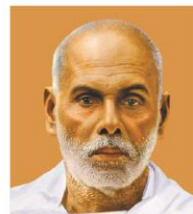


Sree Narayana Guru College of Engineering & Technology

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

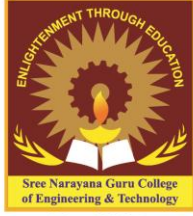


6.3: Faculty Empowerment Strategies

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.

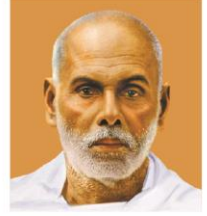
Table of Contents

Sl. No.	Contents	Page No.
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2	Requisition Letter from Staff for Assistance	7
3	Proofs of Financial Support for Faculty	13
4	Audited Statements	41
5	Certificates – Conferences and Workshops	59
6	Financial Support towards Professional Body Membership	72

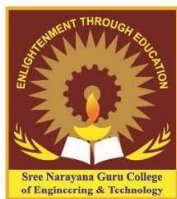


Sree Narayana Guru College of Engineering & Technology

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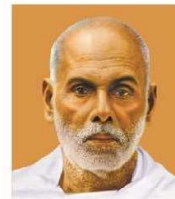
POLICY DOCUMENT FOR FINANCIAL ASSISTANCE



Est. 2003

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.

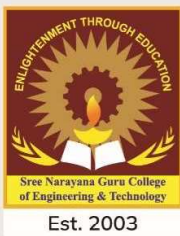
By developing a culture of lifelong learning, the college cultivates a dynamic environment where innovation thrives and students benefit from the latest advancements in their fields. This dedication to academic growth underscores the institution's commitment to academic excellence and student success.

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:

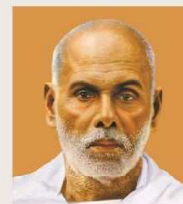
1. 50% of the registration fee.
2. 50% of the travel expense (only for bus and train)

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



Sree Narayana Guru College of Engineering & Technology

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



E-GOVERNANCE POLICY

Sree Narayana Guru College of Engineering & Technology's E-Governance Policy is formulated with the primary objective of seamlessly integrating e-governance into all facets of our institution's interactions and services. This policy aims at seamlessly integrating e-governance into all facets of our institution's interactions and services.

POLICY

The college aims to implement e-governance in all aspects like; administration, website, library, punching system, finance and accounts, student admission, and examination, ensuring transparency and accountability, thereby enhancing efficiency and accessibility across departments as a leading higher education centre.

Objectives

- To handle non-academic functions and support academic operations.
- To serve as a communication hub for all stakeholders.
- To automate the process related to student admissions.
- To digitize the library for improved access and efficiency.
- To provide online portal for attendance management.

- To manage finances, budgeting, payroll, and compliance.
- To instantly process and publish exam results with automated notifications.

The e-governance policy sections of the college cover each of the specified areas:

Administration:

ERP (ET Lab) is used by Administrative Staff and Teaching Faculty to record and track Attendance, Internal Assessment, etc. Monthly Reports, Progress Report should be generated, to automatically calculate the Internal Assessment marks and attendance. Ensure students access a maximum of services online for convenience.

Website:

The college website is user-friendly, accessible, and regularly updated with relevant information. Define responsibilities for maintaining accurate and up-to-date content, including announcements, academic programs, faculty profiles, and campus events. Ensure the website complies with accessibility standards to accommodate users with disabilities. Implement a system for collecting feedback from website visitors to improve user experience.

Student Admission:

Establish procedures for accepting and processing online applications for admission to various programs- Total Campus Solutions (TCS). Define protocols for verifying applicant documents electronically and securely. Clearly outline admission criteria, including eligibility requirements, selection process,

and merit list publication.Ensure timely communication with applicants regarding the status of their applications and admission decisions.

Library:

Develop and maintain a digital catalogue of library resources, including books, journals, and online databases.Provide students and faculty with remote access to digital resources - DELNET through the college website or Library Management System (Book Magic). Implement an e-lending system for accessing E-Books and E-Journals.

Punching System:

Implement a digital punching system to track staff attendance accurately.Utilize biometric or RFID technology for secure and reliable attendance recording.Generate attendance reports for monitoring and analysis purposes.

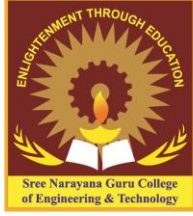
Finance & Accounts:

Enable online payment options for tuition fees, hostel fees, and other financial transactions – Online Campus Solutions (OCS).Implement a digital system for budget planning, allocation, and monitoring (etlab and TALLY).Maintain an audit trail of financial transactions for transparency and accountability.Ensure compliance with financial regulations and reporting requirements.

Examination:

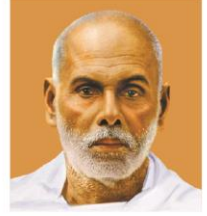
Facilitate online registration for examinations, including scheduling of examinations and allocation of seats. Digitize the process of creating, storing, and distributing examination question papers securely.Implement digital

evaluation methods for exam answer scripts to expedite the grading process.
Publish examination results online securely, ensuring confidentiality and data integrity using seat.



Sree Narayana Guru College of Engineering & Technology

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



REQUISITION LETTER FROM STAFF FOR ASSISTANCE

Submission

V.NO: 132b

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

1- Registration fee - 2000 Rs.

2. Train fare

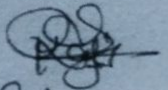
CAN to TVC - 2833 Rs.

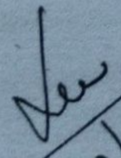
TVC to PAY - 2370 Rs.

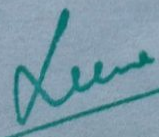
3. Railway station to CET - Rs. 350


4. CET to Railway station - Rs 350

Total - Rs 7903/-

Reviewed 
Dr. Raji Sukuman A


20/10/23


Dr. LEENA A. V.


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/-

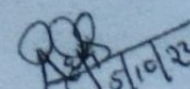
Leena

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

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,


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

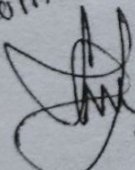
SUBMISSION

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

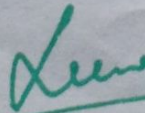
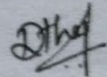
Paid Rs. 2300/-

16/12/22

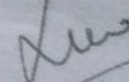
AO/DOO.

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/-)

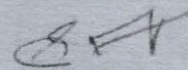

16/12/22

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

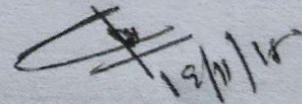
Our college depute three faculty members for a training program conducted by ICT Academy at koraty Infopark, chalakkudy. In this regard we have started our journey to koraty on 06/11/2018. We attended training program for the three days and returned on 09/11/2018. The program was informative. The expenditure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

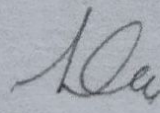
AO


Sujith D

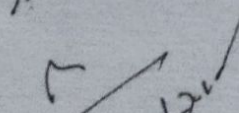
1. Rs 15000/- has been paid as advance.
2. Balance amount to be reimbursed
Reimburse in cheque.

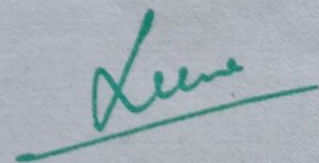

19/11/18

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

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)

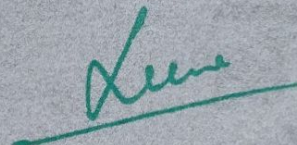
Need any help?

