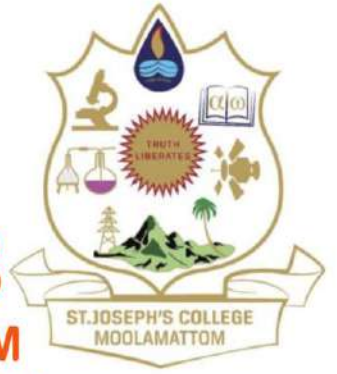


ST. JOSEPH'S
COLLEGE, MOOLAMATTOM
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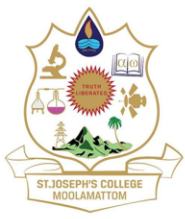


5.1.1 Percentage of students benefited by scholarships and freeships provided by the Government and Non-Government agencies during last five years

SANCTION LETTERS

2019-2020





Scholarship Portal Page

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ST.JOSEPHS COLLEGE, MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O, Moolamattom , IDUKKI , KERALA - For Academic Year 2023-24 Session Institute Nodal Officer

Welcome:
ST.JOSEPHS COLLEGE,
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ARAKULAM (C-11587)
Arakulam P.O,
Moolamattom , IDUKKI ,
KERALA

User Type: Institute
Nodal Officer

INO's BioAuth Status:
Done

Administration

- Update Profile
- Add & Update
Details
- Change Password

**⚠ Biometric Authentication (bioAuth) is required in AY 2023-24.
For bioAuth updation of profile is must. Profile can be updated
through the option Administration-> Update Profile. Please update
Courses along with course fee also.**

[Institute Statistics for all Schemes-AY 2023-24](#)

Institute Nodal officers are requested to reject any verified/

Welcome ST.JOSEPHS COLLEGE, MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O,
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2019-20 Fresh (1)

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Moolamattom , IDUKKI , KERALA
User Type: Institute Nodal Officer
INO's BioAuth Status: Done

Reports
Logout

Scholarship Recipients 2019-20 (Fresh)

Sl. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL201920000247969	SEBASTIAN P A/AJIRA	X000004182	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
2	KL20192000020161	MIREANA C S /BATHALY C S	X000004513	M.SC (CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	KL20192000022498	ARIFA NAZEER NAZEER K S	X000007519	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
4	KL201920000408460	ANJU THANKACHAN /THANKACHAN K T	X000008829	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
5	KL201920000469608	PRAJISEN GOPAL P V /VENUGOPAL P K	X000003020	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
6	KL201920000602660	PITHA.MOL SALIM /SALIM P M	X000004954	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
7	KL201920000806903	NEETHA JAMES /JAMESKUTTY GEORGE	X000001697	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
8	KL201920000841451	ABHIMYOL C A/ABHARAF C H	X000002897	BACHELOR OF ARTS(ENGLISH MODEL II - VOC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
9	KL201920000860363	ALPHY JOSE /JOSE K T	X000002275	BACHELOR OF ARTS(ENGLISH MODEL II - VOC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
10	KL201920001210620	SALIHA KABEER /KABEER P T	X000002244	BACHELOR OF COMMERCE(TAXATION)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Showing 1 to 10 of 50 entries

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2019-20 Fresh (2)

ST.JOSEPHS COLLEGE, MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O, Moolamattom , IDUKKI , KERALA -
For Academic Year 2019-20 Session Institute Nodal Officer

Scholarship Recipients 2019-20 (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
11	KL201920001277666	ANBALNA K BIDDIC BIDDIC	X000003466	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
12	KL201920001419126	BONU TOMY /TOMY MATHEW	X000003156	BACHELOR OF BUSINESS ADMINISTRATION/BUSINESS ADMINISTRATION)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
13	KL201920001641627	ALFINA ESA ESBAL K	X000003919	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
14	KL201920001889384	AUGI BABU /MATHEW THOMAS	X000003836	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
15	KL201920001781083	ANUTH BABU /BABU THOMAS	X000007386	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
16	KL201920001908960	BINCIA SAJIMON /SAJIMON K K	X000003396	BACHELOR OF ARTS(ENGLISH MODEL II - VOC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
17	KL201920001887216	AJIL JOJO /JOJO ABRAHAM	X000004762	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
18	KL201920002160267	ALPHI MOL MATHEW /MATHEW ZACHARIAH	X000004859	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
19	KL201920002164630	JIBIMOL THANKACHAN /THANKACHAN K R	X000002602	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
20	KL201920002198004	PRINCE MATHEW /MATHEW KURIAN	X000006963	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Showing 11 to 20 of 80 entries

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2019-20 Fresh (3)

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For Academic Year 2019-20 Session Institute Nodal Officer

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User Type: Institute Nodal Officer
INO's BioAuth Status: Done

Reports
Logout

Scholarship Recipients 2019-20 (Fresh)

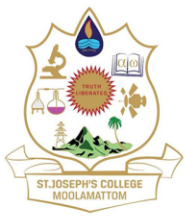
Sl. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
21	KL201920002224654	AMEENA HUSSAIN /HASSAN	X000004140	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
22	KL201920002415600	ANJANA BABU /BABU	X000004873	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
23	KL201920002464788	TIBY CHERIAN /CHERIAN	X000003223	BACHELOR OF COMMERCE(TAXATION)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
24	KL201920002871846	BNEHA SEBASTIAN /SEBASTIAN P M	X000003947	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
25	KL201920002910382	JYOTHI GEORGE /GEORGE	X000003732	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
26	KL201920002198616	FATHIMA SALIM /SALIM P H	X000002310	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
27	KL201920003202046	LIMA SEBASTIAN /SEBASTIAN P M	X000001604	BACHELOR OF SCIENCE(MATHEMATICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
28	KL201920003982278	JOPHY JOHNY /JOHNY DEVIASIA	X000003119	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
29	KL201920004087483	TONY T JOHN /JOHNY SEBASTIAN	X000003801	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
30	KL201920004126582	ABDULASHIK E B /SHARAFUDEEN	X000007343	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Showing 21 to 30 of 50 entries

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2019-20 Fresh (4)

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For Academic Year 2019-20 Session Institute Nodal Officer

Welcome: ST.JOSEPH'S COLLEGE,
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User Type: Institute Nodal Officer

INO's BioAuth Status: Done

Reports

Logout

Scholarship Recipients 2019-20 (Fresh)

Search:

Sl. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
31	KL201920004232281	SINI K SUNNY /SUNNY K K	XXXXXXXX4042	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
32	KL201920004280148	BAPUJATH ABSIS /ABSIS C B	XXXXXXXX8237	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
33	KL201920004287208	BINCY BENNY /BENNY A J	XXXXXXXX8221	BACHELOR OF BUSINESS ADMINISTRATION/BUSINESS ADMINISTRATION	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
34	KL201920004802688	BLESBY BIBY /BIBY GEORGE	XXXXXXXX8719	BACHELOR OF ARTS(ENGLISH MODEL II - VOC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
35	KL201920006898878	ANNA TREESA BINYOY /BINYOY THOMAS	XXXXXXXX3786	MASTER OF SOCIAL WORK(M.S.W)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
36	KL201920008881208	ALBIN THOMAS /THOMAS CHANDY	XXXXXXXX7431	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
37	KL201920008888884	ANJANA JIMMY /JIMMY AUGUSTINE	XXXXXXXX4837	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
38	KL201920008888048	KAIYAR NAIR /RAJEEV M K	XXXXXXXX8918	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
39	KL201920007264488	ABHUTH GIGI /GIGI MATHEW	XXXXXXXX2888	BACHELOR OF BUSINESS ADMINISTRATION/BUSINESS ADMINISTRATION	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
40	KL201920007377048	SUMIYA SUNNY /SUNNY MICHAEL	XXXXXXXX8626	BACHELOR OF SCIENCE(MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

Showing 31 to 40 of 80 entries

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2019-20 Fresh (5)

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For Academic Year 2019-20 Session Institute Nodal Officer

Welcome: ST.JOSEPH'S COLLEGE,
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Moolamattom , IDUKKI , KERALA

User Type: Institute Nodal Officer

INO's BioAuth Status: Done

Reports

Logout

Scholarship Recipients 2019-20 (Fresh)

PDF Search:

Sl. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
41	KL201920007519902	ABUL HASSAN V A (ASHARAF V H	X000004474	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
42	KL201920007622209	AJMAL NAZEER (NAZEER V I	X000004714	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
43	KL201920007656841	ANN MEGHANA THOMAS (THOMAS MATHEW	X000003044	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
44	KL201920008004603	FOUZY V N (NABAR V H	X000003581	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
45	KL201920008148787	JISMARIA JOSE (JOSEPH	X000003034	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
46	KL201920008441081	MARTIN MATHEW (MATHEW GEORGE	X000003761	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
47	KL201920008980203	SEBASTIAN JOSE K J JOSE	X000002784	BACHELOR OF BUSINESS ADMINISTRATION(BUSINESS ADMINISTRATION)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
48	KL201920008924100	BHAHANA BIJU (BIJU K K	X000004201	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
49	KL201920008903773	TONY WILSON (WILSON K J	X000002192	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
50	KL201920008980307	ASHNA K Y (YOOSUF	X000002884	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Showing 41 to 50 of 50 entries

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2019-2020 renewal (1)

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NATIONAL SCHOLARSHIP PORTAL
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ST.JOSEPHS COLLEGE, MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O, Moolamattom , IDUKKI , KERALA -
For Academic Year 2019-20 Session Institute Nodal Officer

Welcome: ST.JOSEPHS COLLEGE,
MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O,
Moolamattom , IDUKKI , KERALA
User Type: Institute Nodal Officer
INO's BioAuth Status: Done

Reports
Logout

Scholarship Recipients 2019-20 (Renewal)

