

Mangalam Campus
Mangalam Hills, Vettimukal P.O
Ettumanoor, Kottayam
Kerala-686631



MANGALAM
COLLEGE OF ENGINEERING
Inspire | Imbibe | Innovate

Ph :+91-481-2710120, +91-481-2537053
+91-481-2533711, Fax: +91-481-2533700
Web : www.mangalam.ac.in
E-mail : info@mangalam.in

(Approved by AICTE, Affiliated to MGU / APJ Abdul Kalam Technological University, NAAC Accredited & ISO Certified Institution)

3.1.1. Total Grants from Government and non-governmental agencies for research projects , endowments, Chairs in the institution during the last five years (INR in Lakhs)

ACADEMIC YEAR: 2017-18

SL NO	NAME OF THE PROJECT	NAME OF AWARDING AGENCY	NATURE OF AWARD	AMOUNT OF GRANT FOR RESEARCH	DATE(DD/MM/YYYY)& DURATION
1	Faculty Development Program On System Design using Matlab	KTU	GRANT	1.89,805	18/12/2017-22/12/2017
2	Water fuelled eco-friendly bike	KSCSTE	GRANT	15000	15/11/2017,23/02/2018-25/02/2018
3	Online Examintaion Center	TCSion	Non Government	308975	31/03/2018 & 1 year
4	Destination Alert for Railway passengers	KSCSTE	GRANT	7000	

PRINCIPAL

MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

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MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

1718 grand

Mangalam Educational Society
Mangalam Buildings
S H Mount P.O ,Kottayam -6

Tata Consultancy Receipt
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-5-2017	Dr S B T Ettr-57021525206	Receipt	612		6,950.00
8-6-2017	Dr S B T Ettr-57021525206	Receipt	983		50,935.00
13-6-2017	Dr S B T Ettr-57021525206	Receipt	1090		3,254.00
20-6-2017	Dr S B T Ettr-57021525206	Receipt	1180		2,352.00
22-6-2017	Dr S B T Ettr-57021525206	Receipt	1214		14,324.00
11-7-2017	Dr S B T Ettr-57021525206	Receipt	1519		15,523.00
13-7-2017	Dr S B T Ettr-57021525206	Receipt	1600		2,626.00
18-7-2017	Dr S B T Ettr-57021525206	Receipt	1649		15,868.00
20-7-2017	Dr S B T Ettr-57021525206	Receipt	1697		23,215.00
1-8-2017	Dr S B T Ettr-57021525206	Receipt	1898		2,940.00
14-12-2017	Dr S B T Ettr-57021525206	Receipt	3978		4,234.00
28-12-2017	Dr S B T Ettr-57021525206	Receipt	4024		31,892.00
	Dr S B T Ettr-57021525206	Receipt	4025		25,472.00
30-1-2018	Dr S B T Ettr-57021525206	Receipt	4424		33,449.00
6-2-2018	Dr S B T Ettr-57021525206	Receipt	4553		49.00
	Dr S B T Ettr-57021525206	Receipt	4554		24,667.00
8-3-2018	Dr S B T Ettr-57021525206	Receipt	4906		39,005.00
20-3-2018	Dr S B T Ettr-57021525206	Receipt	5070		3,569.00
31-3-2018	Dr TDS 2017 - -2018	Journal	4558		2,864.00
	Dr TDS 2017 - -2018	Journal	4561		5,787.00
	Cr Closing Balance				3,08,975.00
				3,08,975.00	
				3,08,975.00	3,08,975.00

Department of Computer Science & Engineering
Mangalam College of Engineering
Ettumanoor 686 631

Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631

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MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (5)

3.1.3 Percentage of departments having Research projects funded by government and non government agencies during the last five years (5)

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non- Government)
Online Examintaion Center	TCSion		2017	308975	1year	TCSion	Non Government

Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631

HEAD OF DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Ettumanoor 686 631

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MANGALAM COLLEGE OF ENGINEERING

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Ettumanoor

UTILIZATION CERTIFICATE

Certified that INR. 1, 89,805/- was utilized for the purpose of Five Days Faculty Development Programme on "System Design Using MATLAB" Sponsored by APJ Abdu. Kalam Technological University held at Mangalam College of Engineering Kottayam, Kerala on 18th - 22nd December, 2017 as shown in the Statement of Expenditure annexed.




Name & Signature
of Co-ordinator



Name & Signature
of Head of the Institution

Name & Signature
of Chartered Accountant

M. V. Tomy & Co.,
Chartered Accountants


Besy Aprath (Partner)
M. No. 204146
FRN: 004432S



Office Seal with date


MANGALAM COLLEGE OF ENGINEERING

Statement of Expenditure

Programme: **Five Days Faculty Development Programme on "System Design Using MATLAB"**

Date: 18.12.2017 - 22.12.2017

Venue: Computer Lab

Organized by: Mangalam College of Engineering, Kottayam

Sl.No	Payments	Amount (INR)
1.	Resource Person Accomodation	15,133/-
2.	Resource Person Travel & Honorarium	63,360/-
3.	Local Transports	5,500/-
	Working Lunch & Refreshments for Participants & Resource Persons	51,200/-
4.	Training materials to participants	21,759.20/-
5.	Honorarium to centre coordinator	7,500
6.	Honorarium to course coordinator	7,500
	Honorarium to technical assistants	10,000
8.	Miscellaneous Expenses	7853/-
	Total Expenses	1,89,805.2/-

Certified that I have exercised all kinds of checks to see that the amount has been utilized for the purpose of Five Days Faculty Development Programme on "System Design Using MATLAB" Sponsored by APJ Abdul Kalam Technological University held at Mangalam College of Engineering, Kottayam, Kerala on 18th - 22nd December, 2017.

[Handwritten Signature]

Name & Signature
of Co-ordinator

[Handwritten Signature]

Name & Signature
of Head of the Institution

[Handwritten Signature]

Name & Signature
of Chartered Accountant



For M. V. Tomy & Co.,
Chartered Accountants

[Handwritten Signature]
Besy Apraim (Partner)
M. No. 204146
FRN: 0044325

VOUCHER

Date: 22.12.2017

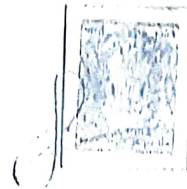
Pay to Dr. T.D. Subash, Mangalam College of Engineering,
Kottayam the sum of Rupees six thousand by Cheque / Cash
as Honorarium for the APJ Abdul Kalam Technological University
Sponsored Five Days Faculty Development Programme on "System
Design Using MATLAB" held at Mangalam College of Engineering,
Kottayam, Kerala, India from 18th - 22nd December, 2017.

INR.6,000/-

Sanctioned by



Paulose M.M.
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING



Receiver's Signature



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



MANGALAM
COLLEGE OF ENGINEERING

Inspire | Create | Innovate

Ettumanoor, Kottayam, Kerala - 686 631

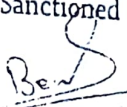
VOCHUER

Date: 22.12.2017



Pay to Dr. Mahesh Anand, Scientific Computing Solutions, Chennai the sum of Rupees twenty thousand by Cheque / Cash as Honorarium and travel for the APJ Abdul Kalam Technological University Sponsored Five Days Faculty Development Programme on "System Design Using MATLAB" held at Mangalam College of Engineering, Kottayam, Kerala, India from 18th - 22nd December, 2017.

INR. 20,000/-

Sanctioned by


22/12/17

Head of Department
Electrical and Electronics

Receiver's Signature





HOTEL NATIONAL PARK

GSTIN: 24A179C68840112

NAME & ADDRESS

Mr. RAJESH JOSEPH
 Mangalam College Of Engineering
 Ettumanoor
 Kottayam

ROOM NO	ROOM TYPE	PAX	TARIFF	GST NO.	NO. OF
104	SUITE	1	1785.71	571	87, 879
CHECK-IN DATE			CHECK OUT DATE		Page #
17-12-2017 16:10			19-12-2017 17:25		1 of 1

