



KMCT
COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and
Midwives Council & affiliated to Kerala University of Health Sciences

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by
me and is true to the best of my knowledge.

Alakeer

Principal



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>





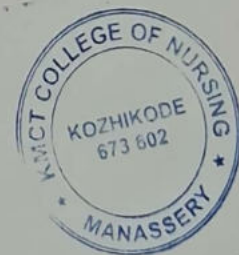
KMCT
COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and
Midwives Council & affiliated to Kerala University of Health Sciences

Criteria 5.3.1.1

Copy of money required from SNA

Maleen



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>





KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

	यूनियन बँक <small>of India</small>	Union Bank <small>of India</small>	Issue date: 13-07-2023
शाखा / Branch	MANASSERY KMCT AYURVEDA MAEDICAL COLLEGE HOSPITAL C		Sr No: 1
शाखा का पता / Branch Address :	ANPUS, MANASSERY P.O, DT. CALICUT, KERALA 673602 MANAS KERALA		INDIA
शाखा का फोन नं / Branch Phone No.:	495-2297465		IFSC Code : UBIN0811012
खाता क्र. / Account No.:	210112010002733		
In the Name of :	(SB GENERAL)		
नाम / Name i)	M/S SNA KMCT CON		
ii)			
iii)			
पेशा / Occupation	MANASSERY PO MUKKAN	MUKKAN KOZHIKODE	
पता / Address	KOZHIKODE	Pin : 673602 KERALA	INDIA
खाता खोलने की तारीख	12-07-2023	Branch Phone No : 495-2297465	
Date of Opening A/c	N		
Please visit your branch to avail facility of Nomination in your accounts including locker, to av			
नामांकित संज्ञीकृत / Nomination Registered : त्रि Y- नहीं N cancelled by you any time during your lifetime			


 त्रिखाकर / Accountant




KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

दिनांक Date D/T	विवरण Particulars	सोल आवडी SOL ID	चेक नं. CHQ. No.	निकासी गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमा करार के खाते में जेष राशि BALANCE	शेष राशि INITIAL
13-07-2023	BY CASH					49000.00	49000.00Cr
13-07-2023	ANJALI KU		3784	49000.00			0.00
14-07-2023	BY CASH					12000.00	12000.00Cr
14-07-2023	BY CASH					19000.00	31000.00Cr
19-07-2023	ANJALI KU		3787	25930.00			5070.00Cr
24-07-2023	chree rec for MICR CHEQUE ISSUE CHARGE			11.80			5058.20Cr
27-07-2023	BY CASH					22500.00	27558.20Cr
07-09-2023	KMCT COLLEGE OF NURSING					24000.00	51558.20Cr
11-09-2023	UPIAB/325490899375/CR/ASWATHI /CNRB/aswathiachus98					500.00	52058.20Cr
12-09-2023	IMPSAB/325512203146/UBIN0821012/7902874367					500.00	52558.20Cr
12-09-2023	UPIAB/325514047013/CR/SHEBIN R/FDRL/shebinroshan14					1000.00	53558.20Cr
12-09-2023	UPIAB/362168147737/CR/CESIN AN/CNRB/cesinanal-10ok					500.00	54058.20Cr
12-09-2023	UPIAB/325582851893/CR/PRANAV /SBIN/pranavsudhi007					500.00	54558.20Cr
13-09-2023	TO ANJALI KU		02049201	14500.00			40058.20Cr
27-09-2023	Sms Charges For Sept Qtr .2023			1.48			40056.72Cr
27-09-2023	210112010002733: Int. Pd: 01-10-2023 to 31-09-2023					210.00	40266.72Cr
03-11-2023	Charges For PORD Customer Payment:UBINJ23307281089			5.61			40231.11Cr
03-11-2023	HEFTO-SNAI KERALA STATE BRANCH 001112136815 02049202			14220.00			26011.11Cr
01-12-2023	UPIAB/333546548198/CR/VINODINI/SBIN/vinodiniaryan@					275.00	26286.11Cr
06-12-2023	TO ANJALI KU		02049203	3850.00			22436.11Cr
12-12-2023	UPIAB/334625441988/CR/AFEEF AL/FDRL/afeefali4243@					500.00	22936.11Cr
14-12-2023	UPIAB/334888220013/CR/AFEEF AL/FDRL/afeefali4243@					500.00	23436.11Cr
14-12-2023	UPIAB/334867839390/CR/MOHAMMED/FDRL/shabeebptni@ok					500.00	23936.11Cr
24-12-2023	Sms Charges For Dec Qtr .2023			1.18			23934.93Cr
07-01-2024	210112010002733: Int. Pd: 01-10-2023 to 31-12-2023					211.00	24145.93Cr
13-02-2024	UPIAB/441019488975/CR/RESHMA R/FDRL/reshmaraj229@					1000.00	25145.93Cr
20-02-2024	TO ANJALI KU		02049204	20000.00			5145.93Cr
28-02-2024	UPIAB/405954480991/CR/BHAVANA /FDRL/bhavanapavithr					1000.00	6145.93Cr
01-03-2024	BY CASH					14000.00	20145.93Cr

