

**ST. JOSEPH'S
COLLEGE, MOOLAMATTOM**
ARAKULAM P.O- 685591, IDUKKI, KERALA



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

2022-2023





Scholarship Portal Page

The screenshot shows the NSP website interface. At the top, there's a navigation bar with the National Scholarship Portal logo and the Ministry of Electronics & Information Technology, Government of India. The main header identifies the user as an Institute Nodal Officer for St. Joseph's College, Moolamattom, Arakulam (C-11587). A prominent warning message states: "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." Below this, there's a link for "Institute Statistics for all Schemes-AY 2023-24" and a request for nodal officers to reject any verified profiles. A sidebar on the left contains a "Welcome" message with the user's details and an "Administration" menu with options like "Update Profile", "Add & Update Details", and "Change Password".

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Date: 2023.11.09 12:12:20 +05'30'



Scholarship Recipients 2022-2023 Renewal List

The screenshot shows the NSP National Scholarship Scheme portal. The page title is "NSP National Scholarship Scheme" and the URL is "nsp.gov.in/selectedRenewalApplicationReport". The page 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 2022-23 Session Institute Nodal Officer".

The main content area is titled "Scholarship Recipients 2022-23 (Renewal)". It features a search bar and a table with the following columns: Sr. #, Application Id, Name/Father's Name, Mobile, Course Name, and Name of Scheme. The table contains 4 entries:

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL201920007986202	BREENANDANA C BABU C	XXXXXXXX923	M.SC (CHEMISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	KL202021004486181	ARJUN SURESH (SURESH BABU P N	XXXXXXXX495	BACHELOR OF ARTS(ENGLISH MODEL II - VDC)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
3	KL202122001528330	AJMI JALEEL UALEEL	XXXXXXXX976	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
4	KL202122007996863	AADITHYAPRANAV/RAJ K B (Banthosh Kumar K R	XXXXXXXX1447	B.BOPHYSICS (MODEL II - VDC)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

Below the table, it says "Showing 1 to 4 of 4 entries" and "Previous 1 Next".

On the left side, there is a sidebar menu with the following items:

- Welcome: ST. JOSEPH'S COLLEGE, MOOLAMATTOM, ARAKULAM (C-11587) Arakulam P.O, Moolamattom , IDUKKI , KERALA
- User Type: Institute Nodal Officer
- INO's BioAuth Status: Done
- Verification
- Reports
 - Fresh Registration Report
 - Renewal Application List
 - Scholarship Recipients Fresh
 - Scholarship Recipients Renewal
 - Verified, Defective & Rejected List
 - Institute Statistics for all Schemes
 - MOBU Fresh Applicant Annexure-A
 - MOBU Renewal Applicant Annexure-B
 - Upload MOBU Report
 - List of applicant provided by MoMe for bioAuth Fresh
 - List of applicant provided by MoMe for bioAuth Renewal
- Logout

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Scholarship Recipients 2022-2023 Fresh List

The screenshot shows the NSP National Scholarship Scheme portal. The page title is "Scholarship Recipients 2022-23 (Fresh)". The table below lists the recipients:

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL202223008288802	DYNA ROY /RDY SEBASTIAN	XXXXXXXX120	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
2	KL202223007471008	NABLIN RARI /ANBAR RARI P M	XXXXXXXX249	BACHELOR OF BUSINESS (MANAGEMENT)/BUSINESS (MANAGEMENT)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES

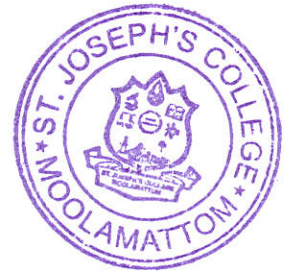
Showing 1 to 2 of 2 entries

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NSP 2.0
Scholarship Recipients (Fresh)

22-23

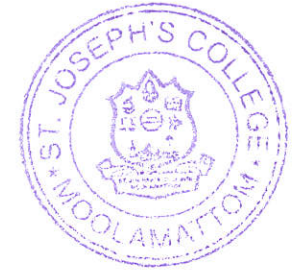
Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL202223006288892	DYNA ROY /ROY SEBASTIAN	XXXXXX5120	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES ✓
2	KL202223007471009	NASLIN RAFI /ANSAR RAFI P M	XXXXXX0349	BACHELOR OF BUSINESS MANAGEMENT(BUSINESS MANAGEMENT)	PRIME MINISTER'S SCHOLARSHIP SCHEME FOR CENTRAL ARMED POLICE FORCES AND ASSAM RIFLES ✓



NSP 2.0
Scholarship Recipients (Renewal)

22-23

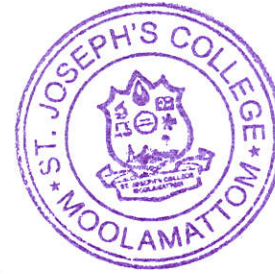
Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL201920007865232	SREENANDANA C /BABU C	XXXXXX5923	M.SC (CHEMISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	KL202021004466181	ARJUN SURESH /SURESH BABU P N	XXXXXX0495	BACHELOR OF ARTS(ENGLISH MODEL II - VOC)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES ✓
3	KL202122001338380	AJMI JALEEL /JALEEL	XXXXXX5076	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES ✓
4	KL202122007906353	AADITHYAPRANAVRAJ K S /Santhosh Kumar K R	XXXXXX1447	B.SC(PHYSICS (MODEL II - VOC))	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS



NSP 2.0
Scholarship Recipients (Renewal)

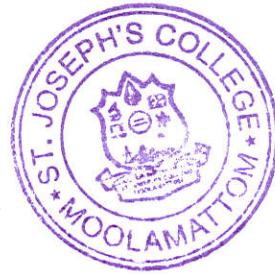
2022-23

Sr.#	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL201920007865232	SREENANDANA C /BABU C	XXXXXX5923	M.SC (CHEMISTRY)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	KL202021004466181	ARJUN SURESH /SURESH BABU P N	XXXXXX0495	BACHELOR OF ARTS(ENGLISH MODEL II - VOC)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
3	KL202122001338380	AJMI JALEEL /JALEEL	XXXXXX5076	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES
4	KL202122007906353	AADITHYAPRANAVRAJ K S /Santhosh Kumar K R	XXXXXX1447	B.SC(PHYSICS (MODEL II - VOC))	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS



NSP 2.0
Scholarship Recipients (Fresh)

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	KL202223006288892	DYNA ROY /ROY SEBASTIAN	XXXXXX5120	BACHELOR OF ARTS(ECONOMICS)	POST MATRIC SCHOLARSHIP FOR STUDENTS WITH DISABILITIES



17:32 0.07 KB/S Vo LTE 4G 85

HEC Scholarship
ship.kshec.kerala.gov.in

The Kerala State Higher Education Council Higher Education Scholarship

Home Dashboard User Manual How to Apply FAQ Notification News And Updates Provisional List Status Reports

For Academic Year 2023-24

Apply Scholarship Login

Empowering and Inspiring Students to Excel as Life Long Learners

Notification for Scholarship

Latest Updates

- 17/02/2023 Directorate of Collegiate Education and Directorate of Minority Welfare Scholarships applied Students please do Applicant Login and then click on Edit Applicant Details
- 17/02/2023 Prof Joseph Mundassery Scholarship Award and URDU Scholarship Applied students Enter Current Institution and Course Details after Applicant Login

HelpDesk

0471 2301297
kshec@scholarship@gmail.com

Back To Top

Institution Wise Admin Verification Report

Scholarship Status: Renewal

Renewal Year: 2022

Scholarship Year: 2020

Scholarship Type: Higher Education Scholarship

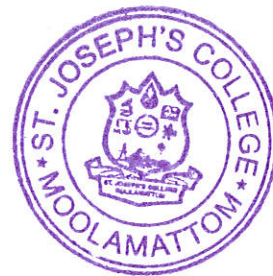
State: Kerala

District: Idukki

Institution Type: GOVT/AIDED COLLEGES

Name of the College/Institution: ST.JOSEPHS COLLEGE MOOLAMATTOM

Sl.No.	Reg No	Name	Institution Name	Approved Status	Rejected Reason	Application Status	Admin Reject Reason	Transferred Status
1	010050319416	Sona Thomas	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	Institution Approved		Selected		Not transferred



STUDENT LIST FOR SJMS SCHOLARSHIP RENEWAL 2022-23

DISTRICT : Idukki

INSTITUTION TYPE : GOVT/AIDED COLLEGES

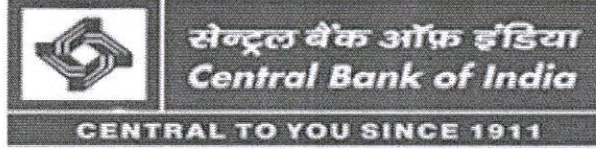
INSTITUTION Name : ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI

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	010032922619	ANSIL MUJEEB	MUJEEB M K	9778014450	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	UG	B.COM TAXATION	Approved	17160100019341	THE FEDERAL BANK LTD	Karimannoor	FDRL0001716	A	496930262678
2	010033073119	JIBIN P VARGHESE	SAJI AUGUSTINE	6235482270	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	UG	B.COM TAXATION	Approved	67217695364	STATE BANK OF INDIA	KARIMANNOOR	SBIN0070161	A	826053662782
3	010050339218	PAVAN P SUMON	SUMON P DAMODARAN	8281344135	ST.JOSEPHS COLLEGE, MOOLAMATTOM, IDUKKI	UG	B.Com. Computer Application	Approved	67340275629	STATE BANK OF INDIA	MOOLAMATTOM	SBIN0070258	A	448856934904
Total	3													





Corporate Office: Chander Mukhi, Nariman Point, Mumbai - 400 021

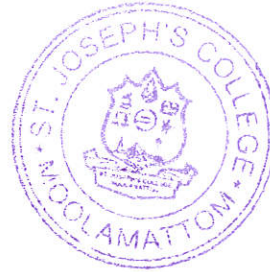
Customer Name: Miss. SONA THOMAS Branch: 00965
Customer Address: THURUTHIKKARA HOUSE, MOOLAMATTO, M P O, Branch Address: PORIYATHU BUILDING,, MOOLAMATTOM,, DIST.

Account No. :XXXXXX5094

STATEMENT FOR THE PERIOD

05/10/2023 TO 07/10/2023

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
07/10/23	07/10/23			NEFT Director of Treasurie		24000.00	44063.00





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' is shown in Malayalam, followed by a 'WARNING' section. The navigation menu on the left includes options like 'Home', 'E-Grantz SC Dev. Dept', 'Application Verification', 'Monthly claim list', 'PFMS Rejection', and 'Credit to Institution Details'. The footer of the page shows the version as 3.0.0 and the system clock as 4:57 PM on 12/Sep/2023.

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 Date: 2023.11.09 12:13:52 +05'30'



E-GRANTS Sanction Document

e-grantz 3.0 | Single Window Scholarship portal

Print

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-GRANTS Sanction Document

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

		Transaction Date: 2022-03-28 16:33:33 Net Amount	Acc No: 30841870973 IFSC: SBIN0070258		Download Beneficiary list
14	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
15	11861418	OB001202202090000202 Transaction Date: 2022-02-09 16:49:22 Net Amount	21010483000101214302 Acc No: 30841870973 IFSC: SBIN0070258	December 2021	<u>240595</u> Download Beneficiary list
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
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
18	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
19	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
20	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

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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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e-grantz 3.0 Single Window Scholarship portal					
29	10108619	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 18:08:36 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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E-GRANTS Sanction Document

e-grantz 3.0 Single Window Scholarship portal						
 <p>St. Joseph College, Moolamatto Principal-Postmetric</p> <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 Report 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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 Date: 2023.11.09 12:16:10 +05'30'



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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 Report Postmetric <p>Version: 3.0.0</p>	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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MAIN NAVIGATION

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

		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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E-Grantz SC Dev. Dept

Application Verification

Monthly claim list

PFMS Rejection

Credit to Institution Details

Reports Postmetric

Version: 3.0.0

Print

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: 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	9960 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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[Application Verification](#)

[Monthly claim list](#)

[PFMS Rejection](#)

[Credit to Institution Details](#)

[Reports Postmetric](#)

Version: 3.0.0

Print

SLNO	Statement Ref No	Transaction Ref No	Bill ref No/Account Details	Claim Period	Amount
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 2022-02-09 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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2

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 E-Grantz SC Dev. Dept +

 Application Verification +

 Monthly claim list +

 PFMS Rejection +

 Credit to Institution Details +

 Reports Postmetric +



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MAIN NAVIGATION

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[E-Grantz SC Dev. Dept](#)

[Application Verification](#)

[Monthly claim list](#)

[PFMS Rejection](#)

[Credit to Institution Details](#)

[Reports Postmetric](#)

Version: 3.0.0

Print


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	776690 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	317680 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	3115 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	166680 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/GE001202105160000012)
25	10491575	GE001202105160000011 Transaction Date 2021-05-16 10:52:19 Net Amount	21010465000100102955 Acc No: 30841870973 IFSC: SBIN0070258	December 2019	181860 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	156400 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	343505 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	290140 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	60710 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	220410 Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202103100000242)

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 Monthly claim list +

 PFMS Rejection +

 Credit to Institution Details +

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[H \(https://egrantz.kerala.gov.in/home\)](https://egrantz.kerala.gov.in/home)

E-Grantz SC Dev. Dept

Application Verification

Monthly claim list

PFMS Rejection

Credit to Institution Details

Reports Postmetric

Version: 3.0.0

Print

SLNO	Statement Ref No	Transaction Ref No	Bill ref No/Account Details	Claim Period	Amount
31	7661125	ST001202009090000205 Transaction Date 2020-09-09 10:08:36 Net Amount	20011266000100530019 Acc No: 30841870973 IFSC: SBIN00070258	March 2020	<u>4720</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/ST001202009090000205)
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/GE001202008180000001)
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/SC001202004050000252)
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/SC001202004050000251)
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/SC001202004010000249)
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/ST001202001220000123)
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/ST001202001130000121)
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/OB001202002260000070)
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/OE001202002250000098)
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/OH001202002250000089)

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 Monthly claim list +

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[E-Grantz SC Dev. Dept](#)

[Application Verification](#)

[Monthly claim list](#)

[PFMS Rejection](#)

[Credit to Institution Details](#)

[Reports Postmetric](#)

Version: 3.0.0

Print

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: 58IN0008674	June 2018	<u>370135</u> 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: 58IN0008674	June 2018	<u>142610</u> 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: 58IN0008674	June 2018	<u>39360</u> 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: 58IN0008674	June 2018	<u>451780</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001201903200000026/)
45	1403946	OE001201903190000025 Transaction Date 2019-03-19 21:10:39 Net Amount	18010483000101427257 Acc No: 30841870973 IFSC: 58IN0008674	June 2018	<u>41795</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OE001201903190000025/)
46	1403793	OB001201903180000015 Transaction Date 2019-03-18 19:46:31 Net Amount	18010483000101410719 Acc No: 30841870973 IFSC: 58IN0008674	July 2018	<u>102330</u> 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: 58IN0008674	June 2018	<u>95840</u> 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: 58IN0008674	June 2018	<u>276975</u> 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: 58IN0008674	June 2018	<u>263775</u> 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: 58IN0008674	June 2018	<u>108435</u> Download Beneficiary list (https://egrantz.kerala.gov.in/Exportpdf/credittoinstpdfexport/OH001201902270000001/)

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



Next (<https://egrantz.kerala.gov.in/Reports/institutioncreditnew/6>)



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St. Joseph College, Moolamatto
Principal-Postmetric



MAIN NAVIGATION



H (<https://egrantz.kerala.gov.in//home>)



E-Grantz SC Dev. Dept



Application Verification



Monthly claim list



PFMS Rejection



Credit to Institution Details



Reports Postmetric



Version: 3.0.0

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St. Joseph College, Moolamatto
Principal-Postmetric

MAIN NAVIGATION

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[Credit to Institution Details](#) +

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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	

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

2605

Date... **03/10/22**

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	00
	TOTAL	750	00

Name & Signature

[Signature]

Alfiya e.m

[Signature]

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Date: 2023.11.09 12:19:14 +05'30'

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **2603**

Date. **03/10/22.**

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	00
Name & Signature <i>Adithyansan V</i> <i>Adithyansan</i>	<i>Meera</i>	TOTAL 750	00

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THOMAS GEORGE
Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3420**

Date. 5/12/22

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.
	Academic Excellence Scholarship	750/-	
Name & Signature <u>Aleena Baby</u>	<u>Mentor</u>	TOTAL 750/-	

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Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3419**

Date... 5.12.22.

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 <i>Amala Jayan</i>	Academic Excellence Scholarship	750/-	
	TOTAL	750/-	

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Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.


3418

Date... 5/12/22

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.
	Academic Excellence Scholarship	750/-	
Name & Signature Pruthy Cn.		TOTAL	750/-

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3246**

Date 5/11/2023

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

Seven hundred and fifty rupees only

as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Karthik K Murali	Academic Excellence	750/-	
Name & Signature <u>Karthik</u>	<u>Moolam</u>	TOTAL 750/-	

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Date: 2023.11.09 12:40:23 +05'30'

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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3247**

Date 5/1/2023

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

Seven hundred and fifty rupees only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Devika Lathish	Academic Excellence	750/-	
Name & Signature <u>Devika</u>	<u>Molam</u>		
	TOTAL	750/-	

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Date: 2023.11.09 12:41:26 +05'30'

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

Date... 5/1/23

3253
Received with thanks from The Principal St. Joseph's College Moolamattom, the sum of Rupees
One thousand rupees only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Antinol Joseph	Academic Excellence	1000/-	
Name & Signature	<i>Memo</i>		
		TOTAL	1000/-

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Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3252

Date... 5/1/23

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

One thousand rupees only

..... as detailed below.

Head of the Account	Particulars	Rs.	Ps.
Anju Thankachan	Academic excellence	1000/-	
Name & Signature <u>Anju</u>	<u>Moolam</u>	TOTAL	1000/-

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3238**

Date. 16-03-2023

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>Sona Binu</u>	<u>THOMAS</u> TOTAL	750	-

(Signature)

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by THOMAS
GEORGE
Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3693

Date... 17/12/23

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	<i>Aleena</i>		
..... Aleena Onathan	<i>Mam</i>	TOTAL	750/-

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Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.



3692

Date...17/12/23

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 Shahana Ks.	 	TOTAL	750/-

**THOMAS
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Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3691**

Date. **17/02/23**

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 <i>Devika Pramod</i>	<i>Devika</i> <i>Mam</i>		
	TOTAL	750/-	

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3666**

Date. 17/12/23

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 <u>SHERIN THOMAS</u>		TOTAL	<u>750/-</u>

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THOMAS GEORGE
Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

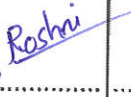
3667

Date.. 17/12/23

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 Roshni Raphy			
		TOTAL	750/-

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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3668**

Date. **17/12/23**

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 ADARSH AJESH	Memo		
	TOTAL	750/-	

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3647**

Date... 17/2/23

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>P. Sandeep</u>	<u>Sandeep</u> <u>Mohan</u>	TOTAL	750/-

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GEORGE THOMAS GEORGE
Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3646**

Date.. **17/2/23**

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>Socha Jagadish</i>	<i>Thomas</i>	TOTAL	750/-

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GEORGE THOMAS GEORGE
Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3645**

Date... 17/2/23

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>SIVALAKSHMI SOMAN</u>	<u>Sivalakshmi</u> <u>Thomas</u>	TOTAL	<u>750/-</u>

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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3937**

Date...22/3/23

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.
Name & Signature <i>Anu Anish</i>	Academic Excellence Scholarship (2022-2023)	750	
	TOTAL	750/-	

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Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3198**

Date... 27/3/2023

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

Anitta Treasa Idly

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THOMAS GEORGE
Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3197**

Date. **27/3/2023**

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	<i>Adithyan P. Baby</i>	TOTAL	750

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Date: 2023.11.09
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GEORGE**

VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3196**

Date: **27/3/2023**

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>Mendon</i>	750	
	TOTAL	750	

Name & Signature

Winiha Biju
[Signature]

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THOMAS GEORGE
Date: 2023.11.09
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3932

Date..22/3/23

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.
Name & Signature <i>[Signature]</i> Jimmy Chacko	Academic Excellence Scholarship (2022-2023)	750	
	<i>[Signature]</i>	TOTAL	750/-

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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.


3394

Date. 02/03/2023

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	750	
Name & Signature	 mahreen m. nazir <u>Mahur</u> TOTAL	750/-	

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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

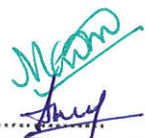
Sl. No. **3393**

Date... 02/03/2023

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	750	
Name & Signature	Ancy Joseph 	TOTAL	750/-

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ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3392**

Date. 02/03/2023

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	750	
Name & Signature	<u>Sayana saju</u> 	TOTAL	750/-

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ST. JOSEPH'S COLLEGE, MOOLAMATTOM



Sl. No. **3421**

Date. 8/12/2023

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.
	Academic Excellence Scholarship	750/-	
Name & Signature Aleena Thomas		TOTAL 750/-	

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GEORGE THOMAS GEORGE
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VOUCHER

ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3678**

Date... **17/12/23**

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.
Name & Signature <i>Hazitha</i> <i>Hazitha Rajeevan</i>	Academic Excellence Scholarship m.com - F&T <i>Memo</i>		
	TOTAL	1000/-	

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THOMAS GEORGE
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM


Sl. No. **3395**

Date: 02/03/2023

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	1000	
Name & Signature	 Jyothilekshmi P.S.		
	TOTAL	1000/-	

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3396**

Date... 02/03/2023

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	1000	
Name & Signature	<u>Mason</u> Dayana Joseph <u>Dayana</u>	TOTAL 1000/-	

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3027**

Date... 16/07/2023

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.
Management contribution for class toppers award.	class toppers award (PG) new		
Name & Signature		1000/-	
<u>Nayana Raju Nayana</u>		TOTAL 1000/-	

Memo

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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No.

3028

Date..16.12.2023

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.
Management Contribution for class toppers award	class toppers award (PG) nsw		
		1000/-	
Name & Signature	<i>Deelip</i>		
<i>Maxim Tony</i>			
		TOTAL	1000/-

Memo

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by THOMAS
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Date: 2023.11.09
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ST. JOSEPH'S COLLEGE, MOOLAMATTOM

Sl. No. **3022**

Date: 01.10.2023

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.
Management Contribution for class topped award	Class topped award P6 (msw)		
Name & Signature <i>Nayana Raju</i>	<i>Nayana</i>	1000/-	
	TOTAL	1000/-	

Martin

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THOMAS GEORGE
Date: 2023.11.09
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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, 2023 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, 2023*
 - (b) *In the case of Income and Expenditure account, the excess of expenditure over income for the year ended on that date.*

Changanacherry
30-07-2023



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, 2023

RECEIPTS			Rs. Ps		PAYMENTS			Rs. Ps	
To	Opening Balance				By	Salaries and Allowances		55,52,765.00	
	Cash in Hand	23,023.00				Administration Expenses (Sch : 4)		7,77,040.00	
	Bank Balance	6,98,351.19				General Expenses (Sch : 5)		14,66,547.00	
	Fixed Deposits	30,00,000.00	37,21,374.19			PF Paid		40,228.00	
						ESI Paid		72,630.00	
"	Fees Collection (Sch :1)		1,11,42,795.00			University Fees		4,12,379.00	
"	Other Collections (Sch : 2)		1,40,243.00			Interest and Bank Charges		1,737.56	
"	Miscellaneous (Sch :3)		2,59,286.48			Repairs and Maintenance (Sch: 6)		18,47,987.00	
"	Contribution from management		2,09,900.00			Teachers Conference		2,09,900.00	
"	Contribution from Alumni		85,950.00			Scholarship and Freeship		85,950.00	
"	ESI Collection		13,670.00			E-Governance		39,000.00	
"	PF Collection		19,116.00			Salary Payable		53,71,246.00	
"	Bank Interest		2,27,678.00			Photostat Machine		90,000.00	
"	Salary Payable		55,52,765.00			UPS System		27,000.00	
"	Corpus Donation		1,43,84,603.72			Building Construction (in progress)		1,56,00,000.00	
"	St Joseph Monastery		3,60,000.00			Sundry Debtors		5,76,100.00	
"	Sundry Debtors		17,05,131.00			St Joseph Monastery		3,30,000.00	
						St Joseph Academy		4,00,000.00	
						Closing Balances			
						Fixed Deposits	20,00,000.00		
						Bank balance	28,51,739.78		
						Cash balance	70,263.05	49,22,002.83	
	TOTAL		3,78,22,512.39			TOTAL		3,78,22,512.39	

Vide my report on even date attached

Changanacherry
30-07-2023



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, 2023

EXPENDITURE		Rs.	Ps.	INCOME		Rs.	Ps.
To	Salaries and Allowances	55,52,765.00	By	Fees Collection		1,11,42,795.00	
"	Administration Expenses	7,77,040.00	"	Other Collections		1,40,243.00	
"	General Expenses	14,66,547.00	"	ESI Collection		13,670.00	
"	PF Paid	40,228.00	"	PF Collection		19,116.00	
"	ESI Paid	72,630.00	"	Contribution from management		2,09,900.00	
"	University Fees	4,12,379.00	"	Contribution from Alumni		85,950.00	
"	E-Governance	39,000.00	"	Miscellaneous		2,59,286.48	
"	Teachers Conference	2,09,900.00	"	Bank Interest		2,27,678.00	
"	Scholarship and Freeship	85,950.00					
"	Interest and Bank Charges	1,737.56					
"	Repairs and Maintenance	18,47,987.00					
"	Depreciation	18,28,310.54	"	Excess of Expenditure over Income		2,35,835.62	
	TOTAL	1,23,34,474.10		TOTAL		1,23,34,474.10	

Vide my report on even date attached

Changanacherry
30-07-2023



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, 2023

LIABILITIES	Rs.	Ps.	ASSETS	Rs.	Ps.
CAPITAL FUND			FIXED ASSETS (Schedule-7)	3,72,32,378.21	
Balance as per LBS	2,45,78,375.94		SUSPENSE ACCOUNT		15,000.00
Less: Excess of			SALARY ADVANCE		39,499.00
Exp. Over Income	<u>2,35,835.62</u>	2,43,42,540.32	FIXED DEPOSITS		20,00,000.00
CORPUS DONATION			BANK BALANCE (Schedule-8)	28,51,739.78	
Fund Received		1,43,84,603.72	CASH IN HAND		70,263.05
CAUTION DEPOSIT		7,46,320.00	ST JOSEPH ACADEMY		4,00,000.00
STAFF DEPOSIT		7,50,000.00			
LOAN ACCOUNT		12,60,500.00			
PTA FUND		4,17,044.00			
ACCOUNTS PAYABLE		17,697.00			
PF & ESI PAYABLE		48,575.00			
ST JOSEPH MONASTERY		30,000.00			
SALARY PAYABLE		6,11,600.00			
TOTAL		<u><u>4,26,08,880.04</u></u>	TOTAL		<u><u>4,26,08,880.04</u></u>

Vide my report on even date.

Changanacherry
30-07-2023



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

Schedule for 2022-2023

Fees Collection (Schedule-1)

Fees Collections	1,11,18,979.00
Application Fees	23,816.00
TOTAL	<u>1,11,42,795.00</u>

Other Collections (Schedule-2)

PTA	78,160.00
Exam Stationery	13,238.00
PSC Exam Utility Charge	20,795.00
Pd Cash	26,300.00
Application Form	1,750.00
TOTAL	<u>1,40,243.00</u>

Miscellaneous Income (Schedule -3)

Contributions	72,100.00
Others	1,87,186.48
TOTAL	<u>2,59,286.48</u>

Administration Expenses (Schedule-4)

Electricity Charges	3,10,788.00
Office Expenses	89,831.00
Postage and Phone	29,426.00
Printing and Stationery	1,71,538.00
Periodical and Subscription	7,182.00
Travel	1,68,275.00
TOTAL	<u>7,77,040.00</u>

General Expenses (Schedule-5)

Advertisement	17,875.00
Allowance	27,200.00
Alumini Association Expenses	3,150.00
AMC of Software	11,000.00
Fees remitted to treasury	5,636.00
Audit Fees	88,500.00
Celebration Expenses	37,957.00
CSIR Journal	9,920.00
Deaf Transfer	9,504.00
Donation	2,500.00
Flag day fund	3,000.00
Gift and Charity	52,865.00
Lab Expense	650.00
Labour Charges	58,400.00
Legal Expenses	41,000.00
Library Books	2,470.00
Medical Care	5,206.00
Cleaning Expenses	12,378.00
Pfma Registration Fees	9,000.00
Professional Tax	10,000.00
PTA Meeting	9,850.00
Publication Assistance	5,000.00
Rates and Taxes	2,374.00
Refreshment	69,063.00
Renewal	21,000.00
Rent and Lease	3,60,000.00



NCC Expenses	11,900.00
Sanitary Napkin	2,500.00
Scholarship and Fees Concession	15,000.00
Service Charge	1,000.00
Sports Day Expenses	2,000.00
Sports Equipments	5,610.00
Gardening Expenses	17,844.00
Subscription of UGC ifl ibnet	5,900.00
Taxes and Fees	14,808.00
Transportation	10,480.00
University Kalolsavam Expenses	27,100.00
Wages	3,27,535.00
Fuel & Oil	28,183.00
Miscellaneous Expenses	38,089.00
Resource Person	83,100.00
TOTAL	14,66,547.00

Repairs and Maintenance (Schedule 6)

Repairs and Maintenance	17,91,641.00
Carpentory Work	1,500.00
Electrical Item	1,311.00
Electrical Goods	52,740.00
Plumbing Materials	795.00
Total	18,47,987.00



ST. JOSEPH COLLEGE, ARAKULAM P.O., MOOLAMATTOM, IDUKKI DISTRICT
SCHEDULE OF ACCOUNTS FOR THE YEAR-2022-23

SCHEDULE-1: FIXED ASSETS

Name of Assets	WDV as on 01-04-2022	Additions 22-23	Total 31-03-2022	Dep. Rate	Depreciation 2022-23	WDV as on 31-03-2023
Building	1,08,67,198.20	-	1,08,67,198.20	5.00	5,43,359.91	1,03,23,838.29
Building Construction in Progress		1,56,00,000.00	1,56,00,000.00		-	1,56,00,000.00
Furniture	3,09,096.00	-	3,09,096.00	10.00	30,909.60	2,78,186.40
Equipments	1,30,920.30	-	1,30,920.30	10.00	13,092.03	1,17,828.27
Statue	9,620.10	-	9,620.10	10.00	962.01	8,658.09
Libabry Books	55,010.70	-	55,010.70	10.00	5,501.07	49,509.63
Library Rennovation	12,15,000.00	-	12,15,000.00	10.00	1,21,500.00	10,93,500.00
Electric Fittings	10,551.60	-	10,551.60	10.00	1,055.16	9,496.44
Computers	2,40,258.00	-	2,40,258.00	20.00	48,051.60	1,92,206.40
Camera	31,515.45	-	31,515.45	15.00	4,727.32	26,788.13
Vehicle Shed	57,663.90	-	57,663.90	10.00	5,766.39	51,897.51
Waiting Shed	5,167.80	-	5,167.80	10.00	516.78	4,651.02
T V Set	8,857.80	-	8,857.80	10.00	885.78	7,972.02
U P S	17,036.10	-	17,036.10	10.00	1,703.61	15,332.49
Sound System	60,992.10	-	60,992.10	10.00	6,099.21	54,892.89
Indoor Stadium	72,82,476.00	-	72,82,476.00	10.00	7,28,247.60	65,54,228.40
Toilet Block	45,632.70	-	45,632.70	10.00	4,563.27	41,069.43
Photostat Machine	78,732.00	90,000.00	1,68,732.00	10.00	16,873.20	1,51,858.80
Punching Machine	12,960.00	-	12,960.00	10.00	1,296.00	11,664.00
Language Lab	4,05,000.00	-	4,05,000.00	10.00	40,500.00	3,64,500.00
Educational Theatre	25,00,000.00	0	25,00,000.00	10.00	2,50,000.00	22,50,000.00
UPS System 5 kv		27,000.00	27,000.00	10.00	2,700.00	24,300.00
TOTAL	2,33,43,688.75	1,57,17,000.00	3,90,60,688.75		18,28,310.54	3,72,32,378.21

SCHEDULE-8: BANK BALANCE

	opening 01-04-2022	closing 31-03-2023
Arakulam Farmers Service Co.op bank	11,091.00	11,590.00
Central bank of India-A/c No. 3537	1,143.65	1,177.60
Federal bank Ltd A/c No. 64774	9,350.00	-
South Indian Bank Ltd A/c No.2075	5,43,089.78	12,56,875.02
Union Bank of India A/c No. 7594	1,33,673.04	1,38,527.24
Kerala State Co-Op Bank Ltd, Kanjar 74182	-	1,58,966.20
Federal Bnak LTD a/c 99473	3.72	12,84,603.72
	6,98,351.19	28,51,739.78