For Event Related Clarifications, please reach out to us at admin@startupmission.in .
For any Payment related issues, You can contact us at help@townscript.com .

Create event of your own

You can also use townscript to manage registrations online!

Create Event



Dr. LEENA A. V.
PRINCIPAL
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?

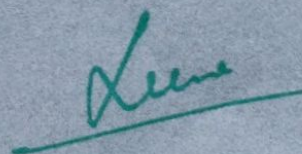
For Event Related Clarifications, please reach out to us at admin@startupmission.in.

For any Payment related issues, You can contact us at help@townscript.com.

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ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Need any help?

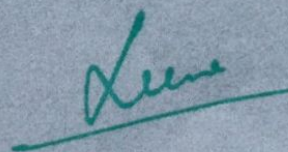
For Event Related Clarifications, please reach out to us at admin@startupmission.in .

For any Payment related issues, You can contact us at help@townscript.com .

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Dr. LEENA A. V.
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
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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
वयस्क ADULT	बच्चे CHILD	टिकट नं. TICKET NO.	
2	0	64801528	
CLASS	1-0226268	16347	764801528
TATKAL SEWA JOURNEY CUM RESERVATION TICKET FRS-MAS			
एक / से आरक्षित / RESV. UPTO			
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	वयस्क AGE
B4	5	MB	F 31
B4	6	UP	F 48
<p>50 600 2370</p> <p>Rs.TWO THREE SEVEN ZERO ONLY</p> <p>PLEASE CARRY VALID ORIGINAL ID</p> <p>NO REFUND ON CNFD TATKALTXT</p>			
CHECK TIMINGS BEFORE BOARDING YVC MANGALORE EXP 12-10-2023			

994 11-10-2023 10:00:11 THQ 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.

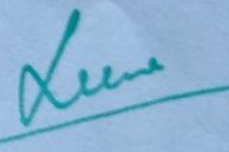
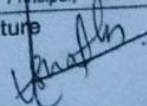
Passed for Payment

Asst. Accountant, Administrative Officer, Principal, Secretary

Received Payment

Signature

Aswathi Sreejith

Dr. LEENA A. V.
PRINCIPALSREE 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		262.50		
		Taxable Amount : 250.00				
		SGST : 6.25				
		CGST : 6.25				
						3174.50
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:

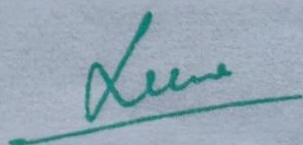
Place of Supply: SECUNDERABAD JN(SC) State Code/Name of Supplier: 0

INSTRUCTIONS:

- 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).
- 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.
- Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
- 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.
- 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.
- 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.
- 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
- For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
- 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.
- The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
- 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)
- E-ticket cancellations are permitted through respective agent only.
- 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/-
- National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
- 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

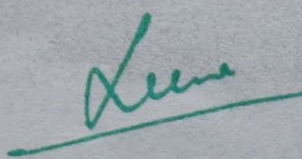
Place of Supply: SECUNDERABAD JN(SC) State Code/Name of Supplier: 0

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

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Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
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

Thenmala P.O., Kollam - 691006, Kerala - India

TAX INVOICE		DATE: 20/05/2022		20/05/2022		
Credit Card		Cash		21.6.2022		
Sl.	Description of	HSN	Qty	Amount	GST 18%	Total
1	Full package (Chaperon + Materials)	950025	1	7,322.04	1,317.97	8,640.01

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				
Tax%	Taxable	CGST	SGST	
5				
50	7,322.04	658.98	658.98	
TOTAL	7,322.04	658.98	658.98	

For TEPS-THENMALA - (2021-2022)

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	40

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 :	100003679736709	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	S3	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)

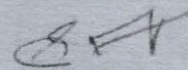
Leena
Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

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

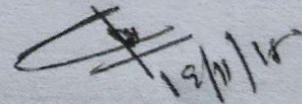
Our college depute three faculty members for a training program conducted by ICT Academy at koraty Infopark, chalakkudy. In this regard we have started our journey to koraty on 06/11/2018. We attended training program for the three days and returned on 09/11/2018. The program was informative. The expenditure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

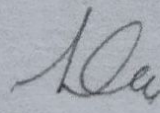
AO


Sujith D

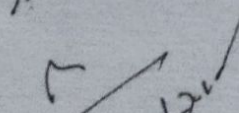
1. Rs 15000/- has been paid as advance.
2. Balance amount to be reimbursed
Reimburse in cheque.

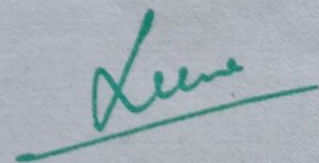

19/11/18

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
 32 ENGINEERING & TECHNOLOGY, PAYYANUR
 KANNUR

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

1 message

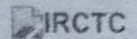
Amitha I.C <amithaic@sngcet.org>
To: Sujith Devadasan <admin@sngcet.org>

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
KANUR

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Date: Mon, 5 Nov 2018, 11:13

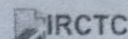
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2	RASEENA A K	34	Female	CNF	S1	68
3	SREESHA GOVIND	25	Female	CNF	S1	66

Dr. LEENA A. V.
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY, PAYANUR
 KANNUR

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.

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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.

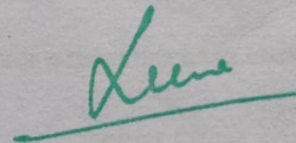
To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

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



Sujith Devadasan <admin@sngcet.org>

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>

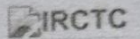
Date: Thu, 8 Nov 2018, 11:17

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	37 CNF	S7	68

Dr. LEENA A. V.

PRINCIPAL

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.

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Dr. LEENA A. V.

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
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

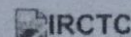
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Dr. LEENA A. V.

PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
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Sree Narayana Guru College of Engineering & Technology

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



AUDITED STATEMENTS

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			
Tuition 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

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: 217750

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
BALANCE SHEET AS AT 31ST MARCH, 2023

	Note	As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
LIABILITIES			
1 Reserves and surplus:			
a. Trust Fund	2	1,62,36,859	2,16,30,950
b. Reserves & Surplus	3	7,82,89,326	8,38,57,040
		9,45,26,185	10,54,87,990
3 Current Liabilities			
a. Trade Payables	4		
Total outstanding dues of micro, small and medium enterprises;		-	-
Total outstanding dues of creditors other than micro, small and medium enterprises.		6,46,166	6,82,266
b. Other Current Liabilities	5	73,78,180	1,03,53,549
		80,24,346	1,10,35,815
Total		10,25,50,531	11,65,23,805
ASSETS			
1 Non - Current Assets			
a. Property, Plant and Equipments and Intangible assets.			
(i)Property , plant and equipments	6	8,29,97,946	8,84,10,111
2 Current Assets			
a. Receivables	7	2,00,000	2,570
b Cash and Bank balances	8	95,47,865	1,52,25,519
c. Short Term Loans and advances	9	8,600	9,600
d. Other Current Assets	10	97,96,120	1,28,76,005
		1,95,52,585	2,81,13,694
Total		10,25,50,531	11,65,23,805
Significant Accounting Policies	1		
Additional Information:			

COMMITTEE MEMBERS

As per our separate report of even date attached

President
SREE BHAKTHI SAMVEDHINI VOGAM
TALAP, KANNUR - 670 002

Secretary
SREE BHAKTHI SAMVEDHINI VOGAM
TALAP, KANNUR - 670 002

For VARMA & VARMA
(FRN: 0045325)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Place: Kannur
Date: 03-10-2023