Slaker



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

70,000
73,000

50

Dec 21/21
Balance = ~~73,470~~

From Anju amount received
Rs 8359 (PTA + SNA Fund 2015 batch)

Expenses = 8189 - TOTAL
Repeat entry ~~PTA~~
13th batch = collection 2 students.
1500

19/3/2022
- SNA Fund 7507 collected from 19th batch
- Total collected = 19,500
- Google pay - 5 students
So grand total = 3750 + 19,500
total = 23,250/-
(31 students)

22/03/2022
collegeday programme - 10,000 to Stety Madan
College day program on 27th - Febh 2022

SNA Fund Rs 55,000/-
handover to students.
Madasi - ~~CEI~~
Acsah - ~~ABR~~
Raja - ~~PR~~
73-42
* ~~88000~~ - 55,000
= 26829 | Stety Madan: outgoing student gift

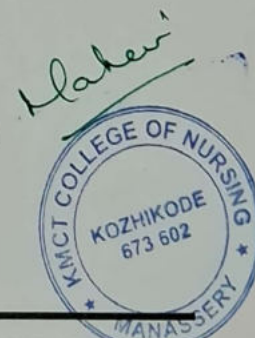
51
6780

11/01/2022
- nurse's day celebration - SNA amount to
0.10 office per student = 50.
12900/-
* 26829 - 10,000 = 16,829
SNA collection from 13th batch
26 students fund collected.
26 x 750 = 19,500
Total balance of SNA Fund on
11/01/2022 = 39070

12/04/2022
12,900/- corrected.
Return to fund. ~~PTA~~

15/04/2022
Rs 2000/- for fitness programme
to principal college of nursing.
IFTHAR - Nameprint gain Rs 20000/-
53,220.
7470
First yr total SNA - 62 x 750 = 46,500 +
28/06/2022 (prev. bal) 7470

SNA fund counting done.
Total Balance = 53,970 + 500
= 54,500 + 40
checked on 3/08/2022 = 54540



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



52

7/10/2022
Rs 400 for notebook cost to 29 students

- 1) Faculty
- 2) Abhisandhya

[Signature]

3/10/2022

$$53,970 - 400 = 53,570$$

Previous batch amount 500
= 53,570 + 500
= 54,070

SNA 500 added into outgoing batch
500 + 54,070
54,570

Rs 1000/- for gate ladder 1/1/2022
850/- expenditure

16/1

53,690 - 1

16/10/2022

Rs 2000/- → Secondary student to SNA - Abhisandhya
Hand over 2000 to Abhisandhya for inc Beach cleaning

53

Rs 9000/- to SNA health of body
under cost to 29 students to 1/1/2022

Rs 30,000 (Thirty thousand) handed over to the SNA (SNA part: KMCT college of nursing) returned back to SNA

Rs 665 handed over to SNA exceeds Rs amount as a part of attending SNA meeting @ SNA cup 2022

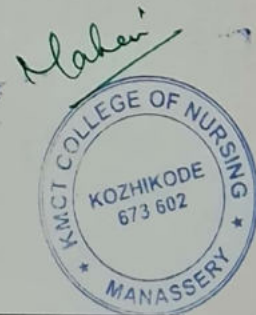
[Signature]

Received the amount 665 - SNA

→ Rs 14,700/- to SNA Total 20,000/-
on 26/9/2022
bill/26/9/22 - Receipt No: 2

- Rs 6000/- Advance payment to Proj. secondary student to SNA Unit level Sports
- other expense for student
- Rs 1000/- Paid
- Rs 200 - Disposable plate
- Rs 2000 - milk (sourd)
- Rs 7500 - SNA Sports + 1000

Amount : 5000 + 7500 + 2000 + 1000
Received - *[Signature]* (Fig)





54

11/11/2020
 11/11/2020 Rs 3115 to Fig.

SCMS

Thru bill @ 11/11

Advance payment of 1000 to Manisha

Received Rs - 500/-

Manisha Anna Money

Miss - 1000

Rs 5000 @ 6400% - food SVA zone

Spoke g par to Zonal - by Jhpa k c

Amount later from the SVA

Rs 2665/-

Rs 2100 to Manisha and Zaha

(Thru bill tomorrow)

Balance

= 2500 + 50 + 1500

* 2 yr students paid 7500/- as
 4 yrly Subscriptions

* 2 yr Students yearly Subscriptions
 4000 reviewed

Total amount checked on 11/11/2020
 Rs 21,800/-

55

15/11/2020

Rs 4000/- 2 yr gily Subscrip

21,800 + 4000 =

25,800

25,800

Rs 25,800/- total to hand

Rs 500/- 2 yr Subscriptions

Total 26,300

26,300

Rs 500 - 2 yr Subscriptions added
 to bank

29,270 Total amount

Rs 40 + 29,270

= 29,310

29,310

Rs 500 added (29,810 - Total)

[12,000 from the total :- outgoing batch
 fund]

Manisha





56

1/12/2022

Rs 1422/- (198 + 264 + 760 + 200)

expense of sports - Shriyadham

handover to Anjali (student)
- Anjali

Sports day - Zonal (i neem madam)

Total in hand - 4500/-

Bun Cam and food

Total expense = Rs 4264/-

Balance :- 136/- handed over from name

Total = 23,120

Rs 5000/- → Sports day food expense
has Shriyadham self account
to neem (s. pay)

Subscriptions

Total 7500 handed over to Shriyadham
Kulaku - 6000 (25/11/22)
Neem 1500 (25/11/22)

57

3/12/2022

4th of yearly subscription received on 3/12/2022 - Rs 4000/-

[2500 balance to be already name entered in the register but cash not received amt: paid prob]

6/12/2022

Rs 3000/- yearly subscription received (on 6/12/2022)

7/12/22

Rs 1000/- to Ath. handling →

Sports Bill :- Zonal. SMO + K.U.H.S.

Innovative Conference @ JDI : expenses (Rs 500/-)

gr. t. Darshana (3rd yr student)

Maheer





Sports Bill
 Bill consist (2026)
 material - }
 award paper } . 610
 petrol - 50 (3/24-bottle)
 class - 760
 (Bill no: - 125)
 Fresh Meat Super Market (low)
 Bill :- Rs 110

Sports Day Bill
 Bill no: 80
 - Signal: 1197
 - (from room 1500 to not room)
 - 1579 (870 no) Rs 1000
 - metal } - 960 (bill no.)
 Petrol }
 - 2942C (from room not class)
 - Rs 172 (costless)
 Total expense from the several bill.
12,700/-

