

*Assessment Period 2015-2020*



## **HENRY BAKER COLLEGE, MELUKAVU**

A Christian Minority Educational Institution run by CSI East Kerala Diocese



### **Criterion VI: Governance, Leadership and Management**

6.4.2 Funds/Grants received from non-government bodies, individuals, philanthropers during the last five years

### **SSR DVV Clarification Documents**

Annual audited statements and FD Receipts

*Submitted to*



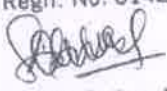
**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**

# HENRY BAKER COLLEGE, MELUKAVU

## Students Scholarship Account 2019 – 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Sponsorships and other amounts received for the year	18,275	Scholarship amount given to 26 Students for different type of achievements	18,275
<b>TOTAL</b>	<b>18,275</b>	<b>TOTAL</b>	<b>18,275</b>

For PAUL & SEBASTIAN  
Chartered Accountants  
Firm Regn. No: 014237S

  
CA. Saji Sebastian  
Partner (M. No: 222994)

df- 01-2021



  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

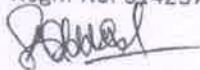
UDIN: 21222994AAAAAU5601

# HENRY BAKER COLLEGE, MELUKAVU

## Students Scholarship Account 2018 - 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Sponsorships and other amounts received for the year	17,550	Scholarship amount given to 26 Students for different type of achievements	17,550
<b>TOTAL</b>	<b>17,550</b>	<b>TOTAL</b>	<b>17,550</b>

For PAUL & SEBASTIAN  
Chartered Accountants  
Firm Regn. No: 014237S



CA. Saji Sebastian  
Partner (M. No: 222994)

26.01.2019



  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

UDIN: 21222994AAAAAU5601

# HENRY BAKER COLLEGE, MELUKAVU

## Students Scholarship Account 2017 - 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Sponsorships and other amounts received for the year	18,550	Scholarship amount given to 26 Students for different type of achievements	18,550
<b>TOTAL</b>	<b>18,550</b>	<b>TOTAL</b>	<b>18,550</b>

For PAUL & SEBASTIAN  
Chartered Accountants  
Firm Regn. No: 014237S

CA. Saji Sebastian  
Partner (M. No: 222994)

26.01.2018



  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

UDIN: 21222994AAAAAU5601

# HENRY BAKER COLLEGE, MELUKAVU

## Students Scholarship Account 2016 - 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Sponsorships and other amounts received for the year	8,788	Scholarship amount given to 26 Students for different type of achievements	8,788
<b>TOTAL</b>	<b>8,788</b>	<b>TOTAL</b>	<b>8,788</b>

For PAUL & SEBASTIAN  
Chartered Accountants  
Firm Regn. No: 014237S

CA. Saji Sebastian  
Partner (M. No: 222994)

db. 01. 2017



  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

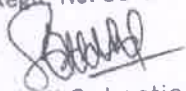
UDIN: 21222994AAAAAU5601

# HENRY BAKER COLLEGE, MELUKAVU

## Students Scholarship Account 2015 - 2016

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Sponsorships and other amounts received for the year	4,163	Scholarship amount given to 26 Students for different type of achievements	4,163
<b>TOTAL</b>	<b>4,163</b>	<b>TOTAL</b>	<b>4,163</b>

For PAUL & SEBASTIAN  
Chartered Accountants  
Firm Regn. No: 014237S

  
CA. Saji Sebastian  
Partner (M. No: 222994)

26.01.2021



  
PRINCIPAL  
HENRY BAKER COLLEGE  
MELUKAVU

UDIN: 21222994AAAAAU5601

# THE MEENACHIL EAST URBAN CO-OP. BANK LTD.

REGD. OFFICE : POONJAR, POONJAR THEKKEKARA PIN - 686 582. (DIST. KOTTAYAM) KERALA

## FIXED DEPOSIT RECEIPT

FIXED DEPOSIT QUARTERLY INTEREST

0540822



MELUKAVUMATTOM  
BRANCH :

A/C NO.  
3020008099

DATE OF ISSUE :  
15-10-2018

RECEIVED FROM :

PRINCIPAL / HOD DEPARTMENT ENGINEERING COLLEGE BENTRY BAKER COL

AMOUNT  
RS. : 100,001.00

RUPEES :

One Lakh One Only

PERIOD : 3M

OPERATION & STANDING INSTRUCTIONS :

DIRECTLY

FOR MEENACHIL EAST URBAN CO-OP. BANK LTD.

INTEREST  
P.A. : 8.00

INTEREST DUE  
FROM 15-10-2018

DUE DATE :  
15-10-2019

MATURITY VALUE :  
RS. : 100,001.00

CASHER

ACCOUNTANT

OFFICER/MANAGER

N.B.: THE RATE OF INTEREST PAYABLE ON THE DEPOSIT IS SUBJECT TO THE DIRECTIVES THAT MAY BE ISSUED BY THE RESERVE BANK OF INDIA, FROM TIME TO TIME.

Money Saved is Money Earned

THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM

Branch HEAD OFFICE BRANCH

DEPOSIT

Rec. No.

A/c No.

31531

42805

Date: 21-03-2013

Amount Rs. : 10000

Period : 60 Months

Interest Rate : 10.00%

Due Date : 21-03-2018

Maturity Value :

Payable to E or S/F or S/Both

Nominee :

Nomination Reg. No. & Date:

Not Transferable

Received from Sri/Smt.

PRINCIPAL

HENRY BAKER COLLEGE, MELUKAVUMATTOM

Rupees TEN Thousand Only

as a Fixed/Short Notice/Cash Certificate Deposit repayable after 60 Months Months/Days  
Notice with interest at the rate of 10 percent per annum to Either/Survivor or both.

Rs. 10,000.00

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Entd.

Cashier



Br. Manager



**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., NO. 3183, H.O. MELUKAVUMATTOM**

Branch

Rec. No.

003061

**DEPOSIT RECEIPT**

A/c No.

0520000023554

H.O P.H. No : 04822 219032

L.F

Date

17-12-2019

TOWN BRANCH  
Received from Sri/Smt.

Amount Rs.

20000

Rupees

Period

12 Months

DR GIRISH KUMAR G.S / DR.SANTO JOSE

Interest Rate

7.75%

PRINCIPAL/HOD COMM DEPT, HBC COLLEGE, MELUKA  
as a Fixed/Short Notice/Cash Certificate Deposit repayable after

Due Date

17-12-2020

Notice with interest at the rate of 12 Months Only percent per annum to Either/Survivor or both.

Maturity Value:

Payable to E or S/F or S/Both

Nominee :

Rs. 20000/- 7.75

12 Months

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Entd. 20,000.00

Cashier

Deep  
Br/Manager

Nomination Reg. No. & Date:

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

Branch **HEAD OFFICE BRANCH**  
Rec. No.

DEPOSIT RECEIPT  
A/c No. 35119 F 52767

Date. : 01-10-2014

Received from Sri/Smt. **PRINCIPAL**  
**H B COLLEGE , MELUKAVUMATTOM**

Amount Rs. : 26150

Period : 60 Months

Rupees **TWENTY-SIX Thousand ONE Hundred FIFTY Only**

Interest Rate : 10.25%

Due Date : 01-10-2019

as a Fixed/Short Notice/Cash Certificate Deposit repayable after 60 Months Months/Days  
Notice with interest at the rate of 10.25 percent per annum to Either/Survivor or both.

Maturity Value :

Payable to E or S/F or S/Both

Nominee :-

**Rs. 26,150.00**

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Entd.

Cashier 

Dr. Manager 

Nomination Reg. No. & Date:

Not Transferable

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183, H.O. MELUKAVUMATTOM**

**DEPOSIT RECEIPT**

5000

Branch TOWN BRANCH  
Acc. No.

A/c No.

L.F

Date. : 12 Months

Amount Rs. : 9.25%

Received from Sri/Smt. HOD, SEC, JO, SEC & ORG. - COMMERCE DEP HB COL  
BISHOP. RT. REV. DR. K. G. DANIEL, SCHOLARSHIP FUND

Period : 04-02-2017

Rupees FIVE Thousand Only

Interest Rate :

Due Date :

is a Fixed/Short Notice/Cash Certificate Deposit repayable after Months Months/Days  
notice with interest at the rate of 9.25 percent per annum to Either/Survivor or both.

Maturity Value : BEST COMMERCIAL

Payable to E or S/P or S/Both

Nominee :

Rs. 5,000.00

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183

intd.

*[Signature]*  
Cashier

*[Signature]*  
Br. Manager

Nomination Reg. No. & Date:

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

**DEPOSIT RECEIPT**

Branch  
Rec. No. TOWN BRANCH

A/c No.



04-02-2016

Date. : 5000

Amount Rs. : 12 Months

Period : 9.25%

Interest Rate : 04-02-2017

Due Date :

Maturity Value :

Payable to E or S/E or S/Both

Nominee : STUDENT

Nomination Reg. No. & Date:

BEST COMMERCIAL WOMEN

Received from Sri/Smt.

HOD, SEC, J. SEC & ORG. - COMMERCE DEP.  
HB. COLLEGE, PROF. MARY THOMAS SCHOLARSHIP FUN

Rupees  
FIVE Thousand Only

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months/Days  
Notice with interest at the rate of percent per annum to Survivor or both.

