

4.2.2 The institution has subscription for the following e-resources (6)

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Year 1: 2019-20

Library resource	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	848947	0	0	848947
Journals	0	0	0	0
e – journals	0	0	5900	5900
e-books	0	0	0	0
e-ShodhSindhu	0	0	0	0
Shodhganga	0	0	0	0
Databases	0	0	0	0
Local and / or Remote access to e- resources (Specify)	0	0	0	0

Year 2: 2018-19

Library resource	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	726825	0	0	726825
Journals	0	0	0	0
e – journals	0	0	5900	5900
e-books	0	0	0	0
e-ShodhSindhu	0	0	0	0
Shodhganga	0	0	0	0
Databases	0	0	0	0
Local and / or Remote access to e- resources (Specify)	0	0	0	0

Shilpa
PRINCIPAL
 GOVT. COLLEGE FOR WOMEN
 THIRUVANANTHAPURAM-1A

Year 3: 2017-18

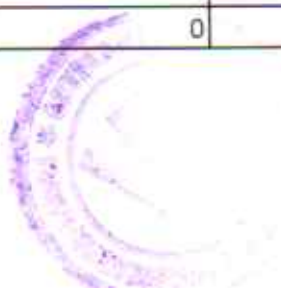
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	934319	0	0	934319
Journals	0	0	0	0
e – journals	19436	0	5900	25336
e-books	0	0	0	0
e-ShodhSindhu	0	0	0	0
Shodhganga	0	0	0	0
Databases	0	0	0	0
Local and / or Remote access to e- resources (Specify)	0	0	0	0

Year 4: 2016-17

Library resource	If yes, details of memberships/subscriptions	subscription to e-journals, e-books (INR in lakhs)	subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	1486329	0	0	1486329
Journals	0	0	0	0
e – journals	0	0	5900	5900
e-books	0	0	0	0
e-ShodhSindhu	0	0	0	0
Shodhganga	0	0	0	0
Databases	0	0	0	0
Local and / or Remote access to e- resources (Specify)	0	0	0	0

Year 5: 2015-16

Library resource	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books	0	0	0	0
Journals	61194	0	0	61194
e – journals	0	0	5750	5750
e-books	0	0	0	0
e-ShodhSindhu	0	0	0	0



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PRINCIPAL
 P.T.E. COLLEGE FOR WOMEN
 TANDLA-507408 (A.P.)

Shodhganga	0	0	0	0
Databases	0	0	0	0
Local and / or Remote access to e- resources (Specify)	0	0	0	0



File

[Signature]

LALJI & Co.
Chartered Accountants

T.C. 11/1453, KTUC Building, Nanthencode, Thiruvananthapuram-695 003.

Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Date.....

Government college for women Thiruvananthapuram

Plan and non-plan fund Expenditure incurred for the financial year 2016-17

To Whom So Ever It May Concern

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2016-17 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **2,10,68,395.00** (Rupees Two Crore Ten Lakh Sixty eight Thousand Three Hundred and Ninety five only) as per the following details of payments:

a) Building Construction:	1,42,83,060
b) <u>Books Purchased</u>	<u>7,23,954</u>
c) <u>Equipment purchased:</u>	16,21,427
d) Furniture purchased:	13,31,793
e) Lab Purchases:	8,15,885
f) Academic programs and Activities:	16,02,276
g) Remunerations and Honorarium:	<u>6,90,000</u>

Total: **2,10,68,395**

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAAER6878**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Chartered Accountant

Dated 28-06-2021

For LALJI & Co.
Chartered Accountants



LALJI VIJAYAN. BSc, FCA
M.No.203525
Firm No.007965 S

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM. 18

LALJI & Co.
Chartered Accountants

T.C. 11/1453, KTUC Building, Nanthencode, Thiruvananthapuram-695 003.

Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Date.....