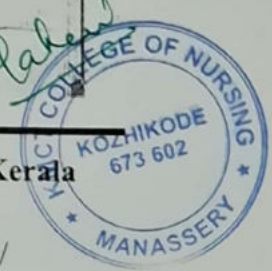
15/12/2022
 Threw ball in Noon made
 Refund to student capers
 Rs. 721/- to SQA

- Rs 580 :- To chairman behavior's expense taken from Shilpa k.c (award)
 - Rs 1500 :- Noethin Madh
 - Rs 700 :- Arts + chicken to Shilpa k.c
 - Rs 800 :- To pay overall hospital
 - Rs 150 :- By Shilpa Madam to students

Rs 4000/- added from SQA SNA account
 as sports day expense.
 Received by Shilpa k.c.
 20,000 +
 20,000
 40,000
 20 Aug 20

20 Aug 20
 3,500 →
 4,500 →
 16,500 →

total 8,000
 Total provided SNA provided
 Total Special: 2000 (from nohms)
 returned back





KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

60

State subscription paid
Rs 10,500/- (exp. 6/2021)

2000 from the college SNA

No. 1070 on 20/4/2022.

SNA Arts Ina

		SNA paid
Bhaskaran	- 3500	3500
Nadanpattu	- 2360	1000
croppalane	- 8200	4000
Mm	- 1400	500

SNA provided the amount half of expense.

Total in hand 7150/-
Expense - 11,230

(4080 to be given to Fair)

u.p.

4080/- Amount Received Mukund Fair

62

9/3/23

Holi party (celebration) - 300/- Shrestha Ajith

6320 -

300

6020

Bal - 6020/-

17/3/23

SNA Zonal election

Sree Anjaneya Con

Food & Travelling - 2000/-
extra exp + 360/-
GopiKA

6020 - 2000 = 4020

Bal - 4020/-

360

3660/-

Rs - 7000/- Collected amount
2018 batch

Rs - 750/- 14th batch student (Shanib)

Rs - 1000/- 2017 batch student (Athula Raj)

Rs - 2000/- 12th batch student (H. Sam, M. Chari)

10750/-

Total amount

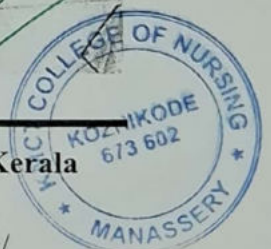
10750 +

3660

Total amount SNA = 14,410/-

6/5/23

Amount given to
Ms. Arjun towards





KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

63

her father's funeral - ₹ 10,000
 Received from 6/5/23

Staff fund for Anju (returned)
 - 9950/-

64

18/5/23

SNA elections (previst)
 exp. - 390/-

Amount Received / Mithambara Bus E

4410 - 390 =

Total Balance - 4020/-

13/6/23

Staff fund credited - 9950/-
 (for Anju)

Total Amount - 13970/-

14/6/23

SNA Zonal Arts exp - balance
 given to fees - (4080)

(Pg No. 60)

(11230 - Total exp
 40% = 4490)

Amount Recd. ~~from~~ Mithambara Bus E

Abhinandhya up ~~from~~

13970 - 4080 =

Available Bal - 9,890/-

14/6/23

Credited amounts

6500 +

5000

5500

6000

3500

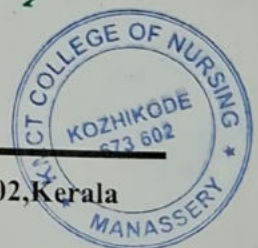
= 26500 +

9,890

26,500

Total Bal → 36,390/-

Plakur



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

65

15/6/23
 Credited amount - 6500/-
 36,390 +
 6,500
42,890

Available Bal - 42,890/-

Credited Amounts
 16/6/23 - Credited Amt - 2,000/-
 19/6/23 - " " - 500/-
 20/6/23 - " " - 2,000/-
 21/6/23 - " " - 2,000/-
 21/6/23 - " " - 3,500/-
 21/6/23 - " " - 2,000/-
12,000/-

Total - 42,890
 12,000
54,890/-

3/7/23 - Credited - 2,500/-
 4/7/23 - " - 1,500/-
 5/7/23 - " - 500/-
 10/7/23 - " - 3,000/-
 11/7/23 - " - 1,500/-
9,000/-

Grand Total - 63,390/-

66

18/7/23
 SNA KMCT COL/Account
 opening exp - 700/-
 College day exp - 30,000/-
30,700/-

Available Bal - 32,690/-

(College day) exp - cheque (auto) - 30/-
32,660/-

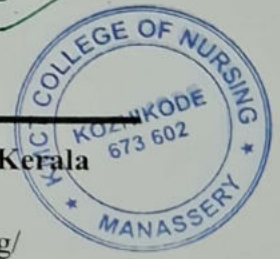
19/7/23
 Subscription for - 237 students
 90/student
 - 21,330/-

Zonal sports
 (Kerala State level)
 (Medical college) - food exp - 4,600/-
 = 32,660 -
 21,330
 4,600

Available Bal - 6,730/- } (5070 - bank -
 1660 - in hand)

27/7/23
 Old SNA Amount Credited
 by Office (Vineeshsiri)
 - 22,500/-

Mahesh





KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

10-10/23

Credited Amount - 13,100/-
 Total - 13,100 +
 6,730
19,830/-

19/8/23 SNA Games (exp) - Sree Anjan
 CON
 Exp - lunch & Tea (Eve)
 5,800/- Shalique Shalique
 Bal - 14,030/- Aswath AK
 GNM (school)
 exp - 1440
 640
 20,800/-
 Give to school
 (old exp) - 1000/-
 Remaining - 10,800/-
 Credited

Bal - 14,030 + 1080
 = 15,110/-
 National KMCT
 Faculty (2023)

21/8/23 Credited - 500/-
 Bal - 15,610/-

23/8/23 Off stage Competition (Baby con)
 Exp - 4,500/- Gopika
 Bal - 11,110/-

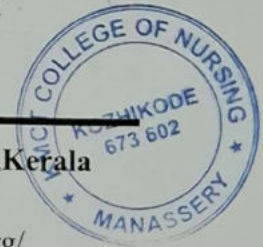
25/8/23 Credited - 500/-
 Bal - 11,610/-

5/9/23 * Teacher's Day Celebration
 Cake (exp) - 2,100/-
 * Arts exp -
 stage - 500/-
 Mrs Miss KMCT - 320/-
 Shalique Shalique

5/9/23 SNA Football Match
 (Kuthixalattom)
 exp - 1200 (cash) + 200 (9 pay)
 = 1400/-

Mukhammad Shalique
 Bal - 11,610 -
 4,920
6,690/-
 { 5070 (Bank)
 1620 (Cash)
 6690

Klaber



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

69

SNA KMCT CON
Account Credited Amount

7/9/23
KMCT CON - 24,000/-
(15th Batch SNA Fee)

11/9/23
Credited - 500/-

12/9/23
Credited - 1500/-

12/9/23
Credited - 500/-
2,000/-

13/9/23
Cash withdrawal
for SNA on stage
- 14,500/-

9/10/23
SNA zonal Personality exp - 300/-
Screen - Bus - 150/-
Personality - Dress Rent - 1000/-
1450/-

9/10/23
Gauri Sebastian
Kubs Arts - Test - 2000/-
Sona Jose - ~~pincher~~
Asif Muhammed - ~~3~~

70

10/11/23
SNA zonal Arts
Baby CON - exp - 66
30
Shiney - ~~30~~ 90
Aswathi - ~~30~~ 186

Bal - 14,500 -
1,450
2,000
186
Bal - 10,864

11/11/23
Orientation programme
for 16th batch BSc(N)
II batch PR BSc(N)
1st batch MSc(N)

Mha. chuly
Exp - Flex cloth - 200
Decorative - 470
Card design board -
150 + 480
Chocolate - 520 + 170
petrol - 100
Flower (for welcome) - 120
Auto - 30
Auto - 30
flex meeting - 150
2,240/-
180
2,420/-

Alakan



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

71

Bal - 10864
 2420
8444/-

8444 +
 old - 1620
10,064

Aval - Bal - 10,064/-

2/11/23
 SNA state subscription
 paid - Rs. 14,220/-

2/11/23
 SNA state Sports & Games
 exp - 1000/-

Yadhu kushna -
 11 sem
 Nijas

2/11/23
 JDT football tournament
 exp - 1000/-
 - M. Mhd Faez -

72

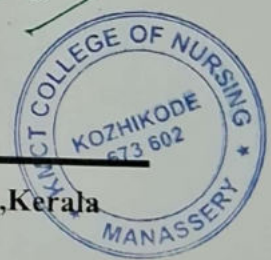
3/11/23
 Arts - onslage
 Badge } exp - 690
 Tag }
 To Mhd Faez -

7/11/23
 SNA state Chess Competition
 exp - 1000/-
 Yadhu kushna
 Nijas

2/11/23
 Palakkad transport
 expense for AY concession
 books from Indian Southern
 direction (30/10/23)
 exp - 1000/-
 Muhammed kiram
 Nihal
 (2nd batch)

Aval Bal - 10,064 -
 4,690
5374

Alakar



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and
Midwives Council & affiliated to Kerala University of Health Sciences

16/11/23

73

KUHS - State competition
Kottakkal - 760 Rs/-
To, Shaheed (III yr) -

Muhammed Shaheed
[Signature]

21/11/23

Administration

Visit (ticket for
teachers)

- 4000/-

To, Mudhasin } 11th yr BScND
I-lisam } 12th Batch

Muhammed Hissam *[Signature]*

Mudhasin P. (91-7)

Avl Balance = 5374 -
760
4000

614

6/12/23

KUHS - Check - exp

350 x 11 =

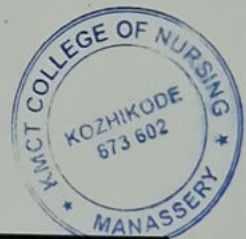
= 3850

To - Shaheed (III yr) *[Signature]*

Shalique → *[Signature]*

Muhammed Shaheed *[Signature]*

Mahar



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>



KMCT COLLEGE OF NURSING

Recognized by Indian Nursing Council & Kerala Nurses and Midwives Council & affiliated to Kerala University of Health Sciences

74

17/12/23

9/10/23. KONS Arts Fest

Konnie exp - 2000/-

Refunded.

Rs. hand-over to Ms. Shreya - Shree ^{11/12/23}

22/12/23

X'Mas celebration

exp - 2000/-

Abhijith Nix - ^{22/12/23}

Sona Jose - IX Sem - ^{22/12/23}

20/2/24

Rs. 20000/- gift voucher

- from Bank

for conference & - Lowell

(boat going student)

Rs. 14,000/- Hand over to

National Conference Finance

Committee (loan) -

Ms. Uinesh -

Ms. Shubila - ^{20/2/24}

Ms. Aghila - ^{20/2/24}

Ms. Hima -

Rs. 5900/- for Best out-

going student prize.

75

27/2/24

National Conference loan

SNA fund

return -

Ms. Shubila ^{27/2/24}

Ms. Aghila ^{27/2/24}

Received

Shancy ^{27/2/24}

Maha



KMCT Medical College Campus, Manassery, Mukkom, Kozhikode-673602, Kerala

Phone: +91 495 2293040, Fax: +91 495 2295040

Email: nursing@kmct.edu.in Website: <https://www.kmctnursingcollege.org/>