9.25

Rs. 5,000.00

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Entd.

Cashier *[Signature]*

Bl. Manager *[Signature]*

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183, H.O. MELUKAVUMATTOM**

**DEPOSIT RECEIPT**

Branch  
Rec. No. TOWN BRANCH

A/c No. 17809



Date. : 04-02-2016

Amount Rs. : 5000

Period : 12 Months

Interest Rate : 9.25%

Due Date : 04-02-2017

Maturity Value :

Payable to E or S/F or S/Both

Nominee : BEST LIBRARY ENGINEERING  
COM. STUDENT

Nomination Reg. No. & Date:

Received from Sri/Smt.

HOD, SEC, J. SEC & ORG. - COMMERCE DEPT

Rupees

HB COLLEGE, SRI GP, VIJAYAKUMAR, FIRST UGC

**FIVE Thousand Only**

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months/Days  
Notice with interest at the rate of percent per annum to Either/Survivor or both.

9.25

12 Months

Rs.

**5,000.00** For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183

Entd.

Cashier

Branch  
B. Manager

Not Transferable

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTON**

Branch  
Rec. No TOV N BRANCH

**DEPOSIT RECEIPT**  
17817 74857  
A/c No. L.F.

Date: 04-02-2016  
Amount Rs. 5000  
Period: 12 Months  
Interest Rate: 9.25%  
Due Date: 04-02-2017

Received from Sri/Smt.

HOD, SEC, J. SEC & ORG. - COMMERCE DEP.  
HB COLLEGE, B.COM BATCH 2013-2016 SCHOLARSHIP F.D.

Rupees  
**FIVE Thousand Only**

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months/Days  
Notice with interest at the rate of percent per annum to Member or both.

9.25

Rs.  

**5,000.00** For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183

Entd.

  
Cashier

  
Br. Manager

Nomination Reg. No. & Date:

Payable to E or S/F or S/Both  
Nominee: TOPPER  
FINAL YEAR B.COM

THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM

DEPOSIT RECEIPT

Branch TOWN BRANCH  
Rec. No.

A/c No.



04-02-2016

Date. 5000

Amount Rs. 12 Months

Period F 9.25%

Interest Rate 04-02-2017

Due Date

Maturity Value

Payable to E or S, F or S/Both  
M.COM.TOPPER

Nominee

Nomination Reg. No. & Date:

Received from Sri/Smt.

HOD, SEC, J. SEC & ORG. - COMMERCE DEP.  
HB COLLEGE, SMT. VINEETHA VIJAYAN SCHOLARSHIP

Rupees FIVE Thousand Only

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months Months/Days  
Notice with interest at the rate of 9.25 percent per annum to Either/Survivor or both.

Rs. 5,000.00

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Entd.

Cashier

By: Manager

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**



Branch **HEAD OFFICE BRANCH**

**DEPOSIT RECEIPT**

Rec. No. \_\_\_\_\_ A/c No. **33623**

Date. **13-03-2014**

Received from **Sri/Smt. HEAD & SECRETARY T J THOMAS TAYYIL**  
**MEMMORIAL FUND DEPT OF COMMERCE , HE**

Amount Rs. **10000**

Period **60 Months**

Rupees **TEN Thousand Only**

Interest Rate **10.25%**

Due Date **13-03-2019**

as a **Fixed/Short Notice/Cash Certificate Deposit** repayable after **60 Months** Months/Days  
Notice with interest at the rate of **10.25** percent per annum to **Either/Survivor or both.**

Maturity Value:

Payable to **E or S/F or S/Both**

Nominee

**Rs. 10,000.00**

For **THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183**

Entd.

Cashier

Br. Manager

Nomination Reg. No. & Date:

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

TOWN BRANCH

**DEPOSIT RECEIPT**

Branch  
Rec. No.

A/c No.

L.F

Date.

04-02-2016

HOD, SEC, J. SEC, ORG. - COMMERCE DEP.

Amount Rs.

5000

Received from Sri/Smt. HB. COLLEGE, REV. PV. JOSEPH SCHOLARSHIP FUND

Period

12 Months

**FIVE Thousand Only**  
Rupees

Interest Rate

9.25%



12 Months

Due Date

04-02-2017

as a Fixed/Short Notice/Cash Certificate Deposit repayable after 12 Months Months/Days  
Notice with interest at the rate of percent per annum to Either/Survivor or both.

Maturity Value

Payable to E or S/F or S/Both

B.COM. TOPPER

Nominee

Rs. **5,000.00**

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183

Entd.