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

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

Pran

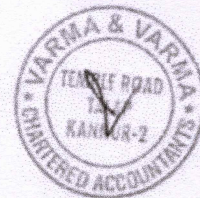
President

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

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
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TALAP, KANNUR - 670 002



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

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



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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

(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 benefits 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	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

(Signature)
President

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

(Signature)
Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002



(Signature)

Dr. LEENA A. V.
PRINCIPAL
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ENGINEERING & TECHNOLOGY, PAYYANNUR
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 31-03-2022

(Figures in `)

EXPENDITURE	Figures for the Current Year	Figures for the Previous Year	INCOME	Figures for the Current Year	Figures for the Previous Year
<u>Salary and Other Payments</u>			<u>Fee collection from students</u>		
To Salaries and Allowances	1,71,51,527	1,71,03,606	By Admission Fees	15,100	37,500
" Contributions to EPF	3,77,642	3,52,566	" Tuition Fees	2,93,95,000	3,13,20,000
" Employees State Insurance	2,18,203	2,15,937	" Special Fees	4,66,000	3,26,000
" Gratuity Paid	4,44,750	1,07,631	" Processing Fee	31,000	21,000
<u>Students Expenses</u>			" Stationary & Internal Exam Fee	1,83,600	1,53,700
" Scholarship/ Fess concession	40,62,350	45,92,500	" Conveyance Fees- Net	41,14,010	2,58,847
" University Course Fees	6,18,040	-	" Hostel Fees	2,16,180	20,659
" A.I.C.T.E. Inspection Fees	1,50,000	-	" Hostel Admission Fees	8,000	-
" Lab. Expenses	2,86,668	2,95,028	" Students Union Fees	26,730	65,950
" Sports and Games Expenses	18,955	4,200	" Students Sports Fees	80,625	70,975
" Seminar Expenses	19,437	7,769	<u>Other Income</u>		
" Consumables for Workshop & Lab	65,904	7,640	" Fine	1,22,410	1,58,930
" Examination Expenses	21,212	22,960	" Identity Cards	10,100	9,200
" Student Group Insurance	3,500	5,400	" Interest on Deposits	5,92,580	5,38,427
<u>Other Expenses</u>			" L.S.G/ Stipend ect to SC/ OEC/ ST Students	44,900	1,35,500
" Printing and Stationery	1,55,317	29,282	" Fee for Improvement of Sessional Assessment	-	1,34,400
" Rates and Taxes	97,356	99,952	" Miscellaneous Receipts	5,53,474	5,79,906
" Postage and Telephone	1,06,318	2,05,410	" Interest On Electricity Deposit	8,061	11,268
" Travelling Expenses	10,726	4,838	" University Development, affiliation and sports (Net)	2,150	13,500
" Electricity Charges	7,09,962	5,14,271	" University Student Administration Fee	5,000	-
" News Paper and Periodicals	1,19,891	1,25,533	" Liabilities no longer required Written Back	-	1,70,718
" Bank Charges	4,112	3,442	" University Examination Fees (Net)	-	8,249
" Vehicle Running and Maintenance	28,10,291	19,88,918	" Profit on Sale of College Bus	-	1,49,125
" Hospitality Expenses	12,351	2,194	" Liquidated Damages Collection	-	-
" Advertisement Charges	24,214	3,07,585	" Placement Training Charge	2,000	-
" Insurance	93,296	93,296	" Deposits no longer required written back	2,000	-
" Freight and Cooly Charges	2,370	505	" Excess of Expenditure over Income Transfereed to Capital Fund	39,21,666	52,02,048
" Garden and Land Scapping	62,746	18,850			
" Electric Inspection Charge	15,750	15,750			
" Security Charges	11,50,636	11,94,094			
" Repairs and Maintenance	5,15,491	2,63,473			
CH	2,93,29,015	2,75,82,630	CH	3,98,00,586	3,93,85,982

President
SREE BHAKTHI SAMVARDHINI YOGAM

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM

DR. L. L. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANNUR
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 31-03-2022

B/f	2,93,29,015	2,75,82,630	B/f	3,98,00,586	3,93,85,902
To Hostel Expenses	24,563	30,226			
" Interest on vehicle loan	-	9,258			
" Miscellaneous Expenses	58,241	72,193			
" Legal Expenses	35,000	20,000			
" L.S.G/ Stipend to students	44,900	1,35,500			
" KSFECE	15,000	15,000			
" University Development, affiliation and sports (Net)	-	4,000			
" University Examination Fees (Net)	48,253				
" Provision for Gratuity	-	3,55,443			
" Fee For Improvement of Sessional	64,000				
" Depreciation	1,01,81,614	1,11,61,652			
	3,98,00,586	3,93,85,902		3,98,00,586	3,93,85,902

COMMITTEE MEMBERS :

Place : KANNUR

Date :

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 004532S)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

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 DIST.

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

BALANCE SHEET AS AT 31ST MARCH, 2022

(Figures in `)

LIABILITIES	Sch	As at 31-03-2022	As at 31-03-2021	ASSETS	Sch	As at 31-03-2022	As at 31-03-2021
Capital Fund				Fixed assets	3		
Opening Balance		1,89,82,984	1,91,31,600	Gross Block		33,52,91,820	33,32,17,945
Add :Contributions from SBS Yogam		-	50,75,533	Less : Accumulated Depreciation		24,68,81,709	23,67,00,095
Scholarship Fund Transferred		40,62,350	-			8,84,10,111	9,65,17,850
Asset Replacement fund Transferred		20,73,875	-	Work-in-Progress			
Gratuity Provision Transferred		4,44,750	-	Sree Narayana Guru Mandapam A/c		-	4,42,390
		2,55,63,959	2,42,07,133				
Less : Refunded during the year		-	-	Deposits	4	30,200	30,200
Less : TDS transferred		11,343	22,101	Advances	5	9,600	71,350
Less : Excess of Expenditure over Income transferred		39,21,666	52,02,048	Fee Receivable	6	1,28,45,805	1,07,48,960
		2,16,30,950	1,89,82,984	Receivable from Others	7	2,570	97,589
Loans & Advances				Cash in hand		2,28,225	2,50,246
PTA Contribution		3,35,500	1,87,000	Balances with banks	8	1,49,97,294	1,27,97,963
Advance External Training fees		3,32,500	1,59,600				
Deposits	1	52,86,718	58,18,718				
Outstanding Liabilities & Provisions	2	88938137	95808246				
		11,65,23,805	12,09,56,548			11,65,23,805	12,09,56,548

COMMITTEE MEMBERS :

Place: KANNUR

Date :

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 004532S)

(PHASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

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

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

(Figures in ')