Government college for women Thiruvananthapuram

Plan and non-plan fund Expenditure incurred for the financial year 2017-18

To Whom So Ever It May Concern

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2017-18 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **1,74,58,371.00** (Rupees One Crore Seventy Four Lakh Fifty eight Thousand Three Hundred and Seventy one only) as per the following details of payments:

a) Building Construction:	75,72,478
b) <u>Books Purchased</u>	<u>9,34,319</u>
c) Equipment purchased:	19,79,913
d) Furniture purchased:	3,57,148
e) Lab Purchases:	10,43,682
f) Academic programs and Activities:	16,29,612
g) Remunerations and Honorarium	8,60,000
h) Repairs and Maintenance	<u>30,81,219</u>
Total:	<u>1,74,58,371</u>

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAAES3720**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Chartered Accountant

Dated 28-06-2021



For LALJI & Co.
Chartered Accountants

[Signature]
LALJI VIJAYAN, BSc, FCA
M.No.203525
Firm No.007965 S

[Signature]
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM



[Signature]
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM-14

LALJI & Co.
Chartered Accountants

T.C. 11/1453, KTUC Building, Nanthencode, Thiruvananthapuram-695 003.

Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Date.....

Government college for women Thiruvananthapuram

Plan and non-plan fund Expenditure incurred for the financial year 2018-19

To Whom So Ever It May Concern

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2018-19 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **4,52,61,348.00** (Rupees Four Crore Fifty two Lakh Sixty one Thousand Three Hundred and forty eight only) as per the following details of payments:

a) Building Construction:	55,73,599
b) <u>Books Purchased</u>	7,26,825 ✓
c) Equipment purchased:	36,60,556
d) Furniture purchased:	22,95,642
e) Lab Purchases:	36,64,018
f) Academic programs and Activities:	29,13,713
g) Remunerations and Honorarium	2,62,938
h) Repairs and Maintenance	1,21,40,000
i) Common Instrumentation	1,40,00,000
j) Newspaper and Periodicals	24,057

Total: 4,52,61,348

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAET1030**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Dated 28-06-2021

Chartered Accountant

For LALJI & Co.
Chartered Accountants

LALJI VIJAYAN. BSc, FCA
M.No.203525
Firm No.007965 S



Shilp

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM-1A



Shilp
PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM-1A



LALJI & Co.
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T.C. 11/1453, KTUC Building, Nanthencode, Thiruvananthapuram-695 003.

Ph : 2310592 (O) 2462349 (R) 9847138277 (M)

e-mail : laljivijayan@gmail.com

Date.....

Government college for women Thiruvananthapuram

Plan and non-plan fund Expenditure incurred for the financial year 2019-20

To Whom So Ever It May Concern

The Documents & records of Government college for women, Vazhuthacaud, Thiruvananthapuram, in respect of the expenditure incurred for Plan and non-plan fund for the financial year 2019-20 by them have been verified; and it is certified that the said institution have incurred a total expenditure of Rs. **7,09,85,446.00** (Rupees Seven Crore Nine Lakh Eighty five Thousand Four Hundred and forty six only) as per the following details of payments:

a) Building Construction:	93,32,900
b) <u>Books Purchased</u>	<u>8,48,947</u>
c) Equipment purchased:	67,62,860
d) Furniture purchased:	4,04,990
e) Lab Purchases:	2,76,246
f) Academic programs and Activities:	22,69,777
g) Remunerations and Honorarium	7,32,236
h) Repairs and Maintenance	5,02,16,645
i) Newspaper and Periodicals	1,40,845

Total: **7,09,85,446**

Payments above supported by treasury bills with relevant approvals and indicated the purpose for which the payments have been made.

UDIN: **21203525AAAAEU9792**

Place. Thiruvananthapuram

Audited by Lalji Vijayan FCA

Dated 28-06-2021

Chartered Accountant

For LALJI & Co.
Chartered Accountants



LALJI VIJAYAN, BSc, FCA
M.No.203525
Firm No.007965 S

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM



PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/1072

Date: 2020-06-23

Invoice No.: NLIST/20-21/581

College GST No.: Not Available

College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
Govt. College for Women, Thiruvananthapuram
Thiruvananthapuram
Thiruvanan
Kerala - 695014

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-06-23

Receipt No: 28729

Received with thanks from Govt. College for Women, Thiruvananthapuram, Thiruvanan, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 630580 Dated 2020-06-23 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-05-28 13:17:42

INFLIBNET Ref No : INF/N-LIST/2020/1072

GSTIN. 24AAAT11480J1ZS.