*[Signature]*  
Cashier

*[Signature]*  
Br. Manager

Nomination Reg. No. & Date:

THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTO

DEPOSIT RECEIPT

Branch  
Rec. No. TOWN BRANCH

A/c No. 17806



Date. : 04-02-2016

Amount Rs. : 5000

Period : 12 Months

Interest Rate : 9.25%

Due Date : 04-02-2017

Maturity Value :

Payable to E or S/F or S/Both

Nominee : M.COM QT&OR COPPER

Nomination Reg. No. & Date:

Received from Sri/Smt.

HOD, SEC. J. SEC & ORG. - COMMERCE DEP.  
HB. COLLEGE, PROF. JOSEPH THOMAS SCHOLARSHIP FUND

Rupees

**FIVE Thousand Only**

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months/Days  
Notice with interest at the rate of percent per annum to E or Survivor or both.

9.25

Rs.

**5,000.00** For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Entd.

Cashier *[Signature]*

Branch *[Signature]*  
Br. Manager

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

Branch TOWN BRANCH  
Rec. No.

**DEPOSIT RECEIPT**  
17813

74853

04-02-2016

A/c No.

L.F

Date. : 5000

Received from Sri/Smt. HOD, SEC, J. SEC & ORG. - COMMERCE DEP.  
HB COLLEGE, B.COM. BATCH 1999-2002 SCHOLARSHIP

Amount Rs. : 12 Months

Rup. FIVE Thousand Only

Interest Rate : 9.25%

Due Date : 04-02-2017

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months Months/Days  
Notice with interest at the rate of 9.25 percent per annum to Either/Survivor or both.

Maturity Value :

Payable to E or S/F or S/Both  
Nominee BEST B.COM. PROJECT

Rs. 5,000.00

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD. No. 3183

Entd. Cashier *[Signature]*

*[Signature]*  
Br. Manager

Nomination Reg. No. & Date:

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

Branch **TOWN BRANCH**

**DEPOSIT RECEIPT**

74849

04-02-2016

Rec. No.

A/c No.

L.F

Date. : 5000

Received from Sri/Smt. **HOD, SEC, J. SEC & ORG. - COMMERCE DEP.  
HB. COLLEGE, SRI KP. GEORGE SCHOLARSHIP FUND**

Amount Rs. : 12 Months

**Rupees FIVE Thousand Only**

Period : 9.25%

Interest Rate : 04-02-2017

is a Fixed/Short Notice/Cash Certificate Deposit repayable after 9 Months Months/Days  
Notice with interest at the rate of 9.25 percent per annum to Either/Survivor or both.

Due Date :

Maturity Value :

Payable to E or S/F or S/Both  
M.COM ACCOUNTANCY

**Rs. 5,000.00**

Nominee : **TOPPER**

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

*[Signature]*  
Cashier  
*[Signature]*  
Branch Manager

Nomination Reg. No. & Date:

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

Branch **TOWN BRANCH**  
Rec. No.

**DEPOSIT RECEIPT**

17808  
A/c No.



04-02-2016  
Date.

5000  
Amount Rs.

12 Months  
Period

9.25%  
Interest Rate

04-02-2017  
Due Date

Maturity Value

Payable to E or S/F or S/Both

Nominee **B.COM ENGLISH OPPEP**

**Received from Sri/Smt. HOD, SEC, J. SEC & ORG. - COMMERCE DEP  
HB COLLEGE, PROF. ANIE MARY FRANCIS SCHOLARSHIP**

**Rupees FIVE Thousand Only**

as a Fixed/Short Notice/Cash Certificate Deposit repayable after 12 Months Months/Days  
Notice with interest at the rate of 9.25 percent per annum to Either/Survivor or both.

**Rs. 5,000.00**

For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

*[Signature]*  
Cashier

*[Signature]*  
Br. Manager

Nomination Reg. No. & Date:

Entd.

Not Transferable

**THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183, H.O. MELUKAVUMATTOM**

**DEPOSIT RECEIPT**



Branch  
Rec. No. TOWN BRANCH

A/c No. 17811

L.F 74863

Date. : 04-02-2016

Received from Sri/Smt.

HOD, SEC. J. SEC & ORG. - COMMERCE DEP.  
HB COLLEGE, ADV. ERINSO MATHEW SCHOLARSHIP FUND

Amount Rs. : 5000

Period : 12 Months

Interest Rate : 9.25%

Due Date : 04-02-2017

Rupees

**FIVE Thousand Only**

as a Fixed/Short Notice/Cash Certificate Deposit repayable after Months/Days  
Notice with interest at the rate of percent per annum to the survivor or both.

9.25

Maturity Value :

Payable to E or S/F or S/Both

Nominee : B.COMLAW TOPPER

Rs.  

**5,000.00** For THE MELUKAVU SERVICE CO-OPERATIVE BANK LTD., No. 3183

Encl.

  
Cashier

  
Br. Manager

Nomination Reg. No. & Date: