



# **GURUDEV ARTS & SCIENCE COLLEGE**

( Affiliated to KANNUR UNIVERSITY )

Managed by the Catholic Diocese of Bathery

## **DVV CLARIFICATIONS**

### **Criterion 6**

#### **GOVERNANCE, LEADERSHIP AND MANAGEMENT**

##### **6.4 Financial Management and Resource Mobilization**

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

- 1. Bank statements of funds and grants received.**
- 2. Purchase bills and cheques received.**
- 3. Letters indicating grants and funds received.**

Submitted to National Assessment and Accreditation Council (NAAC)

## 6.4.2 FUNDS AND GRANTS RECEIVED FROM NON-GOVERNMENTAL BODIES, INDIVIDUALS, PHILANTHROPIERS DURING THE LAST FIVE YEARS .

BANK STATEMENT SHOWING Rs 50000 CREDITED TO GURUDEV ARTS AND SCIENCE COLLEGE ACCOUNT FROM MAR IVANIOS COLLEGE TRIVANDRUM.

**SBI**

Account Name : GURUDEV ARTS AND SCIENCE COLLEGE  
Address : MATHIL , MATHIL PO , PAYYANNUR VIA , Kannur  
KANNUR  
KERALA-670307  
INDIA

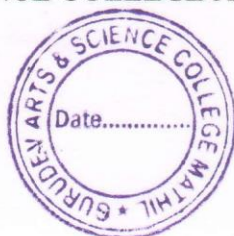
Date : 13 Sep 2021  
Account Number : 00000067366008869  
Account Description : CA-POWERGAIN-PUB OTH-ALL-INR  
Branch : ALAPADAMBA  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 0.0  
MOD Balance : 0.00  
CIF No. : 77145886423  
IFS Code : SBIN0071251  
MICR Code : 670002954  
Balance as on 25 May 2021 : 2,27,400.83

Account Statement from 25 May 2021 to 25 May 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 May 2021	25 May 2021	TO TRANSFER- INB INF/N- LIST/2021/78 00-	CTN9087404 TRANSFER TO 31104082931 INFLIBINET NLIST ACCOU /	99922	35,400.00		1,92,000.83
25 May 2021	25 May 2021	BY TRANSFER- INB Donation	IT00FMHJR6 TRANSFER FROM 57002974515 Mr. Rev Dr GIGI THOMA /	99922		50,000.00	2,42,000.83

\*\*This is a computer generated statement and does not require a signature.

BANK STATEMENT SHOWING Rs 121733 CREDITED TO GURUDEV ARTS AND SCIENCE COLLEGE ACCOUNT FROM KERALA CLAYS AND CERAMICS Ltd ON



JULY 26 th 2021. THE SAME AMOUNT TRANSFERRED TO SECRETARY KANKOL ALAPADAMBA PANCHAYATH ON 27 th JULY 2021 FROM COLLEGE ACCOUNT.



Account Name : GURUDEV ARTS AND SCIENCE COLLEGE  
 Address : MATHIL , MATHIL PO , PAYYANNUR VIA , Kannur  
 KANNUR  
 KERALA-670307  
 INDIA

Date : 2 Aug 2021  
 Account Number : 00000067366008869  
 Account Description : CA-POWERGAIN-PUB OTH-ALL-INR  
 Branch : ALAPADAMBA  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 0.0  
 MOD Balance : 0.00  
 CIF No. : 77145886423  
 IFS Code : SBIN0071251  
 MICR Code : 670002954  
 Balance as on 1 Jul 2021 : 30,60,560.83