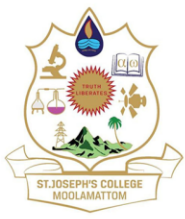
Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL201718000678882	ALEENA TOM /Baby A.Thomas	XXXXXXXX060	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
2	KL201718001104498	BIBI BIJU /BIJU	XXXXXXXX743	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
3	KL201718001981741	AJEENA BENNY /BENNY SEBASTIAN	XXXXXXXX208	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
4	KL201718002190727	ARARNA P /JOY PA	XXXXXXXX348	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
5	KL201718002872349	ALEENA BIJU /BIJUMONA	XXXXXXXX100	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
6	KL201718002842868	MUHAMMED YAZEEN V S /SHAJI V S	XXXXXXXX362	BACHELOR OF BUSINESS ADMINISTRATION/BUSINESS ADMINISTRATION)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
7	KL201718004428773	HELANA KURIAKOSE BENNY SEBASTIAN	XXXXXXXX978	BACHELOR OF SCIENCE(MATHEMATICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
8	KL201718006419728	JOHNS SHIBU /SHIBU MATHIEW	XXXXXXXX352	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
9	KL201718006419843	JINSE SHIBU /SHIBU MATHIEW	XXXXXXXX780	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
10	KL201718008886100	JIKSON GIGI /GIGI MATHIEW	XXXXXXXX066	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

Showing 1 to 10 of 40 entries

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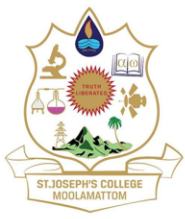
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2019-2020 renewal(2)

The screenshot shows the NSP interface for St. Joseph's College, Moolamattom, Arakulam. The page title is "Scholarship Recipients 2019-20 (Renewal)". The user is logged in as an Institute Nodal Officer. The table below lists 20 recipients with their application IDs, names, mobile numbers, course names, and scheme names.

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
11	KL20181800058606	RAVIEES RAZAK /RABAK E H	XXXXXXXX1182	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
12	KL201818001188124	AMALU JOSE JOSE THOMAS	XXXXXXXX0225	M.SC (CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
13	KL201818001892888	CHRISTY GIGI /GIGIMON K G	XXXXXXXX1820	BACHELOR OF SCIENCE(MATHEMATICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
14	KL201818000189831	ANJU ANTONY /ANTONY THOMAS	XXXXXXXX3772	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
15	KL201818000814027	ANJANA JACOB /JACOB THOMAS	XXXXXXXX7141	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
16	KL201818000816888	RIYA JOHNSON /JOHNSON JOHN	XXXXXXXX3244	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
17	KL201818000848427	ALEENA BENNY /BENNY VARKEY	XXXXXXXX3746	M.SC (CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
18	KL201818000762741	CHRISTY SAJU /SAJU JOSEPH	XXXXXXXX7883	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
19	KL201818004007627	JOSEPH MON JOY /JOY MATHEW	XXXXXXXX2183	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB
20	KL201818004086027	ALEENA THOMAS /THOMAS N C	XXXXXXXX8930	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CB

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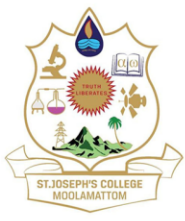
2019-2020 renewal (3)

The screenshot shows the NSP (National Scholarship Portal) interface. The header includes the Ministry of Electronics & Information Technology, Government of India, and the Digital India logo. The main content area displays a table of scholarship recipients for the 2019-2020 renewal session at St. Joseph's College, Moolamattom, Arakulam. The table lists 30 entries with columns for Sr. #, Application Id, Name/Father's Name, Mobile, Course Name, and Name of Scheme. A sidebar on the left shows the user's profile as 'Institute Nodal Officer' and provides options for Reports and Logout. The bottom of the screenshot shows a Windows taskbar with various application icons and a system tray displaying the time as 2:46 PM on 08/Nov/2023.

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
21	KL201818004364080	SHIFA.ABDUL KAREEM /ABDUL KAREEM	X000002788	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
22	KL201818004388648	PRANOV M S /SEBASTIAN M MATHEW	X000002385	BACHELOR OF SCIENCE(MATHEMATICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
23	KL201818004810274	JIBMI JOHN JOHN JOSEPH	X000004221	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
24	KL201818004888812	FEBIN JOHNSON /JOHNSON THOMAS	X000003405	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
25	KL201818006038842	ALEESHA BABU /BABU THOMAS	X000002162	BACHELOR OF COMMERCE(TAXATION)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
26	KL201818006884144	ALEENA K S /SUNNY	X000002073	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
27	KL201818006473821	MUHAMMED ANAS /K S DILEEP	X000003899	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
28	KL201818006818786	BIVEETY YELDO /YELDO VARGHIS	X000003027	M. SC (CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
29	KL201818006744602	PRIYANKA JOY /JOY	X000007223	MASTER OF SOCIAL WORK(M. S.W)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
30	KL201818006866884	MINI CHRISTAPHER /CHRISTAPHER PAULY	X000003884	MASTER OF SOCIAL WORK(M. S.W)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

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ST. JOSEPH'S COLLEGE MOOLAMATTOM

ARAKULAM P.O- 685591
IDUKKI, KERALA
stjosephscollegemoolamattom.ac.in

2019-2020 renewal (4)

The screenshot shows the NSP (National Scholarship Portal) interface. The header includes the National Scholarship Portal logo and the text 'ST. JOSEPHS COLLEGE, MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O, Moolamattom , IDUKKI , KERALA - For Academic Year 2019-20 Session Institute Nodal Officer'. The main content area is titled 'Scholarship Recipients 2019-20 (Renewal)' and contains a table with the following data:

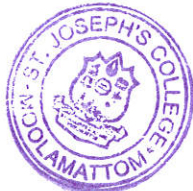
Sl. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
31	KL201818008377280	CHANJAL MANOJ /MANOJ GEORGE	X000002959	MASTER OF SOCIAL WORK(M.S.W)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
32	KL201818008408646	ANNAMMA MARKOSE /MARKOSE	X000002186	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
33	KL201818008420780	PRIYA MOL C J /C J JOHNSON	X000007651	M.SC (CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
34	KL201818007201206	BINU BIJU /BIJU JOSEPH	X000001382	BACHELOR OF COMMERCE(COMPUTER APPLICATIONS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
35	KL201818007277083	JERARD VADAKKUNNAN /SHAJI	X000001684	B.SC/PHYSICS (MODEL II - VDC)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
36	KL201818007789488	ANJANA SEBASTIAN /SEBASTIAN M MATHEW	X000004314	MASTER OF ARTS/ENGLISH)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
37	KL201818007892242	RISHU JOLLY /JOLLY VARGHESE	X000006542	MASTER OF ARTS/ENGLISH)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
38	KL201818008988474	HABEENMOL P B /BAINUDEEN HABEEN	X000007107	BACHELOR OF SCIENCE(CHEMISTRY)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
39	KL201818010877370	MINU MUMTAZ /NIZAMUDEEN P I	X000007843	BACHELOR OF SCIENCE(MATHEMATICS)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS
40	KL201818010748002	ALBIN BENNY /BENNY	X000002143	MASTER OF COMMERCE(M.COM)	POST MATRIC SCHOLARSHIP SCHEMES MINORITIES CS

The interface also shows a search bar, a 'pdf' button, and a 'Logout' button. The footer of the screenshot shows the Windows taskbar with the date and time: 2:47 PM, 08/Nov/2023.

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FC/112016/00149358

KSWCFC Kerala State Welfare Corporation For Forward Communities Ltd (Government of Kerala Undertaking)	
Registration Details	
Application No: 2019/SUG/00001651 Date : 10/12/2019	FC/11 2016/0014 9358
Name of Scheme : SCHOLARSHIP(GRADUATE)	
Name	CHANDINI CHANDRAN
Gender	Female
Date of Birth	08/10/1998
Father's Name	CHANDRAN M C
Mother's Name	BINDU CHANDRAN
Correspondance Address	MADATHIL HOUSE
Mobile No	9656645075
E-Mail ID	chandinibhavana123@gmail.com
Occupation of Father	FARMER
Religion	HINDU
Community	NAIR
Annual Family Income	36000
Details of Qualifying Examination Passed	
Qualifying Examination Passed	HSC/Equivalent
Details of Scholarship Programme	
Opted Scholarship Programme	SCHOLARSHIP(GRADUATE)
Name of the Institution	S T JOSEPH COLLEGE
Status of Institution	Aided
Address	MOOLAMATTOM
Post Office	ARAKULAM
Details of Bank Account	
Name of the Bank	State Bank of India
Branch	UDUMBANOOR
IFSC Code	SBIN0008681
Name of A/C Holder	CHANDINI CHANDRAN
Account Number	33060815634
Aadhaar Number	812356858977





Kerala State Welfare Corporation for Forward Communities Limited

Merit Scholarship Scheme (2019-20) -Beneficiary List

Graduation [Professional & Non Professional] Category

SLNO	APPLICATION NUMBER	NAME
1	2019/SUG/00000001	APARNNA SURESH S
2	2019/SUG/00000005	ADARSH T U
3	2019/SUG/00000011	GOPIKA SREENATH
4	2019/SUG/00000012	AKHIL K
5	2019/SUG/00000016	KRISHNA PRIYA P S
6	2019/SUG/00000022	GOPIKA S NAIR
7	2019/SUG/00000024	REMYA R
8	2019/SUG/00000027	RAJISHA K NAIR
9	2019/SUG/00000029	SNEHA M
10	2019/SUG/00000030	ANUPAMA SANTHOSH B S
11	2019/SUG/00000031	HARITHA RAJAN
12	2019/SUG/00000032	MARGARET P M
13	2019/SUG/00000033	HARITHA HARIKUMAR
14	2019/SUG/00000035	ADITHYAN S
15	2019/SUG/00000038	ATHIRA T U
16	2019/SUG/00000039	ARUNIMA VIJAYAN A
17	2019/SUG/00000044	MANJUSHA K M
18	2019/SUG/00000046	PRANAV R P
19	2019/SUG/00000047	ANTO JOSE
20	2019/SUG/00000049	SREEKESH R
21	2019/SUG/00000050	SIBI MATHEW
22	2019/SUG/00000051	KARTHIK S
23	2019/SUG/00000052	UNNIMAYA C GIREESH
24	2019/SUG/00000053	ARUNA NARAYANAN

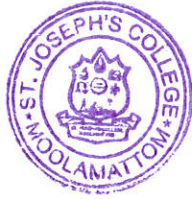
1079	2019/SUG/00001649	HARIKRISHNAN R
1080	2019/SUG/00001651	CHANDINI CHANDRAN
1081	2019/SUG/00001652	PRAVEENA P NAIR
1082	2019/SUG/00001655	PRIYANKA K
1083	2019/SUG/00001657	ANARSHA P
1084	2019/SUG/00001658	STEFFI CHACKO
1085	2019/SUG/00001659	ANUSREE V R
1086	2019/SUG/00001661	KAVYA J B
1087	2019/SUG/00001662	MAHIMA PILLAI
1088	2019/SUG/00001663	AMRUTHA ASOKAN
1089	2019/SUG/00001664	AMRUTHA R
1090	2019/SUG/00001665	APARNA JAYAN
1091	2019/SUG/00001668	ARYA K G
1092	2019/SUG/00001669	PRIYA SAJI
1093	2019/SUG/00001670	JERIN MATHEW
1094	2019/SUG/00001671	AKSHAY A P
1095	2019/SUG/00001672	RAHUL BALAKRISHNAN B
1096	2019/SUG/00001675	GOURI SANKAR S
1097	2019/SUG/00001676	VANDHANA VINOD
1098	2019/SUG/00001677	AISWARYA C P
1099	2019/SUG/00001679	ABHIMANYU S
1100	2019/SUG/00001680	ARATHI CT
1101	2019/SUG/00001681	ANAGHASREE A
1102	2019/SUG/00001682	ANUPAMA NAIR
1103	2019/SUG/00001683	ANJANA RAJ P
1104	2019/SUG/00001684	MAHI M
1105	2019/SUG/00001685	SOORAJ C R
1106	2019/SUG/00001686	SNEHA V G
1107	2019/SUG/00001690	AAVANI B
1108	2019/SUG/00001691	SANDRA M
1109	2019/SUG/00001692	ANAND J

FOR THE RENEWAL YEAR 2019-2020

State Merit Scholarship list of renewal registered students

Institution Name:ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI

SI No	Register Number	Name of Student	Application Status	Scholarship status	Transferred Status
1	020416119913	ANAKHA A V	Approved	Selected	Transferred



STUDENT LIST FOR SMS SCHOLARSHIP RENEWAL 2019-20

DISTRICT : Idukki

INSTITUTION TYPE : GOVT/AIDED COLLEGES

INSTITUTION Name : ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI

PROCESS STATUS : TRANSFERRED

AADHAAR STATUS : ALL

SI No	Register Number	Name of Student	Son/Daughter of	Mobile number	Name and address of the school/college/Institute currently studying	Course Type	Course Name	Status	Student Account Number	Bank Name	Branch Name	IFSC Code	Aadhaar Type	Aadhaar ID
1	020416119913	ANAKHA A V	VENUGOPAL P M	7025073446	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	PG	M.SC CHEMISTRY	Approved	67329600180	STATE BANK OF INDIA	THODUPUZHA	SBIN0070155	A	332026533688
Total	1													



STUDENT LIST FOR SJMS SCHOLARSHIP FRESH 2019-20

DISTRICT : Idukki

INSTITUTION TYPE : GOVT/AIDED COLLEGES

INSTITUTION Name : ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI

PROCESS STATUS : TRANSFERRED

AADHAAR STATUS : ALL

Sl No	Register Number	Name of Student	Son/Daughter of	Mobile number	Name and address of the school/college/Institute currently studying	Course Type	Course Name	Status	Student Account Number	Bank Name	Branch Name	IFSC Code	Aadhaar Type	Aadhaar ID
1	010041326114	ABIN MANOJ	MINI	7025096758	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	PG	M.COM FINANCE	Approved	67285593632	STATE BANK OF INDIA	MUTTOM(THU DANGANAD)AD B	SBIN0070441	A	792269291564
2	010023297717	ANJALI KRISHNA M S	SABU M R	9495158682	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	UG	B.SC CHEMISTRY	Approved	347802010011942	UNION BANK OF INDIA	KODIKULAM	UBIN0534781	A	307517345940
3	010023290817	ATHIRA SASI	KUMARI SASI	9061930171	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	UG	B.SC CHEMISTRY	Approved	347802010010750	UNION BANK OF INDIA	KODIKULAM	UBIN0534781	A	649753439786
4	010023286917	DEVIKA G NAIR	N S GOPALAKRISHNAN NAIR	9061008749	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	UG	B.COM TAXATION	Approved	32914058978	STATE BANK OF INDIA	THODUPUZHA	SBIN0008674	A	565468258746

5	01002319411 7	KRISHNAPRI YA SHAJI	SHAJIKUMA R K G	9961600963	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	UG	Bachelor of Business Management	Approved	4035610000065 6	KERALA GRAMIN BANK	Udumbannur	KLGB004 0356	A	6777396 56027
6	01002324351 7	NEETHUMOL P D	DINESAN P R	9562950665	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	UG	B.SC MATHS	Approved	67240911998	STATE BANK OF INDIA	MOOLAMATTO M	SBIN0070 258	A	6404102 44272
7	01002314301 7	RESMI SURESH	SURESH KUMAR	9605327652	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	UG	Bachelor of Business Management	Approved	4039020100137 97	UNION BANK OF INDIA	KALAYANTHAN I	UBIN054 0391	A	8678897 81157
8	01004132571 4	SRUTHIMOL K S	SANTHOSH K K	9747458278	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	PG	M.COM FINANCE	Approved	0202053000007 846	SOUTH INDIAN BANK	KANJAR	SIBL0000 202	A	3272427 14522
Total	8													



STUDENT LIST FOR SJMS SCHOLARSHIP RENEWAL 2019-20

DISTRICT : Idukki

INSTITUTION TYPE : GOVT/AIDED COLLEGES

INSTITUTION Name : ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI

PROCESS STATUS : TRANSFERRED

AADHAAR STATUS : ALL

Sl No	Register Number	Name of Student	Son/Daughter of	Mobile number	Name and address of the school/college/Institute currently studying	Course Type	Course Name	Status	Student Account Number	Bank Name	Branch Name	IFSC Code	Aadhaar Type	Aadhaar ID
1	020431220116	ANJALI JOSE	JOSE M D	9446747364	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	UG	B.SC MATHS	Approved	423102010020405	UNION BANK OF INDIA	CHELACHUVA DU	UBIN0542318	A	842026252495
2	010052610816	BHAVANA SURESH	T V SURESH	7559914375	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	UG	Bachelor of Business Management	Approved	40355101020667	KERALA GRAMIN BANK	Vannappuram	KLGB0040355	A	770573792616
3	010023796215	PREETHI SUKUMARAN	SUKUMARAN	9645302119	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	UG	Bachelor of Business Management	Approved	0202053000008070	SOUTH INDIAN BANK	KANJAR	SIBL0000202	A	294516532402
4	040135096713	RISHU JOLLY	JOLLY VARGHESE	8594015642	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	PG	M.A ENGLISH	Approved	372302010023377	UNION BANK OF INDIA	RAJAKKADU	UBIN0537233	A	942618651639

5	01002531371 3	ROSMY THOMAS	THOMAS	8086170768	ST.JOSEPHS COLLEGE, MOOLAMATTO M, IDUKKI	PG	M.A ENGLISH	Approved	67241335435	STATE BANK OF INDIA	MOOLAMATTO M	SBIN0070 258	A	7872733 62600
Total	5													



• Back

Verification List

Academic Year *

Scheme Type *

S.No	Name	Date	Action
3	GOPIKA JAYAN	2019-10-24	View
4	GAYATHRY GANESH	2019-10-24	View
5	NANDANA R	2019-11-12	View
6	ANASWARA P P	2019-11-12	View
7	ASWATHY A R	2019-11-13	View
8	ATHIRA A R	2019-11-13	View
9	DONA MAXMILLA MARTIN	2019-11-18	View

Result 9

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 Email: socialsecuritymission@gmail.com Ph: 0471-2341200
 Technical support - [Information Kerala Mission](#).



• [Back](#)**Verification List**Academic Year * Scheme Type *

Sno	Applicant Name	Application Date	
1	GOPIKA ANIL	2019-10-29	View
2	BINCY BENNY	2019-10-30	View
3	GOPIKA JAYAN	2019-10-24	View
4	GAYATHRY GANESH	2019-10-24	View
5	NANDANA R	2019-11-12	View
6	ANASWARA P P	2019-11-12	View
7	ASWATHY A R	2019-11-13	View
8	ATHIRA A R	2019-11-13	View

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 Email: socialsecuritymission@gmail.com Ph: 0471-2341200
 Technical support - [Information Kerala Mission](#).





E-GRANTS Sanction Letters

The screenshot shows the 'e-grantz 3.0 | Single Window Scholarship portal' interface. The user is logged in as 'St. Joseph College, Moolamatto Principal-Postmetric'. The page displays a 'WELCOME TO EGRANTZ' message and a 'Last Login' timestamp of '2023-09-12 08:42:40'. A prominent 'IMPORTANT NOTICE' in Malayalam informs users about the need to verify bank account details and submit hardcopies to district offices. A 'WARNING' section mentions that the 2022-23 financial year is closed and no further applications will be accepted. A 'Helpline e-mail : egrantz.sc@gmail.com' is provided, along with instructions to verify bank details and submit hardcopies. The system version is noted as 3.0.0.

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E-GRANTS Sanction Document

e-grantz 3.0 | Single Window Scholarship portal

Print

St. Joseph College, Moolamatto
Principal-Postmetric

MAIN NAVIGATION

- Home
- E-Grantz SC Dev. Dept
- Application Verification
- Monthly claim list
- PFMS Rejection
- Credit to Institution Details
- Report Postmetric

Version: 3.0.0

SLNO	Statement Ref No	Transaction Ref No	Bill ref No/Account Details	Claim Period	Amount
1	14524044	OE001202306130000461 Transaction Date 2023-06-13 08:22:20 Net Amount	23010483000100440577 Acc No: 30841878973 IFSC: SBIN0870258	February 2023	<u>4055</u> Download Beneficiary list
2	14255716	OB001202303190000311 Transaction Date 2023-03-19 20:37:42 Net Amount	23010483000100401925 Acc No: 30841878973 IFSC: SBIN0870258	January 2022	<u>9960</u> Download Beneficiary list
3	14255715	OB001202303190000311 Transaction Date 2023-03-19 20:37:42 Net Amount	23010483000100401925 Acc No: 30841878973 IFSC: SBIN0870258	January 2023	<u>250830</u> Download Beneficiary list
4	13856112	SC001202212090000666 Transaction Date 2022-12-09 21:51:46 Net Amount	22010465000100909684 Acc No: 30841878973 IFSC: SBIN0870258	March 2020	<u>4355</u> Download Beneficiary list
5	13848184	SC001202211120000658 Transaction Date 2022-11-12 19:23:43 Net Amount	22010465000100798821 Acc No: 30841878973 IFSC: SBIN0870258	March 2020	<u>100</u> Download Beneficiary list
6	13769479	OB001202209140000280 Transaction Date 2022-09-14 20:56:08 Net Amount	23010483000100064819 Acc No: 30841878973 IFSC: SBIN0870258	March 2020	<u>6590</u> Download Beneficiary list

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e-grantz 3.0 | Single Window Scholarship portal

St. Joseph College, Moolamatto
Principal-Postmetric

MAIN NAVIGATION

- Home
- E-Grant SC Dev. Dept +
- Application Verification +
- Monthly claim list +
- PFMS Rejection +
- Credit to Institution Details +
- Report Postmetric -

Version: 3.0.0

7	13660565	OB001202208100000275 Transaction Date 2022-08-10 23:42:31 Net Amount	23010483000100373571 Acc No: 30841870973 IFSC: SBIN0070258	September 2021	<u>18280</u> Download Beneficiary list
8	13554791	OE001202208100000381 Transaction Date 2022-08-10 23:03:56 Net Amount	22010483000101317449 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	<u>3445</u> Download Beneficiary list
9	13269548	OB001202205170000248 Transaction Date 2022-05-17 17:37:35 Net Amount	22010483000100207345 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	<u>169110</u> Download Beneficiary list
10	13096743	OH001202205170000320 Transaction Date 2022-05-17 12:22:37 Net Amount	22010483000100138313 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	<u>141790</u> Download Beneficiary list
11	13093487	OE001202205170000340 Transaction Date 2022-05-17 12:11:58 Net Amount	22010483000100138309 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	<u>215350</u> Download Beneficiary list
12	13086057	ST001202204230000311 Transaction Date 2022-04-23 14:46:46 Net Amount	22011266000100074019 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	<u>125640</u> Download Beneficiary list
13	13021189	OE001202203280000336 Transaction Date 2022-03-28 16:33:33 Net Amount	22010483000100116838 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	<u>23860</u> Download Beneficiary list

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E-GRANTS Sanction Document

e-grantz 3.0 | Single Window Scholarship portal

St. Joseph College, Moolamatto
Principal-Postmetric

MAIN NAVIGATION

- Home
- E-Grantz SC Dev. Dept +
- Application Verification +
- Monthly claim list +
- PFMS Rejection +
- Credit to Institution Details +
- Donate Destination -

Version: 3.0.0

Sl No	Net Amount	Transaction Date	Acc No	IFSC	Month	Net Amount	Action
14	12736646	2022-03-28 16:33:33	38841878973	SBIN0070258	February 2021	317680	Download Beneficiary list
15	11861418	2022-02-09 16:49:22	38841878973	SBIN0070258	December 2021	240595	Download Beneficiary list
16	11856635	2022-02-09 16:35:57	38841878973	SBIN0070258	December 2021	279775	Download Beneficiary list
17	11834921	2022-02-09 16:18:10	38841878973	SBIN0070258	December 2021	333505	Download Beneficiary list
18	11666328	2022-01-21 11:26:28	38841878973	SBIN0070258	December 2021	98640	Download Beneficiary list
19	10872797	2021-08-12 17:28:52	38841878973	SBIN0070258	March 2020	3115	Download Beneficiary list
20	10493283	2021-05-16 10:58:00	38841878973	SBIN0070258	December 2019	166680	Download Beneficiary list

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E-GRANTS Sanction Document

e-grantz 3.0 | Single Window Scholarship portal

St. Joseph College, Moolamatto
Principal-Postmetric

MAIN NAVIGATION

- Home
- E-Grantz SC Dev. Dept
- Application Verification
- Monthly claim list
- PFMS Rejection
- Credit to Institution Details
- Reports Postmetric

Version: 3.0.0

21	10491575	GE00120210516000011 Transaction Date: 2021-05-16 10:55:19 Net Amount	21010465000100102955 Acc No: 30841870973 IFSC: SBIIN0070258	December 2019	<u>181860</u> Download Beneficiary list
22	10490790	GE00120210516000010 Transaction Date: 2021-05-16 10:52:32 Net Amount	21010465000100102947 Acc No: 30841870973 IFSC: SBIIN0070258	December 2019	<u>156400</u> Download Beneficiary list
23	10290293	SC001202105150000407 Transaction Date: 2021-05-15 23:43:17 Net Amount	21010465000100102411 Acc No: 30841870973 IFSC: SBIIN0070258	February 2021	<u>290140</u> Download Beneficiary list
24	10290292	SC001202105150000407 Transaction Date: 2021-05-15 23:43:17 Net Amount	21010465000100102411 Acc No: 30841870973 IFSC: SBIIN0070258	January 2021	<u>343505</u> Download Beneficiary list
25	10114418	OB001202104200000123 Transaction Date: 2021-04-20 09:04:26 Net Amount	21010483000100029486 Acc No: 30841870973 IFSC: SBIIN0070258	February 2021	<u>405100</u> Download Beneficiary list
26	10112439	OH001202104200000173 Transaction Date: 2021-04-20 08:56:27 Net Amount	21010483000100029409 Acc No: 30841870973 IFSC: SBIIN0070258	March 2021	<u>5425</u> Download Beneficiary list
27	10112438	OH001202104200000173 Transaction Date: 2021-04-20 08:56:27 Net Amount	21010483000100029409 Acc No: 30841870973 IFSC: SBIIN0070258	February 2021	<u>470890</u> Download Beneficiary list
28	10110273	OE001202104200000192 Transaction Date: 2021-04-20 08:46:53	21010483000100029394 Acc No: 30841870973 IFSC: SBIIN0070258	February 2021	<u>776690</u>

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29	10108019	ST001202103240000246 Transaction Date: 2021-03-24 14:45:52 Net Amount	20011266000101357919 Acc No: 38841878973 IFSC: SBIIN0080258	February 2021	<u>60710</u>	Download Beneficiary list
30	10017367	ST001202103100000242 Transaction Date: 2021-03-10 11:33:52 Net Amount	20011266000101258682 Acc No: 38841878973 IFSC: SBIIN0080258	February 2021	<u>220410</u>	Download Beneficiary list
31	7661125	ST001202009090000205 Transaction Date: 2020-09-09 10:08:36 Net Amount	20011266000100530019 Acc No: 38841878973 IFSC: SBIIN0080258	March 2020	<u>4720</u>	Download Beneficiary list
32	7471462	GE001202008180000001 Transaction Date: 2020-08-18 21:49:54 Net Amount	20010465000100579628 Acc No: 38841878973 IFSC: SBIIN0080674	June 2018	<u>646595</u>	Download Beneficiary list
33	6861972	SC001202004050000252 Transaction Date: 2020-04-05 21:32:01 Net Amount	20010465000100085998 Acc No: 38841878973 IFSC: SBIIN0080674	December 2019	<u>60890</u>	Download Beneficiary list
34	6859268	SC001202004050000251 Transaction Date: 2020-04-05 17:11:07 Net Amount	20010465000100085932 Acc No: 38841878973 IFSC: SBIIN0080674	December 2019	<u>88455</u>	Download Beneficiary list
35	6852819	SC001202004010000249 Transaction Date: 2020-04-03 22:42:37 Net Amount	20010465000100007770 Acc No: 38841878973 IFSC: SBIIN0080674	December 2019	<u>506400</u>	Download Beneficiary list
36	5118960	OB001202002260000070 Transaction Date: 2020-02-26 07:19:16 Net Amount	19010483000101390414 Acc No: 38841878973 IFSC: SBIIN0080674	December 2019	<u>386335</u>	Download Beneficiary list

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<p>MAIN NAVIGATION</p> <ul style="list-style-type: none"> Home E-Grantz SC Dev. Dept Application Verification Monthly claim list PFMS Rejection Credit to Institution Details Donate Postmetric <p>Version: 3.0.0</p>	37	5118020	OH001202002250000089 Transaction Date 2020-02-25 22:45:56 Net Amount	19010483000101384392 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	577585 Download Beneficiary list
	38	5116655	OE001202002250000098 Transaction Date 2020-02-25 08:00:45 Net Amount	19010483000101384394 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	791910 Download Beneficiary list
	39	4874754	ST001202001220000123 Transaction Date 2020-01-22 14:17:51 Net Amount	19011266000101298869 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	398050 Download Beneficiary list
	40	4717050	ST001202001130000121 Transaction Date 2020-01-13 16:46:43 Net Amount	19011266000101213066 Acc No: 30841870973 IFSC: SBIN0008674	April 2019	3525 Download Beneficiary list
	41	1993966	OE001201903260000036 Transaction Date 2019-03-26 07:00:03 Net Amount	18010483000101508077 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	142610 Download Beneficiary list
	42	1486479	SC001201903210000108 Transaction Date 2019-03-21 20:42:42 Net Amount	18010465000101473879 Acc No: 30841870973 IFSC: SBIN0008674	January 2019	2795 Download Beneficiary list
	43	1405712	OB001201903200000017 Transaction Date 2019-03-20 19:49:50 Net Amount	18010483000101442215 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	39360 Download Beneficiary list
	44	1404779	OE001201903200000026 Transaction Date 2019-03-20 19:23:25 Net Amount	18010483000101442186 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	451780 Download Beneficiary list

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45	1403946	OE001201903190000025 Transaction Date: 2019-03-19 21:10:39 Net Amount	18010483000101427257 Acc No: 30841870973 IFSC: 581N0008674	June 2018	<u>41795</u> Download Beneficiary list
46	1403793	OB001201903180000015 Transaction Date: 2019-03-18 19:46:31 Net Amount	18010483000101410719 Acc No: 30841870973 IFSC: 581N0008674	July 2018	<u>102330</u> Download Beneficiary list
47	929215	OB001201903060000004 Transaction Date: 2019-03-06 22:34:35 Net Amount	18010483000101309826 Acc No: 30841870973 IFSC: 581N0008674	June 2018	<u>95840</u> Download Beneficiary list
48	826745	OH0012019030400000004 Transaction Date: 2019-03-04 22:10:09 Net Amount	18010483000101301945 Acc No: 30841870973 IFSC: 581N0008674	June 2018	<u>276975</u> Download Beneficiary list
49	816425	OB0012019022700000001 Transaction Date: 2019-02-27 21:18:26 Net Amount	18010483000101281748 Acc No: 30841870973 IFSC: 581N0008674	June 2018	<u>263775</u> Download Beneficiary list
50	815957	OH0012019022700000001 Transaction Date: 2019-02-27 21:09:01 Net Amount	18010483000101281735 Acc No: 30841870973 IFSC: 581N0008674	June 2018	<u>108435</u> Download Beneficiary list
51	814507	OE0012019022700000004 Transaction Date: 2019-02-27 20:46:08 Net Amount	18010483000101281721 Acc No: 30841870973 IFSC: 581N0008674	June 2018	<u>3925</u> Download Beneficiary list
52	574957	SC0012019020800000071 Transaction Date: 2019-02-08 00:35:43 Net Amount	18010465000101218185 Acc No: 30841870973 IFSC: 581N0008674	January 2019	<u>726660</u> Download Beneficiary list

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		Net Amount			Download Beneficiary list
48	826745	OH001201903040000004 Transaction Date: 2019-03-04 22:18:09 Net Amount	18010483000101301945 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>276975</u> Download Beneficiary list
49	816425	OB001201902270000001 Transaction Date: 2019-02-27 21:18:26 Net Amount	18010483000101281748 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>263775</u> Download Beneficiary list
50	815957	OH001201902270000001 Transaction Date: 2019-02-27 21:09:01 Net Amount	18010483000101281735 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>108435</u> Download Beneficiary list
51	814507	OE001201902270000004 Transaction Date: 2019-02-27 20:46:08 Net Amount	18010483000101281721 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>3925</u> Download Beneficiary list
52	574957	SC0012019020800000071 Transaction Date: 2019-02-08 09:25:53 Net Amount	18010465000101218185 Acc No: 30841870973 IFSC: SBIN0008674	January 2019	<u>726660</u> Download Beneficiary list
53	563651	ST001201901310000040 Transaction Date: 2019-01-31 14:23:10 Net Amount	18011266000101153263 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>370135</u> Download Beneficiary list

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1	14524044	OE001202306130000461 Transaction Date 2023-06-13 08:22:20 Net Amount	23010483000100440577 Acc No: 30841870973 IFSC: SBIN0070258	February 2023	4055 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202306130000461)
2	14255715	OB001202303190000311 Transaction Date 2023-03-19 20:37:42 Net Amount	23010483000100401925 Acc No: 30841870973 IFSC: SBIN0070258	January 2023	250830 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202303190000311)
3	14255716	OB001202303190000311 Transaction Date 2023-03-19 20:37:42 Net Amount	23010483000100401925 Acc No: 30841870973 IFSC: SBIN0070258	January 2022	2960 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202303190000311)
4	13660565	OB001202208100000275 Transaction Date 2022-08-10 23:42:31 Net Amount	23010483000100373571 Acc No: 30841870973 IFSC: SBIN0070258	September 2021	18280 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202208100000275)
5	13769479	OB001202209140000280 Transaction Date 2022-09-14 20:56:08 Net Amount	23010483000100064819 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	6590 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202209140000280)
6	13086057	ST001202204230000311 Transaction Date 2022-04-23 14:46:46 Net Amount	22011266000100074019 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	125640 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202204230000311)
7	13554791	OE001202208100000381 Transaction Date 2022-08-10 23:03:56 Net Amount	22010483000101317449 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	3445 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202208100000381)
8	13269548	OB001202205170000248 Transaction Date 2022-05-17 17:37:35 Net Amount	22010483000100207345 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	169110 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202205170000248)
9	13096743	OH001202205170000320 Transaction Date 2022-05-17 12:22:37 Net Amount	22010483000100138313 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	141790 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001202205170000320)
10	13093487	OE001202205170000340 Transaction Date 2022-05-17 12:11:58 Net Amount	22010483000100138309 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	215350 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202205170000340)

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- 2 [3 \(https://egrantz.kerala.gov.in/Reports/institutioncreditnew/3\)](https://egrantz.kerala.gov.in/Reports/institutioncreditnew/3)
- 3 [4 \(https://egrantz.kerala.gov.in/Reports/institutioncreditnew/4\)](https://egrantz.kerala.gov.in/Reports/institutioncreditnew/4)
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11	13021189	OE001202203280000336 Transaction Date 2022-03-28 16:33:33 Net Amount	22010483000100116838 Acc No: 30841870973 IFSC: SBIN0070258	March 2022	<u>23860</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202203280000336)
12	13856112	SC001202212090000666 Transaction Date 2022-12-09 21:51:46 Net Amount	22010465000100909684 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	<u>4355</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202212090000666)
13	13848184	SC001202211120000658 Transaction Date 2022-11-12 19:23:43 Net Amount	22010465000100798821 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	<u>100</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202211120000658)
14	11666328	ST001202201210000292 Transaction Date 2022-01-21 11:26:28 Net Amount	21011266000101026754 Acc No: 30841870973 IFSC: SBIN0070258	December 2021	<u>98640</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202201210000292)
15	11861418	OB001202202090000202 Transaction Date 2022-02-21 16:49:22 Net Amount	21010483000101214302 Acc No: 30841870973 IFSC: SBIN0070258	December 2021	<u>240595</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202202090000202)
16	11856635	OH001202202090000263 Transaction Date 2022-02-09 16:35:57 Net Amount	21010483000101213904 Acc No: 30841870973 IFSC: SBIN0070258	December 2021	<u>279775</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001202202090000263)
17	11834921	OE001202202090000282 Transaction Date 2022-02-09 16:18:10 Net Amount	21010483000101213283 Acc No: 30841870973 IFSC: SBIN0070258	December 2021	<u>333505</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202202090000282)
18	10114418	OB001202104200000123 Transaction Date 2021-04-20 09:04:26 Net Amount	21010483000100029486 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>405100</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202104200000123)
19	10112438	OH001202104200000173 Transaction Date 2021-04-20 08:56:27 Net Amount	21010483000100029409 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>470890</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001202104200000173)
20	10112439	OH001202104200000173 Transaction Date 2021-04-20 08:56:27 Net Amount	21010483000100029409 Acc No: 30841870973 IFSC: SBIN0070258	March 2021	<u>5425</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001202104200000173)

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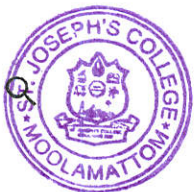
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SLNO	Statement Ref No	Transaction Ref No	Bill ref No/Account Details	Claim Period	Amount
21	10110273	OE001202104200000192 Transaction Date 2021-04-20 08:46:53 Net Amount	21010483000100029394 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>776690</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202104200000192)
22	12736646	GE001202203110000052 Transaction Date 2022-03-11 10:33:29 Net Amount	21010465000101332086 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>317680</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/GE001202203110000052)
23	10872797	SC001202108120000444 Transaction Date 2021-08-12 17:28:52 Net Amount	21010465000100307200 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	<u>3115</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202108120000444)
24	10493283	GE001202105160000012 Transaction Date 2021-05-16 10:58:00 Net Amount	21010465000100102966 Acc No: 30841870973 IFSC: SBIN0070258	December 2019	<u>166680</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/GE001202105160000012)
25	10491575	GE001202105160000011 Transaction Date 2021-05-16 10:55:19 Net Amount	21010465000100102955 Acc No: 30841870973 IFSC: SBIN0070258	December 2019	<u>181860</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/GE001202105160000011)
26	10490790	GE001202105160000010 Transaction Date 2021-05-16 10:52:32 Net Amount	21010465000100102947 Acc No: 30841870973 IFSC: SBIN0070258	December 2019	<u>156400</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/GE001202105160000010)
27	10290292	SC001202105150000407 Transaction Date 2021-05-15 23:43:17 Net Amount	21010465000100102411 Acc No: 30841870973 IFSC: SBIN0070258	January 2021	<u>343505</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202105150000407)
28	10290293	SC001202105150000407 Transaction Date 2021-05-15 23:43:17 Net Amount	21010465000100102411 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>290140</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202105150000407)
29	10108619	ST001202103240000246 Transaction Date 2021-03-24 14:45:52 Net Amount	20011266000101357919 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>60710</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202103240000246)
30	10017367	ST001202103100000242 Transaction Date 2021-03-10 11:33:52 Net Amount	20011266000101258682 Acc No: 30841870973 IFSC: SBIN0070258	February 2021	<u>220410</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202103100000242)

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31	7661125	ST001202009090000205 Transaction Date 2020-09-09 10:08:36 Net Amount	20011266000100530019 Acc No: 30841870973 IFSC: SBIN0070258	March 2020	<u>4720</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST0012020090900)
32	7471462	GE001202008180000001 Transaction Date 2020-08-18 21:49:54 Net Amount	20010465000100579628 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>646595</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/GE0012020081800)
33	6861972	SC001202004050000252 Transaction Date 2020-04-05 21:32:01 Net Amount	20010465000100085998 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>60890</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202004050000)
34	6859268	SC001202004050000251 Transaction Date 2020-04-05 17:11:07 Net Amount	20010465000100085932 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>88455</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202004050000)
35	6852819	SC001202004010000249 Transaction Date 2020-04-03 22:42:37 Net Amount	20010465000100007770 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>506400</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC001202004010000)
36	4874754	ST001202001220000123 Transaction Date 2020-01-22 14:17:51 Net Amount	19011266000101298869 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>398050</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202001220000)
37	4717050	ST001202001130000121 Transaction Date 2020-01-13 16:46:43 Net Amount	19011266000101213066 Acc No: 30841870973 IFSC: SBIN0008674	April 2019	<u>3525</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202001130000)
38	5118960	OB001202002260000070 Transaction Date 2020-02-26 07:19:16 Net Amount	19010483000101390414 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>386335</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001202002260000)
39	5116655	OE001202002250000098 Transaction Date 2020-02-25 08:00:45 Net Amount	19010483000101384394 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>791910</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001202002250000)
40	5118020	OH001202002250000089 Transaction Date 2020-02-25 22:45:56 Net Amount	19010483000101384392 Acc No: 30841870973 IFSC: SBIN0008674	December 2019	<u>577585</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001202002250000)

Previous (<https://egrantz.kerala.gov.in/Reports/institutioncreditnew/3>) 1 (<https://egrantz.kerala.gov.in/Reports/institutioncreditnew/>)

2 (<https://egrantz.kerala.gov.in/Reports/institutioncreditnew/2>) 3 (<https://egrantz.kerala.gov.in/Reports/institutioncreditnew/3>) 4





St. Joseph College, Moolamatto
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[PFMS Rejection](#)

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SLNO	Statement Ref No	Transaction Ref No	Bill ref No/Account Details	Claim Period	Amount
41	563651	ST001201901310000040 Transaction Date 2019-01-31 14:23:10 Net Amount	18011266000101153263 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	370135 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001201901310000040/)
42	1993966	OE001201903260000036 Transaction Date 2019-03-26 07:00:03 Net Amount	18010483000101508077 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	142610 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001201903260000036/)
43	1405712	OB001201903200000017 Transaction Date 2019-03-20 19:49:50 Net Amount	18010483000101442215 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	39360 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001201903200000017/)
44	1404779	OE001201903200000026 Transaction Date 2019-03-20 19:23:25 Net Amount	18010483000101442186 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	451780 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001201903200000026/)
45	1403946	OE0012019031900000025 Transaction Date 2019-03-19 21:10:39 Net Amount	18010483000101427257 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	41795 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE0012019031900000025/)
46	1403793	OB001201903180000015 Transaction Date 2019-03-18 19:46:31 Net Amount	18010483000101410719 Acc No: 30841870973 IFSC: SBIN0008674	July 2018	102330 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001201903180000015/)
47	929215	OB001201903060000004 Transaction Date 2019-03-06 22:34:35 Net Amount	18010483000101309826 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	95840 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001201903060000004/)
48	826745	OH001201903040000004 Transaction Date 2019-03-04 22:10:09 Net Amount	18010483000101301945 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	276975 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001201903040000004/)
49	816425	OB001201902270000001 Transaction Date 2019-02-27 21:18:26 Net Amount	18010483000101281748 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	263775 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OB001201902270000001/)
50	815957	OH001201902270000001 Transaction Date 2019-02-27 21:09:01 Net Amount	18010483000101281735 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	108435 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001201902270000001/)

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St. Joseph College, Moolamatto
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SLNO	Statement Ref No	Transaction Ref No	Bill ref No/Account Details	Claim Period	Amount
51	814507	OE001201902270000004 Transaction Date 2019-02-27 20:46:08 Net Amount	18010483000101281721 Acc No: 30841870973 IFSC: SBIN0008674	June 2018	<u>3925</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001201902270000)
52	1486479	SC001201903210000108 Transaction Date 2019-03-21 20:42:42 Net Amount	18010465000101473879 Acc No: 30841870973 IFSC: SBIN0008674	January 2019	<u>2795</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC0012019032100001)
53	574957	SC001201902080000071 Transaction Date 2019-02-08 09:25:53 Net Amount	18010465000101218185 Acc No: 30841870973 IFSC: SBIN0008674	January 2019	<u>726660</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/SC0012019020800000)
First (https://egrantz.kerala.gov.in/Reports/institutioncreditnew/)				Previous (https://egrantz.kerala.gov.in/Reports/institutioncreditnew/5)	
2 (https://egrantz.kerala.gov.in/Reports/institutioncreditnew/2)				3 (https://egrantz.kerala.gov.in/Reports/institutioncreditnew/3)	
4 (https://egrantz.kerala.gov.in/Reports/institutioncreditnew/4)				5 (https://egrantz.kerala.gov.in/Reports/institutioncreditnew/5) 6	

Version: 3.0.0



SCHOLAR SUPPORT PROGRAMME 2019-20

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

STATEMENT OF EXPENDITURE

ITEMS OF EXPENDITURE

1	60 Classes for I year @ 500/hour	30000
2	60 Classes for I year @ 500/hour	30000
3	Stationery kit for students @ Rs.150 for I& II years	12000
4	Coordinator charge	15000
5	Office expenses	5000
	Total	92000

Rupees (In words) Ninety two thousand only

Coordinator : Dr. Justine Joseph



SCHOLAR SUPPORT PROGRAMME 2019-20

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

STATEMENT OF ACCOUNTS OF SSP

Voucher No.	Bill/Receipt details (No., Firm, Item/activity, date etc.)	Rate/unit (specify unit)	Amount (Rs.)	Remarks
1	Receipt of coordinator, 18/06/2019	Rs.1150(1)	1150 ✓	Office expenses
2	Receipt of coordinator, 09/08/2019	Rs.1150(1)	1150 ✓	Office expenses
3	1451, Ammus Paper Mart, 26/11/2019	5 Items	12000 ✓	Stationery kit for students
4	1467, Ammus Paper Mart, 06/12/2019	2 Items	1400 ✓	Office expenses
5	C3094, Visual computers, 03/02/2020	Rs.600(1)	600 ✓	Office expenses
6	286, National Computers, 12/02/2020	Re.1(1100)	1100 ✓	Office expenses
7	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for I year
8	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for I year
9	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for I year
10	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for I year
11	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for I year
12	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for I year
13	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for II year
14	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for II year
15	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for II year
16	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for II year
17	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for II year
18	Receipt of internal mentor, 14/02/2020	Rs.500(10)	5000 ✓	Classes for II year
19	Receipt of coordinator, 14/02/2020	Rs.15000	15000 ✓	Coordinator charge
TOTAL			92400	

There is an excess expenditure of Rs 400/- (dupes) from the budget to be under the board office expenses.

Coordinator : Dr. Justine Joseph

Principal



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

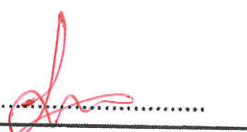
3461

Date... 9/10/19...

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

750/-

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Award	750	-
Name & Signature		TOTAL	
<u>Jobins Reji</u>		750	-

Jobins

2

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3462**

Date...8/10/19...

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

750/-

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Award	750/-	
	TOTAL	750	-

Name & Signature

Sandeep Krishna

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3463**

Date.....8/10/15...

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

750 /-

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Award	750 /-	
Name & Signature <u>Nithya Joy</u> <u>Nithya</u>	<u>[Signature]</u>	TOTAL	750 -

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3414**

Date...15/6/19

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty Rupees.

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
 Name & Signature	Academic Excellence Scholarship	750/-	
Elizabeth Rose Lopez	TOTAL	750/-	



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3413**

Date...15/6/19

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty Rupees.

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
 Name & Signature Aparna T.M.	Academic Excellence Scholarship	750/-	
	TOTAL	750/-	



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3361

Date..03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

one thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence scholarship -English-	1000	
Name & Signature	Arya Rajendran <i>Arya</i> TOTAL	1000/-	



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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.



3287

Date...22/1/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Jobin Alex	Academic Excellence	1000	
Name & Signature 		TOTAL	1000/-

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

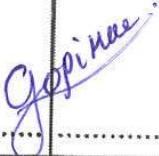
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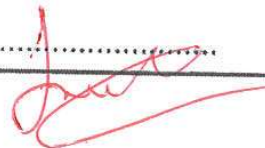
Date **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

One Thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship m.com (F&T)		
Name & Signature Gopika Dipu		TOTAL	1000/-



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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3672**

Date **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

One thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship M.com - (F&T)		
Name & Signature <u>Harikrishnan NK</u>	<u>Harikrishnan</u>	TOTAL	1000/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3242**

Date...22/1/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Ansalana K. Sidhic	Academic Excellence	750	00
Name & Signature			
			
	TOTAL	750	00



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3243

Date...22/1/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Varsha Prasad	Academic Excellence	750	00
Name & Signature			
		TOTAL	750 00

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

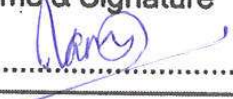

3244

Date.. 22/1/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred rupees only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Namitha Babu	Academic Excellence	750	00
Name & Signature 		TOTAL	750 00

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3218**

Date: **17-03-2020**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Rupees Seven Hundred and fifty only.

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	<i>Academic Excellence Scholarship.</i>	<i>750</i>	<i>—</i>
	TOTAL	<i>750</i>	<i>—</i>

Name & Signature

Mary Elizabeth Augusthy

Mary



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3219**

Date 17-03-2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Rupees Seven Hundred and fifty only.

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship	750	—
Name & Signature	<u>Christy Crigi</u>	TOTAL	750 —

Christy

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3220**

Date *17-03-2020*

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Rupees Seven Hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	<i>Academic Excellence Scholarship</i>	<i>750</i>	<i>—</i>
	TOTAL	<i>750</i>	<i>—</i>

Name & Signature

Namitha M Sharma

[Signature]

Namitha Sharma

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3657

Date 28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Name & Signature DEVIKA G. NAIR	Academic Excellence Scholarship (F&T)		
	TOTAL	750/-	

(Red signature)

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3658

Date 28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Hundred and Fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (FAT)		
Name & Signature <u>Ann Mary Tomy</u>			
		TOTAL	<u>750/-</u>

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3659

Date..28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Hundred and Fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (f & t)		
Name & Signature <i>David</i> Tony Thomas		TOTAL	750/-

David

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3636**

Date 28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (B. Com (V))		
Name & Signature <u>Siniy Siby</u> <i>Siniy</i>		TOTAL	750/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3637**

Date... **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	<i>Academic Excellence Scholarship (B.com V)</i>		
Name & Signature <i>Riya Saju Riya</i>		TOTAL	<i>750/-</i>

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3638**

Date...**28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship. (B.com (1))		
Name & Signature <i>Meenu manej</i>	<i>Meenu manej</i>	TOTAL	750/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.


3682

Date 25/2/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship- BBA		
Name & Signature <u>AMRUTHA.K. HARIDAS</u>	<u>Amrutha</u> 	TOTAL	<u>750/-</u>

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3683**

Date..28/2/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (BBA)		
Name & Signature Aiswarya M. Kumar		TOTAL	750/-

(Red signature)

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3684**

Date. **28/2/2020**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (BBA)		
Name & Signature HARTHA M.			
		TOTAL	750/-

Hartha

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3357**

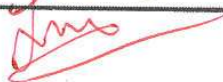
Date... 03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

~~300~~ seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship - English -	750	
Name & Signature	Anagha C.S. 	TOTAL	750



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3358**

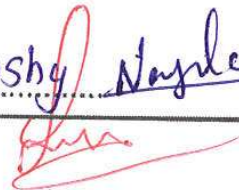
Date 03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence scholarship -English-	750	
Name & Signature	<u>Najila Alice Koshy Nayale</u>	TOTAL	750/-



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3359**

Date 03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence scholarship -English-	750	
Name & Signature	<u>Amala Mathew</u> 	TOTAL	750/-

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3188**

Date. 2/3/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Fifty Only
as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship	750	
Name & Signature <u>Bhavana Suresh</u>	<u>Mohan</u>	TOTAL 750	



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3189**

Date. *2/3/2020*

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven fifty Only
as detailed below

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship	750	
		TOTAL	750

Name & Signature

Crayathu Gracesh

Memo

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3361

Date..03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

one thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence scholarship -English-	1000	
Name & Signature	Arya Rajendran <i>Arya</i> TOTAL	1000/-	



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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.



3287

Date...22/1/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Jobin Alex	Academic Excellence	1000	
Name & Signature 		TOTAL	1000/-

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

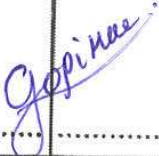
Sl. No. **3671**

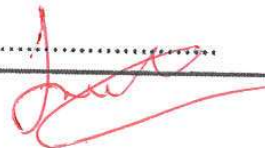
Date **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

One Thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship m.com (F&T)		
Name & Signature Gopika Dipu		TOTAL	1000/-



THOMAS Digitally signed by
GEORGE THOMAS GEORGE
Date: 2023.11.11
16:37:14 +05'30'

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3672**

Date **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

One thousand only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship M.com - (F&T)		
Name & Signature <u>Harikrishnan NK</u>	<u>Harikrishnan</u>	TOTAL	1000/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3242**

Date...22/1/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Ansalana K. Sidhic	Academic Excellence	750	00
Name & Signature			
			
	TOTAL	750	00



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3243

Date...22/1/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Varsha Prasad	Academic Excellence	750	00
Name & Signature			
		TOTAL	750 00

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

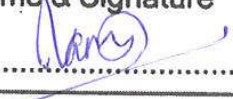
3244

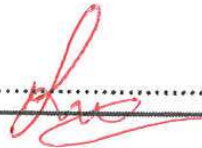
Date.. 22/1/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred rupees only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Namitha Babu	Academic Excellence	750	00
Name & Signature			
			
		TOTAL	750 00



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3218**

Date: **17-03-2020**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Rupees Seven Hundred and fifty only.

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	<i>Academic Excellence Scholarship.</i>	<i>750</i>	<i>—</i>
	TOTAL	<i>750</i>	<i>—</i>

Name & Signature

Mary Elizabeth Augusthy

Mary



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3219**

Date 17-03-2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Rupees Seven Hundred and fifty only.

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship	750	—
Name & Signature	<u>Christy Crigi</u>	TOTAL	750 —

Christy

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3220**

Date *17-03-2020*

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Rupees Seven Hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	<i>Academic Excellence Scholarship</i>	<i>750</i>	<i>—</i>
	TOTAL	<i>750</i>	<i>—</i>

Name & Signature

Namitha M Sharma

[Signature]

Namitha Sharma

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3657

Date 28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Name & Signature DEVIKA G. NAIR	Academic Excellence Scholarship (F&T)		
	TOTAL	750/-	

(Red signature)

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3658

Date 28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Hundred and Fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (FAT)		
Name & Signature <u>Ann Mary Tomy</u>		TOTAL	<u>750/-</u>

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3659

Date..28/2/20

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Hundred and Fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (f & t)		
Name & Signature Tony Thomas		TOTAL	750/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3636**

Date **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (B. Com (V))		
Name & Signature <i>Siniy Siby</i>		TOTAL	750/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3637**

Date... **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	<i>Academic Excellence Scholarship (B.com V)</i>		
Name & Signature <i>Riya Saju Riya</i>		TOTAL	<i>750/-</i>

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3638**

Date... **28/2/20**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship. (B.com (1))		
Name & Signature <i>Meenu manej</i>	<i>Meenu manej</i>	TOTAL	750/-

[Red Signature]

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.


3682

Date 25/2/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship- BBA		
Name & Signature <u>AMRUTHA.K. HARIDAS</u>	<u>Amrutha</u> 	TOTAL	<u>750/-</u>

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3683**

Date..28/2/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (BBA)		
Name & Signature Aiswarya M. Kumar		TOTAL	750/-

(Signature)

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3684**

Date. **28/2/2020**

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship (BBA)		
Name & Signature HARTHA M.			
		TOTAL	750/-

Hartha

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3357**

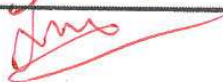
Date...03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

~~300~~ seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship - English -	750	
Name & Signature	Anagha C.S 	TOTAL	750



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3358**

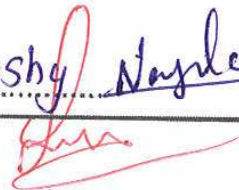
Date 03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence scholarship -English-	750	
Name & Signature	<u>Najila Alice Koshy Nayale</u>	TOTAL	750/-



VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3359**

Date..03/03/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven hundred and fifty

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence scholarship -English-	750	
Name & Signature	Amala Mathew 	TOTAL	750/-

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

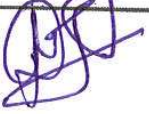
Sl. No. **3187**

Date. 2/3/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Fifty Only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship. <i>MCCM</i>	750	
Name & Signature <i>Divya Joy.</i> 	TOTAL	750	

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3188**

Date. 2/3/2020

Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees

Seven Fifty Only
as detailed below.

Head of the Account	Particulars	Rs.	Ps.
	Academic Excellence Scholarship	750	
Name & Signature <u>Bhavana Suresh</u>	<u>Mohan</u>	TOTAL	750





AUDITOR'S REPORT

I have audited the attached Balance Sheet of ST.JOSEPH COLLEGE, ARAKULAM P.O., MOOLAMATTOM, IDUKKI DISTRICT, PIN 685591 as at 31st March, 2020 and the Income and Expenditure account for the year ended on that date, annexed thereto. These financial statements are the responsibility of the Institution. Our responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

2. *I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.*
3. *In my opinion proper books of accounts have been kept by the Institution so far as it appears from my examination of those books.*
4. *The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement give a true and fair view:*
5. *In my opinion and to the best of my information and according to the explanation given to me, the accounts give a true and fair view:*
 - (a) *In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March, 2020*
 - (b) *In the case of Income and Expenditure account, the excess of income over expenditure for the year ended on that date.*

Changanacherry
05-07-2020



For P.J. JOSEPH & Co.
Firm Reg. No. 1390S
Chartered Accountants

P.J. JOSEPH
Proprietor (M.No.22839)

ST.JOSEPH COLLEGE, ARAKULAM, MOOLAMATTOM, IDUKKI DISTRICT-685591

Receipts and Payments account for the year ended 31st March, 2020

RECEIPTS		Amount	PAYMENTS		Amount
To	Opening Balance as on 01-04-19		By	Salaries and Allowances	50,44,630.00
	Cash in Hand	8,85,280.00	"	Accounting Charge	15,000.00
	Bank Balance	26,24,409.46	"	Affiliation Expenses	34,650.00
	Fixed Deposits	42,96,700.00	78,06,389.46	Examination Expenses	22,288.00
"	Application	50,910.00	"	University Fees	4,61,976.00
"	Tuition Fees	1,50,07,427.00	"	Wages and Allowances	10,17,883.00
"	Tally course fee	3,45,250.00	"	Office Expenses	26,068.00
"	Bank Interest	6,95,028.00	"	Fee Concession	1,28,750.00
"	Fine	68,615.00	"	Travel	1,17,752.00
"	University Fees	1,12,643.00	"	Periodicals	27,389.00
"	Orientation Programme	1,00,000.00	"	Advertisement	2,67,923.00
"	College Fund	33,650.00	"	E-Governance	32,000.00
"	Photostat Income	40,111.00	"	Celebrations and Orientation Programme	4,41,850.00
"	Stationery Income	72,345.00	"	Cleaning	21,003.00
"	Provident Fund	1,32,436.00	"	Computer Expenses	57,460.00
"	Library and Lab Income	14,300.00	"	Chavara Fund	10,000.00
"	ESI Collection	22,193.00	"	ESI Paid	2,31,386.00
"	Other Collections	44,978.00	"	Legal Charges	1,00,000.00
"	Specific Purpose Donation	15,00,000.00	"	News Letter	52,416.00
"	Management Contribution	1,43,400.00	"	Teachers Conference	1,43,400.00
"	Contribution from Alumni	85,250.00	"	Scholarship and Freeship	85,250.00
"	PTA Fund Collection	45,500.00	"	PF Paid	2,75,977.00
"	Canteen	33,500.00	"	PF Interest Paid	2,755.00
"	Caution Deposit	32,640.00	"	Library & Lab Expenses	24,799.00
"	Advance Returned from Staff	89,000.00	"	Electricity Charge	2,30,671.00
"	Salary Advance Returned	51,000.00	"	Telephone Charges	2,836.00
"	St Joseph Academy	1,32,300.00	"	Postage	542.00
"	PF Payable	23,892.00	"	Printing & Stationery	1,37,354.00
"	Accounts Payable	10,000.00	"	Photostat Stationery	65,511.00
"	ESI Payable	9,983.00	"	Rent paid	1,20,000.00
"	Federal Bank Loan	7,48,453.00	"	Generator Expenses	17,395.00
"	Miscellaneous	60,100.00	"	Gifts and presents	24,826.00
			"	Rates and Taxes	38,545.00
			"	Interest and Bank Charges	7,76,756.00
			"	Professional Fees	44,895.00
			"	Medical Care	13,957.00
			"	PTA Meeting Expenses	45,306.00
			"	St.Joseph B PD College	1,32,300.00
			"	Tour Expenses	9,500.00
			"	Social Service & Charity	59,000.00
			"	Sports and games	28,823.00
			"	Refreshments	52,626.00
			"	Tally Expenses	1,03,645.00
			"	Repairs and Maintenance	2,70,611.00
			"	Miscellaneous Expenses	32,560.00
			"	Staff Advance	1,42,000.00
			"	Accounts Pyable paid	5,000.00
			"	Assets Acquired	60,31,507.00
			"	Advance -Salary	18,63,680.00
			"	Federal Bank Loan Repaid	21,00,000.00
			"	Closing Balances as on 31-03-2020	
			"	Fixed Deposits	51,96,700.00
			"	Bank balance	9,22,535.46
			"	Cash balance	3,99,607.00
					65,18,842.46
	TOTAL	2,75,11,293.46		TOTAL	2,75,11,293.46

Vide report on even date.

Changanacherry
05-07-2020



For P.J. JOSEPH & Co.
Firm Reg. No. 1390S
Chartered Accountants

(Signature)

P.J. JOSEPH
Proprietor (M.No.22839)

ST. JOSEPH COLLEGE, ARAKULAM, MOOLAMATTOM, IDUKKI DISTRICT-685591
Income and Expenditure account for the year ended 31st March, 2020

EXPENDITURE		Amount	INCOME		Amount
To	Salaries and Allowances	50,44,630.00	By	Application	50,910.00
"	Accounting Charge	15,000.00	"	Tuition Fees	1,50,07,427.00
"	Affiliation Expenses	34,650.00	"	Tally course fee	3,45,250.00
"	Examination Expenses	22,288.00	"	Bank Interest	6,95,028.00
"	University Fees	4,61,976.00	"	Fine	68,615.00
"	Wages and Allowances	10,17,883.00	"	University Fees	1,12,643.00
"	Office Expenses	26,068.00	"	Orientation Programme	1,00,000.00
"	Fee Concession	1,28,750.00	"	College Fund	33,650.00
"	Travel	1,17,752.00	"	Photostat Income	40,111.00
"	Periodicals	27,389.00	"	Stationery Income	72,345.00
"	Advertisement	2,67,923.00	"	Library and Lab Income	14,300.00
"	Celebrations and Orientation Programme	4,41,850.00	"	Canteen	33,500.00
"	Cleaning	21,003.00	"	Other Collections	44,978.00
"	Computer Expenses	57,460.00	"	Management Contribution	1,43,400.00
"	Chavara Fund	10,000.00	"	Contribution from Alumni	85,250.00
"	E-Governance	32,000.00	"	Miscellaneous	60,100.00
"	Teachers Conference	1,43,400.00			
"	Scholarship and Freeship	85,250.00			
"	Employers Contribution to ESI	2,09,193.00			
"	Legal Charges	1,00,000.00			
"	News Letter	52,416.00			
"	Employers Contribution to PF	1,43,541.00			
"	PF Interest Paid	2,755.00			
"	Library & Lab Expenses	24,799.00			
"	Electricity Charge	2,30,671.00			
"	Telephone Charges	2,836.00			
"	Postage	542.00			
"	Printing & Stationery	1,37,354.00			
"	Photostat Stationery	65,511.00			
"	Rent paid	1,20,000.00			
"	Generator Expenses	17,395.00			
"	Gifts and presents	24,826.00			
"	Rates and Taxes	38,545.00			
"	Interest and Bank Charges	7,76,756.00			
"	Professional Fees	44,895.00			
"	Medical Care	13,957.00			
"	PTA Meeting Expenses	45,306.00			
"	Tour Expenses	9,500.00			
"	Social Service & Charity	59,000.00			
"	Sports and games	28,823.00			
"	Refreshments	52,626.00			
"	Tally Expenses	1,03,645.00			
"	Repairs and Maintenance	2,70,611.00			
"	Miscellaneous Expenses	32,560.00			
"	Depreciation	9,12,559.00			
"	Excess of Income over Expenditure	54,31,613.00			
	TOTAL	1,69,07,507.00		TOTAL	1,69,07,507.00

Vide report on even date.

Changanacherry
05-07-2020



For P.J. JOSEPH & Co.
Firm Reg. No.1390S
Chartered Accountants

[Signature]
P.J. JOSEPH
Proprietor (M.No.22839)

ST.JOSEPH COLLEGE, ARAKULAM, MOOLAMATTOM, IDUKKI DISTRICT-685591
Balance Sheet as on 31st March, 2020


LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS	(Schedule-1)	2,15,04,373.00
Balance as per LBS	1,32,27,715.46		STAFF ADVANCE		1,78,855.00
Add: Surplus	54,31,613.00		SALARY ADVANCE		18,12,680.00
	<u>1,86,59,328.46</u>		FIXED DEPOSITS		51,96,700.00
Add: Transfer from Sp. Purpose Fund	15,00,000.00	2,01,59,328.46	BANK BALANCE	(Schedule-2)	9,22,535.46
SPECIFIC PURPOSE FUND			CASH IN HAND		3,99,607.00
Fund Received	15,00,000.00				
Less; Transfer to Capital Fund	<u>15,00,000.00</u>	-			
CAUTION DEPOSIT					
Balance as per LBS		7,07,640.00			
STAFF DEPOSIT					
Balance as per LBS		7,50,000.00			
LOAN ACCOUNT					
Balance as per LBS		10,10,500.00			
PTA FUND					
		4,11,000.00			
BANK LOAN (Federal Bank)					
		69,32,407.00			
ACCOUNTS PAYABLE					
		10,000.00			
PF & ESI PAYABLE					
		33,875.00			
TOTAL		<u><u>3,00,14,750.46</u></u>	TOTAL		<u><u>3,00,14,750.46</u></u>

Vide my report on even date.

Changanacherry
05-07-2020



For P.J. JOSEPH & Co.
Firm Reg. No. 1390S
Chartered Accountants


P.J. JOSEPH
Proprietor (M.No.22839)

ST. JOSEPH COLLEGE, ARAKULAM P.O., MOOLAMATTOM, IDUKKI DISTRICT
SCHEDULE OF ACCOUNTS FOR THE YEAR-2019-20

SCHEDULE-1: FIXED ASSETS

Name of Assets	WDV as on 01-04-2019	Additions in the year	Total	Dep. Rate	Depreciation 2019-20	WDV as on 31-03-2020
Building	1,26,74,964.00	-	1,26,74,964.00	5	6,33,748.00	1,20,41,216.00
Furniture	3,52,282.00	64,545.00	4,16,827.00	10	35,228.00	3,81,599.00
Equipments	1,73,937.00	5,087.00	1,79,024.00	10	17,394.00	1,61,630.00
Statue	13,195.00	-	13,195.00	10	1,319.00	11,876.00
Libabry Books	47,309.00	8,730.00	56,039.00	10	4,731.00	51,308.00
Library Rennovation	-	15,00,000.00	15,00,000.00	10	-	15,00,000.00
Electric Fittings	14,473.00	-	14,473.00	10	1,447.00	13,026.00
Computers	1,34,865.00	4,12,350.00	5,47,215.00	30	40,459.00	5,06,756.00
Camera	57,933.00	-	57,933.00	20	11,587.00	46,346.00
Vehicle Shed	79,100.00	-	79,100.00	10	7,910.00	71,190.00
Waiting Shed	7,089.00	-	7,089.00	10	709.00	6,380.00
T V Set	12,150.00	-	12,150.00	10	1,215.00	10,935.00
U P S	23,369.00	-	23,369.00	10	2,337.00	21,032.00
Sound System	83,664.00	-	83,664.00	10	8,366.00	75,298.00
Indoor Stadium	25,40,500.00	40,24,795.00	65,65,295.00	10	1,29,050.00	64,36,245.00
Toilet Block	62,595.00	-	62,595.00	10	6,259.00	56,336.00
Photostat Machine	1,08,000.00	-	1,08,000.00	10	10,800.00	97,200.00
Punching Machine	-	16,000.00	16,000.00	10	-	16,000.00
TOTAL	1,63,85,425.00	60,31,507.00	2,24,16,932.00		9,12,559.00	2,15,04,373.00

SCHEDULE-3: CLOSING BANK BALANCES

Arakulam Farmers Service Cop bank	1,46,025.00
Central bank of India-A/c No. 3537	2,28,401.40
Federal bank Ltd A/c No. 64774	8,282.00
Federal Bank SB A/c-10230100099473	4,388.00
South Indian Bank Ltd A/c No.2075	1,96,297.06
Union Bank of India A/c No. 7594	3,39,142.00
	<u>9,22,535.46</u>



For P.J. JOSEPH & Co.
 Firm Reg. No. 1390S
 Chartered Accountants

[Signature]
 P.J. JOSEPH
 Proprietor (M.No.22839)