयु संबंधी सबूत दिखाना है।
- यह टिकट विहित प्राधिकृत पहचान पत्र के साथ ही मान्य है।
- आपात के समय संपर्क किए जानेवाले व्यक्ति का नाम व दूरभाष संख्या लिखें।

GENERAL INSTRUCTION

- PLEASE CARRY ORIGINAL IDENTITY PROOF.
- IF YOU ARE AVAILING ANY CONCESSION IN FARE PLEASE CARRY PROOF FOR THE CONCESSION WHILE TRAVELING.
- THIS TICKET IS NOT TRANSFERABLE.
- DEPARTURE TIME PRINTED ON TICKET IS LIABLE TO CHANGE.
- SENIOR CITIZENS SHOULD PRODUCE ON DEMAND SOME PROOF OF AGE DURING JOURNEY.
- THIS TICKET IS VALID ONLY WITH TICKET AUTHORITY IF QUOTED.
- WRITE THE NAME AND PHONE NO. OF THE PERSON WHO COULD BE CONTACTED IN CASE OF EMERGENCY.

Leena

**DR. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PATTANUR
KANNUR**

DEBIT VOUCHER

31-8-22

**Sree Narayana Guru
College of Engineering & Technology**

P.O. Chalakode, Payyanur, Kannur-670 307

Voucher No. 764

Date 31-8-2022

Please pay to Sri.

Aswathi Sreejith Asst. Prof.

an amount of Rs. 4730/- (Rupees Four thousand Seven hundred

Thirty only) as below:

Head of Account & details

Travelling expenditure incurred
in connection with journey to Kochi
for attending conference of All Kerala
Training & Placement officers at
Kochi on 27-8-22.

Amount

Total

4730-00

Mode of Payment

Cash / Cheque / DD.

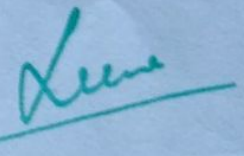
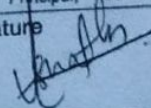
Passed for Payment

Asst. Accountant, Administrative Officer, Principal, Secretary

Received Payment

Signature

Aswathi Sreejith



Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR



TRIBUTE ROYALE
NH 66, 6/65A, Kannadikkadu
Maradu P.O-682 304
Kochi, Kerala
Ph:0484-2704000 - 94
0484-4868124
Email: fo@tributeroyale.com
Web:www.tributeroyale.com

TAX INVOICE

GSTIN: 32AAEFT9449G1ZZ

Billing Address

Guest Name & Address
Mr. ASWATHY SREEJITH
Sivapuram P O
Korali
Kannur
KANNUR

Agent Name & Address

MAKE MY TRIP
18th Floor - Tower A,b And 19th Floor
Tower A,b,c, Building No.5,dlf,cyber City
Dlf Phase ,gurgaon,haryana-122002

Room No :308	Food Plan : EP	PAX : 1	Invoice No : FO/810/2223
Room Type :RDLX	Resv No :		Invoice Date : 26-08-2022 12:50
Check-In :25-08-2022 10:43	Rate : 2600		Grc No : 980
Check-Out :26-08-2022 12:50	Room Nights : 1		Page# : 1 of 1

DATE & TIME	VOUCHER	DESCRIPTION	SAC	CHARGES	CREDIT	BALANCE
25-08-2022 0:00	2488	Room Tariff [308]		2600.00		
25-08-2022 0:00	2409	Sgst On Room Tariff 6% [308]		156.00		
25-08-2022 0:00	2409	Cgst On Room Tariff 6% [308]		156.00		2912.00
26-08-2022 0:00	941	Room Service Taxable Amount : 250.00 SGST : 6.25 CGST : 6.25		262.50		
Grand Total:				3174.50	0.00	3175.00

Rupees THREE THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

Settlement:

MAKE MY TRIP (VR.NO: NH74119222802818)

Voucher :

3175.00

SGST : 162.25

CGST: 162.25

Taxable Amt.	SGST %	SGST	CGST %	CGST	Cess Amt
250.00	2.50	6.25	2.50	6.25	
2,600.00	6.00	156.00	6.00	156.00	
Total		162.25		162.25	0.00

Prepared By: TOJO

Room Nos : 308

Check-In User: PRIYA

Dr. LEENA A.V.
PRINCIPAL

Regardless of the billing instruction i agree to be held personally liable for payment of the total amount of this bill

E.&O.E

Cashier

Manager

Guest Signature

Electronic Reservation Slip (ERS)



Boarding From
KANNUR(CAN)
Departure* 04:50 25-Aug-2022

To
ERNAKULAM TOWN(ERN)
Arrival* 09:32 25-Aug-2022

PNR: 4235616809	Train No./Name 12081/TVC JANSHATABDI	Class 2S
Quota TATKAL(TQ)	Distance 280 KM	Ticket Printing Time 24/08/2022 22:17 HRS

Passenger Details:

#	Name	Age	Gender	Booking Status	Current Status
1	ASWATHI SREEJITH	23	F	TQWL//2/	TQWL//2/

Acronyms: RLWL: REMOTE LOCATION WAITLIST
WAITLIST RSWL: ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।
IR recovers only 57% of cost of travel on an average.

Payment Details:

Ticket Fare: ₹.170.0
IRCTC Convenience Fee: ₹. 17.7
Agent Service Charge: ₹. 20.0
Travel Insurance Premium: ₹ 0.0
PG Charges: ₹. 3.99
Free Cancellation: ₹. 0.0
Total Fare: ₹. 212.0

PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

Agent Details:

Principal Agent Name: RailYatri By IntrCity
Customer care Email: feedback@railyatri.in

Customer Care Contact: 8010 500 300

• Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:

Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421

GSTIN: 07AAAGM0289C1ZL

Leena
Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Recipient Information:

GSTIN:

Name

Taxable Value:

CGST Rate:

SGST/UGST Rate:

IGST Rate:

Total Tax: 0.0

Address:

CGST Amount:

SGST/UGST Amount:

IGST Amount:

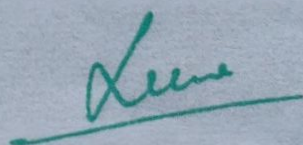
Place of Supply: SECUNDERABAD JN(SC) State Code/Name of Supplier: 0

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
7. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.com E-Ticket Agent Locator
8. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
9. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
10. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
11. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
12. E-ticket cancellations are permitted through respective agent only.
13. Agent Service Charge for E-Ticket inclusive of tax

(non-refundable) Class	Service Charge
Non-AC class	Rs. 20/-
AC class including FC	Rs. 40/-
14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations. Contact us on: - care@irctc.co.in OR 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600

RAILYATRI
Simplifying Train Travel


Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Electronic Reservation Slip (ERS)



Boarding From
ERNAKULAM JN(ERS)
Departure* 18:35 26-Aug-2022



To
KANNUR(CAN)
Arrival* 23:37 26-Aug-2022

PNR: 4547911007	Train No./Name 12431/RAJDHANI EXP	Class 3A
Quota POOLED QUOTA(PQ)	Distance 283 KM	Ticket Printing Time 25/08/2022 15:57 HRS

Passenger Details:

#	Name	Age	Gender	Booking Status	Current Status
1	ASWATHI SREEJITH	23	F	PQWL//64/	PQWL//64/

Acronyms: RLWL: REMOTE LOCATION WAITLIST
WAITLIST RSWL: ROAD-SIDE WAITLIST

PQWL: POOLED QUOTA

भारतीय रेल यात्रा की लागत का औसतन केवल 57% वसूल करती है।
IR recovers only 57% of cost of travel on an average.

Payment Details:

Ticket Fare: ₹.840.0
IRCTC Convenience Fee: ₹. 35.4
Agent Service Charge: ₹. 40.0
Travel Insurance Premium: ₹ 0.0
PG Charges: ₹. 22.52
Free Cancellation: ₹. 0.0
Total Fare: ₹. 1123.0

PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

Agent Details:

Principal Agent Name: RailYatri By IntrCity
Customer care Email: feedback@railyatri.in

Customer Care Contact: 8010 500 300

* Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number: PS22454791100711

Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421

GSTIN: 07AAAGM0289C1ZL

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Recipient Information:

GSTIN:

Name

Address:

Taxable Value: 800.05

CGST Rate:

CGST Amount:

SGST/UGST Rate:

SGST/UGST Amount:

IGST Rate: 5.0

IGST Amount: 39.95

Total Tax: 39.95

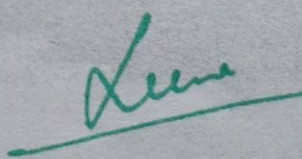
Place of Supply: SECUNDERABAD JN(SC) State Code/Name of Supplier: 0

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2. PNRs having fully waitlisted status will be dropped and automatic refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
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4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
7. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.com E-Ticket Agent Locator
8. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
9. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
10. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
11. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
12. E-ticket cancellations are permitted through respective agent only.
13. Agent Service Charge for E-Ticket inclusive of tax

(non-refundable) Class	Service Charge
Non-AC class	Rs.20/-
AC class including FC	Rs.40/-
14. National Consumer Helpline (NCH) Toll Free Number, 1800-11-400 or 14404
15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations. Contact us on: - care@irctc.co.in OR 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600

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ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR



HUMAN RESOURCE DEVELOPMENT CENTRE
APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY
CET Campus, Thiruvananthapuram, Kerala - 695016, India, Tel : +91 471 2785699

No. 005

Receipt

Date: 19/09/2011

Mr./Mrs. Divyathiraj M.V

Received an amount of (Rupees 1000/-)

towards registration fees for the Human Resource Development Centre of APJ Abdul Kalam Technological University for attending refresher/training programme.



1000/-

f Director/FO



0000372

THE NMALA ECOTOURISM PROMOTION SOCIETY

Description of		HSN	Qty	Rate	Amount	GST	Total
1. Full package (Chaperon + Materials)		950025	1	7,322.04	18%	1,397.96	8,720.00

18x480 = 8640

Handwritten signatures and notes:
21/10/11
AV
10000/-
12/09

Handwritten notes:
2pm - 3
1000 - 1
2pm - 2
7pm - 6

Amount in Words: INR Eight Thousand Six Hundred Forty		Total	18 PPS	7,322.04	1,397.96	8,720.00
Tax%	Taxable	CGST	SGST			
5						
18	7,322.04	658.98	658.98			
TOTAL	7,322.04	658.98	658.98			

Handwritten signature of Dr. Leena A. V.

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PATTANUR
KANNUR

Ticket Confirmation

Dear Divyathej M V (User Id: DivyathejM),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below



PNR No. :	4797027451	Train No. / Name :	16604 / MAVELI EXPRESS	Quota :	TATKAL
Transaction ID :	100003682676676	Date & Time of Booking :	23-Sep-2022 11:02:42 AM HRS	Class :	SLEEPER CLASS
From :	TRIVANDRUM CNTL (TVC)	Date of Journey :	24-Sep-2022	To :	KANNUR (CAN)
Boarding At :	TVC	Date Of Boarding :	24-Sep-2022	Scheduled Departure* :	24-Sep-2022 19:25
Reservation Up to :	KANNUR (CAN)	Scheduled Arrival :	25-Sep-2022 04:55	Adult: 1	Child: 0
Passenger Mobile No. :	8921283220	Distance :	488KM	Insurance (No. of Pangs) :	1

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	DIVYATHEJ M V	26	Male	CNF	S7	4Q

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 395.00	Rs. 11.80	Rs. 0.35	Rs. 407.15*

* Payment Gateway charges as applicable.

Ticket Confirmation

Dear Divyathej M V (User Id: DivyathejM),

Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below



PNR No. :	4849545065	Train No. / Name :	18348 / TRIVANDRUM EXP	Quota :	TATKAL
Transaction ID :	100003679736799	Date & Time of Booking :	17-Sep-2022 11:01:47 AM HRS	Class :	SLEEPER CLASS
From :	KANNUR (CAN)	Date of Journey :	18-Sep-2022	To :	TRIVANDRUM CNTL (TVC)
Boarding At :	CAN	Date Of Boarding :	18-Sep-2022	Scheduled Departure* :	18-Sep-2022 16:55
Reservation Up to :	TRIVANDRUM CNTL (TVC)	Scheduled Arrival :	19-Sep-2022 04:05	Adult: 1	Child: 0
Passenger Mobile No. :	8921283220	Distance :	902KM	Insurance (No. of Pangs) :	1

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	DIVYATHEJ M V	26	Male	CNF	S9	8

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 410.00	Rs. 11.80	Rs. 0.35	Rs. 422.15*

* Payment Gateway charges as applicable.

Leena

Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

DEBIT VOUCHERVoucher No. 1508Date 19.11.2018**Sree Narayana Guru
College of Engineering & Technology**
P.O. Chalakode, Payyanur, Kannur-670 307

Please pay to Sri. Sujith D
an amount of Rs. 18,610/- (Rupees Eighteen Thousand Six Hundred
Ten only) as below:

Head of Account & details

Payment of 3 Faculty Members
travelling and incidental expenses
for attending ICT Academy Training
Program at Kottayam Infopark, Chalakudy.

Amount

18,610.00

Total (18,610.00)

Mode of Payment

Cash / Cheque / DD. 800514
IOB, Payyanur

Passed for Payment

Asst. Accountant, Administrative Officer, Principal, Secretary

Received Payment

Signature

(Sujith D)

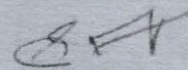
Leena
Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

Tour summary to ICT Academy, Koraty, Chalakkudy 07,08,09/11/2018

Our college depute three faculty members for a training program conducted by ICT Academy at koraty Infopark, chalakkudy. In this regard we have started our journey to koraty on 06/11/2018. We attended training program for the three days and returned on 09/11/2018. The program was informative. The expenditure details for the program as follows.

S.No	Name of Expenditure	Amount
01	Travelling expenses to chalakkudy	1155.00
02	Travelling expenses to Kannur	1155.00
03	Hotel room rent	13800.00
04	Incidental expenses	2500.00
05	Total expenses	18610.00

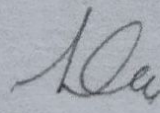
AO


Sujith D

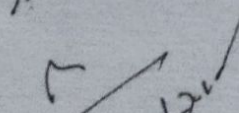
1. Rs 15000/- has been paid as advance.
2. Balance amount to be reimbursed
Reimburse in cheque.

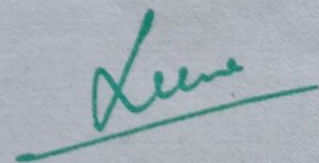

19/11/18

Principal:



Hotel room rent is
very high. Infopark
Rs. 15000/- was paid
Subscribed 15/11/2018


19/11/2018



Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

HOTEL MEADOWS INTERNATIONAL

A UNIT OF CHALAKUDY HOTELS PVT.LTD,BYE-PASS JUNCTION, CHALAKUDY

Page 1 of 1

GRC No : 7089	Room No 202	Bill No : /0	Date 09/11/2018
Pax : 2	Room Type DELUXE A/C	Arrival : 07-Nov-2018 0:21	
Guest : Mr.. SUJITH		Departure : 09-Nov-2018 20:44	
Address : AP/CSE		Plan : E P	
SNGCET		Tariff : 2,800.00	GST:32AADCC1732D1ZF
PAYYANNUR			TINNO:32082949901

BILL DATE	VOUCHER	DESCRIPTION	AMOUNT	TAX	TOTAL	CREDIT	BALANCE
07/11/2018	742	Tariff[204][Discount:35.860 %]	2,800.00	504.00	3,304.00	1,004.08	2,299.92
07/11/2018	762	Check In Advance				4,600.00	-2,300.08
08/11/2018	746	Tariff[204][Discount:35.860 %]	2,800.00	504.00	3,304.00	1,004.08	-0.16
09/11/2018	750	Tariff[204][Discount:35.86 %]	2,800.00	504.00	3,304.00	1,004.08	2,299.76
09/11/2018	648	Room Service [204]	39.00		39.00		2,338.76
		Room 204	8,439.00	1,512.00	9,951.00	7,612.24	2,338.76
07/11/2018	743	Tariff[202][Discount:35.860 %]	2,800.00	504.00	3,304.00	1,004.08	2,299.92
08/11/2018	747	Tariff[202][Discount:35.860 %]	2,800.00	504.00	3,304.00	1,004.08	4,599.84
08/11/2018	768	Interim Advance [202] (7089)				4,600.00	-0.16
09/11/2018	751	Tariff[202][Discount:35.86 %]	2,800.00	504.00	3,304.00	1,004.08	2,299.76
09/11/2018	645	Room Service [202]	39.00		39.00		2,338.76
09/11/2018	771	Business Center [202] (7089)				4,678.00	-2,339.24
		Room 202	8,439.00	1,512.00	9,951.00	12,290.24	-2,339.24
Total			16,878.00	3,024.00	19,902.00	19,902.48	-0.48
Discount : 6024.48							0.48
CSGT ROOM[9.0000%]			1,512.00				
SGST ROOM[9.0000%]			1,512.00				
Grand Total							0.00

IN WORDS:RS ZERO ONLY

Settlement : Net Zero
 Prepared By : LAURANCE
 Billed By : LAURANCE
 Rooms : 202,204

Dr. LEENA A. V.
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY, PAYYANUR
 KANNUR

Fwd: Booking Confirmation on IRCTC, Train: 16348, 06-Nov-2018, SL, CAN - CKI

1 message

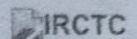
Amitha I.C <amithaic@sngcet.org>
 To: Sujith Devadasan <admin@sngcet.org>

Mon, Nov 5, 2018 at 11:14 AM

----- Forwarded message -----

From: <ticketadmin@irctc.co.in>
 Date: Mon, 5 Nov 2018, 11:13
 Subject: Booking Confirmation on IRCTC, Train: 16348, 06-Nov-2018, SL, CAN - CKI
 To: <amithaic@sngcet.org>

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:
 (1) Call our 24-hour Customer Care or
 (2) Email Us care@irctc.co.in

Ticket Confirmation

Dear AMITHA IDA CHANDRAN,

Congratulations! Thank you for using IRCTCs online rail reservation facility. Your e-ticket has been booked through IRCTC User Id: amithachandran and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Ticket Details

Transaction ID :	100001515324651	PNR No. :	4805162410	Train No. / Name :	16348 / TRIVANDRUM EXP
Date of Booking :	05-Nov-2018	Class :	SLEEPER CLASS	Quota :	TATKAL
Date of Journey :	06-Nov-2018	From :	CAN	To :	CKI
Boarding At :	CAN	Date Of Boarding :	06-Nov-2018	Reservation Up to :	CKI
Scheduled Departure* :	17:05 Hrs				

New Time table will be effective w.e.f 15.08.2018. Departure time printed is liable to change. Please check correct Departure from Railway Station Enquiry, Dial 139 or SMS Rail to 139.

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	SUJITH D	35	Male	CNF	S1	65
2	RASEENA A K	34	Female	CNF	S1	68
3	SREESHA GOVIND	25	Female	CNF	S1	66

Dr. LEENA A. V.
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY, PAYANUR
 KANNUR

Fwd: Booking Confirmation on IRCTC, Train: 16348, 06-Nov-2018, SL, CAN - CKI

1 message

Amitha I.C <amithaic@sngcet.org>
To: Sujith Devadasan <admin@sngcet.org>

Mon, Nov 5, 2018 at 11:14 AM

----- Forwarded message -----

From: <ticketadmin@irctc.co.in>

Date: Mon, 5 Nov 2018, 11:13

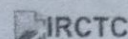
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Dr. LEENA A. V.
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Details

Distance :	239 KM
Ticket Fare :	Rs. 1155.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Total Fare :	Rs. 1155.00 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Apply
Now

For cancellation of your ticket, please log in to your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of your e-Ticket is possible only on the website www.irctc.co.in, and is NOT possible on PRS Counters.

You can cancel any of the passenger names from the list of passengers on this ticket without affecting the ticket as a whole.

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk

CANCELLATION OF E-TICKETS

(1) E-Ticket can be cancelled online till preparation of charts (which is normally 4 to 6 hours before the scheduled departure of the train from the originating stations. (For trains starting up to 12 noon the chart preparation is usually done on the previous night)) OR 4 hours before the scheduled departure of boarding the train in case of confirmed ticket OR 30 minutes before the scheduled departure of boarding the train in case of RAC/WL whichever is earlier. If by any reason you are unable to cancel your ticket on the website till the time of charting please mail to etickets@irctc.co.in. User can check their refund status online by clicking "Refund Status" link after logging in. All refund will be processed as per extent Railway Refund Rules. Please refer refund rules here.

(2) After preparation of charts, the user shall have to file online TDR for claiming refund. IRCTC forward the case to concerned Zonal Railway on the basis of Customer request through EDR and Enhance coaching refund system. The refund case will be decided by Railways. The TDR can be filed by the same user who books the ticket. After receipt of the refund amount from Railway, it shall be credited only in the same account through which booking was made through opted payment gateway. If by any reason you are unable to file TDR through website please mail to etickets@irctc.co.in. User can check TDR/Refund status through TDR History. All refund will be process as per extent Railway Refund Rules. Please refer refund rules here.

(3) Any refund amount will be credited only in the same account through booking was made by user. Customer is advised not to close that account so that refund amount will be credited back.

Now User can change Boarding Station from IRCTC's website. To Change Boarding Station Please log into IRCTC website then go to Book Ticket History Page then Select the PNR and Choose New Boarding Station.

To View the Guidelines for Changing Boarding Station Please Click here

For CHANGE IN NAME customer can now approach the nearest Railway Reservation Office with Electronic Reservation Slip print out and photo identity proof mentioned in the Electronic Reservation Slip at least 24 hours before the scheduled departure of train as per existing Railway rules.

Once you have cancelled your ticket, the fresh details and changes made by you will be available on the Cancelled e-Tickets History (as a link to site). The refund amount due to you after cancellation will be credited back to the same account which you had used for booking the ticket.

Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

For any further assistance, please contact us at 24*7 Hrs.
Customer Support at 0755-3934141, 0755-6610661 or mail us at care@irctc.co.in.

Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.

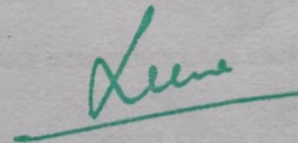
To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

***** Information *****

For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC



Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

**Fwd: Booking Confirmation on IRCTC, Train: 16338, 09-Nov-2018, SL, TCR - PAY**

2 messages

Amitha I.C. <amithachandran@gmail.com>

Thu, Nov 8, 2018 at 11:21 AM

To: admin@sngcet.org, raseenaak@sngcet.org, "Ms. SREESHA GOVIND" <sreeshagovind@sngcet.org>

----- Forwarded message -----

From: <ticketadmin@irctc.co.in>

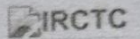
Date: Thu, 8 Nov 2018, 11:17

Subject: Booking Confirmation on IRCTC, Train: 16338, 09-Nov-2018, SL, TCR - PAY

To: <amithachandran@gmail.com>

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification you may:

- (1) Call our 24-hour Customer Care or
(2) Email Us care@irctc.co.in

**Ticket Confirmation**

Dear AMITHA RONY,

Congratulations! Thank you for using IRCTCs online rail reservation facility. Your e-ticket has been booked through IRCTC
User Id: amitharony and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Ticket Details

Transaction ID :	100001519267793	PNR No. :	4451428627	Train No. / Name :	16338 / OKHA EXPRESS
Date of Booking :	08-Nov-2018	Class :	SLEEPER CLASS	Quota :	TATKAL
Date of Journey :	09-Nov-2018	From :	TCR	To :	PAY
Boarding At :	TCR	Date Of Boarding :	09-Nov-2018	Reservation Up to :	PAY
Scheduled Departure* :	21:50 Hrs				

New Time table will be effective w.e.f 15.08.2018. Departure time printed is liable to change. Please check correct Departure from Railway Station Enquiry, Dial 139 or SMS Rail to 139.

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No.
1	SUJITH D	35	Male	CNF	S7	65
2	RASEENA A K	34	Female	41 CNF	S7	68

Dr. LEENA A. V.

PRINCIPAL

NARAYANA ENGINEERING & TECHNOLOGY, PAYANUR

Fare Details

Distance :	242 KM
Ticket Fare :	Rs. 1155.00
Service Charge (Inclusive of GST) :	Rs. 0.00
Total Fare :	Rs. 1155.00 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card:

Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Apply Now

For cancellation of your ticket, please log in to your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of your e-Ticket is possible only on the website www.irctc.co.in, and is NOT possible on PRS Counters.

You can cancel any of the passenger names from the list of passengers on this ticket without affecting the ticket as a whole.

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CANCELLATION OF E-TICKETS

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KANNUR

***** Information *****

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Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

Amitha I.C. <amithachandran@gmail.com>
To: Sujith Devadasan <admin@sngcet.org>

Mon, Nov 19, 2018 at 12:44 PM

----- Forwarded message -----

From: <ticketadmin@irctc.co.in>

Date: Thu, 8 Nov 2018, 11:17

Subject: Booking Confirmation on IRCTC, Train: 16338, 09-Nov-2018, SL, TCR - PAY

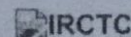
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Boarding At :	TCR	Date Of Boarding :	09-Nov-2018	Reservation Up to :	PAY
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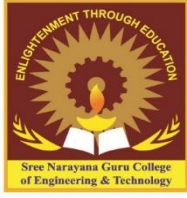
(3) Any refund amount will be credited only in the same account through booking was made by user. Customer is advised not to close that account so that refund amount will be credited back.

Now User can change Boarding Station from IRCTC's website. To Change Boarding Station Please log into IRCTC website then go to Book Ticket History Page then Select the PNR and Choose New Boarding Station.

To View the Guidelines for Changing Boarding Station Please Click here

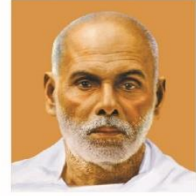
For CHANGE IN NAME customer can now approach the nearest Railway Reservation Office with Electronic Reservation Slip print out and photo identity proof mentioned in the Electronic Reservation Slip at least 24 hours before the scheduled departure of train as per existing Railway rules.

Once you have cancelled your ticket, the fresh details and changes made by you will be available on the Cancelled e-Tickets History (as a link to site). The refund amount due to you after cancellation will be credited back to the same account which you had used for booking the ticket.



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



AUDITED FINANCIAL STATEMENTS HIGHLIGHTING FINANCIAL ASSISTANCE TO TEACHERS

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

Particulars	Sch.	31.03.2023 (Amount in Rs.)	31.03.2022 (Amount in Rs.)
I. INCOME:			
Revenue from Operations			
Tution and Other Fees	11	3,44,58,367	3,45,41,245
Other Income	12	48,47,180	12,92,775
Total		3,93,05,547	3,58,34,020
II. EXPENSES:			
Employee Benefits Expenses	13	2,08,79,917	1,81,92,122
Depreciation and amortisation	14	1,09,65,425	1,01,81,614
Other expenses	15	2,01,99,222	1,13,81,950
Total		5,20,44,564	3,97,55,686
III Excess of Income over Expenditure/ (Expenditure over Income) for the year carried to Balance Sheet			
Significant Accounting Policies		-1,27,39,017	-39,21,666
Additional Information	1		

COMMITTEE MEMBERS :

As per our separate report of even date attached

President

Secretary

SREE BHAKTHI SAMVARDHINI YOGAM SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002 TALAP, KANNUR - 670 002

Place: Kannur

Date: 03-10-2023

For **VARMA & VARMA**
(FRN: 004532S)

(PRASANTH. D. PAI)

PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217760

Dr. LEENA A V

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR,
KANNUR

Notes forming part of the Financial Statements for the year ended 31st March, 2023

Note - 2 Trust Fund

(Amounts in Rs.)

Name of Partner/ Proprietor/ Owner	As on 31-03-2023	As on 31-03-2022
Opening Balance	2,16,30,950	1,89,82,984
Add : Scholarship Fund Transferred	46,75,000	40,62,350
Asset Replacement fund Transferred		20,73,875
Gratuity Provision Transferred	20,87,578	4,44,750
Contribution from SBSY	6,64,838	-
Less : TDS Transferred	-82,490	-11,343
Excess of Expenditure over Income transferred	-1,27,39,017	-39,21,666
Closing Balance	1,62,36,859	2,16,30,950

Pam

President

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

[Signature]

Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002



Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

**SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY,
KOROM, PAYYANNUR, KANNUR**

Notes forming part of the Financial Statements for the year ended 31st March, 2023

3 Reserves & Surplus	31/03/2023	31/03/2022
Provision for asset Replacement	5,47,30,232	5,47,30,232
Provision Scholarship	1,64,43,790	2,11,18,790
Provision for Gratuity	71,15,304	80,08,018
Total Reserves & Surplus	7,82,89,326	8,38,57,040

4 Trade Payable	31/03/2023	31/03/2022
Amritha Fuel Station, Payyannur	2,88,571	1,43,268
M/s Ervin Builders Pvt Ltd, Payyannur	2,16,152	2,16,152
Gallant Security Group, Calicut	99,967	95,789
Ramraj & Company, Kannur	17,146	14,587
Craft Success, Calicut	-	2,00,000
Kumar IT, Kannur	12,450	-
Jithu Madhu.A.V (Electrical Maintenance Contractor)	11,880	12,470
Total Trade Payables	6,46,166	6,82,266

5 Other current liabilities	31/03/2023	31/03/2022
College Caution Deposit	46,40,500	47,00,500
Hostel Caution Deposit	2,01,725	1,44,725
Hostel Fee Deposit	1,40,000	98,000
Staff Deposit	2,83,493	3,43,493
PTA Contribution	1,74,500	3,35,500
Advance External Training fees	3,23,920	3,32,500
Salary Payable	13,68,118	40,85,991
Electricity Charges Payable	77,229	52,093
Telephone Charges Payable	3,583	2,391
Employees Provident Fund Payable	58,185	61,305
Tax Deducted At Source	11,300	22,790
Employees State Insurance Payable	36,128	24,323
Fees Payable to Students	-	18,000
Service Charges Payable	27,500	10,000
University Examination Fee Payable A/c	-	38,000
University Arts & Sports Fee Payable A/c	15,370	-
Wages Payable	16,629	15,538
Extra Curricular Activity Payable	-	49,400
Dr Suresan Pareth	-	19,000
Total Other current liabilities	73,78,180	1,03,53,549

7 Receivables	31/03/2023	31/03/2022
M/s Tata Consultancy Service	-	2,570
Entech Group Company, Kannur	2,00,000	-
Total Receivables	2,00,000	2,570

Man
President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Leena
Dr. LEENA V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
KOROM, PAYYANNUR, KANNUR
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002



8	Cash and Bank Balances	31/03/2023	31/03/2022
	Cash and cash equivalents		
	Cash on hand	98,751	2,28,225
	Total (I)	98,751	2,28,225
	Other bank balances		
	Indian Overseas Bank, Talap - SB A/c	3,20,982	41,95,652
	Indian Overseas Bank, Payyannur - SB A/c	23,55,511	43,61,835
	State Bank of India, Payyannur	1,00,400	7,96,729
	ICICI Bank Ltd.	3,62,687	3,43,078
		31,39,580	96,97,294
	Fixed Deposit	63,09,534	53,00,000
	Total other bank balances (II)	94,49,114	1,49,97,294
	Total Cash and bank balances (I+II)	95,47,865	1,52,25,519

9	Loans and advances	Short Term	
		31/03/2023	31/03/2022
	Loans and advances		
	Other loans and advances	8,600	9,600
	Total Loans & Advances	8,600	9,600

10	Other current assets	31/03/2023	31/03/2022
	Fees Receivables	97,65,920	1,28,45,805
	Deposit Receivable		
	Gas Deposit	15,200	15,200
	Rent Deposit Photo copier	15,000	15,000
	Total Other Current Assets	97,96,120	1,28,76,005


President

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002


Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002




Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

**SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY,
KOROM, PATTANNUR, KANNUR**
Notes forming part of the Financial Statements for the year ended 31st March, 2023

(Amount in Rs.)

11	Tuition and Other Fees	31 March 2023	31 March 2022
	Tuition Fees	2,83,65,000	2,93,95,000
	Conveyance Fees	49,33,910	41,14,010
	Hostel Fees	-	2,16,180
	Other Fees	11,59,457	8,16,055
	Revenue from operations (Net)	3,44,58,367	3,45,41,245
12	Other Income	31 March 2023	31 March 2022
	Interest income	6,76,606	6,00,641
	Profit from Sale of Bus	4,66,961	-
	Liabilities no longer required written back	30,07,983	-
	Miscellaneous Income	6,95,630	6,92,134
	Total other income	48,47,180	12,92,775
13	Employee benefit expense	31 March 2023	31 March 2022
	(Including contract labour)		
	Salaries, wages, bonus and other allowances	1,81,42,757	1,71,51,527
	Contribution to provident and other funds	6,49,582	5,95,845
	Gratuity Paid	20,87,578	4,44,750
	Group Gratuity Contribution to LIC	-	-
	Total Employee benefits expense	2,08,79,917	1,81,92,122
14	Depreciation and amortization expense	31 March 2023	31 March 2022
	on tangible assets (Refer Note No 6)	1,09,65,425	1,01,81,614
	Total Depreciation and amortization expense	1,09,65,425	1,01,81,614
15	Other Expenses	31 March 2023	31 March 2022
	Rates And Taxes	97,138	97,356
	Advertisement Charges	5,74,906	24,214
	Bank Charges	5,702	4,112
	Printing And Stationery	2,13,573	1,55,317
	Postage And Telephone	67,905	1,06,318
	Travelling Expenses	16,943	10,726
	Electricity Charges	7,73,141	7,09,962
	Student Expenses <i>Includes Financial Assistance for staff Rs 7,030/-</i>	63,84,556	52,94,319
	Insurance	93,295	93,296
	Legal Charges	-	35,000
	News Paper and Periodicals	1,37,994	1,19,891
	Vehicle Expenses	45,24,545	28,10,291
	Freight & Cooly Charges	35,940	2,370
	Repairs And Maintenance	42,34,066	5,15,491
	Hostel Expenses	-	24,563
	Garden and Land Scapping	1,30,560	62,746
	Security Charges	11,69,644	11,50,636
	Provision for gratuity	11,94,864	-
	Receivables no longer Required written back	2,570	-
	Other Expenses	5,41,880	1,65,342
	Total	2,01,99,222	1,13,81,950

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PATTANNUR, KANNUR



SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE	Figures for the Current Year	Figures for the Previous Year	INCOME	Figures for the Current Year	Figures for the Previous Year
Salary and Other Payments			Fee collection from students		
To Salaries and Allowances	2,44,89,265	2,83,22,006	By Admission Fees	17,701	1,650
Contributions to EPF	4,16,411	4,37,505	" Tuition Fees	3,52,75,000	4,73,70,000
Employees State Insurance	3,88,252	3,13,802	" Special Fees	8,63,000	13,01,000
Students Expenses			" Stationery Fees	2,41,300	2,67,000
" Scholarship	45,58,135	40,53,135	" Conveyance Fees	34,33,330	31,85,760
" University Course Fees	12,00,000	13,50,000	" Hostel Fees	8,62,697	9,56,079
" A.I.C.T.E. Inspection Fees	2,00,000	2,00,000	" Hostel Admission Fees	19,500	20,360
" Lab. Expenses	2,49,888	2,64,437	" Students Sports Fees	39,235	4,425
" Sports and Games Expenses	64,713	63,895	Other Income		
" Seminar Expenses <i>Includes financial assistance to staff Rs: 23345/-</i>	8,18,152	2,09,968	" Fine	2,09,648	2,32,340
" Consumables for Workshop & Lab	77,137	1,25,013	" Identity Cards	14,150	-
" Examination Expenses	14,516	4,578	" Interest on Deposits	6,11,405	8,41,207
Other Expenses			" Profit on sale of Bus	-	1,21,460
" Printing and Stationery	2,10,064	3,95,065	" Profit on sale of Computer	-	3,473
" Rates and Taxes	8,42,928	2,500	" Fee for Improvement of Sessional Assessment	69,500	-
" Postage and Telephone	1,43,619	2,07,608	" Miscellaneous Receipts	7,18,469	4,21,720
" Travelling Expenses	28,087	52,260	" Interest On Electricity Deposit	11,702	13,321
" Electricity Charges	7,37,527	8,72,881	" University Development, affiliation and sports (Net)	77,065	77,720
" News Paper and Periodicals	2,61,250	1,94,193	" Liabilities Written Back	5,22,129	-
" Bank Charges	4,907	13,050	Excess of Expenditure over		
" Vehicle Running and Maintenance	33,96,644	38,33,410	Income Transferred to Capital Fund	1,23,88,864	8,66,760
" Hospitality Expenses	36,242	52,195			
" Advertisement Charges	3,60,871	7,14,180			
" Insurance	56,036	55,224			
" Freight and Cooly Charges	5,180	16,910			
" Garden and Land Scapping	51,605	67,554			
" Electric Inspection Charge	13,610	12,944			
" Security Charges	14,47,153	14,70,026			
" Repairs and Maintenance	5,63,615	7,46,494			
" Hostel Fees transferred to Yogam	8,62,697	9,56,979			
" Interest on vehicle loan	46,432	14,465			
" University Examination	1,30,519	2,62,868			
" Miscellaneous Expenses	60,874	69,483			
" Building Consultation Expenses	35,400	-			
" Chief Minister's Distress Relief Fund	25,000	-			
" Loss on sale of Car	7,280	-			
" Advance Written Off	10,400	-			
" Depreciation	1,37,20,177	1,54,35,288			
	5,55,34,591	6,07,89,916		5,55,34,591	6,07,89,916

COMMITTEE MEMBERS:

Dr. Leena A V
President

Secretary
Secretary

SREE BHAKTHI SAMVARDHINI YOGAM SREE BHAKTHI SAMVARDHINI YOGAM

Place: KANNUR

Date: 26-09-2019

Talappalam, KANNUR - 670 002

51 TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045325)

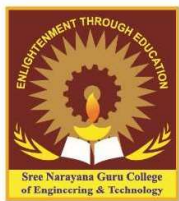


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

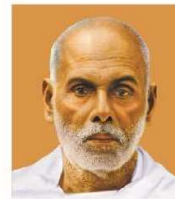


POLICY DOCUMENT FOR FINANCIAL ASSISTANCE



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



Financial Assistance Policy

The college Management emphasizes academic upgradation for its employees, recognizing the pivotal role of continual learning in fostering excellence. Through workshops, seminars, and sponsored education programs, faculty are encouraged to enhance their skills and knowledge, enriching both their teaching and research endeavours. This commitment to professional development not only elevates individual competence but also enhances the institution's academic reputation.

By developing a culture of lifelong learning, the college cultivates a dynamic environment where innovation thrives and students benefit from the latest advancements in their fields. This dedication to academic growth underscores the institution's commitment to academic excellence and student success.

Financial assistance is provided to faculty members to participate in activities such as Seminars, Conferences, Workshops, Faculty Development Program, STTP etc, The policy will be beneficial only for those faculty who have completed their probation as per the policy of the Management. Faculty members shall submit a request in to the Principal through Head of Department for the approval. Principal's approval should precede application submission.

The policy includes the following:

1. 50% of the registration fee.
2. 50% of the travel expense (only for bus and train)

Supporting documents / proof shall be submitted through proper channel for the reimbursement after getting it sanctioned from the Principal.