

# Sree Narayana College Punalur

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## Third Cycle NAAC Accreditation 2022

### CRITERION 6

#### Governance, Leadership and Management

6.4.1: Institution conducts internal and external financial audits regularly

*Submitted to*



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**



# **GOVERNMENT AUDIT**



E2/E/30/2021/DCEDDKLM

H.A/202/2021-21  
11/11/2021

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ  
കാര്യാലയം  
കൊല്ലം  
തീയതി: 23.10.2021

പ്രേഷകൻ

ഡെപ്യൂട്ടി ഡയറക്ടർ

സ്വീകർത്താവ്

പ്രിൻസിപ്പാൾ

എസ്.എൻ.കോളേജ്

പുനലൂർ

വിഷയം:- ഡെപ്യൂട്ടി ഡയറക്ടർ, കൊല്ലം - പുനലൂർ എസ്.എൻ കോളേജ് 01/06/2019 മുതൽ  
31/05/2021 വരെയുള്ള കാലയളവിലെ ഓഡിറ്റ് റിപ്പോർട്ട് സംബന്ധിച്ച്.

സൂചന:- ഇല്ല

പുനലൂർ എസ്.എൻ കോളേജിലെ 01/06/2019 മുതൽ 31/05/2021 വരെയുള്ള കാലയളവിലെ  
വകുപ്പ് തല പരിശോധന റിപ്പോർട്ട് ഇതോടൊപ്പം അയയ്ക്കുന്നു. റിപ്പോർട്ടിലെ പരാമർശങ്ങൾക്കുള്ള  
മറുപടി അനുബന്ധ രേഖകൾ സഹിതം 14 ദിവസത്തിനകം ഈ കാര്യാലയത്തിൽ  
ലഭ്യമാക്കേണ്ടതാണ്. ഓഡിറ്റ് റിപ്പോർട്ട് കൈപ്പറ്റിയ വിവരം മടക്കത്തപാലിൽ അറിയിക്കേണ്ടതാണ്.

### Approval Valid

Digitally Approved By

ഡോ.ബി.ഉണ്ണികൃഷ്ണൻ നായർ

Date: 23/10/2021

Reason: Approved

വിശ്വസ്യതയോടെ

ഒപ്പ്/-

ഡോ.ബി.ഉണ്ണികൃഷ്ണൻ നായർ

ഡെപ്യൂട്ടി ഡയറക്ടർ

11/10/2021

ഓഡിറ്റ് റിപ്പോർട്ട്

എസ്. എൻ കോളേജ് പുനലൂർ

ഓഡിറ്റ് കാലഘട്ടം 01.06.2019 - 31.05.2021

ഓഡിറ്റ് തീയതി 02.07.2021 മുതൽ

- ഓഡിറ്റ് ഉദ്യോഗസ്ഥർ
- 1) ശ്രീ അനിൽ കുമാർ കെ.കെ ജൂനിയർ സൂപ്രണ്ട്
  - 2) ശ്രീ. ഗിരീഷ് ജി. എസ് സീനിയർ ക്ലർക്ക്
  - 3) ശ്രീ. നിഷാദ്ഖാൻ കെ. എസ്, സീനിയർ ക്ലർക്ക്
  - 4) ശ്രീമതി. ബെറ്റി. കെ എബ്രഹാം, സീനിയർ ക്ലർക്ക്

ഓഡിറ്റ് അവലോകനം : ശ്രീ. കൃഷ്ണൻ എ, അക്കൗണ്ട്സ് ഓഫീസർ

ഓഡിറ്റ് കാലയളവിലെ ബന്ധപ്പെട്ട ഉദ്യോഗസ്ഥർ

പ്രിൻസിപ്പാൾ

1. ഡോ. റ്റി. പ്രദീപ് ശ്രീനിലയം എസ്.എൽ പുരം പി.ഒ, ആലപ്പുഴ-  
01.06.19 മുതൽ 31.05.2021 വരെ

ജൂനിയർ സൂപ്രണ്ട്

1. ശ്രീ. കെ ബാബു, മണിമന്ദിരം, പവിത്രേശ്വരം പി.ഒ.  
എസ്.എൻ പുരം, പുത്തൂർ - 01.06.19 മുതൽ 31.07.2019 വരെ
2. ശ്രീ. ബി. വസന്തൻ ഗുരുമംഗലത്ത്, കൈതക്കുഴി  
കമ്മല്ലൂർ പി.ഒ - 01.08.2019 മുതൽ 30.06.2020 വരെ
3. ശ്രീ. ജി. ഗിരികുമാർ, കാവുങ്കൽ പടിഞ്ഞാറ്റതിൽ  
സ്നേഹനഗർ 121 അയത്തിൽ പി.ഒ കൊല്ലം - 01.07.2020 മുതൽ തുടരുന്നു.

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടർ  
വയറക്ടർ കോളേജ്, കോളേജ്  
തീയതി: 24/09/2017

നമ്പർ: 22/9/17

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടർ

HM/3668/17.18  
22/9/17

✓ പ്രിൻസിപ്പൽ  
ശ്രീനാരായണ കോളേജ്  
പുനലൂർ

സർ

വിഷയം- കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് -ഡയറക്ട് പേമെന്റ് സ്കീം  
ആഡിറ്റ് റിപ്പോർട്ട് 2014-15 അയയ്ക്കുന്നത് സംബന്ധിച്ച്

രാജ്യുടെ സ്ഥാപനത്തിലെ 1/6/2014 മുതൽ 31/05/2015 വരെയുള്ള  
കാലയളവിലെ വകുപ്പിലെ ആഡിറ്റ് റിപ്പോർട്ട് ഇടതാടപ്പം അയയ്ക്കുന്നു.  
ഒപ്പിടേണ്ടി 14 ദിവസത്തിനകം ചുമട്ടാക്കണമെന്ന് അറിയിക്കുന്നു.

വിശ്വസ്തതയോടെ

പ്രിൻസിപ്പൽ ഇൻ ചാർജ്ജ് ഓഫ്  
ഡെപ്യൂട്ടി ഡയറക്ടർ

Handwritten signature and date: 22/9/17

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ഇ2/2271/17

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാര്യാലയം കൊല്ലം, തീയതി : 24.06.2017

പുനഃ 3 എസ്. എൻ കോളേജിലെ 01.06.2014 മുതൽ 31.05.2016 വരെയുള്ള കാലയളവിലെ വകുപ്പുതല പരിശോധന റിപ്പോർട്ട്.

- 1. ഓഡിറ്റ് തീയതി : 15.02.2017 മുതൽ 23.02.2017 വരെ ന്ദിരാമ്മ് - 1.6.2014 to 31.5.2015
- 2. ഓഡിറ്റിന് വിധേയമായ കാലഘട്ടം : 01.06.2014 മുതൽ 31.05.2016 വരെ ജമലമ്മ - 1.6.2015 to 31.5.2016
- 3. പരിശോധനകാലയളവിൽ സേവനമനുഷ്ടിച്ചിരുന്ന പ്രിൻസിപ്പാൾമാരുടെ പേരും മേൽവിലാസവും : ഡോ.ജി.ജയസേനൻ(03.06.2013 മുതൽ തുടരുന്നു) റിട്ടയർമെന്റ് 04/2017 ബി2 -ലീല ഷൈൽറേ, പുന്നൻ റോജ്, സ്റ്റാപ്യൂ, തിരുവനന്തപുരം
- 4. പരിശോധന നടത്തിയ ഉദ്യോഗസ്ഥർ : 1. ശ്രീ.ബൈജു. റ്റി ജൂനിയർ സൂപ്രണ്ട്  
2. ശ്രീ. അൻസാരി. ഫ്ലൂ സീനിയർ ക്ലർക്ക്  
3. ശ്രീ. ഫ്രാൻസിസ്.എം സീനിയർ ക്ലർക്ക്  
4. ശ്രീ. ഷാജിമോഹൻ. ആർ ക്ലർക്ക്
- 5. ഓഡിറ്റ് സൂപ്പർവൈസിംഗ് നടത്തിയ ഉദ്യോഗസ്ഥൻ : ശ്രീ. വി. അശോക് കുമാർ ഡെപ്യൂട്ടി ഡയറക്ടറുടെപുർണ്ണ അധികച്ചുമതലയുള്ള അക്കൗണ്ട്സ് ഓഫീസർ

ഭാഗം - I

ഗുരുതരമായ ക്രമക്കേടുകൾ : ഇല്ല

ഭാഗം - II (എ)

അക്കൗണ്ടന്റ് ജനറലിന്റെ പരിശോധന 2016 വരെ നടന്നതായി കാണുന്നു. ടി റിപ്പോർട്ടിൽ തടസ്സവാദങ്ങളുന്നയിച്ചിരുന്ന ഖണ്ഡികകളുടെ മറുപടി അക്കൗണ്ടന്റ് ജനറലിന് അയച്ചുകൊടുക്കുന്നതിനായി ഡെപ്യൂട്ടി ഡയറക്ടറേറ്റിൽ സമർപ്പിക്കേണ്ടതാണ്. തടസ്സവാദം നിലനിൽക്കുന്നതായി അറിയിപ്പ് കിട്ടുന്നമുറയ്ക്ക് അപ്രകാരമുള്ള ഖണ്ഡികകളുടെ തടസ്സവാദം ഒഴിവാക്കുന്നതിനുള്ള സത്വരനടപടികൾ സ്വീകരിക്കേണ്ടതും, തുടർനടപടി അയയ്ക്കേണ്ടതുമാണ്.