For Administrative Officer(PA & F)



PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/1072

Date: 2019-02-05
Invoice No.: NLIST/18-19/2068
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
Govt. College for Women, Thiruvananthapuram
Thiruvananthapuram
Thiruvanan
Kerala - 695014

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-05

Receipt No: 24317

Received with thanks from Govt. College for Women, Thiruvananthapuram, Thiruvanan, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 767648 Dated 2019-02-05 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-05-28 13:17:09
INFLIBNET Ref No : INF/N-LIST/2019/1072
GSTIN. 24AAAT11480J1ZS.



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/1072

Date: 2018-05-14
Invoice No.: NLIST/18-19/942
College GST No.: Not Available
College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
Govt. College for Women, Thiruvananthapuram
Thiruvananthapuram
Thiruvanan
Kerala - 695014

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-14

Receipt No: 23156

Received with thanks from Govt. College for Women, Thiruvananthapuram, Thiruvanan, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. FDRLM8134514255
Dated 2018-05-14 drawn on Federal Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-05-28 13:16:24
INFLIBNET Ref No : INF/N-LIST/2018/1072
GSTIN. 24AAAT11480J1ZS.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2017/1072

Date: 2017-10-23

Invoice No.: NLIST/17-18/470

College GST No.: Not Available

College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
Govt. College for Women, Thiruvananthapuram
Thiruvananthapuram
Thiruvanan
Kerala - 695014

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2017-10-23

Receipt No: 21017

Received with thanks from Govt. College for Women, Thiruvananthapuram, Thiruvanan, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. FDRLH17296572445

Dated 2017-10-23 drawn on Federal Bank Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-05-28 13:15:14

INFLIBNET Ref No : INF/N-LIST/2017/1072

GSTIN. 24AAAT1480J1ZS.



PRINCIPAL
GOVT. COLLEGE FOR WOMEN
THIRUVANANTHAPURAM



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 08-11-2016

Receipt No: 44411

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Govt. College for Women, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala-695014 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 780995 Dated 22-09-2016 Drawn on State Bank of Travancore payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2016 - 2017

Rs. 5750.00

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.

2. Subject to Gandhinagar(Gujarat) jurisdiction only.



इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in




SRIRAM A., B.Com, FCA
CHARTERED ACCOUNTANT

**PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE**

UTILIZATION CERTIFICATE

Certified that the grant of ₹ 15,52,600/- (Rupees Fifteen Lakhs Fifty-Two Thousand and Six Hundred Only) sanctioned to Government College for Women, Vazhuthacaud, Thiruvananthapuram by the University Grants Commission vide 3-3(014)/2012(UG) (XII PLAN)/KEO14/SWRO dated 21.03.2014 towards General Development Assistance (Plan) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.


SRIRAM A. B.Com, FCA
CHARTERED ACCOUNTANT
MEM No: 111164







GENERAL DEVELOPMENT ASSISTANCE(GDA)

Amount Sanctioned: 15,52,600/-

Sanction No. and Date: 3-3(014)/2012(UG)(XII PLAN)/KLKE014/SWRO, Date: 21.03.2014

Sanction Scheme	Item	Amount Allocation	Amount Utilised	Balance
UGC XII Plan Fund(UG Assistance)	a)Subscription of Journals	1,50,000	80,630	69,370
	b)Purchase of Books	7,87,400	7,62,375	25025
	c)Career Guidance and Counselling	50,000	50,000	0
	d)Instrumentation Maintenance	1,00,000	99,200	800
UGC XII Plan Fund(PG Assistance)	a)Maintenance			
	i)Physics-	50,000	50,000	0
	ii)Chemistry	50,000	45,570	4430
	b)Extention Activities			
	i)Home Science	1,00,000	1,00,000	0
	ii)Economics	1,00,000	1,00,000	0
	c)ICT in Education			
	i)Department of Philosophy	65,200	64,650	550
	ii)Department of Statistics	67,000	52,535	14,465
	iii)Department of Physics	33,000	33,000	0
	TOTAL	15,52,600	14,37,960	1,14,640