DATE & TIME	VOUCHER	DESCRIPTION	CHARGES	CREDIT	BALANCE
17-12-2017 21:20	2044	vandanam	58.57		
17-12-2017 08:24	2039	vandanam	243.00		
17-12-2017 10:00	510	Sgst For Room Tariff 6 % (104)	107.14		
17-12-2017 10:00	510	Sgst For Room Tariff 6 % (104)	107.14		
17-12-2017 20:07	2037	Room Tariff (104)	1785.71		
					2430.95
18-12-2017 00:00	510	Sgst For Room Tariff 6 % (104)	107.14		
18-12-2017 10:00	510	Sgst For Room Tariff 6 % (104)	107.14		
18-12-2017 11:11	2119	vandanam	58.57		
18-12-2017 10:00	2040	Room Tariff (104)	1785.71		
					5018.98
18-12-2017 18:59	2040	vandanam	107.00		
					5249.98
Grand Total:			5249.98	0.00	5250.00

Settlement:

Cash: 5250.00

IN WORDS: RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

Prepared By: AGM
 Rooms: 104

Hotel National Park
 Ettumanoor - 686 831, Kottayam
 Tel: 0481 271111



-THANK YOU-

MANGALAM COLLEGE OF ENGINEERING
 KOTTAYAM


FDP Program
Guest
Mr. 20/12

Please Deposit Your Room and Locker Keys
 Check-out Time: 12:00 Noon
 Please collect our official receipt on payment

I agree that I am responsible for the full payment of the bill if the amount is not paid by the company or person indicated.

Cashier

Manager




HOTEL NATIONAL PARK

ETTUMANOOR
0481-2710010

GSTIN: 32AAJF80884C1ZV

NAME & ADDRESS	ROOM NO	ROOM TYPE	PAX	TARIFF	GRC NO	BILL NO
Dr ARUNACHALAPERUMAL Mangalam College Of Engineering Ettumanoor Kottayam	107	PCLASS	2	2231	576	FO/480
	CHECK-IN DATE		CHECK-OUT DATE		Page#	
	20-12-2017 06:20		21-12-2017 05:57		1 of 1	

DATE & TIME	VOUCHER	DESCRIPTION	CHARGES	CREDIT	BALANCE
20-12-2017 20:50	2076	Vandanam	821.00 ✓		
10-12-2017 00:00	524	Sgst For Room Tariff 6 % [107]	133.86		
20-12-2017 00:00	524	Cgst For Room Tariff 6 % [107]	133.86		
20-12-2017 00:00	1152	Room Tariff [107]	2231.00 ✓		
Grand Total:			3319.72	0.00	3320.00

Settlement: •

Cash : 3320.00

IN WORDS: RUPEES THREE THOUSAND THREE HUNDRED TWENTY ONLY

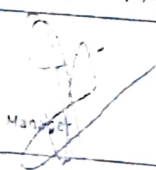
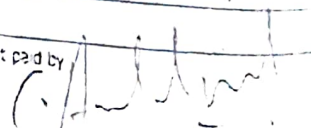
Tripared B., MAHESH RAJ C K
Rooms 107

Hotel National Park
Ettumanoor - 686 501 Kottayam Dist. Kerala
Tels - 0481-2710010
THANK YOU

*FDI guest
Bill. R 1007
21/12/17*


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Check, Unpack your Room and Locker Keys
Check-out Time: 12:00 noon
Please called our office receipt on payment

.shier	 Manager	I agree that I am responsible for the full payment of the bill in the event it is not paid by the company or person indicated.
		 Guest's Signature

MANGALAM EDUCATIONAL SOCIETY-GUEST HOUSE

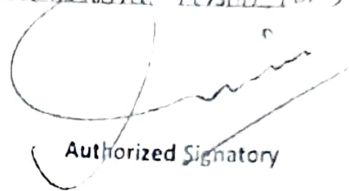
CASH RECEIPT

Received from LLT Department

Rs 5000/-, Rupees in words Five thousand Only

towards accommodation for Mrs. Mahesh Arad (Reserve Person FDP)

Date 22/12/2017



Authorized Signatory



MANGALAM SOCIETY OF ENGINEERING
TECHNOLOGY

VOUCHER

Date:19.12.2017

Pay to Dr.Rajesh Joseph Abraham, Indian Institute of Space Science & Technology, Trivandrum the sum of Rupees twelve thousand by Cheque / Cash as Honorarium for the APJ Abdul Kalam Technological University Sponsored Five Days Faculty Development Programme on "System Design Using MATLAB" held at Mangalam College of Engineering, Kottayam, Kerala, India from 18th - 22nd December, 2017.