HA/260/18-19  
17/09/18

ബോധന 28/09/18

നമ്പർ ഇ2/5801/2018

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാര്യാലയം, കൊല്ലം തിയതി: 16/08/2018

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടർ

പ്രിൻസിപ്പാൾ  
എസ്.എൻ. കോളേജ്  
പുന്നലൂർ

സർ

വിഷയം:- കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാര്യാലയം, കൊല്ലം -ഡയറക്ട് പേമെന്റ് എഗ്രിമെന്റ് എസ്.എൻ.കോളേജ് പുന്നലൂർ- 01/06/2018 മുതൽ 31/05/2018 വരെ കാലയളവിലെ വകുപ്പുതല പരിശോധനാ റിപ്പോർട്ട് അയയ്ക്കുന്നത് സംബന്ധിച്ച്.

സൂചന:- ഇല്ല

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താങ്കളുടെ സ്ഥാപനത്തിലെ 1/6/2018 മുതൽ 31/05/2018 വരെയുള്ള കാലയളവിലെ വകുപ്പുതല ആഡിറ്റ് റിപ്പോർട്ട് ഇതോടൊപ്പം അയയ്ക്കുന്നു. ആയത് കൈപ്പറ്റി രസീതി മടക്കതെപാലിൽ ലഭ്യമാക്കേണ്ടതും മറുപടി 14 ദിവസത്തിനുള്ളിൽ ലഭ്യമാക്കേണ്ടതുമാണ്.

വിശ്വസ്തതയോടെ

പ്രിൻസിപ്പാൾ ഇൻ ചാർജ്ജ് ഓഫ് ഡെപ്യൂട്ടി ഡയറക്ടർ

4

31-09-18

എം.എസ്

വകുപ്പ്തല പരിശോധന റിപ്പോർട്ട്

എസ്.എൻ.കോളേജ്, പുനലൂർ

ആഡിറ്റ് കാലയളവ് :- 01.06.2016 - 31.05.2018  
ആഡിറ്റ് നടത്തിയ തീയതി :- 22.06.18 - 28/06/18

പരിശോധന നടത്തിയ ഉദ്യോഗസ്ഥർ :- 1. ശ്രീ.നിസാർ.എ., ജൂനിയർ സൂപ്രണ്ട്  
2. ശ്രീ.സുജിത്ത്.എസ്, സീനിയർ ക്ലാർക്ക്  
3. ശ്രീ.ഗിരീഷ്.ജി.എസ്, സീനിയർ ക്ലാർക്ക്

ആഡിറ്റ് സൂക്ഷ്മ പരിശോധന നടത്തിയ ഉദ്യോഗസ്ഥൻ : ശ്രീമതി.മിനി.ജി., അക്കൗണ്ടസ് ഓഫീസർ

പരിശോധന കാലയളവിലെ ഉത്തരവാദിത്തപ്പെട്ട ഉദ്യോഗസ്ഥർ

- 1. ഡോ.ജി.ജയസേനൻ , പ്രിൻസിപ്പാൾ - 01.06.2016 - 30.04.2017
- 2. ഡോ.ലഫ്റ്റനന്റ് .വി.അരുൺ, ഡിവിഷൻ - 01.05.2017 - 28.05.2018
- 3. ഡോ. ടി.ശശിധരൻ പ്രിൻസിപ്പാൾ - 29.05.2018 മുതൽ തുടരുന്നു.
- 4. ശ്രീമതി.എം.സുജാത ജൂനിയർ സൂപ്രണ്ട് - 01.06.2016 - 04.08.2016
- 5. ശ്രീമതി.ജി.അജിത, ജൂനിയർ സൂപ്രണ്ട് - 12.08.2016 - 20.11.2017
- 6. ശ്രീ.കെ.ബാബു ജൂനിയർ സൂപ്രണ്ട് - 20.11.2017 മുതൽ തുടരുന്നു.
- 7. ശ്രീ.കെ.ബാബു ഹെഡ് അക്കൗണ്ടന്റ് - 01/06/2016 മുതൽ 20.11.2017
- 8. ശ്രീ.എൻ.ജയകുമാർ ഹെഡ് അക്കൗണ്ടന്റ് - 20/11/2017 മുതൽ തുടരുന്നു.

ഗുരുതരമായ ക്രമക്കേടുകൾ- ഇല്ല ഭാഗം I എ

ഭാഗം II എ

എ. അക്കൗണ്ടന്റ് ജനറലിന്റെ പരിശോധനാ റിപ്പോർട്ട് ഭാഗം II ബി I, II, III, IV, V, VI

വകുപ്പ്തല പരിശോധന റിപ്പോർട്ട്

ഫയൽ നമ്പർ ഇ2/2271/17- 2014-16

ഭാഗം III - ബി

സി ജനറൽ ലൈബ്രറി

ആഡിറ്റ് നിർദ്ദേശം പാലിച്ച് അടിയന്തിരമായി റിപ്പോർട്ട് ചെയ്യുക സ്റ്റോക്ക് വെരിഫിക്കേഷൻ

തടസ്സവാദം നിലനിൽക്കുന്നു.

ഭാഗം സേവന കാര്യങ്ങൾ  
എ, ബി6, 9 പരാമർശം നിലനിൽക്കുന്നു.



**AUDIT CHARTERED ACCOUNTANT**



**Extract of Total Expenditure details from 2016-17 to 2020-21**

Year	Amount in Rs.
2016-2017	75,29,603.00
2017-2018	68,56,947.00
2018-2019	67,12,185.80
2019-2020	1,60,33,811.16
2020-2021	77,72,470.72

The above said amounts have been extracted from the Receipts & Payments Accounts of **Sree Narayana College, Punalur, Kollam District, Kerala - 691305**. The same have been attached.

PUNALUR  
01/03/2022



PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR



For SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS  
  
01/03/2022  
CA SHEMEER T., FCA, M.Com  
M.No-228936, FRNO-018090S





CA.SHEMEER T.M.Com,FCA  
**SHEMEER & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
MEMBERSHIP NO: 228936, FRNO:018090S, IICN:1006210

UDIN: 22228936ADWMMV2444

### AUDITOR'S REPORT

We have audited the attached RECEIPT AND PAYMENT ACCOUNT of **SREE NARAYANA COLLEGE PUNALUR, KOLLAM, KERALA - 691305** from 1st April 2016 to 31st March 2017. These financial statements are the responsibility of the entity's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the presentation of the overall financial statements. We believe that our audit provides a reasonable basis for our opinion.

I/We report the following observations/comments/discrepancies/inconsistencies: if any:

Subject to above:-

1. The entity is maintaining proper books of accounts to reflect its transactions.
2. The Receipt and Payment Accounts are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view
  - In the case of the Receipt and Payment Account, of the receipts and payment for the year ended on that date.

PUNALUR

01/03/2022

**PRINCIPAL**  
**SREE NARAYANA COLLEGE**  
**PUNALUR**



For SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Signature*  
01/03/2022  
CA.SHEMEER T., FCA, M.Com  
M.No-228936,FRNO-018090S

**SREE NARAYANA COLLEGE, PUNALUR**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2016 TO 31/03/2017**

RECEIPTS	Sch	AMOUNTS	PAYMENTS	Sch	AMOUNTS
To <b>Opening Balance</b>	<b>R1</b>	6,56,952.00	By Caution Deposit Disbursed		1,65,000.00
• Caution Deposit Received		1,67,400.00	• NSS Expenses		88,840.00
• NSS Fund Received		88,840.00	• NCC Expenses		5,905.00
• NCC Receipt		5,905.00	• E-Grant Receipt Remitted to University and Government		21,11,680.00
• E-Grant Government		21,11,680.00	• WWS	<b>R2</b>	3,24,093.00
• WWS Receipts		3,24,093.00	• SSP	<b>R3</b>	2,25,500.00
• SSP Receipts		2,25,500.00	• Veena Endowment (Institutional)		2,000.00
• Veena Endowment (Institutional)		2,000.00	• ASAP Expenses		89,068.00
• ASAP Receipt		89,346.00	• Tuition Fee and Examination Fee Remittance to the University - Non Concession Students		11,55,413.00
• Tuition Fee and Examination Fee Collected from Students (Non Concession)		11,55,413.00	• Metriculation Fee to University		15,960.00
• Metriculation Fee Received		15,960.00	• Scholarship	<b>R4</b>	11,08,800.00
• Scholarship (Government) Receipt		10,86,800.00	• Audio Visual		27,000.00
• PD Account Receipt		6,22,338.00	• Admission Expenses		39,400.00
• Interest Received		42,165.00	• Student Aid Fund		7,200.00
• KSCSTE Seminar Grant		20,000.00	• Seminar & Programmes	<b>R5</b>	1,64,094.00
• Human Right Cell Receipt		25,000.00	• Salaries & Wages	<b>R6</b>	6,64,830.00
• PTA Receipt		14,36,650.00	• Refreshment		37,944.00
• Receipt from Management		1,13,555.00	• Books and Journal Expenses	<b>R7</b>	1,23,924.00
			• Infrastructure Augmentation	<b>R8</b>	7,08,538.00
			• Other Operating Expenses	<b>R9</b>	4,09,719.00
			• Kerala State Warehouse Corporation		16,565.00
			• Internal Exam Related Expenses		38,130.00
			• <b>Closing Balance</b>	<b>R10</b>	6,59,994.00
		<b>81,89,597.00</b>			<b>81,89,597.00</b>

The above statements are true and correct as per the books of accounts produced before as:

Place: Punalur  
 Date: 22-02-2022

PRINCIPAL  
**SREE NARAYANA COLLEGE**  
**PUNALUR**



For: SREMEER & ASSO CHARTERED ACCOUNTANTS  
 CA SREMEER T., FCA, M.Com  
 M.No-228926, FRNO-0188805  
 21/02/2022





### AUDITOR'S REPORT

We have audited the attached RECEIPT AND PAYMENT ACCOUNT of **SREE NARAYANA COLLEGE PUNALUR, KOLLAM, KERALA - 691305** from 1st April 2017 to 31st March 2018. These financial statements are the responsibility of the entity's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the presentation of the overall financial statements. We believe that our audit provides a reasonable basis for our opinion.

I/We report the following observations/comments/discrepancies/inconsistencies: if any:

Subject to above:-

1. The entity is maintaining proper books of accounts to reflect its transactions.
2. The Receipt and Payment Accounts are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view
  - In the case of the Receipt and Payment Account, of the receipts and payment for the year ended on that date.

PUNALUR

01/03/2022

PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR



For SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS

CA SHEMEER T., FCA, M.Com  
M.No-228936, FRNO-0180905

01/03/2022



**SREE NARAYANA COLLEGE, PUNALUR**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018**

RECEIPTS		Sch	AMOUNTS	PAYMENTS		Sch	AMOUNTS
To	<b>Opening Balance</b>	<b>R1</b>	6,59,994.00				
-	Caution Deposit Received		1,67,400.00	By	Caution Deposits Disbursed		1,50,000.00
-	NSS Fund Receipt		70,000.00	-	NSS Expenses		70,000.00
-	E Grant ( Government) Receipt		22,51,707.00	-	E Grant Receipt Remitted to University and Government		22,51,707.00
-	Veena Endowment (Institutional)		2,000.00	-	Veena Endowment (Institutional)		2,000.00
-	ASAP Receipt		20,545.00	-	ASAP Expenses		20,042.00
-	NCC Receipt		4,740.00	-	NCC Expenses		4,740.00
-	Seminar Receipt		56,437.00	-	Seminar Expenses		56,437.00
-	Matriculation Fee Received		17,720.00	-	Matriculation Fee to University		17,720.00
-	Bhoomitrasena club Fund Received		10,000.00	-	Bhoomitrasena Club Expenses		10,000.00
-	Tuition Fee and Examination Fee Collected from Students (Non Concession)		7,69,765.00	-	Tuition Fee and Examination Fee Remittance to the University- Non Concession Students		7,69,765.00
-	Scholarship (Government) Receipt		13,16,900.00	-	Scholarships	<b>R2</b>	13,38,900.00
-	FD Account Receipt		43,900.00	-	Books and Journal Expenses		93,820.00
-	PTA Receipt		15,79,506.00	-	Sanker's Day Celebration		1,000.00
-	Interest Received		29,051.00	-	Salaries & Wages	<b>R3</b>	7,64,203.00
				-	Infrastructure Augmentation	<b>R4</b>	5,69,100.00
				-	Repair & Maintenance	<b>R5</b>	1,41,208.00
				-	Uniform Expenses		1,44,931.00
				-	Other Operating Expenses	<b>R6</b>	4,51,374.00
				-	<b>Closing Balance</b>	<b>R7</b>	1,42,728.00
			<b>69,99,675.00</b>				<b>69,99,675.00</b>

The above statements are true and correct as per the books of accounts produced before us

Place :Punalur  
 Date : 22-02-2022

  
**PRINCIPAL**  
**SREE NARAYANA COLLEGE**  
**PUNALUR**



Auditor



For **SREER & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*[Signature]*  
**SREEMER T, FCA, M. Com**  
 M.No-22836, FRNO-0180905





### AUDITOR'S REPORT

We have audited the attached RECEIPT AND PAYMENT ACCOUNT of **SREE NARAYANA COLLEGE, PUNALUR, KOLLAM, KERALA - 691305** from 1st April 2018 to 31st March 2019. These financial statements are the responsibility of the entity's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the presentation of the overall financial statements. We believe that our audit provides a reasonable basis for our opinion.


I/We report the following observations/comments/discrepancies/inconsistencies: if any:

Subject to above:-

1. The entity is maintaining proper books of accounts to reflect its transactions.
2. The Receipt and Payment Accounts are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view
  - In the case of the Receipt and Payment Account, of the receipts and payment for the year ended on that date.


PUNALUR

01/03/2022

  
PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR



For SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS


  
CA. SHEMEER T. M. Com, FCA  
M.No-228936, FRNO-0180905

**SREE NARAYANA COLLEGE, PUNALUR**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019**

RECEIPTS		Sch.	AMOUNTS	PAYMENTS		Sch.	AMOUNTS
To	<b>Opening Balance</b>	<b>R1</b>	1,42,728.00	By	Caution Deposit Disbursed		1,30,000.00
-	Caution Deposit Received		1,67,400.00	*	NSS Expenses		93,702.00
-	NSS Fund Receipt		93,702.00	*	Metriculation Fee to University		18,720.00
-	Metriculation Fee		18,720.00	*	E-Grant Receipt Remitted to University and Government		9,97,925.00
-	E-Grant Government		9,97,925.00	*	WWS Expenses	<b>R2</b>	1,84,400.00
-	WWS Receipt		1,84,400.00	*	SSP Expenses	<b>R3</b>	85,500.00
-	SSP Receipt		85,500.00	*	NCC Expenses		6,025.00
-	NCC Receipt		6,025.00	*	Veena Endowment		2,000.00
-	Veena Endowment		2,000.00	*	Seminars & Programmes	<b>R4</b>	1,30,379.00
-	KSCSTE Seminar Receipt		1,12,000.00	*	Urjakiran		10,400.00
-	Urjakiran Fund Received		10,400.00	*	Bhoomitrasena Expenses		10,000.00
-	Bhoomitrasena Fund Received		10,000.00	*	CMDRF Payment		1,50,000.00
-	Collection CMDRF		1,50,000.00	*	Kanivu		2,20,000.00
-	Teacher's Contribution Kanivu		2,20,000.00	*	ID Card Expense		45,000.00
-	ID Card Fund Collected		42,000.00	*	ASAP Expenses		60,993.64
-	ASAP Receipt		61,751.80	*	Tuition Fee and Examination Fee Remittance to the University - Non Concession Students		8,55,460.00
-	Tuition Fee and Examination Fee Collected from Students(Non Concession)		8,55,460.00	*	Scholarship Expenses	<b>R5</b>	13,31,450.00
-	Scholarships Receipt		13,09,450.00	*	Salaries & Wages	<b>R6</b>	5,40,770.00
-	PD Account Receipt		6,11,423.00	*	Other Operating Expenses	<b>R7</b>	5,50,152.00
-	Interest Received		26,309.00	*	Infrastructure Augmentation	<b>R8</b>	10,63,122.16
-	Grant from Swachetha Mission		20,000.00	*	Internal Examination		47,462.00
-	PTA Receipt		17,60,150.00	*	Books and Journal Expense	<b>R9</b>	1,44,325.00
				*	College Cricket Team Expense		5,500.00
				*	<b>Closing Balance</b>	<b>R10</b>	1,75,158.00
			<b>68,87,343.80</b>				<b>68,87,343.80</b>

The above statements are true and correct as per the books of accounts produced before us

Place : Punalur  
Date : 23-02-2022

  
**PRINCIPAL**  
**SREE NARAYANA COLLEGE**  
**PUNALUR**



Auditor



For **SHEMEER & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

CA **SHEMEER T., FCA, M.Com**  
**M.No-228936,FRNO-010905**





CA.SHEMEER T.M.Com,FCA  
**SHEMEER & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
MEMBERSHIP NO: 228936, FRNO-018090S, LICN-1006210

UDIN: 22228936ADWNCW6416

### AUDITOR'S REPORT

We have audited the attached RECEIPT AND PAYMENT ACCOUNT of **SREE NARAYANA COLLEGE PUNALUR, KOLLAM, KERALA - 691305** from 1st April 2019 to 31st March 2020. These financial statements are the responsibility of the entity's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the presentation of the overall financial statements. We believe that our audit provides a reasonable basis for our opinion.

I/We report the following observations/comments/discrepancies/inconsistencies: if any:

Subject to above:-

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2. The Receipt and Payment Accounts are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view
  - In the case of the Receipt and Payment Account, of the receipts and payment for the year ended on that date.

PUNALUR

01/03/2022

  
**PRINCIPAL**  
**SREE NARAYANA COLLEGE**  
**PUNALUR**



For SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
01/03/2022  
CA SHEMEER T., FCA, M.Com  
M.No-228936, FRNO-018090S

**SREE NARAYANA COLLEGE, PUNALUR**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020**

RECEIPTS		Sch	AMOUNTS	PAYMENTS		Sch	AMOUNTS
To	<b>Opening Balance</b>	<b>R1</b>	1,75,158.00	By	Caution Deposits Disbursed		80,000.00
-	Caution Deposit Received		1,71,720.00	-	NSS Expenses		45,000.00
-	NSS Fund Receipt		45,000.00	-	E Grant Receipt Remitted to University and Government		10,39,265.00
-	E Grant (Government) Receipt		10,39,265.00	-	Venue Endowment (Institutional)		2,000.00
-	Venue Endowment (Institutional)		2,000.00	-	ASAP Expenses		34,248.44
-	ASAP Receipt		35,196.16	-	NCC Expenses		8,080.00
-	NCC Receipt		8,080.00	-	Matriculation Fee to University		18,160.00
-	Matriculation Fee Received		18,160.00	-	Kanva		2,00,000.00
-	Teachers Contribution Kanva		2,00,000.00	-	WWS Expenses	<b>R2</b>	1,63,570.00
-	WWS Receipt		1,63,570.00	-	SSP Expenses		1,07,000.00
-	SSP Receipt		1,07,000.00	-	Tuition fee and Examination fee Remittance to the University- Non Concession Students		12,30,539.00
-	Tuition Fee and Examination Fee Collected from Students ( Non Concession)		12,30,535.00	-	Scholarship	<b>R3</b>	20,88,150.00
-	Scholarship ( Government) Receipt		20,64,150.00	-	Salaries & Wages	<b>R4</b>	6,18,000.00
-	Management Contribution for Jubly Building		80,00,000.00	-	Books and Journal	<b>R5</b>	1,06,198.00
-	Seminar Receipt		10,000.00	-	Infrastructure Augmentation	<b>R6</b>	88,75,180.00
-	Management Receipt for Maintenance		3,91,884.00	-	Internal Examination		1,01,782.00
-	FD Account Receipt		6,51,771.00	-	Seminar & Programme	<b>R7</b>	1,43,009.00
-	PTA Receipt		19,52,500.00	-	College Website Expenses		50,000.00
-	Interest Received		27,247.00	-	Association Expenses	<b>R8</b>	1,34,115.00
				-	Election Expenses		8,000.00
				-	Advance To College Union		71,500.00
				-	Expense For Students Participating in Sports		31,950.00
				-	Sports Good Expenses		1,07,450.00
				-	Donation To NSS		10,000.00
				-	Trust Lawyer Fee		12,000.00
				-	Land Tax		41,303.00
				-	New Building Plan Drawing		20,000.00
				-	Repair & Maintenance	<b>R9</b>	97,293.72
				-	Other Operating Expense	<b>R10</b>	5,90,618.00
				-	<b>Closing Balance</b>	<b>R11</b>	2,19,425.00
			<b>1,62,53,236.16</b>				<b>1,62,53,236.16</b>

The above statements are true and correct as per the books of accounts produced before us

Place : Punalur  
 Date : 22-02-2022

**PRINCIPAL**  
**SREE NARAYANA COLLEGE**  
**PUNALUR**

Auditor



For **SHEMEER & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
 C.S. SEMEER T, FCA, M. Com  
 M.No-228936, FRNO-0188995

*(Signature)*  
 22/02/2022





CA.SHEMEER T.M.Com,FCA  
SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS  
MEMBERSHIP NO: 228936, FRNO:010905, LICM:1006280

UDIN:22228936ADWNKQ9077

### AUDITOR'S REPORT

We have audited the attached RECEIPT AND PAYMENT ACCOUNT of **SREE NARAYANA COLLEGE PUNALUR, KOLLAM, KERALA - 691305** from 1st April 2020 to 31st March 2021. These financial statements are the responsibility of the entity's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the presentation of the overall financial statements. We believe that our audit provides a reasonable basis for our opinion.

I/We report the following observations/comments/discrepancies/inconsistencies: if any:

Subject to above:-

1. The entity is maintaining proper books of accounts to reflect its transactions.
2. The Receipt and Payment Accounts are in agreement with the books of accounts.
3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view
  - In the case of the Receipt and Payment Account, of the receipts and payment for the year ended on that date.

PUNALUR

01/03/2022

  
PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR



SHEMEER & ASSOCIATES  
CHARTERED ACCOUNTANTS  
CA. SHEMEER T. FCA, FCA  
M.No-228936, FRNO-010905  
01/03/2022





**SREE NARAYANA COLLEGE , PUNALUR**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021**

RECEIPTS	Sch	AMOUNTS	PAYMENTS	Sch	AMOUNTS
<b>To Opening Balance</b>	<b>R1</b>	2,19,425.00	<b>By Caution Deposit Disbursed</b>		1,75,000.00
* Caution Deposit Received		2,01,480.00	* NSS Expenses		87,875.00
* NSS Fund Received		87,875.00	* E Grant Receipt Remitted to University and Government		18,04,955.00
* E Grant		18,04,955.00	* Veena Endowment		2,000.00
* Veena Endowment		2,000.00	* ASAP Expenses		22,827.00
* ASAP Receipt		23,813.72	* NCC Expenses		6,445.00
* NCC Receipt		6,445.00	* Seminar and Programme Expenses	<b>R2</b>	56,939.00
* Seminar Receipt - KCSTE		25,000.00	* Matriculation Fee to University		20,520.00
* Matriculation Fee Received		20,520.00	* Tuition Fee and Examination fee Remittance to the University- Non Concession Students		14,53,080.00
* Tuition Fee and Examination Fee Collected from Students ( Non Concession)		14,53,080.00	* Scholarship Expenses	<b>R3</b>	22,11,900.00
* Scholarship (National and State)		21,87,900.00	* Kanivu		70,000.00
* Teachers Contribution Kanivu		70,000.00	* S Ramachandran Memorial Endowment		30,000.00
* S Ramachandran Memorial Endowment		30,000.00	* PD Account Receipt	<b>R4</b>	1,89,512.00
* PD Account Receipt		7,88,320.00	* Books and Journal Expenses		43,100.00
* PTA Receipt		22,22,700.00	* Admission Expenses		4,36,942.00
* Interest Received		19,176.00	* Salaries and Wages	<b>R5</b>	1,78,399.00
* Receipt From Management		68,310.00	* Repair and Maintenance	<b>R6</b>	5,84,573.72
			* Other Operating Expenses	<b>R7</b>	3,98,403.00
			* Infrastructure Augmentation	<b>R8</b>	14,58,529.00
			* <b>Closing Balance</b>	<b>R9</b>	
		<b>92,30,999.72</b>			<b>92,30,999.72</b>

The above statements are true and correct as per the books of accounts produced before as

Place :Punalur  
 Date : 22-03-2022

Auditor

**PRINCIPAL**  
**SREE NARAYANA COLLEGE**  
**PUNALUR**



**For SMEER & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**C. SREEMER T., FCA, M.COM**  
**M.No-228038,FRNO-918995**

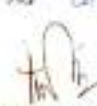
# **INTERNAL AUDIT**

# SREE NARAYANA

## GENERAL

Date of Supply	S. No.	Name and Detailed Description of article	Quantity Supplied	Rate	Unit	Total Cost
		Report of the Stock Verification for the Year 2015-2016.				
		The following items are found to be damaged/missing:				
					Missing Damaged Broken	
	1.	Beaker (500ml)			1	
	2.	" (250ml)			3	
	3.	" (10 ml)			5	
	4.	Burette			1	
	5.	Thermometer			2	
	6.	Battery eliminator (0-16V)		5		
	7.	Transformer (Sodium Vapour Lamp)		1		
	8.	Bulb for mercury Vapour Lamp		1		
	9.	Galvanometer (30-0-30)		4		
	10.	Voltmeter (0-1V)		1		
	11.	Milliammeter (0-10mA)		2		
	12.	" (0-100mA)		1		
	13.	Daniel Cell substitute		2		
	14.	Stop clock		8		
	15.	Resistance box (0-1000 $\Omega$ )		2		
	16.	Multimeter (digital)		4		
	17.	Soldering Iron		4		
	18.	Screw gauge	1	2		
	19.	Bar magnet	2	4		
	20.	Reading lens			2	
	21.	Lens (10cm focal length)			6	
	22.	Meter scale (1m)		6		
	23.	" ( $\frac{1}{2}$ m)		6		

The paper fine is collected from the students at the College office.

  
 DEPARTMENT OF PHYSICS  
 S. N. COLLEGE, PUNJABUR

  
 PRINCIPAL  
 SREE NARAYANA COLLEGE  
 PUNJABUR



# COLLEGE, PUNALUR

## STOCK REGISTER

Invoice No. & Date

Department .....

Suppliers

S. No. & Page in  
Sec. Reg.

Remarks

Checked and Verified  
and found correct.

1. Dr. Divya Sankaran *D. Divya*
2. Boba. C.L. *Bobha C.L.*
3. Deepthi. P.S. *Deepthi P.S.*
4. Sowathy S.M. *Sowathy S.M.*  
20/10/16

The Stock has been verified. The items damaged / missing / broken are entered. The department charge has been handed over to Dr. Arun S. Prasad, Assistant Professor, Dept. of Physics.

*Ar. S. Prasad*  
21/10/16  
N. K. M. K. K.

The items are verified and all the items as entered in stocks register is found correct. I accept the charge of the department of physics.

*Ar. S. Prasad*  
21/10/16

Dr. Arun S. Prasad, GREENHARIYANA COLLEGE PUNALUR



# SREE NARAYANA

## GENERAL

# COLLEGE, PUNALUR

## STOCK REGISTER

Date of Supply	S. No.	Name and Detailed Description of article	Quantity Supplied	Rate	Unit	Total Cost	Invoice No. & Date	Supplier
6-5-2016	1.	Ammeter DC 0 to 1.2-10 A (USA1)	4	360.00	LD	1648.80	68-6-5-2016	Laboratory Supplies Company Sankaravaram Road, Tiruvananthapuram
"	2.	Voltmeter DC 0 to 1.2, 5-300V/500V (USA)	8	360.00	LD	3297.60	"	
"	3.	Rheostat 0.3-28/30-2250 0.5W/100 (USA)	5	1260.00	LD	7213.60	"	
"	4.	Multimeter Digital Mahavi (USA)	3	1200.00	LD	3780.00	"	
"	5.	Battery eliminator 2-12V/2A (USA)	3	1320.00	LD	4534.20	"	
"	6.	Stop clock Lab cone (USA)	3	620.00	LD	2129.70	"	
"	7.	Transformer for 3V lamp 35/45W (USA)	1	2748.00	LD	2748.00	"	
"	8.	DC wire 22/24 SWG/500 gm (USA)	1	900.00	LD	1030.50	"	
"	9.	Car Magnet Alnico 2" (USA)	4	160.00	LD	732.80	"	
"	10.	Soldering Iron with stand (USA)	5	250.00	LD	1431.25	"	
"	11.	Soldering lead (USA)	4	225.00	LD	1030.50	"	
"	12.	Meter Scale Superior 1m (USA)	5	112.00	LD	641.20	"	
"	13.	Half meter Scale Superior (USA)	5	70.00	LD	400.75	"	
"	14.	Speckmeter Prism (Crown glass 120mm dia)	5	480.00	LD	2748.00	"	
"	15.	Diffraction grating (imprated) (USA)	1	2500.00	LD	2862.50	"	
"	16.	Lenses bi-convex semi / f 100mm (USA)	8	40.00	LD	366.40	"	
"	17.	Bray wire magn (USA)	3	180.00	LD	618.30	"	
"	18.	Steel wire roll (USA)	2	180.00	LD	366.40	"	
"	19.	Clamp & Base lead-medium-sized (USA)	4	214.00	LD	980.12	"	
"	20.	Daniel Cell-electronic (USA)	2	1200.00	LD	2748.00	"	
"	21.	Beaker-lab form Griffin semi (USA)	5	59.00	LD	337.78	"	
"	22.	Beaker-lab form Griffin semi (USA)	5	69.00	LD	395.03	"	
"	23.	Measuring Cylinder-100ml (VTG-1)	5	270.00	LD	1374.00	"	
"	24.	Beaker glass (USA)	3	450.00	LD	1545.75	"	
"	25.	Petri dish (100mm) (USA)	8	75.00	LD	668.68	"	
"	26.	Heating Mantle (USA)	2	2700.00	LD	5670.00	"	
"	27.	Teflon magnetic stirring bar (100) (USA)	5	130.00	LD	749.25	"	
"	28.	Teflon magnetic stirring bar (100) (USA)	5	460.00	LD	1663.00	"	
"	29.	Xylene (self fed) (USA)	5	270.00	LD	1417.5	"	
"	30.	Acetone (USA)	3	285.00	LD	892.75	"	
"	31.	D.M. water - 5L (USA)	5	128.00	LD	732.80	"	

PRINCIPAL

(PTD)

DEPARTMENT OF PHYSICS  
S. N. COLLEGE, PUNALUR

# SREE NARAYANA GENERAL

# COLLEGE, PUNALUR STOCK REGISTER

Date of Recd	S. No.	Name and Detailed Description of article	Quantity Supplied	Rate	Unit	Total Cost
6-5-2016	32	Tissue paper roll - (SURV)	5	40.00		210.00
"	33	Probe Fed CRD (OTH)	5	150.00		850.75
"	34	Transformer (2-0-12) (OTH)	2	262.50		515.25
"	35	Transformer (9-0-9) (OTH)	2	150.00		343.50
"	36	Transformer (6-0-6) (OTH)	1	123.00		140.84
"	37	Calorimeter (30-0-30) (VSAI)	3	360.00		1036.60

V2+ @ 5% = 6652.00  
Total = 60,000.00

  
  
 DIRECTOR  
 SREE NARAYANA COLLEGE  
 PUNALUR  
 HEAD OF PHYSICS  
 SREE NARAYANA COLLEGE  
 PUNALUR

Checked and Verified  
and found correct.

1. Dr. Divya Saravanan
2. SRATHA S
3. Dr. Egan Jay
4. Dr. Divya R


(about page) →

No.  
 Teflon  
 Teflon  
 Teflon (20  
 Teflon  
 Teflon - 5





# SREE NARAYANA

## GENERAL

# COLLEGE, PUNALUR

## STOCK REGISTER

Department

S. No. & Page in  
Stock Reg.

Item and Detailed Description of article	Quantity Supplied	Rate	Unit	Total Cost
Tissue paper roll (50 x 2 PLY) 20 ct/roll	10	21.00		409.50
Test tube (25 x 10 mm) box 2	5	25.40		145.42
Calorimeter 50-0-30 USA 2	2	360.00		824.40
Transformer 9-0-9 OTH	2	300.00		687.00
Transformer 6-0-6 OTH	2	220.00		503.80
Transformer 12-0-12 OTH	2	200.00		687.00
Transformer BC 10F OTH	20	25.00		572.50
Diode OTH	100	2.00		229.00
Capacitor ELEC 100µF/50V OTH	30	15.00		515.25
Filler paper whatman 1000/1100/1150	1	922.00		989.10
Filler paper 100 4x4/4x4 RFP RC	3	20.00		63.00
Dropper long barrel glass 6" size	5	16.00		71.60
Spot transfer 20ml RSP	2	110.00		251.90
Spectra SS 15cm LAB	10	12.00		137.40

Val of 1957 Rs. = 5477.97  
 Total = Rs. 450,000/-

Invoice No. & Date	Supplier	S. No. & Page in Stock Reg.
60 (12/1/19)	Lakshmy Supplies Company old Sankarankuram Road, Punalur	

1. Ammeter AC 0-1,2-10 amp 25A 2	4	352.00		1689.00
2. Voltmeter AC 0-1,5,5-100V 50watt 200V	5	352.00		2049.50
3. Daniel Cell electronic Area LAB	2	1120.00		2519.00
4. Capacitor Elec 100µF (50V) OTH	30	15.00		515.25
5. Meter bridge Carey Foster type USA 1	1	1400.00		1672.24
6. Resistance box plug type 0-100 ohms USA	2	1650.00		8738.50
7. Commutator Amk 2	3	270.00		1830.75
8. Diode OTH	50	2.00		114.50
9. Transformer BC 10F OTH	27	25.00		772.25
10. Washing Bottle 250ml/15ml 200ml	5	100.00		572.00
Low Form beaker, guffin 250ml	5	75.00		429.50

96 (2/1/2019) Lakshmy Supplies Company  
 old Sankarankuram Road Punalur





Name and Detailed Description of article	Quantity Supplied	Rate	Unit	Total Cost
Items found damaged/missing				
Beaker (50 ml)			2	
Beaker (250 ml)			1	
Battery eliminated (0-16V)		2.		
stop watch		4.		
Multimeter (digital)		2.		
Magnetic stirring bar	3		2	
Lens (convex focal length)				
Millemeter (0-100 mm)		2		

Invoice No. & Date \_\_\_\_\_  
Supplier \_\_\_\_\_

paper fine is collected from the students at the College office

*[Signature]*

The stock has been verified. The items damaged/missing broken are entered. The department change has been handed over to Ponnuswami K.H., Assistant Professor, Department of physics.

*[Signature]*  
20/6/2017  
Dr. Anand Prasad

The items are verified and all the items are entered in stock register as found correct. I accept the change of the department of physics.

*[Signature]*  
20/6/17

Checked and verified

and found correct.

S. Dr. Daya J.P.

1. Biji. M.S.
2. Saha Prasanna
3. Nayanar Jayaraj

*[Signature]*  
20/6/2017

Sl. No	Name of Product	Rate	Qty	Rate of CGST	CGST	Net Value	CGST Tax amount	SGST Tax	Total
1.	Basic Lens Exp 1) Microprojector glass slide using diffraction gratings. 2) Dichromatin dye of refractive index 7 liquid. 3) Dichromatin dye of patch size of hyperosmium slide. Basic lens exp set up consists of a) Optical bench with fixtures and lenses. b) Semiconductors diode laser with frame supply. c) Diffraction gratings. d) Glass slab. e) Particle deposit slide. Model 82W-2605/006 KANAGAWA	17,000	97.	97.		20,178.00	1,597.00	1,939.00	20,078.00
2.	Mercury, 100 gm	2,580.00	1	97.		3,044.40	232.20	232.20	3,044.40
3.	Glycerine, 100 ml	185.00	1	97.		159.80	12.15	12.15	159.80
Grand Total.									23,882.00

Stock verified and found correct on 15/12/2018

1. Resmi D. Department of Botany  
 2. Dr. Durga Jagan Department of Chemistry  
 3. Dr. Dnyanesh Department of Zoology



STOCK REGISTER

GLASS WARES

POI DEPARTMENT OF CHEMISTRY

S N College Punalay



Charge handed over to Lt. Dr. V. Arun

~~Patil~~  
18/06/15

Arun  
18/06/2015

Verified glasswares on 22/03/2016 and found correct

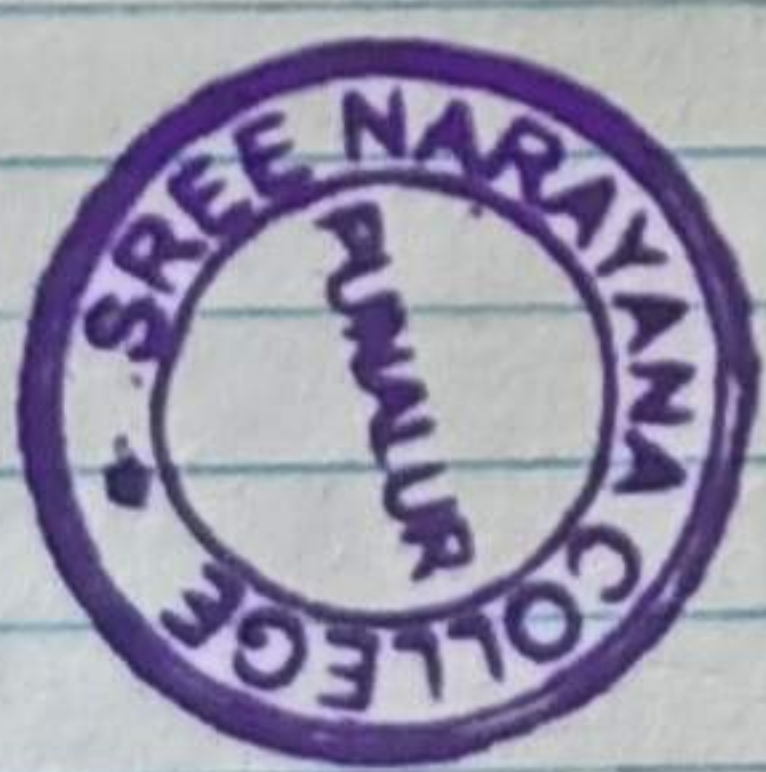
~~Devi~~  
20/03/2016  
Dancy Sureshian

Verified glasswares on 31/03/2016 and found correct.

~~Dr. Divya R~~  
31/3/16 Dept. of Zoology

~~KS~~  
31/03/2016  
KS  
31/03/2016

Sylthakumari K  
Dept of Mathematics  
Krishna Sree R. &  
Dept of Physics  
Manab V J  
Dept of Physics



~~Aravind~~  
PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR

Verified glasswares on 30/3/2017 and found correct

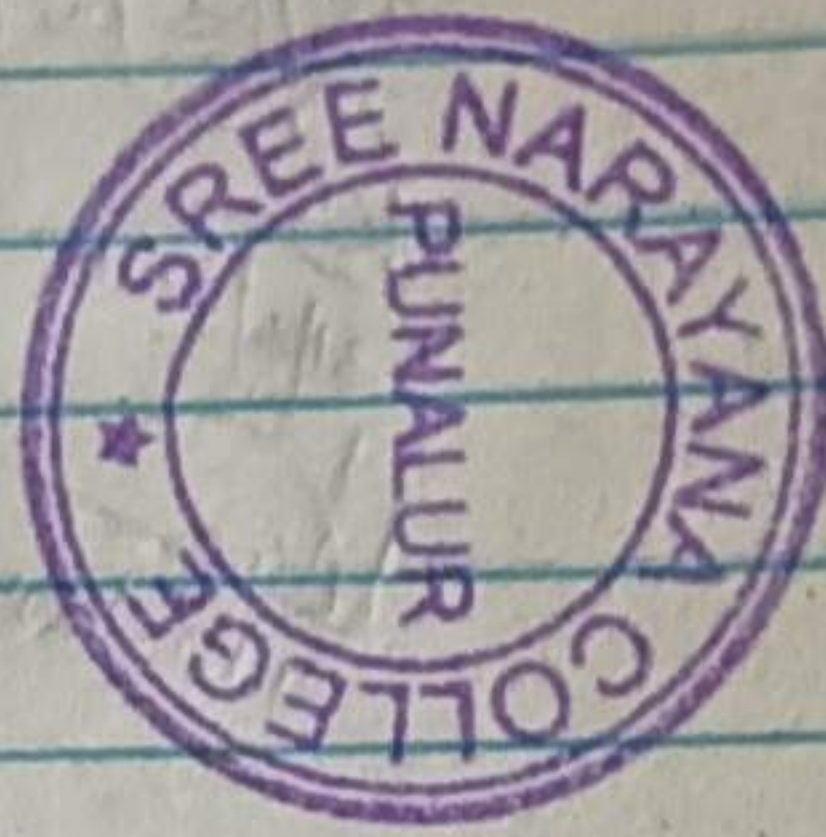
~~Aravind~~  
30/03/2017  
Dr. Divya V



Verified on 21/3/2017 and found correct.

- 1. Dr. Arun S. Prasad
- 2. Pazhen K.H
- 3. Krishna Sree R.S.
- 4. Rinku Babu
- 5. Reshma

*[Handwritten signature]*  
~~*[Handwritten signature]*~~  
*[Handwritten signature]*



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 PRINCIPAL  
 SREE NARAYANA COLLEGE  
 PUNALUR

PRINCIPAL  
 SREE NARAYANA COLLEGE  
 PUNALUR





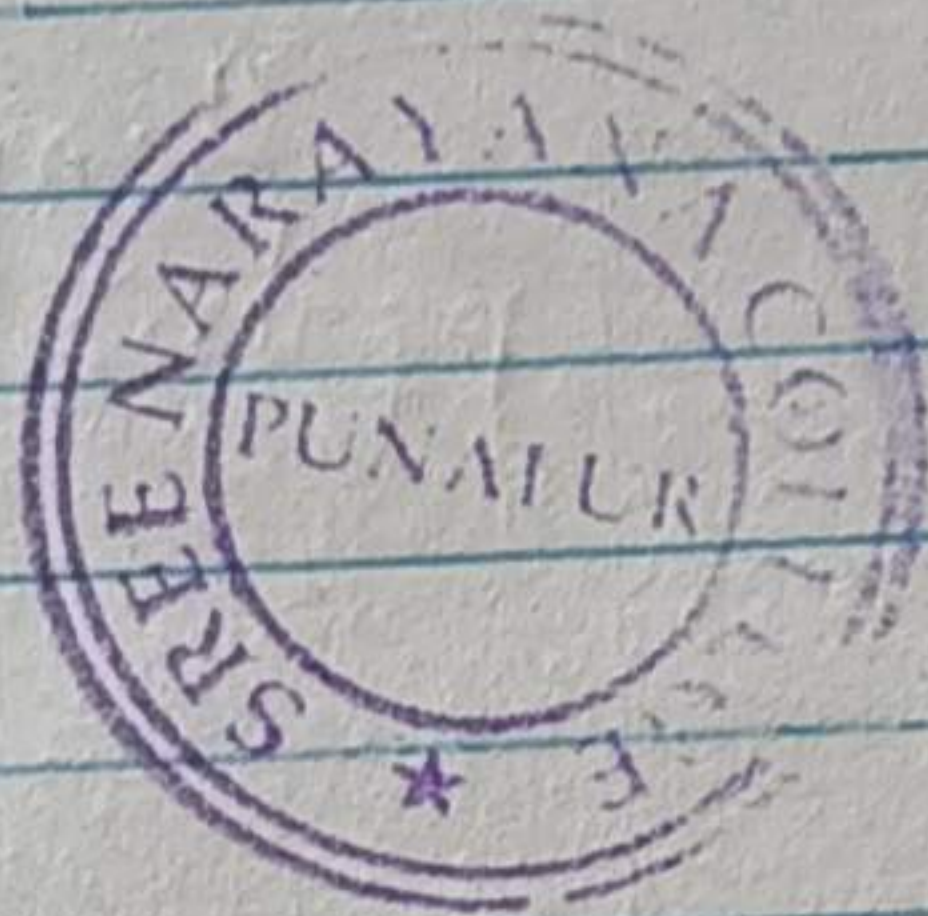
Verified on 27/3/2018 and  
found correct.

1. Soniya Viswambharan
2. Krishna Chree. R.S
3. Lekshmi.R.S
4. Resmi Ravindran

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~~Handwritten signature~~  
~~Handwritten signature~~

Amey  
28/3/18

Principal Incharge  
Sree Narayana College  
Punalur





Verified on 28/3/2019 and found correct

1. Jasmim Rose J

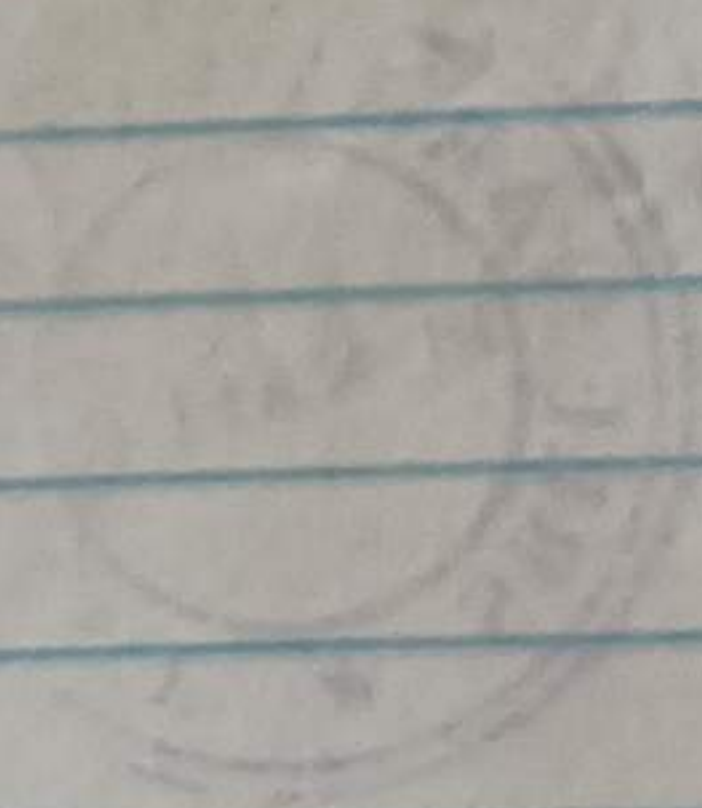
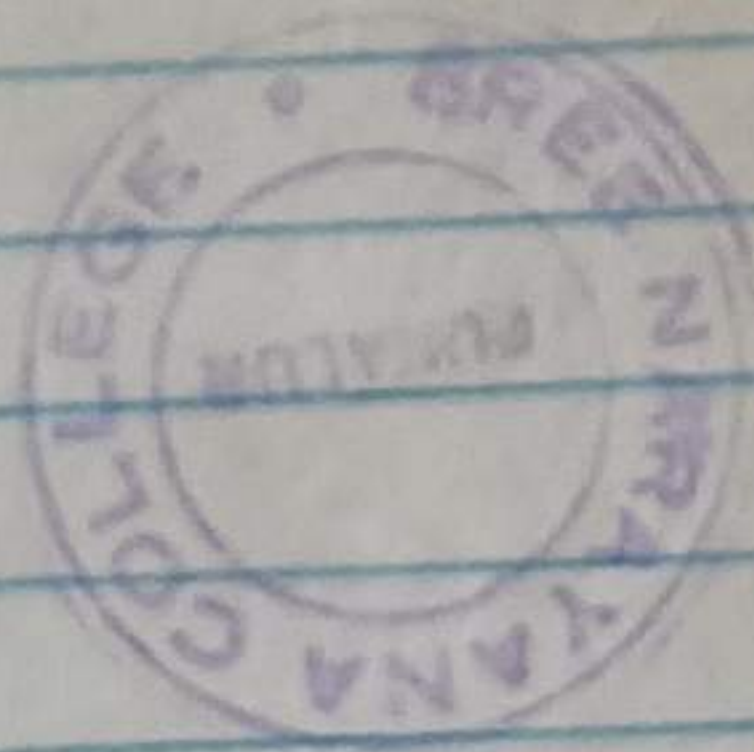
*Jar*  
28/3/2019

2. Sree Murukan. A

*Sree Murukan*  
28/03/19

*Sree Murukan*  
28-03-19

Dr. T. SASIDHARAN  
PRINCIPAL  
SREE NARAYANA COLLEGE  
PUDUCHI





# **Stock Register Equipments**

**P.G. Department of Chemistry  
Sree Narayana College, Punalur-691 305  
Kerala, India**



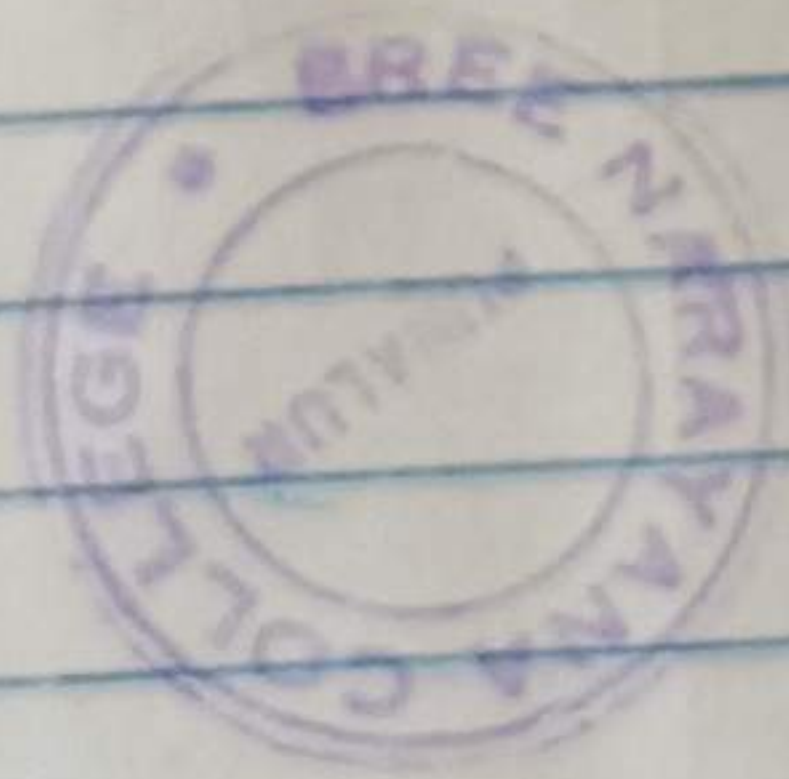
Verified on 28/03/2019 & found correct

- 1. Tasmin Rose J
- 2. Dr. Bijo S. Anand
- 3. Sree Murugan A

for  
R. S. Anand  
edit.

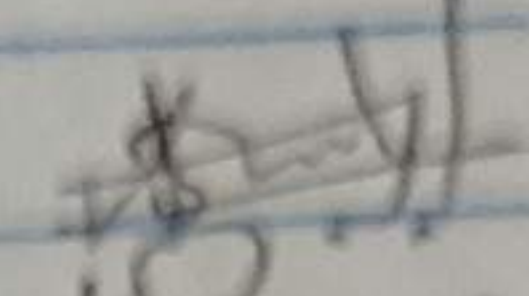
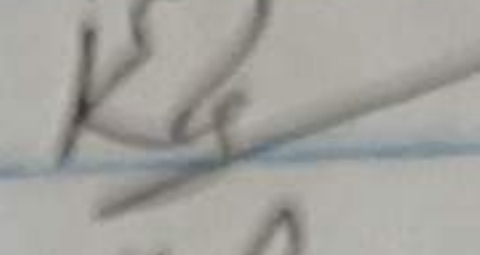
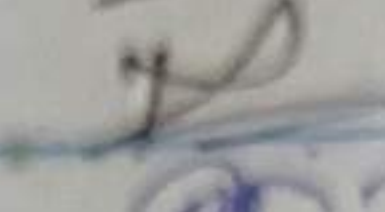
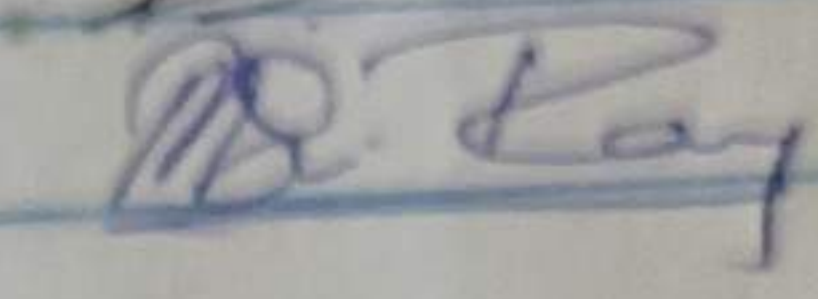
*28-3-19*

Dr. T. SASIDHARAN  
PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR



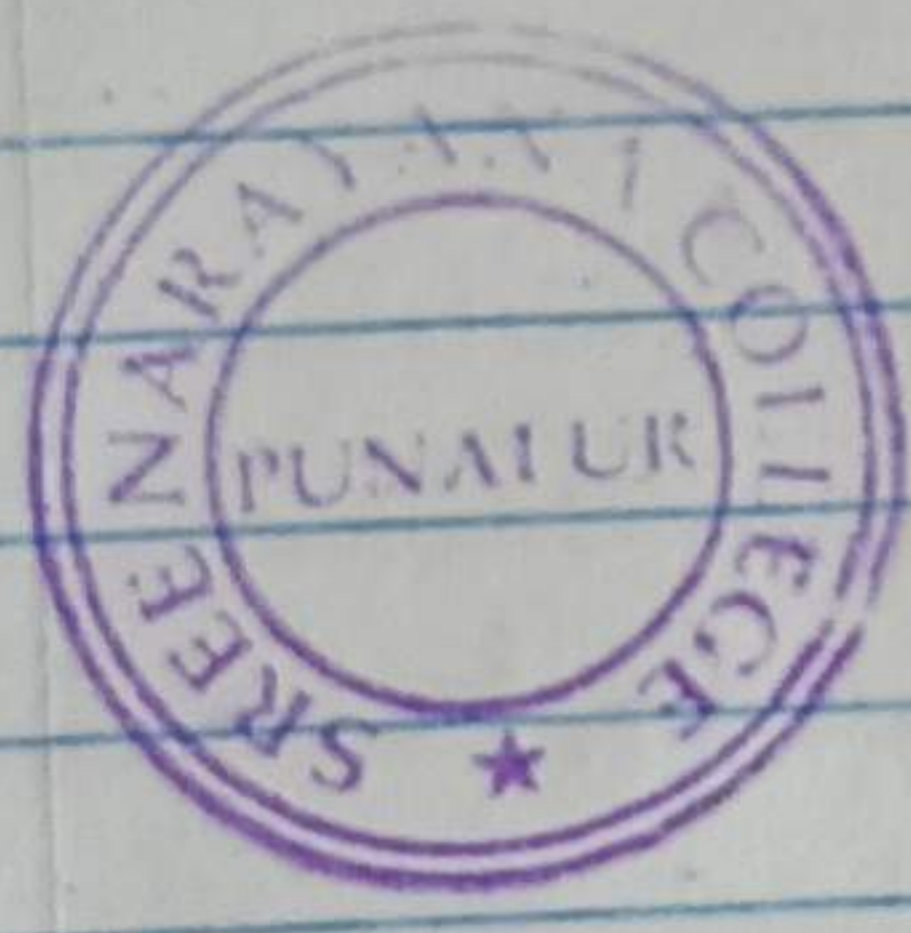


Verified on 27/03/2018 & found correct.

- 1. Sonny's V. Sambharaj 
- 2. Krishna Grace. R.S 
- 3. Lekshmi. RS 
- 4. Resmi Ravindran 

Arjun  
28/3/18

Principal Incharge  
Sree Narayana College  
Punalur





70  
Verified on 30/3/2016 during the year  
2015-2016 and found correct.

Arjun  
30/3/16.  
Lt. Dr. Arjun V

Verified on 31/3/2016 and found them  
correct as per stock register.

~~Arjun~~  
31/3/16  
Dr. Divya R  
Dept: of Zoology

Syab  
31/3/2016

Syabha Kumari K  
Dept of Maths

Va  
31/3/2016

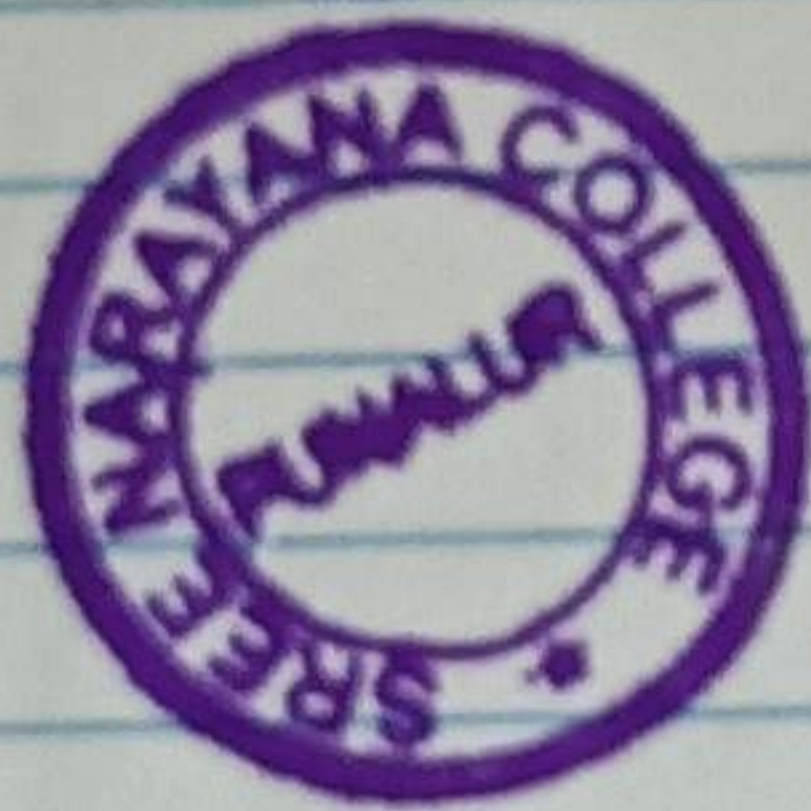
Krishna Sree R. S  
Dept of Physics

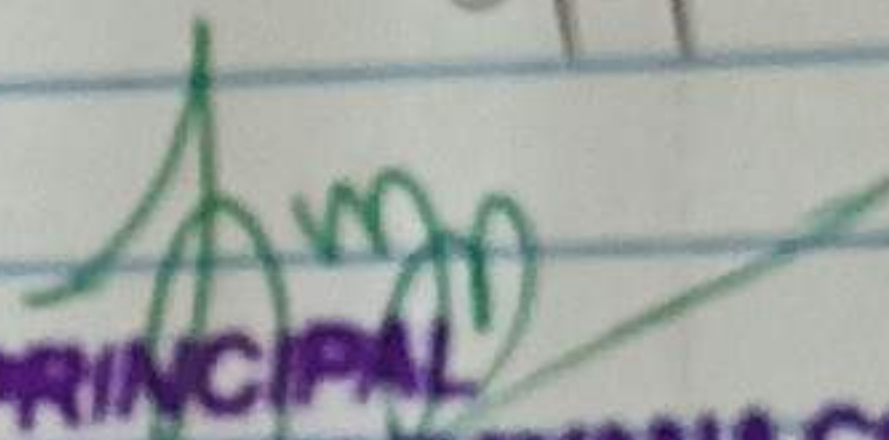
~~Arjun~~  
31/03/2016

Manada V J  
Dept of Physics.

~~Arjun~~  
31/3/16

Praveen. K U  
Dept of Physics



  
PRINCIPAL  
SREE NARAYANA COLLEGE  
PUNALUR

Verified on 30/3/2017 during the year 2016-2017 &  
found correct.