i) UGC XII Plan Fund(UG Assistance)

a) Subscription of Journal ✓

Name of Department	Invoice No.	Date	Amount (Rs.)	Order No. and Date
French	1125	25.02.2015	5575	A6/3990/UGC/14-15/GCW, Dated: 18.04.15
Statistics	1208	12.02.2015	7000	A6/3990/UGC/14-15/GCW, Dated: 18.04.15
Arabic	R8067555 + TR RtNo.264532+ Postage	12.02.2015, 06.03.15	4039	A6/3990/UGC/14-15/GCW, Dated: 18.04.15
Economics	N3204, 01008,025	17.2.15,1.4.15 &20.2.15	7140	A6/3990/UGC/14-15/GCW, Dated: 23.05.15
Chemistry	Pub:J/2015/1218	21.05.2015	7140	A6/3990/UGC/14-15/GCW, Dated: 02.06.15
Physics	493576	17.07.15	1800	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
Psychology	2207,1009	27.02.15	3500	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
Hindi	AP/105, G4/2014, 16169, 1903	13.11.14, 31.10.14, 23.07.14, 31.10.14	6900	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
IMB	4393	24.02.15	3400	A6/3990/UGC/14-15/GCW, Dated: 13.10.15
Statistics	88, IN000016824	05.07.16, 11.07.16	7400	A6/3990/UGC/14-15/GCW, Dated: 23.08.16
Physics	38850/710	16.06.15	4300	A6/3990/UGC/14-15/GCW, Dated: 23.08.16
Home Science	876	06.03.15	3000	A6/3990/UGC/14-15/GCW, Dated: 23.08.16
Journal of chemical Education	BalaniInfotechPvt.Ltd		19,436	B6/3149/2014/GCW, Dated:23.02.2018.
Total(Rupees: Eighty Thousand Six Hundred and Thirty Only)				Rs.80,630/- ✓



PRINCIPAL
GOVERNMENT COLLEGE

b) Purchase of Books

Name of Department	Name of Firm	Invoice No. and Date	Amount	Total	Order
Psychology	M/S Moonlight Bookshop	947, 11.03.16	40,082	3,04,970	A6/3990/UGC -14-15/GCW, Dated: 08.06.16
Chemistry		942, 09.03.16	42,735		
Physics		943, 09.03.16	32,304		
Mathematics		944, 10.03.16	22,813		
English		945, 11.03.16	15,111		
History		965, 17.03.16	7542		
		981, 04.04.16	4273		
Economics		980, 04.04.16	6591		
		948, 11.03.16	33,199		
IMB		960, 18.03.16	16,809		
		966, 19.03.16	30,189		
Music		979, 04.04.16	12,774		
		946, 11.03.16	25,586		
Zoology		957, 17.03.16	14,962		
IMB	Moonlight Bookshop	986, 03.05.16	13,459	1,26,289	A6/3990/UGC -14-15/GCW, Dated: 05.10.16
English		1003,05.07.16	13,205		
		987, 03.05.16	3408		
		1007,08.07.16	1527		
Zoology		988, 03.05.16	2568		
Home Science		989, 03.05.16	4774		
		1016,14.07.16	37,725		
Mathematics		990,03.05.16	4871		
		1013,11.07.16	9486		
History		1004,05.07.16	22,854		
		1015,11.07.16	4212		
Economics		1005,08.07.16	3143		
Physics		1007,08.07.16	5057		
Commerce	M/S Newlight	173, 03.11.16	29,209	59,164	A6/3990/UGC -14-15/GCW, Dated: 09.01.17
Mathematics		186, 03.11.16	7140		
Physical Education		185, 26.11.16	22,815		
Physical Education	M/S Newlight	248,31.12.16	18,005		A6/3990/UGC -14-15/GCW, Dated: 06.03.17
		219,28.12.16	9282		
Commerce		245,17.01.17	63,936		
		214,28.12.16	11,049		
		235,12.01.17	2946		

Philosophy		236,12.01.17	14,971	1,83,880	
		215,28.12.16	18,599		
		242,31.01.17	16,532		
History		221,12.01.17	7140		
Zoology		218,12.01.17	5182		
		243,16.01.17	1958		
English		216,28.12.16	6061		
		239,12.01.17	1079		
Botany		217,16.01.17	7140		
Malayalam	Current books India(Pvt)Ltd	000350, 08.11.2016	2483	2483	A6/3990/UGC -14-15/GCW, Dated: 06.03.17
Hindi	M/S Moonlight BookShop	1137,13.03.17	42,627	42,627	A6/3990/UGC -14-15/GCW, Dated: 25.03.17
Malayalam	M/S Kerala State Book Mark	KSBM/404/20 16, 23.01.2017	42,962	42,962	A6/3990/UGC -14-15/GCW, Dated: 18.04.17
TOTAL	Rs.7,62,375(Rupees: Seven Lakh Sixty Two Thousand Three Hundred and Seventy Five Only)				

c) Career Guidance and Counselling.

Sanctioned	Utilised	Order	Voucher
Rs.50,000	50,000	B6/3149/2014/GCW	No.1 to 17 in B6 file.

d) Instrumentation Maintenance

Name of firm	Invoice No. and Date	Amount	Total Utilised	Order
S.S Computers	2855, 19.12.14	72,600	99,200	A6/3990/UGC-14-15/GCW, Dated: 05.01.2015
	2856, 19.12.14	18,700		
	6921, 19.12.14	7900		

II) UGC XII Plan Fund(PG Assistance)

A) Maintenance

Department	Sanctioned Amount(Rs.)	Utilised Amount (Rs.)	Invoice No. and Date	Order
Physics	50,000	50,000	8086, 30.03.16	B6/3149/2014/GCW, Dated: 03.05.16
Chemistry	50,000	4040	500, 05.03.15	B6/3149/2014/GCW(1), Dated: 13.05.15
		10,530	227, 24.03.15	B6/3149/2014/GCW(ii), Dated: 13.05.15
		23,300	408, 16.03.15	A8/3149/2014/GCW(1), Dated: 20.08.15
		4500	201660056, 03.08.15	A8/3149/2014/GCW(ii), Dated: 20.08.15
		3200	Voucher I	A8/3149/2014/GCW(iii), Dated: 20.08.15
		Sub Total (Chemistry): Rs. 45,570.		

B) Extention Activities

Department	Sanctioned Amount(Rs.)	Utilised Amount (Rs.)	Voucher No. and File	Order
Home Science	1,00,000	1,00,000	No.1 to 39 in B6/3149/2014/GCW file vol I	B5/3149/2014/GCW, Dated: 09.02.15, 25.02.15
Economics	1,00,000	1,00,000	No.1 to 4 B6/3149/2014/GCW file vol II	B5/3149/2014/GCW(ii), Dated: 22.06.15 And B6/3149/2014/GCW, Dated: 28.09.16

C) ICT in Education

Department	Sanctioned Amount(Rs.)	Utilised Amount (Rs.)	InvoiceNo. and Date	Order
Philosophy	65,200	Rs.30,400	2536/F8B/16-17, Dated: 06.01.17	A6/3990/2014-15/GCW, Dated: 31.01.17
		Rs.32,000	2535/F8B/16-17, Dated: 06.01.17	
		Rs.2250	2270/F8B/16-17, Dated: 29.11.16	
		Sub Total: Rs.64,650(Rupees: Sixty Four Thousand Six Hundred and Fifty Only)		
Statistics	67,000	10,800	2269/F8B/16-17, Dated: 05.01.17	A6/3990/2014-15/GCW(II), Dated: 05.01.17
		41,735	TVM/1617/3437, Dated: 16.11.2016	A6/3990/2014-15/GCW(I), Dated: 05.01.17
Physics	33,000	33,000	219384, Dated: 04.12.2015	A8/3149/2014/GCW Dated: 03.11.2015

(Signature)

SRIRAM A B.Com, FCA
CHARTERED ACCOUNTANT
MEM No: 203084



(Signature)

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
TIRUVANANTHAPURAM-11