Account Statement from 1 Jul 2021 to 31 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Jul 2021	1 Jul 2021	BY TRANSFER- UPI/CR/1182 19942455/VIJ INA P/UBIN/9747 250210/Paym e-	TRANSFER FROM 50990921620 94 /	1		9,000.00	30,69,560.83
1 Jul 2021	1 Jul 2021	TO TRANSFER- UPI/REV/118 219942455-	TRANSFER TO 50990921620 94 /	1	9,000.00		30,60,560.83
1 Jul 2021	1 Jul 2021	BY TRANSFER- INB DUF0750844 FEE COLLECTIO N-	DUF0750844I UH5576742 TRANSFER FROM 31995391620 97 /	99922		6,900.00	30,67,460.83
1 Jul 2021	1 Jul 2021	BY TRANSFER- INB DUF0766406 FEE COLLECTIO N-	DUF0766406I UH5577874 TRANSFER FROM 31995391620 97 /	99922		11,500.00	30,78,960.83

Scanned by TapScanner



: 31 Mar 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
26 Jul 2021	26 Jul 2021	CHEQUE DEPOSIT- TR TO GURUDEV ARTS SCIENCE COLLEGE- 727642	TRANSFER TO 10128432171 KCCP LIMITED / 727642	71251		1,21,733.00	20,27,946.83
27 Jul 2021	27 Jul 2021	TO TRANSFER- INB NEFT UTR NO: SBIN3212082 91780- Corporate Educational Agency	NEFT INB: CNABNYDK 02 TRANSFER TO 31979440443 06 / Corporate Educational Agency	99922	25,000.00		20,02,946.83
27 Jul 2021	27 Jul 2021	TO TRANSFER- INB-	146336588C HH0393598 TRANSFER TO 67343257007 CHIEF ENGINEER IT and /	99922	11,157.00		19,91,789.83
27 Jul 2021	27 Jul 2021	CHEQUE WDL- TR TO SEC KANKOL ALAPADAMB A GRAMAPAN CHYAT- 715176	TRANSFER FROM 67389586957 SECRETARY KANKOL ALAPA / 715176	71251	1,21,733.00		18,70,056.83
29 Jul 2021	29 Jul 2021	TO TRANSFER- INB NEFT UTR NO: SBIN4212108 19158-i DREAMZ Computer solutions	NEFT INB: CNABNZTSX 6 TRANSFER TO 31979440443 06 / i DREAMZ Computer solutions	99922	43,000.00		18,27,056.83
30 Jul 2021	30 Jul 2021	BY TRANSFER- INB DUF3928388 FEE COLLECTIO N-	DUF3928388 UH8395841 TRANSFER FROM 31995451620 99 /	99922		12,200.00	18,39,256.83



Scanned by TapScanner

Documents of Other Grants Received

# SPEAKER SYSTEM INSTALLATION BILLS.

Invoice No. BC2711  
Ref. No.

Dated: 3 Feb 2021

Peoples Radio Service, TLY  
MAIN ROAD, THALASSERY  
0490-2320333  
9447190333  
GSTIN/UIN: 32A4DF4720H12M  
State Name: Kerala, Code: 32  
E-Mail: rajesh\_peoples@yahoo.co.in

**Tax Invoice**

Party: Cash  
Gurudev Arts & Science College  
Muthil  
Thayyapuzha  
Mobile No: 9947797333  
State Name: Kerala, Code: 32

Sl. No.	Description of Goods	HSN/SAC	GST Rate	IGST Rate	Quantity	Rate	per	Disc %	Amount
1	Abuja Amplifier SSA 5000 EM	8543	18 %	1 %	1.00 nos	21,980.87	nos		21,980.87
	OUT PUT 500W @ 9%							9 %	1,991.26
	OUT PUT 500W @ 9%							9 %	1,991.26
	IGST @ 12% @ 1%							1 %	219.81
<b>Total</b>									<b>₹ 25,800.00</b>

Amount Chargeable (in words):  
Indian Rupees Twenty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Rate	Amount	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8543	21,980.87	9%	1,991.26	9%	1,991.26			3,982.52
	<b>Total</b>		21,980.87		1,991.26		1,991.26	3,982.52

Tax Amount (in words): Indian Rupees Three Thousand Nine Hundred Two and Fifty Two paise Only

Company's Bank Details:  
Bank Name:  
A/c No:  
Branch & PS Code:

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Peoples Radio Service, TLY  
Authorized Signatory

This is a Computer Generated Invoice

Scanned with CamScanner



Invoice No : 2136

Date : 19/02/2023

**SECURA IT SOLUTIONS**

Thavalai Complex, Poyyampur,  
Kannur, Pin- 670307  
Ph. No. : +91 95449 70277

Customer Name : GURUDEVA ARTS & SCIENCE COLLEGE, MATHEL

Sl. No.	Description of Items	Qty	Rate	Per	Amount
1	FITTINGS		1000.00		1000.00
2	CABLE & CONDUIT		1500.00		1500.00
3	INSTALLATION		5000.00		5000.00
Total					7500.00

For Secura IT Solutions

Authorized Signatory

Scanned with CamScanner



Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>VNS Trading Company</b> Arjun Arcade Arathil Temple Road Pilathara, Kannur GSTIN/UIN: 32BLXP60021A1Z1 State Name: Kerala, Code: 32 E-Mail: vns Trading Co@gmail.com Buyer <b>Gurudev Arts &amp; Science College</b> Mathil State Name: Kerala, Code: 32		Invoice No: 335/2020/21 e-Way Bill No: 335/2020/21 Supplier's Ref: 335/2020/21 Other Reference(s): 335/2020/21					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA Wall Speakers WS-661T	8518	50 No	750.30	No		37,515.00
	Kerala Flood Cess 1%					1 %	378.15
	Output CGST 9%					9 %	3,403.35
	Output SGST 9%					9 %	3,403.35
	Round Off						0.15
Total			50 No				₹ 45,000.00
Amount Chargeable (in words)		E 40 E					
INR Forty Five Thousand Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8518	37,515.00	9%	3,403.35	9%	3,403.35	6,806.70	
Total	37,515.00		3,403.35		3,403.35	6,806.70	
Tax Amount (in words)		INR Six Thousand Eight Hundred Six and Seventy paise Only					
Company's PAN		BLXP60021A					
Company's Bank Details		Bank Name: SBI - 37284623926 A/c No: 37284623926 Branch & IFSC Code: PILATHARA & SBIN0011214 for VNS Trading Company					
Declaration		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
This is a Computer Generated Invoice		VNS TRADING COMPANY ARJUN ARCADE ARATHIL TEMPLE ROAD PILATHARA - 676104 GSTIN: 32BLXP60021A1Z1					

Scanned with CamScanner



Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>V N S Trading Company</b> Arjun Arcade Arathi Temple Road Pilathara, Kanthar GSTIN/UIN: 32BLXP50021A1Z1 State Name: Kerala, Code: 32 E-Mail: vnstradingco@gmail.com Buyer <b>Gurudev Arts and Science College</b> Mathil State Name: Kerala, Code: 32		Invoice No: <b>348/2020/21</b> Supplier's Ref:	Dated: <b>15-Feb-2021</b> Other Reference(s):				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA Wall Speakers WS-661T	8518	10 No	799.30	No		7,993.00
	Kerala Flood Cess 1%					1 %	75.93
	Output CGST 9%					9 %	680.67
	Output SGST 9%					9 %	680.67
	Round Off						8.03
Total			10 No				₹ 9,000.00
Amount Chargeable (in words)							E & O E
INR Nine Thousand Only							
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount	
8518	7,993.00	9%	680.67	9%	680.67	1,361.34	
Total	7,993.00		680.67		680.67	1,361.34	
Tax Amount (in words): INR One Thousand Three Hundred Sixty One and Thirty Four paise Only							
Company's PAN: BLXP50021A		Company's Bank Details Bank Name: SBI - 2728422328 A/c No: 2728422328 Branch & IFSC Code: PILATHARA & SBIN0071254 for V N S Trading Company Authorized Signatory					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
This is a Computer Generated Invoice							
V N S TRADING COMPANY CP 2708, ARJUN ARCADE ARATHI TEMPLE ROAD PILATHARA - 670 504 GSTIN: 32BLXP50021A1Z1							