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	1,71,03,606	2,34,68,263	By Admission Fees	37,500	12,900
" Contributions to EPF	3,52,566	3,92,347	" Tuition Fees	3,13,20,000	3,04,29,435
" Employees State Insurance	2,15,937	3,16,072	" Special Fees	3,26,000	4,41,000
" Employees Group Insurance Scheme	-	18,200	" Processing Fee	21,000	-
Students Expenses			" Stationery Fees	1,53,700	2,08,300
" Scholarship	45,92,500	41,13,650	" Conveyance Fees- Net	2,58,847	34,47,335
" University Course Fees	-	9,78,000	" Hostel Fees	20,659	7,42,232
" A.I.C.T.E. Inspection Fees	-	1,50,000	" Hostel Admission Fees	-	13,500
" Lab. Expenses	2,95,028	5,07,080	" Students Union Fees	65,950	-
" Sports and Games Expenses	4,200	69,550	" Students Sports Fees	70,975	85,550
" Seminar Expenses	7,769	1,60,349	Other Income		
" Consumables for Workshop & Lab	7,640	59,269	" Fine	1,58,930	1,71,665
" Examination Expenses	22,960	10,833	" Identity Cards	9,200	10,600
" Student Group Insurance	5,400	5,800	" Interest on Deposits	5,38,427	5,95,539
" Gratuity Paid	1,07,631	-	" L.S.G/ Stipend ect to SC/ OEC/ ST Students	1,35,500	2,21,300
Other Expenses			" External Training Fees	-	92,075
" Printing and Stationery	29,282	1,78,554	" Fee for Improvement of Sessional Assessment	1,34,400	30,600
" Rates and Taxes	99,952	96,096	" Miscellaneous Receipts	5,79,906	5,80,386
" Postage and Telephone	2,05,410	1,19,318	" Interest On Electricity Deposit	11,268	10,835
" Travelling Expenses	4,838	23,990	" University Development, affiliation and sports (Net)	13,500	-
" Electricity Charges	5,14,271	7,80,266	" Liabilities no longer required Written Back	1,70,718	1,00,000
" News Paper and Periodicals	1,25,533	1,73,839	" University Examination Fees (Net)	8,249	67,622
" Bank Charges	3,442	7,258	" Profit on Sale of College Bus	1,49,125	-
" Vehicle Running and Maintenance	19,88,918	40,08,018	" Excess of Expenditure over Income Transfereed to Capital Fund	52,02,048	1,53,97,409
" Hospitality Expenses	2,194	34,163			
" Advertisement Charges	3,07,585	4,69,698			
" Insurance	93,296	85,680			
" Freight and Cooly Charges	505	4,499			
" Garden and Land Scapping	18,850	48,375			
" Electric Inspection Charge	15,750	15,750			
" Security Charges	11,94,094	15,19,028			
" Repairs and Maintenance	2,63,473	9,20,475			
CH	2,75,82,630	3,87,34,420	CH	3,93,85,902	5,26,55,283

President
SREE BHAKTHI SAMVARDHINI YOGAM
 TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
 TALAP, KANNUR - 670 002



Dr. LEENA A. V.
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(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

B/f	2,75,82,630	3,87,34,420	B/f	3,93,85,902	5,26,58,283
To Hostel Expenses	30,226	7,42,232			
" Interest on vehicle loan	9,258	29,705			
" Miscellaneous Expenses	72,193	76,159			
" Legal Expenses	20,000	-			
" L.S.G/ Stipend to students	1,35,500	2,21,300			
" KSFECE	15,000	15,000			
" University Development, affiliation and sports (Net)	4,000	76,200			
" Provision for Gratuity	3,55,443	-			
" Tuition Fees written off	-	4,53,085			
" Depreciation	1,11,61,652	1,23,10,182			
	3,93,85,902	5,26,58,283		3,93,85,902	5,26,58,283

COMMITTEE MEMBERS : X

Place : KANNUR

Date : 14-12-2021

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002 - 1

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045326)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Leena
Dr. LEENA A. V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
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KANNUR

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

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

BALANCE SHEET AS AT 31ST MARCH, 2021

(Figures in `)

LIABILITIES	Sch	As at 31-03-2021	As at 31-03-2020	ASSETS	Sch	As at 31-03-2021	As at 31-03-2020
Capital Fund				Fixed assets	6		
Opening Balance		1,91,31,600	3,11,17,614	Gross Block		33,32,17,945	33,31,12,655
Add : Contributions from SBS Yogam		50,75,533	39,00,000	Less : Accumulated Depreciation		23,67,00,095	22,59,31,568
Hostel Fees Transferred to Yogam		-	7,42,232			9,65,17,830	10,71,81,087
Gratuity Provision Transferred		-	4,54,496	Work-in-Progress			
		2,42,07,133	3,62,14,342	Sree Narayana Guru Mandapam A/c		4,42,390	-
Less : Refunded during the year		-	15,00,000	Deposits	7	30,200	30,200
Less : TDS transferred		22,101	1,85,333	Advances	8	71,350	43,600
Less : Excess of Expenditure over Income transferred		52,02,048	1,53,97,409	Fee Receivable	9	1,07,48,960	36,83,515
		1,89,82,984	1,91,31,600	Receivable from Others	10	97,589	76,870
Capital Reserve				Cash in hand		2,50,246	60,097
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Balances with banks	11	1,27,97,963	81,13,552
Scholarship Fund	2	2,51,81,140	2,51,81,140				
Secured Loan Indian Overseas Bank - Vehicle Loan		-	2,21,926				
Other Security Deposits	3	58,18,718	64,47,718				
Provision for Gratuity		84,52,768	80,97,325				
PTA Contribution repayable		1,87,000	1,00,500				
Advance External Training fees		1,59,600	-				
Sundry Creditors for Purchases	4	7,17,130	8,79,719				
Outstanding liabilities	5	46,53,101	23,20,634				
TDS Control A/c		-	4,252				
		12,09,56,548	11,91,88,921			12,09,56,548	11,91,88,921

COMMITTEE MEMBERS :

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

For **VARMA & VARMA**
(FRN: 00453294)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217760

Place: KANNUR

Date : 14-12-2021

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 DIST.

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

(Figures in ')

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	2,34,68,263	2,44,89,263	By Admission Fees	12,900	17,700
" Contributions to EPF	3,92,347	4,16,411	" Tuition Fees	3,04,29,435	3,52,35,000
" Employees State Insurance	3,16,072	3,88,252	" Special Fees	4,41,000	8,63,000
" Employees Group Insurance Scheme	18,200		" Stationery Fees	2,08,300	2,41,200
Students Expenses:			" Conveyance Fees- Net	34,47,335	34,33,330
" Scholarship	41,13,650	45,58,135	" Hostel Fees	7,42,232	8,62,697
" University Course Fees	9,78,000	12,00,000	" Hostel Admission Fees	13,500	19,500
" A.I.C.T.E. Inspection Fees	1,50,000	2,00,000	" Students Sports Fees	85,530	39,235
" Lab. Expenses	5,07,080	2,49,888	Other Income		
" Sports and Games Expenses	69,550	64,713	" Fine	1,71,665	2,09,645
" Seminar Expenses	1,60,349	8,18,157	" Identity Cards	10,600	14,150
" Consumables for Workshop & Lab	59,269	77,137	" Interest on Deposits	5,95,539	6,11,405
" Examination Expenses	10,833	14,516	" L.S.G/ Stipend ect to SC/ OEC/ ST Students	2,21,300	
" Student Group Insurance	5,800		" External Training Fees	92,075	
Other Expenses			" Fee for Improvement of Sessional Assessment	30,600	69,500
" Printing and Stationery	1,78,554	2,10,064	" Miscellaneous Receipts	5,80,386	7,18,469
" Rates and Taxes	96,096	8,42,928	" Interest On Electricity Deposit	10,835	11,702
" Postage and Telephone	1,19,318	1,43,619	" University Development, affiliation and sports (Net)		77,065
" Travelling Expenses	23,930	28,087	" Liabilities Written Back	1,00,000	7,22,129
" Electricity Charges	7,80,266	7,37,527	" University Examination Fees (Net)	67,622	
" News Paper and Periodicals	1,73,839	2,61,250	" Excess of Expenditure over Income Transferred to Capital Fund	1,53,97,409	1,23,88,864
" Bank Charges	7,258	4,907			
" Vehicle Running and Maintenance	40,08,018	33,96,644			
" Hospitality Expenses	34,163	36,242			
" Advertisement Charges	4,69,698	3,60,871			
" Insurance	85,680	56,036			
" Freight and Cooly Charges	4,499	5,180			
" Garden and Land Scapping	48,375	51,605			
" Electric Inspection Charge	15,750	13,610			
" Security Charges	15,19,028	14,47,153			
" Repairs and Maintenance	9,20,475	5,63,615			
C/f	3,87,34,420	4,06,35,812	C/f	5,26,58,283	5,55,34,591

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 DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

B/f	3,87,34,420	4,06,35,812	B/f	5,26,58,283	5,55,34,591
To Hostel Fees transferred to Yogam	7,42,232	8,62,697			
" Interest on vehicle loan	29,705	46,432			
" University Examination Fees (Net)	-	1,30,519			
" Miscellaneous Expenses	76,159	60,874			
" Building Consultation Expenses	-	35,400			
" Chief Minister's Distress Relief Fund	-	25,000			
" L.S.G/ Stipend to students	2,21,300	-			
" KSFECE	15,000	-			
" University Development, affiliation and sports (Net)	76,200	-			
" Loss on sale of Car	-	7,280			
" Tuition Fees written off	4,53,085	-			
" Advance Written Off	-	10,400			
" Depreciation	1,23,10,182	1,37,20,177			
	5,26,58,283	5,55,34,591		5,26,58,283	5,55,34,591

COMMITTEE MEMBERS:

[Signature]
President

[Signature]
Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

As per our separate report of even date attached

Place: KANNUR

Date: 18/11/2020

For VARMA & VARMA
(FRN: 0045323)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

[Signature]
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 DIST.

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

BALANCE SHEET AS AT 31ST MARCH, 2020

(Figures in `)

LIABILITIES	Sch	As at 31-03-2020	As at 31-03-2019	ASSETS	Sch	As at 31-03-2020	As at 31-03-2019
Capital Fund							
Opening Balance		3,11,17,614	4,42,33,237	Fixed assets	6		
Add :Contributions from SBS Yogam		39,00,000	25,00,000	Gross Block		33,31,12,655	33,07,99,665
Hostel Fees Transferred to Yogam		7,42,232	8,62,697	Less : Accumulated Depreciation		22,59,31,568	21,36,21,386
Gratuity Provision Transferred		4,54,496	3,26,650			10,71,81,087	11,71,78,279
		3,62,14,342	4,79,22,584				
Less : Refunded during the year		15,00,000	44,00,000	Deposits	7	30,200	30,200
Less : TDS transferred		1,85,333	16,106	Fixed Deposits with Bank	8	53,00,000	53,00,000
Less : Excess of Expenditure over Income transferred		1,53,97,409	1,23,88,864	Advances	9	43,600	4,65,274
		1,91,31,600	3,11,17,614	Fee Receivable	10	36,83,515	44,20,135
Capital Reserve				Receivable from Others	11	76,870	2,77,498
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Cash in hand		60,097	1,47,599
Scholarship Fund	2	2,51,81,140	2,51,81,140	Balances with banks	12	28,13,552	43,89,390
Secured Loan Indian Overseas Bank - Vehicle Loan		2,21,926	4,32,221				
Other Security Deposits	3	64,47,718	68,85,718				
Provision for Gratuity		80,97,325	85,51,821				
PTA Contribution repayable		1,00,500	500				
Sundry Creditors for Purchases	4	8,79,719	7,69,928				
Outstanding liabilities	5	23,20,634	24,65,326				
TDS Control A/c		4,252	-				
		11,91,88,921	13,22,08,375			11,91,88,921	13,22,08,375

COMMITTEE MEMBERS :

President

Secretary

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

Place: KANNUR

Date : 18/11/2020.

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045323)

(PRASANTH D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

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

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

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

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

18-19

EXPENDITURE	Figures in ₹		INCOME	Figures in ₹	
	Figures for the Current Year	Figures for the Previous Year		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	17,700	14,100
.. Contributions to EPF	4,16,411	4,37,505	.. Tuition Fees	3,52,15,000	4,72,70,000
.. 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	34,85,960
.. University Course Fees	12,00,000	13,50,000	.. Hostel Fees	8,62,697	9,56,979
.. A.I.C.T.E. Inspection Fees	2,00,000	2,00,000	.. Hostel Admission Fees	19,500	20,500
.. Lab. Expenses	2,49,888	2,64,437	.. Students Sports Fees	39,235	46,435
.. Sports and Games Expenses	64,713	63,895	Other Income		
.. Seminar Expenses	8,18,157	2,09,968	.. Fine	2,09,645	3,21,490
.. Consumables for Workshop & Lab	77,137	1,25,013	.. Identity Cards	14,150	7,900
.. Examination Expenses	14,516	4,578	.. Interest on Deposits	6,11,405	8,41,907
Other Expenses			.. Profit on sale of Bus	-	1,21,464
.. Printing and Stationery	2,10,064	3,95,085	.. Profit on sale of Computer	-	30,375
.. 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	4,22,327
.. Travelling Expenses	28,067	32,260	.. Interest On Electricity Deposit	11,702	13,322
.. Electricity Charges	7,87,527	8,72,881	.. University Development, affiliation and sports (Net)	77,065	73,790
.. News Paper and Periodicals	2,61,250	1,94,193	.. Liabilities Written Back	7,22,129	-
.. Bank Charges	4,907	13,050	.. Excess of Expenditure over Income Transferred to Capital Fund	1,23,88,864	95,81,317
.. Vehicle Running and Maintenance	73,96,644	38,53,410			
.. Hospitality Expenses	36,342	32,195			
.. Advertisement Charges	3,60,871	7,14,180			
.. Insurance	56,056	55,224			
.. Freight and Cooly Charges	5,180	16,910			
.. Garden and Land Scaping	51,605	67,554			
.. Electric Inspection Charge	13,610	12,944			
.. Security Charges	14,47,153	14,70,026			
.. Repairs and Maintenance	3,63,615	7,46,494			
.. Hostel Fees transferred to Yogam	8,62,697	9,56,979			
.. Interest on vehicle loan	46,432	14,465			
.. University Examination Fees (Net)	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	1,84,35,288			
	5,55,14,591	6,07,59,916		5,55,14,591	6,07,59,916

COMMITTEE MEMBERS:

President

Secretary

SREE BHAKTHI SAMVARDHINI YOGAM SREE BHAKTHI SAMVARDHINI YOGAM

Talap, Kannur - 670 002

Talap, Kannur - 670 002

As per our separate report of even date attached

For **VARMA & VARMA**
(FRN: 0045325)

Place: KANNUR

Date: 26-09-2019

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

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

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

BALANCE SHEET AS AT 31ST MARCH, 2019

(Figures in ₹)

LIABILITIES	Sch	As at 31-03-2019	As at 31-03-2018	ASSETS	Sch	As at 31-03-2019	As at 31-03-2018
Capital Fund							
Opening Balance		4,42,33,237	5,17,26,343				
Add : Contributions from SBS Yogam		25,00,000	-	Fixed assets	6		
Hostel Fees Transferred to Yogam		8,62,697	9,56,979	Gross Block		33,07,99,665	33,00,56,650
Gratuity Provision Transferred		3,26,650	10,00,000	Less : Accumulated Depreciation		21,36,21,386	20,03,47,820
Sports Pavillion & Allied Construction Fund		-	15,42,742			11,71,78,279	12,97,08,830
Asset Replacement fund		-	40,00,000				
		4,79,22,584	5,92,26,064				
Less : Refunded during the year		44,16,106	53,11,480	Deposits	7	30,200	30,200
Excess of Expenditure over Income transferred		1,23,88,864	96,81,347	Fixed Deposits with Bank	8	53,00,000	53,00,000
		3,11,17,614	4,42,33,237	Advances	9	4,65,274	6,82,374
Capital Reserve				Fee Receivable	10	44,20,135	60,35,217
Asset Replacement fund	1	5,68,04,107	5,68,04,107	Receivable from Others	11	2,77,498	43,920
Scholarship Fund	2	2,51,81,140	2,51,81,140	Cash in hand		1,47,599	1,35,130
				Balances with banks	12	43,89,390	58,77,372
Secured Loan Indian Overseas Bank - Vehicle Loan		4,32,221	6,25,789				
Other Security Deposits	3	68,85,718	79,41,718				
Provision for Gratuity		85,51,821	88,78,471				
PTA Contribution repayable		500	-				
Sundry Creditors for Purchases	4	7,69,928	13,32,059				
Outstanding liabilities	5	24,65,326	28,16,536				
		13,22,08,375	14,78,13,057			13,22,08,375	14,78,13,057

COMMITTEE MEMBERS :

President

Secretary

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

Place: KANNUR

Date: 26.09.2019

As per our separate report of even date attached

For VARMA & VARMA
(FRN: 0045325)

(PRASANTH, D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

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

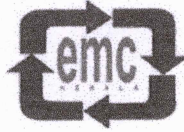


Sree Narayana Guru College of Engineering & Technology

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



CERTIFICATES – CONFERENCES AND WORKSHOPS



Energy Management Centre

State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala

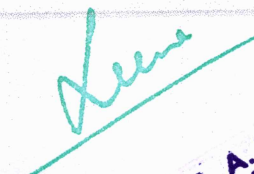
Duty Certificate

Certified that Mr./Mrs.....Deepesh M P

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 07.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024

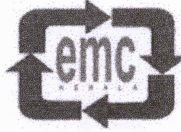

Registrar
EMC Kerala


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

Sreekrishna Nagar, Sreekariyam PO
Thiruvananthapuram 695017

Tel: 0471-2594922, 2594924 Fax: 0471-2594923

E-mail: emc@keralaenergy.gov.in | Website: www.keralaenergy.gov.in



Energy Management Centre

State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala

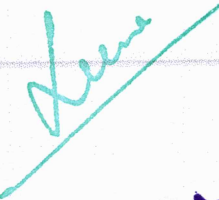
Duty Certificate

Certified that Mr./Mrs.....Deepesh M P.....

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 08.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024

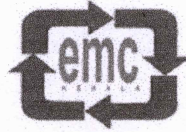

Registrar
EMC Kerala


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

Sreekrishna Nagar, Sreekariyam PO
Thiruvananthapuram 695017

Tel: 0471-2594922, 2594924 Fax: 0471-2594923

E-mail: en61@keralaenergy.gov.in | Website: www.keralaenergy.gov.in



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State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala


Duty Certificate

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Thiruvananthapuram
09/02/2024

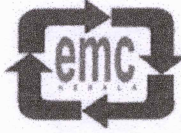

Registrar
EMC Kerala


Dr. LEENA A. V.
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KANNIUR

Sreekrishna Nagar, Sreekariyam PO
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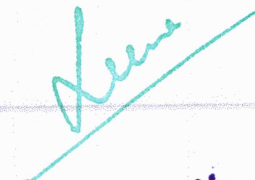
Duty Certificate

Certified that Mr./Mrs.....Rahul C G.....

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 07.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024

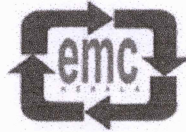

Registrar
EMC Kerala


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

Sreekrishna Nagar, Sreekariyam PO
Thiruvananthapuram 695017

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Energy Management Centre

State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala


Duty Certificate

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Thiruvananthapuram
09/02/2024

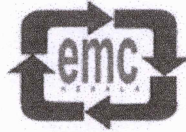

Registrar
EMC Kerala


Dr. LEENA A. V.
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SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
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Sreekrishna Nagar, Sreekariyam PO
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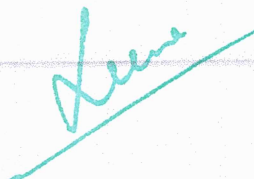
Duty Certificate

Certified that Mr./Mrs.....Rahul C G.....

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 09.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024

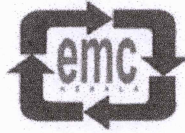

Registrar
EMC Kerala


Dr. LEENA A. V.
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ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Sreekrishna Nagar, Sreekariyam PO
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Energy Management Centre


State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala

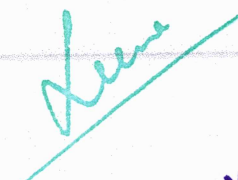
Duty Certificate

Certified that Mr./Mrs.....Vaishakh M Nayanar.....

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 07.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024

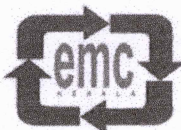

Registrar
EMC Kerala


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

Sreekrishna Nagar, Sreekariyam PO
Thiruvananthapuram 695017

Tel: 0471-2594922,2594924 Fax: 0471-2594923

E-mail:emck@keralaenergy.gov.in | Website: www.keralaenergy.gov.in



Energy Management Centre


State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala

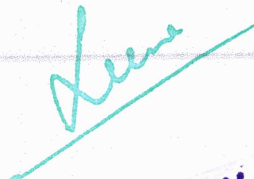
Duty Certificate

Certified that Mr./Mrs.....Vaishakh M Nayanar.....

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 08.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024

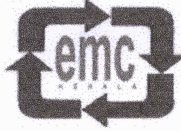

Registrar
EMC Kerala


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

Sreekrishna Nagar, Sreekariyam PO
Thiruvananthapuram 695017

Tel: 0471-2594922, 2594924 Fax: 0471-2594923

E-mail: emc@keralaenergy.gov.in | Website: www.keralaenergy.gov.in



Energy Management Centre

State Designated Agency to Enforce Energy Conservation Act 2001)
Department of Power, Government of Kerala


Duty Certificate

Certified that Mr./Mrs.....Vaishakh M Nayanar.....

Sree Narayana Guru College of Engineering and Technology, Payyannur has attended the Kerala State Students Energy Congress 2024 organized by EMC as part of International Energy Festival of Kerala 2024 on 09.02.2024 at Tagore Theatre, Thiruvananthapuram. His/ Her absence from the Department / Organization may be treated as duty.

Thiruvananthapuram
09/02/2024


Registrar
EMC Kerala


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

Sreekrishna Nagar, Sreekariyam PO
Thiruvananthapuram 695017

Tel: 0471-2594922, 2594924 Fax: 0471-2594923

E-mail: emc@keralaenergy.gov.in | Website: www.keralaenergy.gov.in

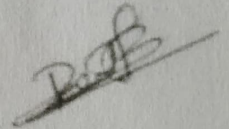
Date: 12 October 2023

Reference Number: CET/IEDC/2023/10/12/075

DUTY CERTIFICATE

This is to certify that Dr Raji Sukumar A of Sree Narayana Guru College of Engineering & Technology, has attended duly as a participant in the Nodal Officers Meet-up and IEDC Summit organized by Kerala Startup Mission in association with College of Engineering, Trivandrum on 11 and 12 October 2023 for at College of Engineering Trivandrum (CET).

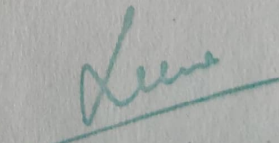
He may be granted duty leave and other benefits as per the institution's policy.



Dr. Xavier J S

Principal,

College of Engineering Trivandrum



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

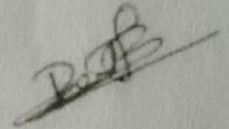
Date: 12 October 2023

Reference Number: CET/IEDC/2023/10/12/063

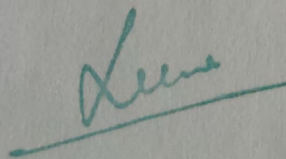
DUTY CERTIFICATE

This is to certify that Veena K K of Sree Narayana Guru College of Engineering & Technology, has attended duly as a participant in the Nodal Officers Meet-up and IEDC Summit organized by Kerala Startup Mission in association with College of Engineering, Trivandrum on 11 and 12 October 2023 for at College of Engineering Trivandrum (CET).

He may be granted duty leave and other benefits as per the institution's policy.



Dr. Xavier J S
Principal,
College of Engineering Trivandrum



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



APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY

CET Campus, Thiruvananthapuram, Kerala-695016

CERTIFICATE OF PARTICIPATION

This is to certify that

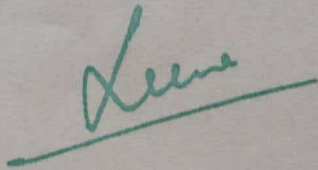
Mr. Divyathej M V

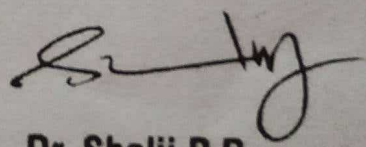
Assistant Professor

has successfully completed **INDUCTION TRAINING PROGRAMME FOR
YOUNG TEACHERS** organized by the Human Resource Development Centre
from 19th to 24th September 2022.

24/09/2022


Dr. K Gopakumar
IQAC Coordinator


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


Dr. Shalij P R
Dean (Academics)



Sree Narayana Guru College of Engineering & Technology

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



FINANCIAL SUPPORT TOWARDS PROFESSIONAL BODY MEMBERSHIP



Computer Society of India™

Education Directorate, National Headquarters,
CIT Campus, IV Cross Road, Taramani, Chennai – 600 113.

Phone: 044-2254 1102 / 03 / 2874 Website: <http://www.csi-india.org>
Email: ed@csi-india.org

Form – I

Version 5.1
w.e.f. 01.05.2020

Application for Academic Institutional Membership

Complete this application form and send it along with the payment by Speed Post / Courier to CSI, Chennai (above address)

Academic (Colleges / Universities)
COLLEGE

(Put ✓ in appropriate boxes)

School	Polytechnic	College
		✓

New	Renewal
✓	

1) Membership applied for: 01 / 02 / 03 / 04 / 05 / 10 / 15 / 20 Years (which is applicable, write in the box) 01
Period: Rolling – applicable from date to date

2) If an existing member, proposing to renew, enter your CSI Institutional Membership No. NA

CSI Membership Expiry Date NA

3) Name of the Institution (BLOCK LETTERS)

S	R	E	E	N	A	R	A	Y	A	N	A	G	U	R	U	C	O	L	L	E	G	E	O	F				
E	N	G	I	N	G	E	R	I	N	G	&	T	E	C	H	N	O	L	O	G	Y	P	A	Y	A	N	U	R

4) Postal Address (BLOCK LETTERS) for communication:

S	R	E	E	N	A	R	A	Y	A	N	A	G	U	R	U	C	O	L	L	E	G	E	O	F				
E	N	G	I	N	G	E	R	I	N	G	&	T	E	C	H	N	O	L	O	G	Y	P	A	Y	A	N	U	R

CITY	C	H	A	L	A	K	O	D	E	P	O	P	A	Y	A	N	U	R	K	A	N	N	U	R			
STATE	K	E	R	A	L	A													P	I	N	G	T	O	B	O	T

5) Phone with STD Code 04985201989/88/87 E-Mail ID info@sngcet.org

6) Payment Details:

Mode of Payment			
If the payment is made by DD / Cheque - favour of "CSI Education Directorate" payable at Chennai.		If the payment is done by Net Banking / RTGS / NEFT / etc., then the following payment details to be filled in. GSTIN - 33AAATC1710F1ZJ	
Cheque / DD No.		Transaction ID	IT00EZCGV6
Amount (Rs.)		Amount (Rs.)	Rs 7080/-
Date		Date	24/04/2021
Drawee Bank		SB A/C. No	10792463745
Branch Name & City		Branch Name	SME Branch, Adyar, Chennai – 600 020
		Bank Name	State Bank of India (SBI)
		IFSC	SBIN0013361
Please send the photocopy (or) scanned copy of the Net Banking Transaction Slip to ed@csi-india.org			

7) Details of the HEAD of the Institution (Nominating Authority):

Name	Prof. / Dr. / Mr. / Mrs. - V K JANARDANAN
Designation	PRINCIPAL
Mobile Phone	9447008398
Email ID	principal@sngcet.org

8) Nominees' details - Faculty / Staff Members: (Max. 03 Nominees for Academic): They will be offered free Professional Membership of CSI to be valid for the period of the Institutional membership with all the rights including voting. While nominating, please nominate such a person, who is currently not the member of CSI, to enable him to become a part of the organisation. All the nominee members are required to fill up their details. If the Nominee is not a member already CSI will allot the No.

NOMINEE MEMBER - 1	Existing Member ID	
Name	Prof. / Dr. / Mr. / Mrs. - SUNDER V	
Mobile Phone	9895477957	
Email ID	sunderv@sngcet.org	

NOMINEE MEMBER - 2	Existing Member ID	
Name	Prof. / Dr. / Mr. / Mrs. - JINSHA C J	
Mobile Phone	8943804358	
Email ID	jinshacj@sngcet.org	

NOMINEE MEMBER - 3	Existing Member ID	
Name	Prof. / Dr. / Mr. / Mrs. / Ms. SWETHA PAI	
Mobile Phone	8078094504	
Email ID	swethapai@sngcet.org	

Note: Additional Nominee can be added. For details, please refer fee chart.

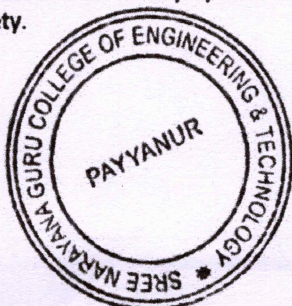
9) Mention name of Region & Chapter nearest to you: Region VII Chapter Name Calicut

10) Code of ethics - Undertaking:

We affirm that as a CSI member, we shall abide by the code of Ethics of the Computer Society of India (CSI). We, further, undertake that we shall uphold the fair name of the Computer Society of India by maintaining high standards of integrity and professionalism. We were not a member of CSI earlier / We were a member (Membership No.) earlier and membership ceased without prejudice. We are aware that breach of the code of ethics may lead to disciplinary action against us under the Constitution, Byelaws and Rules framed from time to time. We hereby confirm that we shall be bound by any decision taken by the CSI in all matters. I hereby convey my consent to receive the CSI publications in soft copy form and any other information about the activities of the society by email or by SMS on my Mobile number, from time to time, by the society or the members of the society.

Date: 24/04/2021

Place: KANNUR



74

Sunder Venkitachalam
Signature and Name of the Head / the Nominating Authority

Sunder Venkitachalam
HOD CSE / SYSTEM ADMIN
DEPT. OF CSE
(Seal of the Institution)
SNGCET PAYYANNUR
KANNUR

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR

**(Membership subscription fees details for the information of the applicant,
not to be attached along with the Application Form to be sent to CSI)**

Institutional Membership Subscription Fee

(Academic) w.e.f. 01.07.2017

(The membership Period is on Rolling Year basis)

Details of the Membership Categories	Period - Wise Membership Fee + GST as applicable (In Rs.)							
	1 Year	2 Years	3 Years	4 Years	5 Years	10 Years	15 Years	20 Years
Institutional Members (Academic) With 03 free Nominees	6,000	11,000	16,000	21,000	25,000	48,000	70,000	90,000
GST @ 18%	1,080	1,980	2,880	3,780	4,500	8,640	12,600	16,200
Total Membership Fee	7,080	12,980	18,880	24,780	29,500	56,640	82,600	1,06,200

Additional Nominee Membership Subscription Fees

(The membership Period is on Rolling Year basis)

Membership Category	One Year	Two Years	Three Years	Four Years
Additional Nominee Member fee	Rs. 1000 + 18% GST = Rs. 1,180.00	Rs. 1800 + 18% GST = Rs. 2,124.00	Rs. 2600 + 18% GST = Rs. 3,068.00	Rs. 3400 + 18% GST = Rs. 4,012.00


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



Computer Society of IndiaTM

Education Directorate, National Headquarters,
CIT Campus, IV Cross Road, Taramani,
CHENNAI - 600 113. Tamil Nadu
Phone : 044-22541102 / 1103 / 2874
Email : ed@csi-india.org
Website : www.csi-india.org

Form-III

Version 5.1

w.e.f. 01.05.2020

Period : Rolling - applicable from date to date

APPLICATION FOR ACCREDITATION (Student Branch)

Option1: Please send the completed Application along with the payment by post / courier to CSI, Chennai (above address)

We apply for CSI Accreditation of our Institute. On approval of the same, we shall abide by the Constitution Byelaws and the Code of Ethics of the Society. Institutional Membership is mandatory to open a Student Branch.

① Name of the Institution (BLOCK LETTERS)

S	R	E	E	N	A	R	A	Y	A	N	A	G	U	R	U	C	O	L	L	E	G	E	O	F			
E	N	G	I	N	E	E	R	I	N	G	T	E	C	H	N	O	L	O	G	Y	P	A	Y	A	N	U	R

② Address (BLOCK LETTERS)

S	R	E	E	N	A	R	A	Y	A	N	A	G	U	R	U	C	O	L	L	E	G	E	O	F			
E	N	G	I	N	E	E	R	I	N	G	T	E	C	H	N	O	L	O	G	Y	P	A	Y	A	N	U	R

CITY

C	H	A	L	A	K	O	D	E	P	O	P	A	Y	A	N	U	R	K	A	N	N	U	R		
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STATE

K	E	R	A	L	A													P	I	N	G	T	O	3	0	7
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③ Details of Student Branch Counsellor (SBC) - Need to be a faculty Member

Name-Dr./Prof./Mr./Ms.	J	I	N	S	H	A	C	J																		
Designation & Department	A	S	S	I	S	T	A	N	T	P	R	O	F	E	S	S	O	R	C	S	E					
e-mail ID	j	i	n	s	h	a	i	n	n	@	g	m	a	i	l	.	c	o	m							
Mobile	9	9	4	3	8	0	4	3	5	8		IM No.:														
SBC's CSI ID : Individual / Nominee / New												SBC ID No.:														

IM No.:

SBC ID No.:

④ Accreditation Fee:

(It is mandatory to maintain CSI Student Branch to the minimum strength of 75 always, then the Institution is eligible to deduct activity grant)

Number of Years	1	2	3	4	1.5	2.5	3.5
Accreditation Fee	350	650	900	1100	550	850	1050
Activity Grant to Institution	100	200	250	350	150	250	300
Payable to CSI	250	450	650	750	400	600	750
No. of Students	106						

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

5) Payment Details:

Mode of Payment			
If the payment is made by DD / Cheque - favour of "CSI Education Directorate" payable at Chennai.		If the payment is done by Net Banking / RTGS / NEFT / etc., then the following payment details to be filled in. (Favouring "CSI Education Directorate")	
Cheque / DD No.		Transaction ID	IT00EZCHF4 and IT00EZLV57
Amount (Rs.)		Amount (Rs.)	22750 + 3750
Date		Date	24/04/2021 & 25/04/2021
Drawee Bank		SB A/C. No	10792463745
Branch Name & City		Branch Name	SME Branch, Adyar, Chennai - 600 020
		Bank Name	State Bank of India (SBI)
		IFSC	SBIN0013361
Please send the photocopy (or) scanned copy of the Net Banking Transaction Slip to ed@csi-india.org			

6 Important Note:

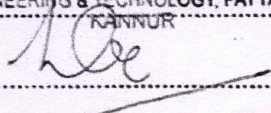
- Open a separate bank account to maintain the Activity Grant deducted by you.
- Proper account should be maintained by the SBC for the activity grant deducted.

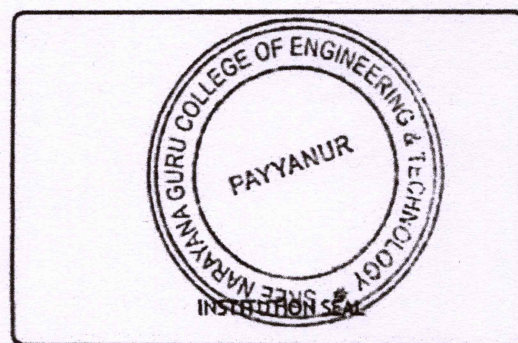
7 Code of ethics Undertaking:

We affirm that as a CSI volunteer, we shall abide by the Code of Ethics of the Computer Society of India (CSI). We further undertake that we shall uphold the fair name of the Computer Society of India by maintaining high standards of integrity and professionalism. We are aware that breach of the Code of Ethics may lead to disciplinary action against us under the Byelaws and rules of the CSI. We hereby confirm that we shall be bound by any decision taken by the CSI in such matters.

8 Certificate by the Head of the Institute


We hereby forward the application for CSI Accreditation.

Name.....	DR. V. K. JANARDANAN
Designation.....	PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY, PAYYANUR KANNUR
Signature.....	
Place	Date:



CSI
Come !
Synchronise with
IT Professional Body

Come & Join
to enrich your
Knowledge and Networks


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



NEFT / RTGS

Indian Overseas Bank

Date / तारीख

इण्डियन ओवरसीज़ बैंक

08/03/2023

PAYANUR

Branch / शाखा

Beneficiary Name	CSI EDUCATION DIRECTORATE
A/c No.	10792463745
Bank	State Bank of India
Branch	SME Branch, Aranyachem
IFS Code No.	SBIN0013361

Amount		Rs.	Ps.
Amount	Rs.		
	7,080	---	---
Charges			
Total	7,080	---	---

UTR No. 10BAN23067613778

Rupees Seven thousand Eighty only

Name & Address SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYANUR
KANNUR

Account No. 14330109000226 Cheque No. 801487

Signature

Cashier

Asst. Manager / Manager

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

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