INR.12,000/-

Sanctioned by

Principal


19/12/17



Treasurer's Signature




PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

VOCHUER

Date: 20.12.2017

Pay to Prof. S. DhilipKumar, S.A. Engineering College, Chennai the sum of Rupees seven thousand hundred and eighty by Cheque / Cash as Honorarium and travel for the APJ Abdul Kalam Technological University Sponsored Five Days Faculty Development Programme on “System Design Using MATLAB” held at Mangalam College of Engineering, Kottayam, Kerala, India from 18th - 22nd December, 2017.

INR. 7,180/-

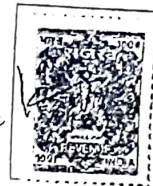
Sanctioned by



20/12/17

Head of Department
Electrical & Electronics






Receiver's Signature



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor, Kerala


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor, Kerala


VOCHUER

Date: 20.12.2017

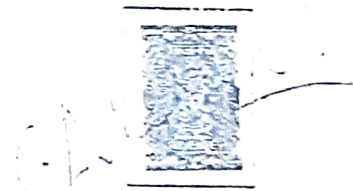
Pay to Dr.C.Arunachalaperumal, S.A. Engineering College, Chennai the sum of Rupees nine thousand hundred and eighty by Cheque / Cash as Honorarium and travel for the APJ Abdul Kalam Technological University Sponsored Five Days Faculty Development Programme on "System Design Using MATLAB" held at Mangalam College of Engineering, Kottayam, Kerala, India from 18th - 22nd December, 2017.

INR. 9,180/-

Sanctioned by



20/12/17

Department
Electrical and Electronics



Receiver's Signature




PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

[Form T.T.F.R. (See Rule 254)]
TOURIST TAXI RECEIPT

ട്രാവൽ ടാക്സി റസീപ്റ്റ്

(കാമ്പസ് (Serial No.)

വാഹന നമ്പർ (Vehicle No.) KA05PB 8398

തീയതി (Date) 22/12/2017

വാഹന നമ്പർ (Permit No.)

ട്രാവൽ ചെയർമാൻ (Name of Owner) Shivan Sbagi

തീയതി (Date) 22/12/2017

സമയം (Time) (9:30 am) To (5:00 pm) 4 (5:00 pm to 5:30 pm)

ഉത്ഭവ സ്ഥലം (Place of departure) Mangaluru Campu

ഗതാഗത സ്ഥലം (Place of arrival) Ettumanoor

കിലോമീറ്റർ (Kilometre) at time of departure

കിലോമീറ്റർ (Kilometre) at the time of arrival

(22 x 5 = 110)

KERALA MOTOR VEHICLES RULES FORM PI

പ്രദമായ രൂപ
 Received Rupees

₹ 500/- and paise

രേഖപ്പെടുത്തിയിരിക്കുന്ന ഹിർ ചാർജ്ജ്
 being the hire charges

ട്രാവൽ ചെയർമാൻ (Name and Signature of the hirer)

Eugene Puthi Varghese
 Thiruvananthapuram

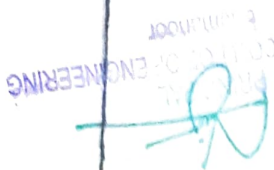
(Rupees Two Thousand Five hundred)

ട്രാവൽ ചെയർമാൻ (Signature of the driver)

Shivan Sbagi
 Name of the driver

ലൈസൻസ് നമ്പർ (Licence No.) KA55/2012

ബാഡ്ജ് നമ്പർ (Badge No.) 5/1425/2013



[Form T.T.F.R. (See Rule 254)]
TOURIST TAXI RECEIPT
 സൂറിക്സ് ടാക്സി രസീത്

വാഹന നമ്പർ (Vehicle No) KL 05 SB 8398 ക്രമനമ്പർ (Serial No)
 അനുമതി നമ്പർ (Permit No) 6/118/2013 ഉടമസ്ഥന്റെ പേര് (Name of Owner) Shernyax Shaji
 തീയതി (Date) 19/12/2017
 തുടങ്ങിയ തീയതി (Start Date) 17/12/2017 മുതൽ (Time) (2 pm To 1 pm) & (5.30 pm to 11 pm)
 തുടരുന്ന തീയതി (End Date) 19/12/2017
 പുറപ്പെട്ട സ്ഥലം (Place of departure) Ettumanoor എത്തിയ സ്ഥലം (Place of arrival) Trivandrum (to & fro)
 പുറപ്പെട്ട സമയം (Time of departure) (ശു) കഴിയുമ്പോഴുള്ള കി. മീറ്റർ (Kilometre at the time of arrival) (17x2 = 344 km)
 വില (Rupees) 9000/- ശു (and) പൈ (paise) ഹൈർ ചാർജ്ജ് (being the hire charges)
 ഹയർ ചാർജ്ജ് (Rupees) nine thousand only ഡ്രൈവറുടെ ഒപ്പ് (Signature of the driver) Shernyax
 ഡ്രൈവറുടെ പേര് (Name of the driver) Shernyax Shaji
 ഡ്രൈവറുടെ ലൈസൻസ് നമ്പർ (Licence No) 5/4855/02
 ഡ്രൈവറുടെ ബാജ് നമ്പർ (Badge No) 5/1435/2013
 ഹയർ ചെയർമാൻ (Name and Signature of the hirer) Ernest Babu Eugene Piliyeyan

[Form T.T.F.R. (See Rule 254)]
TOURIST TAXI RECEIPT
 സൂറിക്സ് ടാക്സി രസീത്

വാഹന നമ്പർ (Vehicle No) KL 05 SB 8398 ക്രമനമ്പർ (Serial No)
 അനുമതി നമ്പർ (Permit No) ഉടമസ്ഥന്റെ പേര് (Name of Owner) Shernyax Shaji
 തീയതി (Date) 20/12/2017
 തുടങ്ങിയ തീയതി (Start Date) 20/12/2017 മുതൽ (Time) (4 am to 6 am) To 6 (5 pm to 6.30 pm)
 തുടരുന്ന തീയതി (End Date)
 പുറപ്പെട്ട സ്ഥലം (Place of departure) Kottayam Railway Station എത്തിയ സ്ഥലം (Place of arrival) Ettumanoor (pickup & drop)
 പുറപ്പെട്ട സമയം (Time of departure) (ശു) കഴിയുമ്പോഴുള്ള കി. മീറ്റർ (Kilometre at the time of arrival) (4 x 2 = 84)
 വില (Rupees) 3000/- ശു (and) പൈ (paise) ഹൈർ ചാർജ്ജ് (being the hire charges)
 ഹയർ ചാർജ്ജ് (Rupees) three thousand only ഡ്രൈവറുടെ ഒപ്പ് (Signature of the driver) Shernyax
 ഡ്രൈവറുടെ പേര് (Name of the driver) Shernyax Shaji
 ഡ്രൈവറുടെ ലൈസൻസ് നമ്പർ (Licence No) 5/4855/02
 ഡ്രൈവറുടെ ബാജ് നമ്പർ (Badge No) 5/1435/2013
 ഹയർ ചെയർമാൻ (Name and Signature of the hirer) Ernest Babu Eugene Piliyeyan

(Handwritten Signature)
 MANGALAM CO. LTD.
 ERNACULAM

----- Forwarded Message -----
 From: "ticketadmin@irctc.co.in" <ticketadmin@irctc.co.in>
 To: "che_siva@yahoo.com" <che_siva@yahoo.com>
 Sent: Monday, December 11, 2017, 10:29:34 AM GMT+5:30
 Subject: Booking Confirmation on IRCTC, Train: 12695, 19-Dec-2017, 2A, MAS - KTYM

This is a system generated mail. Please do not reply to this email ID. If you have a query or need any clarification
 (1) Call our 24-hour Customer Care
 (2) Email Us care@irctc.co.in may: or

Ticket Confirmation

Dear Customer,

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your e-ticket has been booked and the details are indicated below.

Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any one from the listed identity cards (Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Student Identity Card with photograph issued by recognized School or College for their students / Nationalised Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph) during train journey in original. Both these i.e. SMS or VRM & original ID will be examined by ticket checking staff on stations/trains for verification purpose.