Scanned with CamScanner



# PURCHASE BILL FOR LAMINAR AIR FLOW CHAMBER

## TAX INVOICE CUM BILL OF SUPPLY

**AKSHAYA ASSOCIATES**  
100/100 M G ROAD  
TELEPHONE 2344 101  
TELE FAX 2344 022  
PIN No 2011 130 4002  
2011 130 4002  
PIN No 2011 130 4002  
GSTIN/UN 32ALAP00044C12W  
State Name Kerala, Code 32  
E-Mail akshayaassociates@gmail.com

Invoice No AA/0510 e-Way Bill No 541272694334 Dated 28-Jun-21  
Reference No. & Date Other References  
Buyer's Order No. Dated

Buyer (Bill to)  
Principal Gurudev Arts & Science College  
Mathil  
Payyannur  
State Name Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc %	Amount
1	Laminar Air Flow Cabinet ( PLV-22) Rotek Plus	8421	18 %		1 ns	69,411.76	ns		69,411.76
	9% CGST COLLECTION						9 %		6,247.06
	9% SGST COLLECTION						9 %		6,247.06
	K.F.C. 1%						1 %		694.12

Received item

SURESH

Total

1 ns

Rs 82,600.00

E & OE

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Six Hundred Only

Company's Bank Details

Bank Name : Indian Overseas Bank  
A/c No. : 10240200000557  
Branch & IFS Code : Thalassery & IOBA0001024

for AKSHAYA ASSOCIATES

Company's PAN : ALAPR0044C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Scanned by TapScanner



**BILL RECEIVED WITH WALL CLOCK:**

**live**  
**ADVERTISING**  
Main road MATHIL,  
KUNDAYAMKOWAL

Call: 9746387005  
9745050027  
Email: livemathil@gmail.com

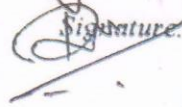
No. **75**

Date 26/07/21

Name Gurudev Arts & Science College

	Qty.	Amount	
		Rs.	Ps.
Clock (Rikon Quartz)	1	7000	-
Total		7000	-


Rupees Seven Thousand Only.

Signature  


Scanned by TapScanner



NOT TRANSFERABLE



THE MATHIL SERVICE CO-OP. BANK LTD. No. F 1518

H.O. MATHIL, KANNUR Dt. KERALA - 670 307

Br: PH: 0735

₹.

150000.00

Received from Sri./Smt.

Rupees :

as a Deposit repayable after

Rupees One Lakh Fifty Thousand Only

365 Days

with interest at the rate of

6.75

%

per annum

For THE MATHIL SERVICE CO-OP. BANK


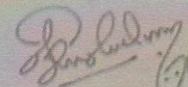

F.D.R. No	
Date	
Due on	02/02/2021
With effect from	10/11/2020
Nomination Registered	10/11/2020
Mode of Operation	

Blank

Manager


N.B. This cancels all previous receipts

Interest will cease at the expiration of the above period. This receipt must be returned with due endorsement for renewal/encashment

 <b>भारतीय स्टेट बैंक</b> <b>State Bank Of India</b>	(00822) - CANNANORE P.B.NO 5, FORT ROAD, KANNUR, DIST.KANNUR, KERALA 670001 Tel. 497-2706571 IFB Code : SBIN0000822	चेक नं. और दि. के लिए कीजिए (FOR CASHING ONLY) <div> <div>2</div> <div>3</div> <div>0</div> <div>7</div> <div>2</div> <div>0</div> <div>2</div> <div>1</div> </div> <div>           D D M M Y Y Y Y         </div>
	PAY <u>Gurukul Arts &amp; Science College</u> को या उनके आदेश पर OR ORDER रुपये RUPEES <u>One lakh twenty one thousand</u> <u>seven hundred thirty three only</u> अदा करें ₹ <u>1,21,733/-</u>	
खा. नं. A/c No	10128432171	VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY <div>17123482101</div>
CURRENT A/C PREFIX: 1515900003		  KCCP LIMITED
MULTI-CITY CHEQUE Payable at Par at All Branches of SBI		Please sign above
नं ७२७६५२० ६७०००२००२: ०००५७७ २९		



**CHEQUE PAID TO THE KANKOL ALAPADAMBA PANCHAYATH  
BY GURUDEV ARTS AND SCIENCE COLLEGE FOR OBTAINING  
LAND PERMIT FOR THE CONSTRUCTION OF COLLEGE GROUND  
AND SWIMMING POOL.**

 **भारतीय स्टेट बैंक**  
**State Bank Of India**

(71251) - ALAPADAMBA  
MATHIL, PO MATHIL, KANNUR DIST  
KERALA 670307  
Tel: 4985-283100 IFB Code: SBIN0071251

26 07 20 21  
D D M M Y Y Y Y

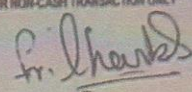
Pay to the order of Secretary, Kankol Alapadamba Gramapanchayath को या उनके आदेश पर OR ORDER

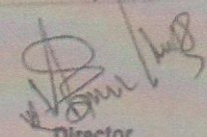
RUPEES One Lac Twenty One Thousand Seven-  
Hundred and Thirty Three Only. अदा करे ₹ 121,733/-

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

67366008869 96880066376

CURRENT A/C  
PREFIX:  
1515900003

  
Bursar  
GURUDEV ARTS AND SCIENCE COLLEGE  
Mathil, Payyanur, Kannur Dt.  
Please sign above

  
Director

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 715176⑈ 670002954⑈ 000056⑈ 29




**CASH RECEIPT RECEIVED FROM KANKOL ALAPADAMBA  
PANCHAYATH ON PAYING Rs 121733.**

Kankole Alapedamba Grama Panchayat  
RECEIPT 121010500007 GSTIN:32AAL57896115 26-Jul-2021 1479289  
OF THE CATHOLIC DAYOSIC OF BATHORY SOCIETY  
PRESIDENT, THE CORPORATE EDUCATIONAL AGENCY OF THE CATHOLIC DAYOSIC OF BATHORY

**CASH RECEIPT**

Cheque No.: 175178/26-Jul-2021  
(Permit Fee for Building Construction)  
1 Permit Fee for Construction of Buildings 2021-22/F 121733.00




Remitted: Total : 121733.00  
One Lakh Twenty One Thousand Seven Hundred and Thirty Three Rupees Only  
Counter No. & Staff : Secretary

334



**2. COPY OF LETTERS INDICATING THE GRANTS/ FUNDS RECEIVED FROM RESPECTIVE AGENCY.**

Received Speaker Installation charges.


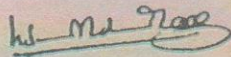
 **GURUDEV ARTS & SCIENCE COLLEGE**  
( Affiliated to KANNUR UNIVERSITY )  
Managed by the Catholic Diocese of Bathery

GASC/ACK/21 Dated 23<sup>rd</sup> September, 2021

**Acknowledgement**

As Gurudev college is one among the reputed college affiliated to Kannur University, Philanthropists and wellwishers within their limit, made some contributions as a part of their affinity with the college.

On behalf of this Siva Prasad. S Shenoy managing Director of, Surya Trust Payyannur contributed the instalation charge of 9000/- for speaker system in the college.

   
PRINCIPAL  
GURUDEV ARTS & SCIENCE COLLEGE  
MATHIL, KANNUR DIST

P.O.Mathil, Payyanur , Kannur Dist-670307, Tel : 04922-224555  
Email : gurudevcollege@gmail.com / info@gasc.ac.in, www

Scanned by TapScanner



Received Rs.50000 from Mar IvaniosCollege , for purchasing Laminar Air Flow Unit.



## GURUDEV ARTS & SCIENCE COLLEGE

( Affiliated to KANNUR UNIVERSITY )

Managed by the Catholic Diocese of Bathery

GASC/ACK/C/21

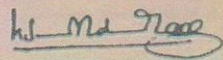
Dated 23<sup>rd</sup> September, 2021

### Acknowledgement

As Gurudev college is one among the reputed college affiliated to Kannur University, Philanthropists and wellwishers within their limit, made some contributions as a part of their affinity with the college.

Our well wisher and our mentor college, Mar Ivanious college, the autonomous institution based at Trivandrum has contributed an amount of 50,000/- rupees for the instalation of Laminar Air flow Chamber.



  
PRINCIPAL  
GURUDEV ARTS & SCIENCE COLLEGE  
MATHIL, KANNUR DIST

P.O.Mathil, Payyanur , Kannur Dist-670307, Tel : 04/  
Email : gurudevcollege@gmail.com / info@gasc.ac.in, www

Scanned by TapScanner



Received a wall clock worth Rs 7000 from Mr. Praveen Kumar.



## GURUDEV ARTS & SCIENCE COLLEGE

(Affiliated to KANNUR UNIVERSITY)

Managed by the Catholic Diocese of Bathery

GASC/ACK/A/21

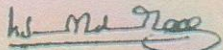
Dated 23<sup>rd</sup> September, 2021

### Acknowledgement

As Gurudev college is one among the reputed college affiliated to Kannur University, Philanthropists and wellwishers within their limit, made some contributions as a part of their affinity with the college.

Mr. Praveen Kumar, a well wisher of our college has also contributed a wall clock to the college worth Rs.7000/-



  
PRINCIPAL  
GURUDEV ARTS & SCIENCE COLLEGE  
MATHIL, KANNUR DIST

P.O.Mathil, Payyanur, Kannur Dist-670307, Tel : 04985 281500

Email : gurudevcollege@gmail.com / info@gasc.ac.in, www

Scanned by TapScanner



Received an amount of Rs 150000 from former Vice Principal  
Mr.Madhusoodanan M for the purpose of scholarship to students.



## GURUDEV ARTS & SCIENCE COLLEGE

( Affiliated to KANNUR UNIVERSITY )

Managed by the Catholic Diocese of Bathery

GASC/ACK/B/21

Dated 23<sup>rd</sup> September, 2021

### Acknowledgement

As Gurudev college is one among the reputed college affiliated to Kannur University, Philanthropists and wellwishers within their limit, made some contributions as a part of their affinity with the college.

Mr. Madhusoodanan. M, our former Vice Principal who got appointment in Govt. sector on his farewell party offered a lumpsum amount of Rs. 1,50,000 to the college for the purpose of scholarship to students studying in our college.



*h. Madhusoodanan*  
PRINCIPAL  
GURUDEV ARTS & SCIENCE COLLEGE  
MATHIL, KANNUR DIST

P.O.Mathil, Payyanur , Kannur Dist-670307, Tel : 04935 884533

Email : gurudevcollege@gmail.com / info@gasc.ac.in, www

Scanned by TapScanner



Received an amount of Rs121733 from Kerala Clays and Ceramics Ltd for the construction of play ground and swimming pool.



## GURUDEV ARTS & SCIENCE COLLEGE

( Affiliated to KANNUR UNIVERSITY )

Managed by the Catholic Diocese of Bathery

GASC/ACK/C/21

Dated 23<sup>rd</sup> September, 2021

### Acknowledgement

As Gurudev college is one among the reputed college affiliated to Kannur University, Philanthropists and wellwishers within their limit, made some contributions as a part of their affinity with the college.

Considering the standard profile of the college, Kerala Clay Ceramics pvt, Ltd has contributed an amount of Rs.1,21,733/- for the construction of Play ground and swimming pool with modern facilities.



*hs. Md. Naz*  
PRINCIPAL  
GURUDEV ARTS & SCIENCE COLLEGE  
MATHIL, KANNUR DIST

P.O.Mathil, Payyanur , Kannur Dist-670307, Tel : 04985 281500  
Email : gurudevcollege@gmail.com / info@gasc.ac.in, www.gasc.ac.in

Scanned by TapScanner



PRINCIPAL  
GURUDEV ARTS & SCIENCE COLLEGE  
MATHIL, KANNUR DIST