Ticket Details

Transaction ID :	100001081659049	PNR No. :	4239222433	Train No. / Name :	12695 / TRIVANDRUM EXP
Date of Booking :	11-Dec-2017	Class :	SECOND AC	Quota :	GENERAL
Date of Journey :	19-Dec-2017	From :	MAS	To :	KTYM
Boarding At :	MAS	Date Of Boarding :	19-Dec-2017	Reservation Up to :	KTYM
Scheduled Departure :	15 25 Hrs				

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	DHILIPKUMAR	29	Male	WL		7

MANGALAM ENGINEERING

APUNACHALAPERUMA

Male

NO

8

Fare Details

Distance	780 KM
Ticket Fare	Rs. 3180.00
Service Charge (Inclusive of GST)	Rs. 0.00
Travel Insurance Premium (Inclusive of GST)	Rs. 0.00
Total Fare	Rs. 3180.00 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card

Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

For cancellation of your ticket, please log into your account, select the PNR you wish to cancel and cancel your ticket online. Cancellation of E-Ticket is possible only on the website www.irctc.co.in and is NOT possible on PRS Counters.

You can cancel any of the passenger names from the list of passengers on this ticket without affecting the ticket as a whole.

This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

CANCELLATION OF E-TICKETS

(1) E-Ticket can be canceled online till preparation of charts (which is normally 4 to 8 hours before the scheduled departure of the train from the originating stations. For trains starting up to 12 noon the chart preparation is usually done on the previous night) OR 4 hours before the scheduled departure of boarding the train in case of confirmed ticket OR 30 minutes before the scheduled departure of boarding the train in case of RAC/WL, whichever is earlier. If for any reason you are unable to cancel your ticket on the website till the time of charting please mail to enquiry@irctc.co.in. User can check the refund status online by clicking "Refund Status" link after logging in. A refund will be processed as per extent Railway Refund Rules. Please refer refund rules page.

(2) After preparation of charts, the user shall have to file on the TOR for doing refund. IRCTC forward the case to concerned Zone Railway on the basis of Customer request through EOR and Enhance coaching refund system. The refund case will be decided by Railway. The TOR can be filed by the same user who books the ticket. After receipt of the refund amount from Railway, it should be credited only in the same account through which the booking was made in such cases payment gateway. If for any reason you are unable to file TOR through website please mail to enquiry@irctc.co.in. User can check TOR Refund status through TOR link on the website. A refund will be processed as per extent Railway Refund Rules. Please refer refund rules page.

PRINCIPAL
MANGALAM COLLEGE
GANGAVATI

5/5/22, 3:13 PM

Mangalam College of Engineering, Kerala - India. Mail - Fwd: INNOVATE of KSCSTE-2018



Preethy Sebastian <preethy.sebastian@mangalam.in>

Fwd: INNOVATE of KSCSTE-2018

Dr. T D Subash <t.subash@mangalam.in>
To: "Dr. Paulose M M" <paulose.m@mangalam.in>
Bcc: eeedept@mangalam.in

Wed, Nov 15, 2017 at 4:34 PM

with regards,
Dr.T.D.Subash M.E.,Ph.D
Senior Member IEEE
Professor,
Department of Electrical and Electronics Engineering
Mangalam College of Engineering
Kottayam, Kerala, India
Contact No: +91 9447691397
www.mangalam.ac.in
(Accredited by NAAC & ISO 9001:2008 Certified Institution)



----- Forwarded message -----

From: **INNOVATE KSCSTE** <innovateofkscste@gmail.com>
Date: Wed, Nov 15, 2017 at 2:15 PM
Subject: INNOVATE of KSCSTE-2018
To: t.subash@mangalam.in, analespaarus@gmail.com, alsufiyannazim5@gmail.com, arathyjayaprakash1999@gmail.com, alphonesajose199@gmail.com

Dear Sir/ Madam,

Your proposal entitled 'Water fuelled eco-friendly bike' has been provisionally approved for a financial assistance of Rs. 15,000/- under INNOVATE Scheme of KSCSTE-2018. The official communication in this regard will follow soon. You may start working on the project and develop the product at the earliest, so as to present it at TEKON-2018 scheduled to be held during 23rd - 25th February 2018 at Sahrdaya College of Engineering and Technology, Kodakara, Thrissur.

Thanking You

Scientist B, KSCSTE


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM