



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

3.1.3 Number of departments having Research projects funded by government and non- government agencies during the last five years

AY: 2018-19

SL NO	ID NO	NAME OF FACULTY	DESIGNATION	SUBJECT	DEPARTMENT	TITLE OF THE FUNDED PROJECT	AMOUNT GRANTED	NAME OF FUNDING AGENCY
1	KTU-F33383	Mr. Sreerench Raghavu	Assistant Professor	Construction Engineering and Management	Civil	Planning of SREEMOOLAM UNION CLUB, MUVATTUPUZH A	27 lakhs	SREEMOOLAM UNION CLUB, MUVATTUPUZH
2	KTU-F33383	Mr. Sreerench Raghavu	Assistant Professor	Construction Engineering and Management	Civil	Planning of MASAP hostel Building	0.5 lakhs	Mangalam Educational Society
3	KTU-F24723	Mr. Amal R	Assistant Professor	Machine Design	Mechanical Engineering	Ginger Harvester	10,000	Mangalam Publications India Pvt. Limited
4		Dr. Nidhish Mathew Nidhiry	Professor	Manufacturing	Mechanical Engineering	Students Welfare activities	10,000	Mangalam Publications India Pvt. Limited
5		TCSion		Software	Computer Science and Engineering	Online Examintaion Center	231370	TCS ion
6	KTU-F35	Ms.Nimmymol Manuel	Assistant Professor	Software	Computer Science and Engineering	Feedback software	300000	Mangalam Educational Society
7	KTU-F35	Ms.Nimmymol Manuel	Assistant Professor	Software	Computer Science and Engineering	Admission Promotion Software (APS Live)	150000	Mangalam Educational Society

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8	KTU-F1869	Preethi Sebastian	Associate Professor	Audit	Electrical & Electronics Engineering	Energy Audit	50000	Mangalam Educational Society
9	KTU-F960	Jeneesh Scaria	Assistant Professor	Audit	Electrical & Electronics Engineering	Energy Audit	50000	Mangalam Publishers Pvt Ltd
10	KTU-F30452	DR.T D SUBASH	HOD & PROFESSOR	RESEARCH FUNDING	ECE	Telepresence Infrastructure for Technology Enabled Industry Supported Skills Delivery Platform Kerala (SDPK)	1640396	Kerala State IT Infrastructure Ltd. (KSITIL)
11	KTU-F30452	DR.T D SUBASH	HOD & PROFESSOR	RESEARCH FUNDING	ECE	Survey on power efficient method in printing technology	62000	Mangalam press
12	KTU-F32016	Prof. John T Varughese	Dean	Finance	MBA	Grant for best outgoing student	6000	TalenTus HR Solutions
13	KTU-F25873	Dr. Siby James	Professor	Marketing	MBA	Grant for Fellow of Academic Excellence Award	7500	Rotary Club of Kottayam

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481-2537053
481-2537100
mangalam.ac.in
mangalam.in

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		2018	231370	1year	TCS ion	Non Government
Feedback software	Ms.Nimmy mol Manuel	CSE	2018	300000	3months	Mangalam Educational Society	Non Government
Admission Promotion Software (APS Live)	Ms.Nimmy mol Manuel	CSE	2018	150000	3months	Mangalam Educational Society	Non Government

16-1-19
 HEAD OF DEPARTMENT
 HEAD OF DEPARTMENT
 Department of Computer Science & Engineering
 Mangalam College of Engineering
 Ettumanoor 686 631

Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Mangalam College of Engineering
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18-19
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From

Nimmymol Manuel
Assistant Professor
Department of CSE

To

The Secretary

Mangalam Educational Society

Sub: Request for sanction the grand for the development of the feedback Software
Sir,

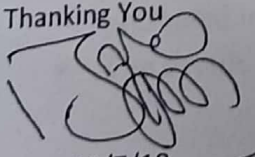
As part of the product development which is useful for the institution, our student Mr. Anandhu N of CSE 2016-2020 batch is ready to develop a feedback software for the college. Expected budget is as follows.

Milestones	Description	Estimated Time	Estimated Budget
SRS Documentation	The detailed requirement breakdown	2 - 3 weeks	₹10,000
M1	Minimum viable product	15 Days	₹30,000
M2	Phase 1 (30% Completion)	15 Days	₹100,000*
M3	Phase 2 (70% Completion)	15 Days	₹50,000*
M4	Phase 3 (100% Completion)	15 Days	₹100,000*
M5	Completion and Handover	1 week	₹10,000*
		Total	300000

I Request you to kindly grant the permission for the same.

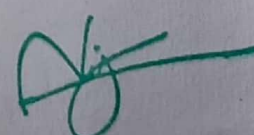
Thanking You

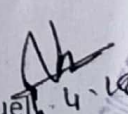
Date: 18/7/18


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Department of Computer Science & Engineering
Mangalam College of Engineering
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Yours Faith fully

Nimmymol Manuel




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SOFTWARE PRODUCT - DESCRIPTION

Product Name : MangalamCSE Feedback Software

Developed By : Anandhu N , Department of CSE , Student 2016-2020 Batch

Guide : Ms.Nimmy Manuel ,Asst.Prof CSE

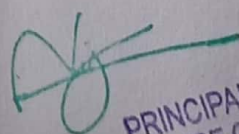
Abstract :

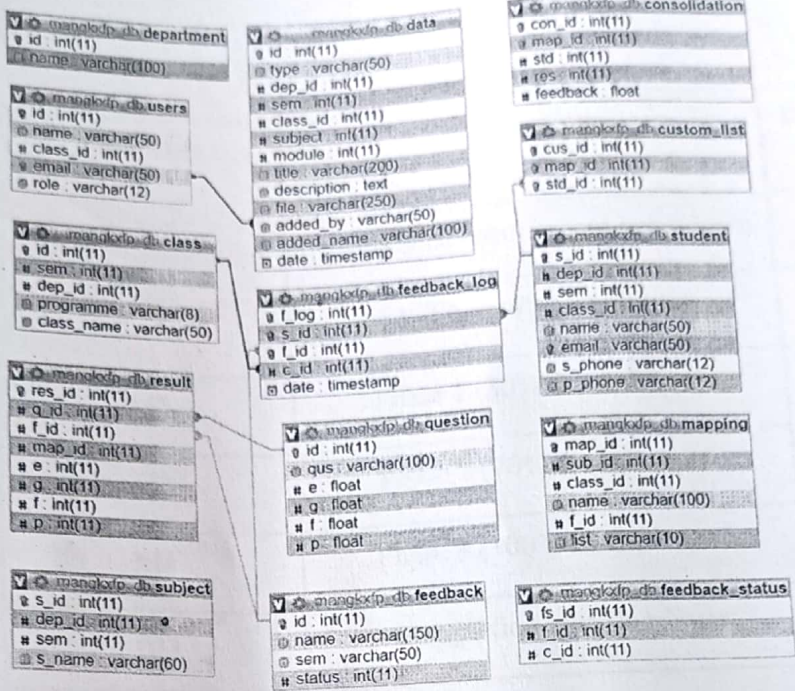
By using this software students can give feedback about the lectures through the link www.mangalamcse.in. This software provides feedback in an easy and consistent manner to the college HOD or principal.

This project has three kinds of users Student, teachers and Admin. The Students and can give feedback about the lecturers. The class teachers can add students and map subjects. These reports will be checked by the class teachers. He/she can view overall marks and grades obtained to the teacher and give this report to the principal.

The key features and advantages of this feedback system are

- **Cost-efficiency:** using this system reduces the cost of paper and in person surveys which are conducted also the administration cost is reduced
- **Time saver:** feedback software saves a lot of time and effort. Through this system, you can quickly generate, collect and examine surveys. Performing all of these functions in one integrated web system saves you a extensive amount of time. 3
- **More Accurate:** Since it is computer generated report the calculation error which generally comes in manual is reduced and hence providing you with more accurate reports
- **Results:** As soon as student has completed the form, the class teachers can view and analyze the reports. Through an online feedback management system, data can be presented in formats like percentage.
- The details of database are as follows:-


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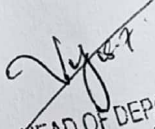



Abhis
Nimmy mal manel

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Budget

Milestones	Description	Estimated Time	Estimated Budget
SRS Documentation	The detailed requirement breakdown	2 - 3 weeks	₹10,000
M1	Minimum viable product	15 Days	₹30,000
M2	Phase 1 (30% Completion)	15 Days	₹100,000*
M3	Phase 2 (70% Completion)	15 Days	₹50,000*
M4	Phase 3 (100% Completion)	15 Days	₹100,000*
M5	Completion and Handover	1 week	₹10,000*


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HDFC BANK LTD. GROUND FLOOR, MADATHIPARAMBIL BUILDING,
IB JUNCTION, PIRAVOM, ERNAKULAM-686664, KERALA
RTGS / NEFT IFSC : HDFC0009586

25102018
DDMMYYYY
Valid for 3 months only

Pay to the order of Ms. Nimmyamol Manal
Three Lacs Only

Or Bearer
या धारक को

₹ 300000/-

No. 50200064539760


Bin: 9586-PdC279
CA RETAIL BUSINESS

For MANGALAM EDUCATIONAL SOCIETY


Authorised signatories

Please sign above/ कृपया यहाँ हस्ताक्षर करें

⑈000319⑈ 686240732⑈ 001853⑈ 29


MANGALAM PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
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From

Nimmymol Manuel
Assistant Professor
Department of CSE

To

The Secretary

Mangalam College of Engg.

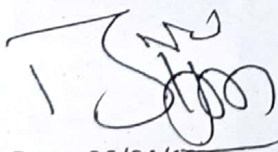
Sub: Request for sanction the grand for the development of the Admission promotion software
Sir,

As part of the product development which is useful for the institution, our student Mr. Anandhu N of CSE 2016-2020 is ready to develop a feedback software for the college . Expected budget is as follows .

Milestones	Description	Estimated Time	Estimated Budget
SRS Documentation	The detailed requirement breakdown	2 - 3 weeks	free
M1	Minimum viable product	15 Days	₹20,000
M2	Phase 1 (30% Completion)	15 Days	₹20,000*
M3	Phase 2 (100% Completion)	30 Days	₹100,000*
M4	Completion and Handover	1 week	₹10,000*
		Total	150000/

I Request you to kindly grant the permission for the same.

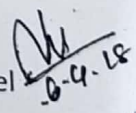
Thanking You

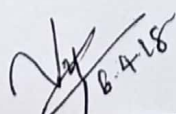


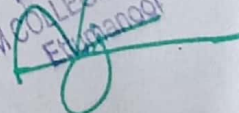
Date: 06/04/18

Yours Faith fully

Nimmymol Manuel




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SOFTWARE PRODUCT -2 DESCRIPTION

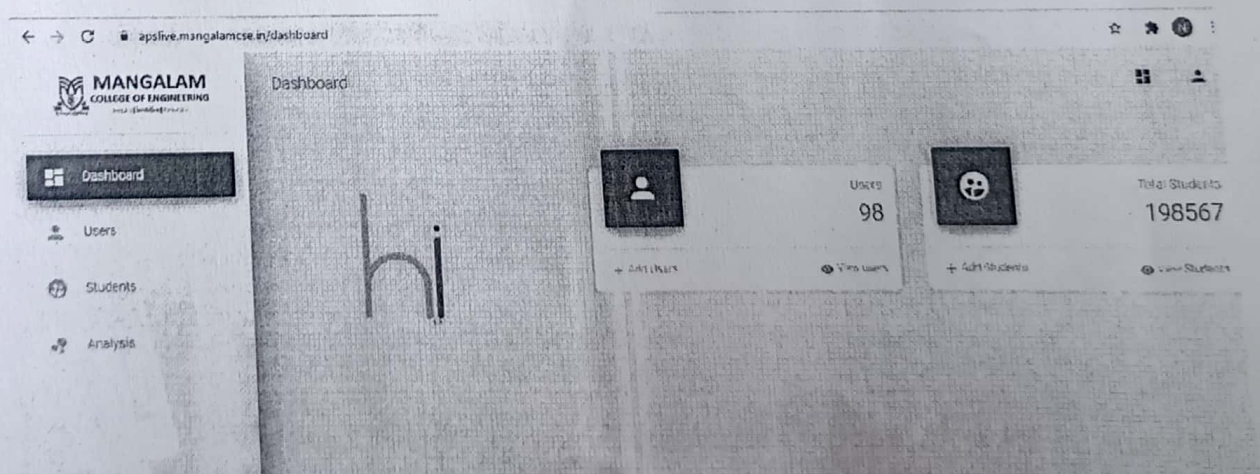
Product Name : MangalamCSE APSLive(Admission Promotion Software)

Developed By : Anandhu N , Department of CSE , Student 2016-2020 Batch


Guide : Ms.Nimmy Manuel ,Asst.Prof CSE

Abstarct :

APSLive is a web-based application for effectively collect and manage student details for the Mangalam admission process. it prevents common issues such as duplicate data and invalid/fake data. The admin of this system has full privilege over the application. Admin can add staff details and perform some basic analysis on the data uploaded by the staffs. Staff can add the student's data by filling the form or by uploading a CSV file, the CSV file upload option will help staff for easy use of the application. while uploading the student's data, duplicated/fake data will be automatically removed. Admin can view the staff wise/ district wise data.

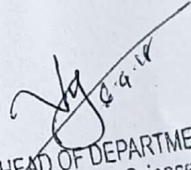


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Budget

Milestones	Description	Estimated Time	Estimated Budget
SRS Documentation	The detailed requirement breakdown	2 - 3 weeks	free
M1	Minimum viable product	15 Days	₹20,000
M2	Phase 1 (30% Completion)	15 Days	₹20,000*
M3	Phase 2 (100% Completion)	30 Days	₹100,000*
M4	Completion and Handover	1 week	₹10,000*


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1B JUNCTION, PIRAVOM, ERNAKULAM-686664, KERALA

RTGS / NEFT IFSC : HDFC0009586

28092018

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Valid for 3 months only

Or Bearer

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Pay to the order of Ms. Nimmyal Manal

Rupees One Lakh Fifty Thousand Only

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₹ 150000/-

No. 50200064539760

Bin: 9586, Fol: 279
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Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000320⑈ 686240732⑈ 001853⑈ 29

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920018-19

Academic Year:-2018-2019

INVOICE NO.	BASE STATE	ASSESSMENT	ASSESSMENT USP NAME	ASSESSMENT NA	INVOICE DATE	PAID	BASE AMOUNT
JIPMER0206KTM12	KERALA	KOTTAYAM	Mangalam College of Engineering	JIPMER EXAM	02.06.2019	AABTM1170G	22650
NEET PG 0601KTM3	KERALA	KOTTAYAM	Mangalam College of Engineering	NEET PG	06.01.2019	AABTM1170G	16140
ISER0606KTM12	KERALA	KOTTAYAM	Mangalam College of Engineering	ISER EXAM	06.06.2019	AABTM1170G	15080
JAM1002KTM3	KERALA	KOTTAYAM	Mangalam College of Engineering	JAM	10.02.2019	AABTM1170G	11090
JAM1002KTM4	KERALA	KOTTAYAM	Mangalam College of Engineering	JAM	10.02.2019	AABTM1170G	9740
CNRA2312KTM1	KERALA	KOTTAYAM	Mangalam College of Engineering	CANARA BANK	23.12.2018	AABTM1170G	12902
SIBPO2507KTM12	KERALA	KOTTAYAM	Mangalam College of Engineering	SIB PO EXAM	25.07.2019	AABTM1170G	10918
ESIC2602KTM3	KERALA	KOTTAYAM	Mangalam College of Engineering	ESIC PARAMEDICAL	26.02.2019	AABTM1170G	19560
UGCN ET2606KTM12	KERALA	KOTTAYAM	Mangalam College of Engineering	UGC NET EXAM	26.06.2019	AABTM1170G	20855
JEE2705KTM12	KERALA	KOTTAYAM	Mangalam College of Engineering	JEE EXAM	27.05.2019	AABTM1170G	13850
CWC2805KTM12	KERALA	KOTTAYAM	Mangalam College of Engineering	CWC EXAM	28.05.2019	AABTM1170G	40743
AKASH 2810KTM 1	KERALA	KOTTAYAM	Mangalam College of Engineering	AKASH INSTITUTE EXAM	28.10.2018	AABTM1170G	4242
AAATC3011KTM1	KERALA	KOTTAYAM	Mangalam College of Engineering	AAATC EXAM	30.11.2018	AABTM1170G	33600
							231370

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16.11.19

[Signature]

[Signature]
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Kottayam, India - 686 631

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Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	SIBPO2507KTM12
Invoice Date:	25/07/2019
Assessment Name:	SIB PO EXAM
Assessment Date:	25 July 2019

Attention
Email

SMB Finance
smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting SIB PO Exam on 25 July 2019 Nodes : (Shift1: 106)	998599	106	50	5300
Supervision Support Charges for conducting SIB PO Exam on 25 July 2019				
Invigilator(Single shift)	998599	4	500.00	2,000.00
IT Manager	998599	1	750.00	750.00
IT Assistant	998599	1	400.00	400.00
Volunteer	998599	2	300.00	600.00
Test Center Administrator	998599	1	750.00	750.00
Genset and or/Fuel Charges on 25 JULY 2019	998599	1 Shift Minimum Amount Applied		800.00
Printing Charges on 25 JULY 2019	998599	106	1	106
Food Charges on 25 JULY 2019	998599	106	2	212
TOTAL				10918

Signature of Center Head

Signature of ROM

PAN: AABTM1170G

Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206

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

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Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala
Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	JIPMER0206KTM12
Invoice Date:	02/06/19
Assessment Name:	JIPMER EXAM
Assessment Date:	02, JUNE 2019

Attention
Email

SMB Finance
smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting JIPMER exam on 02 JUNE 2019 Nodes :(Shift1: 150, Shift2: 150)	998599	150	50	7500
Supervision Support Charges for conducting JIPMER exam on 02 JUNE 2019				
Invigilator(Two shift)	998599	12	750.00	9,000.00
IT Manager	998599	1	1,125.00	1,125.00
IT Assistant	998599	1	600.00	600.00
Volunteer	998599	2	450.00	900.00
Test Center Administrator	998599	1	1,125.00	1,125.00
Genset and or/Fuel Charges on 02 JUNE 2019	998599	Two Shift Minimum Amount Applied		1,500.00
Printing Charges on 02 JUNE 2019	998599	300	1	300
Food Charges on 02 JUNE 2019	998599	300	2	600
		TOTAL		22650

Signature of Center Head

Signature of ROM

PAN: AABTM1170G

Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206



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LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	JEE2705KTM12
Invoice Date:	27/05/2019
Assessment Name:	JEE EXAM
Assessment Date:	27, MAY 2019

Attention
Email

SMB Finance
smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting JEE exam on 27 MAY 2019 Nodes :(Shift1: 100 , Shift2: 100)	998599	100	50	5000
Supervision Support Charges for conducting JEE exam on 27 MAY 2019				
Invigilator(Two shift)	998599	4	750.00	3,000.00
IT Manager	998599	1	1,125.00	1,125.00
IT Assistant	998599	1	600.00	600.00
Volunteer	998599	2	450.00	900.00
Test Center Administrator	998599	1	1,125.00	1,125.00
Genset and or/Fuel Charges on 27 MAY 2019	998599	Two Shift Minimum Amount Applied		1,500.00
Printing Charges on 27 MAY 2019	998599	200	1	200
Food Charges on 27 MAY 2019	998599	200	2	400
		TOTAL		13850

Signature of Center Head

Signature of ROM

PAN: AABTM1170G

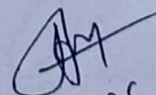
Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206


IQAC, MEMCE

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



Annexure

LISP Name: Mangalam College of Engineering

Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	IISER0606KTM12
Invoice Date:	06/06/19
Assessment Name:	IISER EXAM
Assessment	06, JUNE 2019

Attention
EmailSMB Finance
smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting IISER exam on 06 JUNE 2019 Nodes : (Shift1: 160)	998599	160	50	8000
Supervision Support Charges for conducting IISER exam on 06 JUNE 2019 Invigilator(Single shift)	998599	6	500.00	3,000.00
IT Manager	998599	1	750.00	750.00
IT Assistant	998599	1	400.00	400.00
Volunteer	998599	3	300.00	900.00
Test Center Administrator	998599	1	750.00	750.00
Genset and or/Fuel Charges on 06 JUNE 2019	998599	1 Shift Minimum Amount App		800.00
Printing Charges on 06 JUNE 2019	998599	160	1	160
Food Charges on 06 JUNE 2019	998599	160	2	320
		TOTAL		15080

Signature of Center Head

PAN: AABTM1170G

Beneficiary Name: Principal Mangalam College Of Engineering

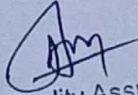
IFSC: SBIN0070114

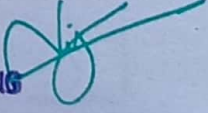
Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR


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


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MANGALAM COLLEGE OF ENGINEERING
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Annexure

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

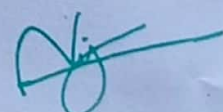
Invoice #:	CWC2805KTM12
Invoice Date:	28/05/2019
Assessment Name:	CWC EXAM
Assessment Date:	28, MAY 2019

Attention
 Email SMB Finance
 smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting CWC exam on 28 MAY 2019 Nodes : (Shift2: 121)	998599	121	50	6050
Expenses towards conducting CWC exam on 29 MAY 2019 Nodes : (Shift1: 119)	998599	119	50	5950
Expenses towards conducting CWC exam on 30 MAY 2019 Nodes : (Shift1:97, Shift2:97, Shift3:97)	998599	97	50	4850
Supervision Support Charges for conducting CWC exam on 28 MAY 2019				
Invigilator(Single shift)	998599	5	500.00	2,500.00
IT Manager	998599	1	750.00	750.00
IT Assistant	998599	1	400.00	400.00
Volunteer	998599	2	300.00	600.00
Test Center Administrator	998599	1	750.00	750.00
Supervision Support Charges for conducting CWC exam on 29 MAY 2019				
Invigilator(Single shift)	998599	4	500.00	2,000.00
IT Manager	998599	1	750.00	750.00
IT Assistant	998599	1	400.00	400.00
Volunteer	998599	2	300.00	600.00
Test Center Administrator	998599	1	750.00	750.00
Supervision Support Charges for conducting CWC exam on 30 MAY 2019				
Invigilator(Three shift)	998599	4	1,000.00	4,000.00
IT Manager	998599	1	1,500.00	1,500.00
IT Assistant	998599	1	800.00	800.00
Volunteer	998599	2	600.00	1,200.00
Test Center Administrator	998599	1	1,500.00	1,500.00
Genset and or/Fuel Charges on 28 MAY 2019	998599	1 Shift Minimum Amount Applied		800.00
Genset and or/Fuel Charges on 29 MAY 2019	998599	1 Shift Minimum Amount Applied		800.00
Genset and or/Fuel Charges on 30 MAY 2019	998599	3 Shift Minimum Amount Applied		2,200.00
Printing Charges on 28 MAY 2019	998599	121	1	121
Printing Charges on 29 MAY 2019	998599	119	1	119
Printing Charges on 30 MAY 2019	998599	291	1	291
Food Charges on 28 MAY 2019	998599	121	2	242
Food Charges on 29 MAY 2019	998599	119	2	238
Food Charges on 30 MAY 2019	998599	291	2	582
TOTAL				40743

Signature of Center Head
 PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM
 Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR
 Internal Quality Assurance
 Mangalam College of Engineering
 Kottayam, India 686631


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Annexure

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	UGCNET2606KTM12
Invoice Date:	26/06/2019
Assessment Name:	UGC NET EXAM
Assessment Date:	26, JUNE 2019

Attention
 Email

SMB Finance
smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting UGC NET exam on 26 JUNE 2019 Nodes : (Shift1: 140 , Shift2: 145)	998599	145	50	7250
Supervision Support Charges for conducting UGC NET exam on 26 JUNE 2019				
Invigilator(Two shift)	998599	10	750.00	7,500.00
IT Manager	998599	1	1,125.00	1,125.00
IT Assistant	998599	1	600.00	600.00
Volunteer	998599	2	450.00	900.00
st Center Administrator	998599	1	1,125.00	1,125.00
Genset and or/Fuel Charges on 26 JUNE 2019	998599	Two Shift Minimum Amount Applied		1,500.00
Printing Charges on 26 JUNE 2019	998599	285	1	285
Food Charges on 26 JUNE 2019	998599	285	2	570
TOTAL				20855

Signature of Center Head
 PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM
 Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR

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

(Signature)
 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	UGCNET2606KTM12
Invoice Date:	26/06/2019
Assessment Name:	UGC NET EXAM
Assessment Date:	26, JUNE 2019

Attention SMB Finance
 Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting UGC NET exam on 26 JUNE 2019	998599	20855
TOTAL		20,855.00

Signature of Center Head

Signature of ROM

PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukul P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercial,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	JAM1002KTM3
Invoice Date:	10/02/19
Assessment Name:	JAM
Assessment Date:	10, FEBRUARY 2019

Attention: SMB Finance
 Email: smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting JAM exam on 10 February 2019	998599	11090
		-
		-
		-
		-
		11,090.00
	TOTAL	11,090.00

Signature of Center Head

Signature of ROM

PAN: AABTM1170G


Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



Annexure

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	JAM1002KTM3
Invoice Date:	10/02/19
Assessment Name:	JAM
Assessment Date:	10 , FEBRUARY 2019

Attention
 Email

SMB Finance
smb.finance@tcs.com

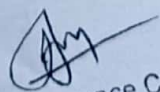
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting JAM exam on 10 February 2019 Nodes : (Shift1:160, Shift2:80)	998599	160	50	8000
Genset and or/Fuel Charges on 10 February 2019	998599	2 Shift Minimum Amount Applied		1,500.00
Printing Charges on 10 February 2019	998599	240	1	240.00
Supporting staff including Electrician & DG Mechanic		3	450	1,350.00
TOTAL				11,090.00

Signature of Center Head

IN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR


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


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Kottayam

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	JAM1002KTM3
Invoice Date:	10/02/19
Assessment Name:	JAM
Assessment Date:	10, FEBRUARY 2019

Attention SMB Finance
 Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting JAM exam on 10 February 2019	998599	9740
		-
		-
		-
		-
		9,740.00
TOTAL		9,740.00

Signature of Center Head

Signature of ROM

PAN: AABTM1170G

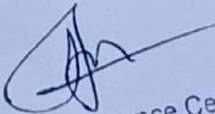
Beneficiary Name: Principal Mangalam College Of Engineering


IFSC: SBIN0070114

Account #: 00000057021525206

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR


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


 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Kottayam

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	NEETPG0601KTM3
Invoice Date:	06/01/19
Assessment Name:	NEETPG
Assessment Date:	06, JANUARY 2019

Attention
Email

SMB Finance
smb.finance@tcs.com

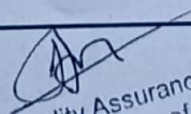
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting NEETPG exam on 06 JANUARY 2019 Nodes : (Shift 2 : 180)	998599	180	50	9000
Supervision Support Charges for conducting NEET PG exam on 06 JANUARY 2019				
Invigilator(Single shift)	998599	6	500.00	3,000.00
IT Manager	998599	1	750.00	750.00
IT Assistant	998599	1	400.00	400.00
Volunteer	998599	3	300.00	900.00
Test Center Administrator	998599	1	750.00	750.00
Genset and or/Fuel Charges on 06 JANUARY 2019	998599	Single Shift Minimum Amount Applied		800.00
Printing Charges on 06 JANUARY 2019	998599	180	1	180
Food Charges on 06 JANUARY 2019	998599	180	2	360
		TOTAL		16140

Signature of Center Head

PAN: AABTM1170G
Beneficiary Name: Principal Mangalam College Of Engineering
IFSC: SBIN0070114
Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR


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


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	ESIC2602KTM3
Invoice Date:	26/02/2019
Assessment Name:	ESIC Paramedical
Assessment Date:	26 ,FEBRUARY 2019

Attention SMB Finance
Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting ESIC Paramedical exam on 26 FEBRUARY	998599	19560
		-
		-
		-
		-
		19,560.00
TOTAL		19,560.00

Signature of Center Head	Signature of ROM
PAN: AABTM1170G Beneficiary Name: Principal Mangalam College Of Engineering IFSC: SBIN0070114 Account #: 00000057021525206	Salasar PAN #: ADJFS9371G Salasar GST #: 23ADJFS9371G1ZR

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

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	AKASH2810KTM1
Invoice Date:	28/10/2018
Assessment Name:	AKASH INTITUTE EXAM
Assessment Date:	28, OCTOBER 2018

Attention SMB Finance
 Email smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting AKASH INSTITUTE exam on 28 October 2018	998599	4242
		-
		-
		-
		-
		4,242.00
TOTAL		4,242.00

Signature of Center Head

Signature of ROM

PAN: AABTM1170G


Beneficiary Name: Principal Mangalam College Of Engineering

IFSC: SBIN0070114

Account #: 00000057021525206

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR


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


PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 KOTTAYAM

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP,
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	CNRA2312KTM1
Invoice Date:	23/12/2018
Assessment Name:	CANARA BANK
Assessment Date:	23, DECEMBER 2018

Attention
Email

SMB Finance
smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting Canara Bank exam on 23 December 2018 Nodes :(Shift1: 134)	998599	134	50	6700
Supervision Support Charges for conducting Canara Bank Exam on 23 December 2018				
Invigilator	998599	5	500.00	2,500.00
IT Manager	998599	1	750.00	750.00
IT Assistant	998599	1	400.00	400.00
Volunteer	998599	2	300.00	600.00
Test Center Administrator	998599	1	750.00	750.00
Senset and or/Fuel Charges on 23 December 2018	998599	Single Shift Minimum Amount Applied		800.00
Printing Charges on 23 December 2018	998599	134	1	134
Food Charges on 23 December 2018	998599	134	2	268
		TOTAL		12902

Signature of Center Head

Signature of ROM

PAN: AABTM1170G


Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206


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


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



WORK ORDER

30/11/2018

Mangalam College of Engineering
Vettimukal P.O., Mangalam Hills Ettumanoor
Kottayam, Kerala, India, 686631

AAIATC3011KTM1

Dear Sir,
We are pleased to release a Work Order for the item/s as given in Annexure A below. This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd. And Mangalam College of Engineering

Assessment Name, Date & Hour	AAI ATC EXAM 30 NOVEMBER 2018 (Shift 1: 08:30 AM TO 10:30 AM) (Shift 2: 12:30 PM TO 02:30 PM) (Shift 3: 04:30 PM TO 06: 30 PM)
Usage Period	AAI ATC EXAM 30 NOVEMBER 2018 (Shift 1: 08:30 AM TO 10:30 AM) (Shift 2: 12:30 PM TO 02:30 PM) (Shift 3: 04:30 PM TO 06: 30 PM)
Project Address	Mangalam College of Engineering Vettimukal P.O., Mangalam Hills Ettumanoor Kottayam, Kerala, India, 686631
Invoice Address	Salasar Comserve LLP 407, Princess Business Sky Park PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.)
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement
Email for communication	lon.assessment@tcs.com

LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s). Please mention Work Order(AAIATC3011KTM1) in all your future correspondence for easy reference and payment facilitation. Request you to kindly acknowledge and accept this Work Order.

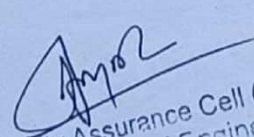
Thanking you.


Mangalam College of Engineering
<Signatory>

For Tata Consultancy Services Ltd.
<Signatory>

S I N o	Item Description	Unit	Amount
		30 November 2018 (Shift 1: 200, Shift 2: 200, Shift 3: 200)	
1	Nodes* , Manpower as per the below ratios, mis charges (if any)		10000
2	TCA(1), IT Manager(1), Invigilators(30:1) Supporting staff(DG mechanic(1), Electrician(1), Volunteer(75:1)		
3	Generator Usage	600 per Hour	NA

Tata Consultancy Services - proprietary


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


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

Invoice #:	AAIATC3011KTM1
Invoice Date:	30/11/2018
Assessment Name:	AAI ATC EXAM
Assessment Date:	30, NOVEMBER2018

Attention Email: SMB Finance
 smb.finance@tcs.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting AAI ATC exam on 30 November 2018	998599	33600
		-
		-
		-
		-
		33,600.00
TOTAL		33,600.00

Signature of Center Head: PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM: Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR

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

(Signature)
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

SREEMOOLAM UNION CLUB
XHMC+346, Thottumkalpeedika, Muvattupuzha 686673

11/09/2018

To,

Sreerench raghu

Assistant Professor

Department of Civil Engineering

Mangalam College of Engineering

Sub: Grant Approval Letter

Sir,

We have received your request for a grant towards the Planning of Sreemoolam Union Club, Muvattupuzha.

After careful consideration we are happy to entrust you and department of civil engineering Mangalam College of engineering. A grant amount of Rs 27000 is approved.

We are committed to the support you are providing and therefore wish your organization the best of luck and success.

Kind Regards,

Signatory Authority,



SREEMOOLAM UNION CLUB

XHMC+346, Thottumkalpeedika,

Muvattupuzha 686673



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

SREEMOOLAM UNION CLUB
XHMC+346, Thottumkalpeedika, Muvattupuzha 686673

CASH RECEIPT / VOUCHER

Payment Voucher No:1

Date: 15 / 01 / 2018

Amount: Rs. 10,000

Payment Method: By Cash _____
By Cheque or by Cash or Bank

Amount Paid To: Sreereneh Raghava _____
Name of Receiver

Amount in Words: Rupees Ten Thousand Only _____

On Account of: _____

By
Authorized by



[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

SREEMOOLAM UNION CLUB
XHMC-346, Thottumkalpeedika, Muvattupuzha 686673

CASH RECEIPT / VOUCHER

Payment Voucher No:1

Date: 30/10/2018

Amount: Rs. 10,000

Payment Method: By Cash

By Cheque or by Cash or Bank

Amount Paid To: Sreerench Raghavan

Name of Receiver

Amount in Words: Rupees Ten Thousand Only

On Account of: _____

R. Raghavan
Authorized by



[Signature]
Received By

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

SREEMOOLAM UNION CLUB
XHMC-316, Thottumkulpaadika, Muvattupuzha 686673

CASH RECEIPT / VOUCHER

Payment Voucher No:1

Date: 21/12/2018

Amount: Rs. 7,000

Payment Method: By cash

By Cheque or by Cash or Bank

Amount Paid To: Sreerenu Raghavi

Name of Receiver

Amount In Words: Rupees Seven Thousand Only

On Account of: _____

Rs
Ragavan



[Signature]

Authorized by

Received By

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

STATEMENT OF INCOME AND EXPENDITURE

NAME OF THE PROJECT:

Planning of SREEMOOLAM UNION CLUB, MUVATTUPUZHA


INCOME

Grants Received From Sreemoolam Union Club Muvattupuzha 27000

TOTAL 27000

EXPENCES

Site visit and Survey	5000
Planning and drawing	10000
Estimate charge	5000
3 D View	5000
Transportation Charges	2000
TOTAL	27000


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



**Muvattupuzha Municipality
Ernakulam**

APPENDIX A

[See Rule 5 (1)] and Rule 144(1)]

Application for Building Permit/Regularisation

General Permit

File No: **07301950118000790621** Electoral Ward : Registration No : **790621**

1.	Name of Applicant		PRESIDENT												
2(i).	Address		15/, sreemoolam union club, muvattupuzha, 686673												
2(ii).	Contact Address		15,sreemoolam union club,muvattupuzha,Ernakulam,India ,Muvattupuzha Market-686673												
3	Details of Plot(Area in Ares)														
Sl. No	(i)Survey No	(ii)Resurvey No	(iii)Extent in Ares	(iv)Nature Of Ownership	(v)Deed No.	(vi)Deed Date	(vii) Sub Registrar's Office	(viii) Sub Division							
1	358/8A		21.56	Sale Deed	1757	31/03/2004	Muvattupuzha	MUVATTUPUZHA							
ix.	Proposed building Ward No.		15												
x.	Nearest Building No[Ward No./ Building No.]		15/22												
xi.	Taluk		Muvattupuzha												
xii.	Revenue village		Marady												
xiii.	District		Ernakulam												
4	Floor Details in Sqm														
Plinth area of the proposed Building: 0 and FAR Area 0 Sqm															
Construction	Floor	AreaType	Residential	Special Residential	Educational	Medical/Hospital	Assembly	Office/Business	Mercantile/Commercial	Industrial	Small Industrial	Storage	Hazardous	Extremely Hazardous	Total
1st Construction	Ground Floor	Building Area	831.35												831.35
1st Construction	1st Floor	Building Area	537.64												537.64
1st Construction	2nd Floor	Building Area	533.02												533.02
1st Construction	Ground Floor	Floor Area	831.35												831.35
1st Construction	1st Floor	Floor Area	537.64												537.64
1st Construction	2nd Floor	Floor Area	533.02												533.02
1st Construction	Ground Floor	Carpet Area	665.08												665.08
1st Construction	1st Floor	Carpet Area	430.11												430.11
1st Construction	2nd Floor	Carpet Area	426.41												426.41


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MANGALAM COLLEGE OF ENGINEERING
 Ettimootu

5 Other Construction Details															
S/No	Construction	Whether Government or Quasi Govt.	Access Width	Parking Unit	FAR Area in Sqm	Coverage Area in Sqm	Permit Fee Area in Sqm	Existing Building	Existing Area	Other Rule Description	Other Rule Comments	Special Condition	Wall Length	Number of Well	Permit Fee
1	Compound Wall	x	0	0	0	0	0	x	0				20	0	60
Land development details:															
6 Height of Construction in Meters:															
Construction	From ground level without stair room, machine room, etc.	From ground level with stair room, machine room, etc.	From Street level without stair room, machine room, etc	From Street level with stair room, machine room, etc											
1st Construction	0	0	0	0											
7 Details of Application for Regularisation															
Construction	If the Application is for Regularisation	Whether completed or not	If not completed the stage of construction	Roof Type											
1st Construction	False	False	0	Pucca											
8 Details of permit/approved plan already obtained:															
Permit No.															
Permit Date															
9 Details of Fee paid:															
Amount 0															
Receipt Number															
Receipt Date															


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10 **Details of Documents, Plan, Certificates etc. to be submitted**

1. Ownership 2. Land Tax Receipt 3. Site Plan 4. Location Plan 5. Building/Development Plan

11 **DECLARATION**

I **PRESIDENT** here by declare that the measurements, specification and other details mentioned above are correct, complete and true to the best of my knowledge and belief, and that I shall abide by the approved plan and the provisions in the Act and Rules in under taking the construction.

Place :Ernakulam

Date :28/10/2018

Signature of the Applicant with Name

12 **CERTIFICATE**

1. Certified that the site plan is prepared after verification of ownership document, site and the measurements shown are found to be correct.

2. Certified that the building plan is prepared in accordance with the provisions in the Kerala Municipality Building Rules,1999, Kerala Municipality Act 1994, and the Provision contained in the sanctioned Town Planning Schemes/Sanctioned Master Plans.

Signature

Name :SREERENCH RAGHAVU

Reg.No. :G6-500/17/127/EA

Address SREEVALSAM HOUSE
THODUPUZHA HPO
THODUPUZHA

(Registered Architect/Engineer/ Town Planner/Supervisor)

Place:Ernakulam

Date :28/10/2018

13 **UNDERTAKING**

I **SREERENCH RAGHAVU** here by undertake that the building construction/Land Development will be carried on/being carried on/was carried on as per the approved plan and permit in accordance with the Rules in force.

Signature

Name :SREERENCH RAGHAVU

Reg.No. :G6-500/17/127/EA

Address SREEVALSAM HOUSE
THODUPUZHA HPO
THODUPUZHA

(Registered Architect/Engineer/ Town Planner/Supervisor)

Place:Ernakulam


Date :28/10/2018

14 **VERIFICATION**

Certified that the extract of the Building Permit Application prepared electronically on **28/10/2018** at was verified by me in details and to the best of my knowledge and belief the entries made there in are correct.

15 **Permit Fee**

Rs. 60


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Check list for Building Permit

	Area of plot	2156 Sqm	
Building Rule documents Checklist			
1.	Application form fully filled and duly signed by the applicant and designer as per KMBR		Yes
2.	Check list to prove the ownership of plot		
a.	Original deed.		Yes
b.	Tax receipt from village officer.		Yes
c.	Since original deed is not available, the attested copy of deed and certificate from the concerned authority furnished.		Yes
d.	Tax receipt of existing building if any.		Yes
3.	Site/Location plan showing correct measurements from nearest important junction.		Yes
4.	North direction is vertical in Site plan and Location plan.		Yes
5.	Proposed building plan, section, elevation and site plan as per KMBR(1999) attached.		Yes
6.	Copy of registration Certificate of Licensed Architect/Engineer/Supervisor as per KMBR attached.		Yes
7.	Plot is within the residential zone.		Yes
7(i).	Under taking in stamp paper prepared correctly and signed.		Yes
8.	Checklist regarding compilation to main Rule		

Building Type: WALL AND FENCE for Construction 1.

Sl. No	No	Mandatory permissible type as per building rules	Required	Provided	Remarks of Verifier
1	1	(A.1) Application fee - Rule 97(4) - (2) Municipal Council - in Rupees	=10	10.00	
2	2	(A.2) (3) Municipal Corporation - in Rupees	=15	15.00	
3	3	(B.1) Permit fee per meter length- Rule 97(6) - (2) Municipal Council - in Rs.	=3	3.00	
4	4	(B.2) (3) Municipal Corporation - in Rs	=4	4.00	
5	5	(C) Any gate or grill or door or other structure shall not open or project into the adjacent property or street - Proviso to Rule 96		NA	
6	6	(D.1) Application for the construction or reconstruction of a wall or fence shall be submitted in white paper, typed or written in ink and affixed with necessary court fee stamp - Rule 97 (1)		NA	
7	7	(D.2) Application shall contain documents to prove ownership and site plan - Rule 97 (2)		NA	
8	8	(D.3) The site plan shall clearly shown all the streets, paths, lanes abutting or leading to the plot and also a description of the materials used for the work - Rule 97 (3)		NA	
9	9	(D.4) The Secretary shall, if convinced of the plan and genuineness of the ownership, issue permit not later than 30 days from the date of receipt of the application - Rule 97 (5)		NA	
10	10	(D.5) A wall or fence abutting a street junction shall be sufficiently splayed - Rule 97 (5a)		NA	
11	11	(E) The period of the permit shall be valid for one year from the date of issue and may be renewed for a further period of one year by filing an application in white paper, typed or written in ink and affixed with necessary court fee stamp, within the valid period of the permit issued and the renewal fee shall be 50% of the permit fee - Rule 98		NA	
12	12	(F) Any other Rules applicable		NA	

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Elumandoor



MANGALAM
EDUCATIONAL SOCIETY

(Reg.No. K-523/2001)

Mangalam Campus
Mangalam Hills, Vettimukal P.O., Ettumanoor, Kottayam,
Kerala- 686631, Ph: 0481- 2710120, +91 -481-2533722,
Fax:+91 481-2533700,Web:www.mangalam.ac.in

Email:info@mangalam.in

Registered under Travancore-Cochin Literary,Scientific and Charitable Societies Registration Act of 1955

To,

02/01/2019

Sreerenu Raghavu
Assistant Professor
Civil Engineering Department
Mangalam College of Engineering,
College Road, Mangalam Hills
Vettimukal, P.O, Ettumanoor

Sub: Grant Approval Letter

Dear Sir,

We have received your request for a grant towards the "Planning of MASAP hostel Building"

After careful consideration, it is our pleasure to inform you that the request has been granted.
Enclosed is a cheque of Rs.50000 in favor of Civil Department.

Kindly Acknowledge receipt of the cheque and send a copy for our records.

Mangalam Educational Society is very committed to the support you are providing and therefore
wish your Organization the best of luck and success.

Kind Regards,

Signatory Authority,

Mangalam Educational Society

Mangalam Hills, Vettimukkal, P.O.

Ettumanoor Kerala -686631



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MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



दिसाअथ इन्डियन बैंक लिमिटेड
 The South Indian Bank Limited
 Kottayam - 686 001, Kerala
 IFSC: SIBL0000037

Valid for three months only

02 01 2019
 D D M M Y Y Y Y

Pay Sreerench Raghavan

या धारक को or Bearer

रुपये Rupees Fifty Thousand only

अदा करे ₹ 50,000/-


A/c No. 0037081000002619

Cheque No.: 01239039

For MANGALAM EDUCATIONAL SOCIETY

CD-PREMIUM

AA0321 " Payable at all branches "


 Authorised Signatory
 Please sign above



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 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

STATEMENT OF INCOME AND EXPENDITURE

NAME OF THE PROJECT:

Planning of MASAP hostel Building

INCOME

Grants Received from Mangalam Educational Society 50000

TOTAL 50000

EXPENCES

Site visit and Survey 10000

Planning and drawing 20000

Supervision Charges 15000

Transportation Charges 5000

TOTAL 50000



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

From

Dr Nidhish Mathew Nidhiry
Professor & HOD
Department of ME

To

The Secretary
Mangalam Educational Society

Sub: Request for sanction the grand for Students welfare activities.

Sir

As part of Students welfare activities, the following activities are planned to be conducted in the department. Expected budget is as follows.

Milestones	Description	Estimated Time	Estimated Budget
M1	Sports	Mid Semester	₹2500
M2	Arts	Mid Semester	₹2500
M3	Metals Association activities	Mid Semester	₹2500
M4	Technical Fest	Mid Semester	₹2500
		Total	10000

I Request you to kindly grant the permission for the same.

Thanking you

Date 10/02/2018

Yours Faith fully

Dr. Nidhish Mathew Nidhiry



Dr. Nidhish Mathew Nidhiry

MANGALAM ED JICATIONAL SOCIETY,

ETTUM ANOOR-686 631

CASH RECEIPT / VOUCHER

Receipt No : 116

Date : 10/02/2018

Received with thanks from Dr. Nidhish Mathew Nidhiny
for the below mentioned program as a seed money for attending FDP/Conference/Workshop/etc...

Faculty Name with designation :

Department :

Program Name: Grat for students welfare activities

Amount (Rs.): 1000/-

Amount in words: Ten Thousand

Received by

Dr. Nidhish Mathew Nidhiny

Approved by
(HOD / Principal)

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

Amount Issued By
(Finance dept)





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

MLMCE/KTU/ACAD/2019/12

2/1/2019

UTILIZATION CERTIFICATE

Certified that total amount of Rs 10,000 (Ten thousand Only) released by Mangalam Educational Society ,Ettumanoor on 10/02/2018/04/20220 towards the funding of students welfare activities to Professor Dr. Nidhish Mathew Niddhiry, Department of Mechanical Engineering, Mangalam College of Engineering, Ettumanoor, Kottayam was fully utilized for the purpose for which it was sanctioned

Dr. Nidhish Mathew

Name & Signature of the Supervising Teacher

Sebastian D U

Name & Signature of Finance officer

Name & Signature of Head of the Dept.

Name & Signature of Head of Institution

MANGALAM EDUCATIONAL SOCIETY
ETTUMANOOR
MECHANICAL ENGINEERING

From

Amal R
Assistant Professor
Department of ME

To

The Director

Mangalam Publications India pvt Ltd.

Sub: Request for sanction the grand for the development of Ginger Harvester.

Sir,

As part of the product development which is useful for the institution, our students Rejeesh R, Rahul Krishnan K R, Sachin V S & Tom George of ME 2014-2018 batch is ready to develop low-cost ginger harvester. Expected budget is as follows.

Milestones	Description	Estimated Time	Estimated Budget
M1	Research & Development of the concept	60 Days	₹ 1000
M2	Purchase and Manufacturing of Parts	60 Days	₹ 9000
M3	Assembling	15 Days	-
M4	Testing	45 Days	-
		Total	10000

I Request you to kindly grant the permission for the same.

Thanking You

Date 14/01/18

Yours Faith fully

Amal R



MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM

MANGALAM PUBLICATIONS INDIA PRIVATE LIMITED



CASH RECEIPT / VOUCHER



Receipt No: 42

Date: 14/01/2018

Received with thanks from Arun Kumar Mangalam Publications India Pvt. Ltd
for the below mentioned program as a seed money for attending FDP/Conference/Workshop/etc....

Faculty Name with designation: Ama R Assistant Professor

Department: _____

Program Name: Grand For Ginger Harvested

Amount (Rs.): 10000/-

Amount in words: Ten Thousand Only

Received by Ama R

Approved by
(HOD / Principal)
PRINCIPAL

[Signature]

Amount Issued By
(Finance dept)



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

MUMCE/KTU/ACAD/2019/13

02/01/2019

UTILIZATION CERTIFICATE

Certified that total amount of Rs 10,000 (Ten thousand Only) released by Mangalam Educational Society, Ettumanoor on 14/01/2018 towards the funding of development of "Ginger Harvester" to Rajeesh R, Rahul Krishnanan K R, Sachin V V & Tom George of ME 2014-2018 batch under the guidance of Assistant Professor Amal R, Department of Mechanical Engineering, Mangalam College of Engineering, Ettumanoor, Kottayam was fully utilized for the purpose for which it was sanctioned

AMAL.R



Name & Signature of the Supervising Teacher

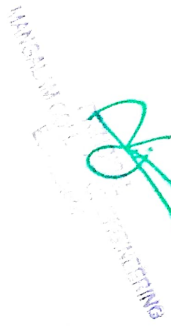
Name & Signature of Head of the Dept.



Name & Signature of Finance Officer



Name & Signature of Head of Institution





MANGALAM
COLLEGE OF ENGINEERING

Inspire | Imbibe | Innovate

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

PRODUCT – DESCRIPTION

Product Name : Ginger Harvester

Developed By : Rejesh R, Rahul Krishnan K R, Sachin V S & Tom George,
Department of ME, Students of 2014-2018 Batch.

Guide : Mr. Amal R, Asst.Prof ME

Abstract:

Ginger is a potential agricultural commodity to be developed in India. When the harvest comes, people still use a very simple method for harvesting ginger by using hoes, pick-axe and other farming equipment's. The farmers complain for the need of so many work forces for harvesting while the labour cost is getting increased and the time spent for harvesting process is too long. Although there is an alternative of imported ginger harvesting machines, those machines are not compatible with the farming environment in India, having a high initial and maintenance cost. This machine can be used in any farming condition in India and can be prepared at village level. This machine has three main parts namely, ginger digger, screener and power transmission system. This project is focusing on design and fabrication of ginger harvesting machine. The screener will not only separate ginger from soil but also not let the ginger get harmed. The screener also uses for collectible part, to make this machine need some power transmission system from the motor. This machine needs motor with rotation speed 30-35 rpm approximately with the aid of gear reduction.

THANJAVUR
MANGALAM COLLEGE OF ENGINEERING
Erumbevoor

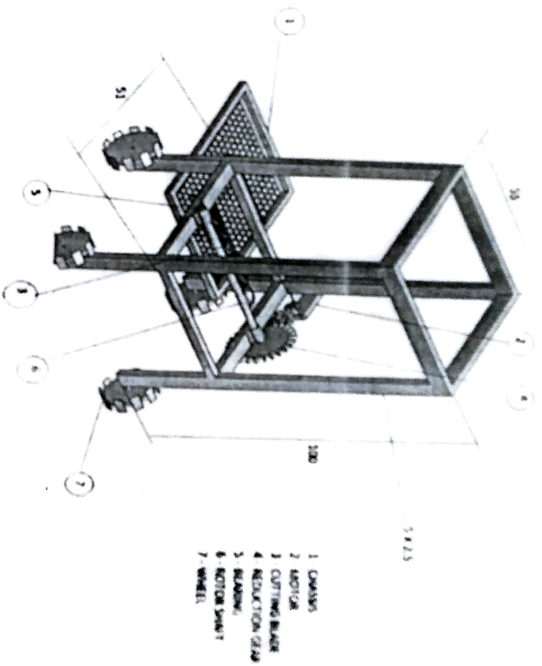


Figure 1: 3 D Model of the ginger harvester

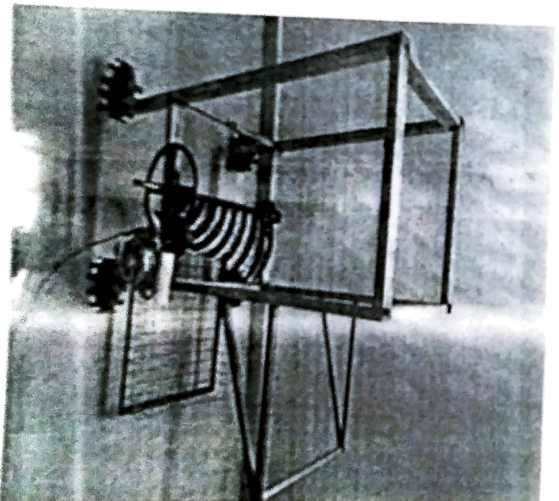


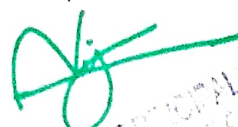
Figure 2: Final working model of ginger harvester

DR

19/05/2024

Budget

Milestones	Description	Estimated Time	Estimated Budget
M1	Research & Development of the concept	60 Days	₹1000
M2	Purchase and Manufacturing of Parts	60 Days	₹9000
M3	Assembling	15 Days	-
M4	Testing	45 Days	-
		Total	10000


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MANGALAM COLLEGE OF ENGINEERING
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MANGALAM EDUCATIONAL SOCIETY

(Reg.No. K-523/2001)

Mangalam Campus

Mangalam Hills, Vellimukal P.O., Ettumanoor, Kottayam,

Kerala- 686031, Ph: 0481- 2710120, +91 -481-2533722,

Fax: +91 481-2533700, Web www.mangalam.ac.in

Email info@mangalam.in

Registered under Travancore-Cochin Literary, Scientific and Charitable Societies Registration Act of 1955

SANCTION LETTER

To

Mr. Jeneesh Scaria

Assistant Professor

Electrical and Electronics Department

Mangalam College of Engineering

Ph. 9946204321

Sub: Sanction letter to conduct Energy Audit of Mangalam Publishers Pvt. Ltd.

08/06/2018

Dear Jeneesh Scaria,

We are pleased to inform you that you are invited to conduct energy audit of Mangalam Publishers Pvt. Ltd. As per the agreement you must provide a final report. Within 28 days of receipt of satisfactory final project report, we will release the grant amount of Rs. 50000. You can access the permitted facilities to carry out the work. Kindly refer or institutional policies and adherence to the same.

We would be happy if you can sign the duplicate copy of this letter in token of your acceptance.

If you have any question, please clarify from the undersigned.

With regards,

Chairman,

Mangalam Educational Society

MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR, KOTTAYAM

Project Title: Energy Audit of Mangalam Publishers Pvt. Ltd

Principle Investigator

Mr. Jenceesh Scaria
Assistant Professor, Electrical and Electronics Department
Mangalam College of Engineering
jenceesh.scaria@mangalam.in
99946204321
Gender: Male
Nationality: Indian

Technical Details

Scheme:	Consultancy Project
Area :	Electrical Engineering
Duration :	12 months
Sanctioned Amount (INR):	50000
Project Status:	Completed

Project Summary

An energy audit is conducted at Mangalam Publishers Pvt Ltd. for the academic year 2018-19.

Expenditure

Sl no	Items	Annual cost(INR)
1	Salaries/Wages	42000
2	Consumables	2000
3	Institutional Overheads(10% of total expenditure)	5000
4	Travelling expense	1000
	Total	50000

Details

Budget for salaries

Technical assistance: 875/ person
Monthly expenditure: 3500
Yearly expenditure -42000

Justification: Four students is required with B.Tech or equivalent degree to conduct the auditing. The position requested is Technical Assistant with a pay of Rs. 875 per month.

Consumables


Mangalam College of Engineering
Technical Assistant

Yearly expenditure – 1000

Justification: Papers, notebooks, printer cartridge etc for doing auditing.

Travelling

Yearly expenditure – 2000

Justification: Travelling to Mangalam Publishers Pvt Ltd


Principle Investigator



Principal

SANCTION LETTER

To

Mrs. Preethi Sebastian

Associate Professor

Electrical and Electronics Department

Mangalam College of Engineering

Ph. 9447600676

25/02/2019

Sub: Sanction letter to conduct Energy Audit of Mangalam Educational Institutions

Dear Preethi Sebastian,

We are pleased to inform you that you are invited to conduct energy audit of Mangalam Educational Institutions. As per the agreement you must provide a final report. Within 28 days of receipt of satisfactory final project report, we will release the grant amount of Rs. 50000. You can access the permitted facilities to carry out the work. Kindly refer to institutional policies and adherence to the same.

We would be happy if you can sign the duplicate copy of this letter in token of your acceptance.

If you have any question, please clarify from the undersigned.

With regards,



Chairman,

Mangalam Educational Society



MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM

Project Title: Energy Audit of Mangalam Educational Institute

Principle Investigator

Ms. Preethi Sebastian
Associate Professor, Electrical and Electronics Department
Mangalam College of Engineering
preethy.sebastian@mangalam.in
9447600676
Gender: Female
Nationality: Indian

Technical Details

Scheme:	Consultancy Project
Area :	Electrical Engineering
Duration :	12 months
Sanctioned Amount (INR):	50000
Project Status:	Completed

Project Summary

An energy audit is conducted at Mangalam Education Institutions for the academic year 2018-19.

Expenditure

Sl no	Items	Annual cost(INR)
1	Salaries/Wages	42000
2	Consumables	2000
3	Institutional Overheads(10% of total expenditure)	5000
4	Travelling expense	1000
	Total	50000

Details

Budget for salaries

Technical assistance: 875/ person
Monthly expenditure: 3500
Yearly expenditure -42000

Justification: Four students are required with B.Tech or equivalent degree to conduct the auditing. The position requested is Technical Assistant with a pay of Rs. 875 per month.


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MANGALAM COLLEGE OF ENGINEERING

Consumables

Yearly expenditure – 2000

Justification: Papers, notebooks, printer cartridge etc for doing auditing.

Travelling

Yearly expenditure – 1000

Justification: Travelling to Mangalam Architectural college.



Principle Investigator



Principal





दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Kottayam - 686 001, Kerala
IFSC: SIBL00XXXXX

Valid for three months only

1 5 0 6 2 0 1 8
D D M M Y Y Y Y

Pay Jeneesh Scaria

या धारक को or Bearer

रुपये Rupees Fifty thousand only

अदा करें ₹ 50,000/-

A/c. No. 0037081000002619

Cheque No.: 01239037

For MANGALAM EUDCATIONAL SOCIETY

CD-PREMIUM


Authorized Signatory
Please sign above

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PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ERODE



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Kottayam - 686 001, Kerala
IFSC: SIBL0000037

Valid for three months only

03032019
D D M M Y Y Y Y

Pay Preethi Sebastian

या धारक को or Bearer

रुपये Rupees Fifty thousand only

अदा करें ₹ 50,000/-

A/c. No. 0037081000002619

Cheque No.: 01239040

For MANGALAM EDUCATIONAL SOCIETY

CD-PREMIUM

AA0321 " Payable at all branches "

Authorised Signatory

Please sign above

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



Talentus HR Solutions Pvt. Ltd.

XI/778-C, Near TV Tower,
Seaport-Airport Road,
Kakkanad, Kochi,
Kerala-682037
Mob:8921876299

5C, 1st Floor,
Mazhuvancheril Building
Kidhangoor South P O,
Kottayam, Kerala-686583
Mob: 9544781717

CATCH HR Solutions,
IT-39, CRQ, OPP Lions Park,
Beach Road, Calicut,
Kerala-673032
Mob: 9961856932

www.talentushr.com,
Email: talentushr@gmail.com

GRANT

We are indeed happy to give a grant of Rs. 6000/- to the Mangalam Management Studies, Mangalam College of Engineering for "The Best Performer Award during the year 2018-2019.

This is indeed a venture by our organization to support the educational institutions for the development of the students and also achieve in their venture.

Authorised Signatory

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



ROTARY
CONNECTS
THE WORLD

President
Rtn. Rejie K. Abraham MPH
+91 9846119560

Secretary
Rtn. Santhosh T. Thomas
+91 9447751837



Rotary Club of Kottayam East

Club ID : 23668

GRANT FOR ACADEMIC EXCELLENCE

Rotary Club & Kottayam East, an international organization is very much happy to Support young generation including School and College students. As part of it, we are deeply interested to Support Mangalam Management Studies, by providing a Grant of Rs 7500/- in the Month of July 2018, for selecting a Fellow of Academic Excellence, who is scoring highest Mark in the University Exam. We have granted this amount to the Dean Prof. John T Varughese.

President

Rtn. Rejie K Abraham


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Rtn. Brijesh Andrews MPH
Immediate Past President/
IT Officer/Dist. RYLA
Rtn. Navven Sunny Alex MPH

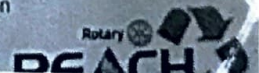
Rtn. Abraham Cheriyan
President Nominee
Rtn. Abraham C. John PHF
Treasurer
+91 9961511010

Rtn. Dr. K. K. Kuruvilla MPH
Club Trainer
Rtn. Raju Verghese PHF
Club Administration

Rtn. Kurian K. Kuriakose
Club Membership
Rtn. Joseph John MPH
Public Relations

Rtn. Abraham C. Tharakan
District Project
Rtn. K. Venugopal
Rotary Foundation

Rtn. Sunil K. George
Service Project
Newgeneration



3.1.1.1. 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: 2018-19

SL NO	NAME OF THE PROJECT	NAME OF AWARDING AGENCY	NATURE OF AWARD	AMOUNT OF GRANT FOR RESEARCH	DATE(DD/MM/YYYY)& DURATION
1	Telepresence Infrastructure for Technology Enabled Industry Supported Skills Delivery Platform Kerala (SDPK)	Kerala State IT Infrastrucure Ltd. (KSITIL)	government	1640396	2018-19
2	Survey on power efficient method in printing technology	Mangalam press	NON GOVERNMENT	68000	3 MONTHS

PRINCIPAL



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Declaration of my Income and Investment.

Name : T.D.Subash

Designation: Professor

Address : Edayanathu Villai, Chitharal Post, K.K.Dist.

PAN : CAGPS1924K

A. I, hereby declare that my anticipated income for the financial year ending on 31st March 2018 is as follows.

Sl No	Particulars	Amount
1	Gross Salary from MES	9,84,000
2	Annual income on self occupied property	Nil
	Interest on housing loan for self occupied property (- 67,783)	
3.	Income from house property (Other than Self occupied house property)	
4	Income from business	
5	Income from other sources	
	Interest	
	Consultation fee	
	Others	
	Salary from previous employer	
	Total (A)	9,16,217

B. The estimated investment is declared below.

II	Amount spent/ to be spent on	
i)	Life Insurance Premium paid for the life of individual, spouse, children (80C)	10,936
ii)	Deffered annuity plan (80C)	
iii)	EPF (80C)	
iv)	Public Provident Fund (80C)	1,50,000
v)	Unit linked insurance plan of LIC mutual fund (80C)	
vi)	Unit linked insurance plan o UTI (80C)	
vii)	Security of Notified Central Govt-security (80C)	
viii)	Notified mutual fund (80C)	


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettimandoor

ix)	Deposit scheme or pension fund of NHB (80C)	
x)	Deposit in notified housing finance company (80C)	
xi)	Tuition fee for the children (80C)	26,201
xii)	Housing loan principal repayment (80C)	
xiii)	Stamp duty registration fee etc. of self occupied house property purchased (80C)	
xiv)	Subscription of equity shares / debentures of eligible issue (80C)	
xv)	Units of approved mutual funds (80C)	
xvi)	National savings scheme (80C)	
xvii)	Any fixed deposit in Scheduled Banks for a period not less than five years (80C)	
xviii)	Equity linked savings scheme (80CCB)	
xix)	Contributions to pension funds (80CCC) 80CCD (1b)	50,000
xx)	Investment made under an equity savings scheme (80CCG)	
xxi)	Medical insurance premia (80D) a. on the health of individual or family b. on the health of parents	
xxii)	Maintenance including medical treatment of dependant with disability (80DD For treatment of certain deceases of the individual or dependent/80DDB)	
xxv)	Interest on education loan taken for higher education by the individual for himself or his relative (80E)	
xxvi)	Approved Donations(80G) Name ,address and PAN of the receiver	
xxvii)	Any other Tax Savings Scheme	
	Total (B)	2,37,137

C. Tax Deducted by other payees, If any

Signature of the employee

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

TAX INVOICE

Godrej & Boyce Mig Collid. Empg. Ouar. Prapthar. Spt., Vakkol, Muzhazhi 400 079. www.godrej.com

CIN NO: UDS393MH1932PLC001828

Godrej

Details of Consignor (Despatching Warehouse)
 GODREJ & BOYCE (CO EMMAY LOGISTIC)
 DOOR NO VILVUZJ-C & E
 OLD NO XL706-C & E1
 ALUVA MUNDIAR STATE HIGHWAY
 ERNAKULAM DIST
 KOCHI KL 683101 INDIA

Company Address
 GODREJ & BOYCE MFG CO. LTD -Kochi BRANCH
 SECOND FLOOR, ANGLE ARCADE
 SOUTH KALAMASSERY, CUSAT P O
 ERNAKULAM KL 682022 INDIA
 0291 963388415

Sales Invoice No : 77/11032944
Salesman Code : VISHNU KESAV S
Area Code : KOCH
Truck No : AMR-SK102332
Date : 21/12/2018
Time : 12:25 Hrs
Currency : INR

State Code : 32 / Kerala
Warehouse Code : ZYGT25 / KOCHI (ALUVA) F0 W4 1 FGR
GSTIN ID : 32AAACG13950123

Company Tax PAN : AAACG1396D
GSTIN ID : 32AAACG13950123

Customer Code Name : WIND01407 / KERALA STATE IT INFRASTRUCTURE LTD
Customer P O No & Date : SITILSGPK/SIPO-01-18-19

Details of Receiver (Billed to)
 ZYAD00632 / KERALA STATE IT INFRASTRUCTURE LTD
 KERALA STATE IT INFRASTRUCTURE LTD
 CHANDRASHEKHARAN NAR STADIUM
 TC NO 14 1962 JRD FLOOR PALAYAM
 /KAS BHAVANI P O
 THIRUVANANTHAPURAM KL 696033 INDIA
State Code : 32 / Kerala
Customer GSTIN ID :

Details of Consignee (Shipped to)
 27 KONDURU, MANJALAM COLLEGE OF ENGINEERING
 MANJALAM, PINNACLES VETILAUDAI,
 ETTIMBEE, PINNACLES
 NOTTAYAM, PINNACLES INDIA
 0091 8427891397
Contact No : 8427891397
State Code : 32 / Kerala
Customer GSTIN ID :

Sl. No.	Item Code / Alternate Code	Item Description	Sales Order No / Pos. Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate Amt (₹)	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001	4321522SD00430	Cisco CTS SXR81P5T60A9 5Y	WOH000065/100	65 17 62 90	ECH	1	KG	596,247.19	29.36% 174,355.11	398,892.08	9.00% 35,990.29	9.00% 35,990.29	471,872.66
002	4321522P000064	VC PA Cisco CTS MIC-CLING-G2	WOH000065/300	65 17 62 90	ECH	4	KG	31,514.40	29.36% 9,233.66	89,023.72	9.00% 8,012.13	9.00% 8,012.13	105,047.98
003	26121616SD01482	Cisco CAB ETHRSHD-TOM 10m Nic	WOH000065/500	65 17 62 90	ECH	4	KG	2,957.46	60.24% 1,785.44	4,703.40	9.00% 423.31	9.00% 423.31	5,550.02
004	4321522SD00048	LED MTC 861R3E 65"UHD 16.9	WOH000065/600	65 28 59 00	ECH	0	KG	879,687.00	14.14% 124,173.55	755,313.45	14.00% 105,743.88	14.00% 105,743.88	966,801.21
005	26121616SD00148	Kramer C-MH11AHM3 101R0A1 PCH	WOH000065/900	65 44 42 99	ECH	1	KG	4,982.41	29.38% 1,466.70	3,525.71	9.00% 317.31	9.00% 317.31	4,160.33
006	4511700P0000000	Adpa Kramer TYPH11M Mail Pile	WOH000065/1000	76 16 98 90	ECH	0	KG	22,500.00	11.11% 2,500.00	20,000.00	9.00% 1,800.00	9.00% 1,800.00	21,600.00
007	26121616SD00048	Kramer C-AH11AHM3S 10 7H HMI	WOH000065/1100	65 44 42 99	ECH	1	KG	22,500.00	11.11% 2,500.00	20,000.00	9.00% 1,800.00	9.00% 1,800.00	21,600.00
008	26121616SD00048	Kramer C-AH11AHM3S 10 7H HMI	WOH000065/1200	65 44 42 99	ECH	3	KG	13,888.80	34.96% 4,838.87	27,098.59	9.00% 2,438.87	9.00% 2,438.87	31,976.33
009	4322333SD000171	MARK VARIO SENSATION 4U	WOH000065/1400	84 73 30 99	ECH	0	KG	9,345.60	29.38% 2,745.60	6,600.00	9.00% 594.00	9.00% 594.00	7,788.00
Total						14	21.9			1,326,156.34	157,119.79	157,119.79	1,640,396.52

ORIGINAL FOR RECIPIENT

Page No - 1 of 2

MANJALAM COLLEGE OF ENGINEERING
 Ettimbee

21/12/2018
 12:25 PM
 16039652

TAX INVOICE

Godrej

Godrej & Boyce Mfg Co Ltd, Regd. Office: Propagator Nagar, Viharoli, Mumbai 400 079
 Receiver: WIN001407 / KERALA STATE IT INFRASTRUCTURE LTD
 www.godrej.com

Consignee Address Code: ZYA005610
 Sales Invoice No: 771/11032944
 Date: 21/12/2018 Time: 12:25 Hrs

Sr. No.	Item Code / Alternate Code	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount		Taxable Value (₹)	CGST		SGST		Total Amt (₹)
								Rate Amt (₹)	Value (₹)		Rate Amt (₹)	Rate Amt (₹)			
										1,326,156.94	0.21	157,120.00	0.21	157,120.00	1,640,396.94
Net Amount Payable (in words) Rupees Sixteen Lakh Forty Thousand Three Hundred and Ninety Six and Paise for every thousand only															

Special Instructions:

D: T D Subash 9447691397

Whether the tax is payable on reverse charge basis: NO

Received In Order & Good Condition
 Customer Signature

For any queries regarding this invoice contact our Invoicing Dept. - Sales Office Godrej & Boyce Mfg. Co. Ltd., Phone: 9833838415 Email Id: Etmuranoor@godrej.com

ORIGINAL FOR RECIPIENT

ANGALAM COLLEGE OF ENGINEERING

PRINCIPAL

Signature

For Godrej & Boyce Mfg Co. Ltd

This is a computer generated signature and requires authentication

DESPATCHED
 21 DEC 2018

Godrej & Boyce Mfg Co Ltd Regd. Office: Prothomagarh, Vakkol, Munnar 400 078 www.godrej.com

TAX INVOICE

CIN NO: U28993MH1932PLC001828

godrej

Details of Consignor (Despatching Warehouse) GODREJ & BOYCE (CO EMMAV LOGISTIC) DOOR NO VIII/423-C & E (OLD NO XI-706-C & E) ALUVA MUNNAR STATE HIGHWAY ERNAKULAM DIST KOCHI KL 683101 INDIA State Code: 32 / Kerala Warehouse Code: ZYGI2S / KOCHI (ALUVA) FG WH 1 FG-R GSTIN ID : 32AAACG1395D123		Company Address GODREJ & BOYCE MFG. CO LTD, KOCH BRANCH SECOND FLOOR, ANGLE ARCADE, SOUTH KALAMASSERY CUSAT P.O. ERNAKULAM KL 682022 INDIA 0091 9633838415		Company I.Tax PAN : AAACG1395D GSTIN ID : 32AAACG1395D123		Sales Invoice No : 779/11000735 Salesman Code : VISHNU KESAV S Area Code : Kochi Truck No : ANR-SK1025328		Date : 23/12/2018 Time : 12:25 hrs Currency : INR	
Details of Receiver (Billed to) ZYA005632 / KERALA STATE IT INFRASTRUCTURE LTD KERALA STATE IT INFRASTRUCTURE LTD C-KANDRASEKHARAN NAIR STADIUM, TC NO 1278E1, 3RD FLOOR PALAYAM VARAS BHAVAN P.O., THIRUVANANTHAPURAM KL 695033 INDIA State Code: 32 / Kerala Customer GSTIN ID :		Details of Consignee (Shipped to) ZYA005610 / MANGALAM COLLEGE OF ENGINEERING MANGALAM COLLEGE OF ENGINEERING MANGALAM HILLS, VETTIJUGAL ETTUJANNODUR, KOTTAYAM KL 566931 INDIA 0091 9447691397 Contact No : 9447691397 State Code: 32 / Kerala Customer GSTIN ID :		Customer Code/Name : WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD Customer P.O. No & Date : KSITLSDPK/SIPO-01/18-19					

Sr. No.	Item Code / Alternate Code	Item Description	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001	39121492SD000309	MAX 2973 XLR M 3	WOH000075/1000	85 29 10 11	ECH	8	0.15 KG	96.00	100.00%	0.00	9.00%	0.00	0.00
002	39121444SD00071	Mix 22456 -Shielded RJ45	WOH000075/2010	85 29 90 90	ECH	20	0.4 KG	25.00	100.00%	0.00	9.00%	0.00	0.00
003	39121703SD00095	Cable Tie Release Nylon	WOH000075/3010	39 23 90 90	ECH	1	0.1 KG	38.00	100.00%	0.00	9.00%	0.00	0.00
004	31201502SD00075	Eld PVC Tape W:50mm L:10m	WOH000075/4000	85 46 50 90	EA	2	0.4 KG	150.00	100.00%	0.00	9.00%	0.00	0.00
Total						23	1.06			0.00	0.00	0.00	0.00

Net Amount Payable (in words) Rupees Zero Only

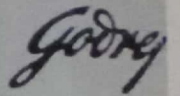
DUPLICATE

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUNNODUR

23/12/2018
GODREJ & BOYCE MFG CO LTD

ORIGINAL FOR RECIPIENT

TAX INVOICE



Godrej & Boyce Mfg Co.Ltd. Regd. Office.Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28993MH1932PLC001828

Receiver: WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD Consignee Address Code: ZYA005610 Sales Invoice No: 77R/11000735 Date: 21/12/2018 Time: 12:25 Hrs

Special Instructions:

Dr T.D Subash 9447691397

DEPARTCHED
21 DEC 2018
For Godrej & Boyce Mfg Co. Ltd

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING
Ettumanoor
Authorized Signatory
This is a computer generated signature not requiring authentication

For any queries regarding this invoice contact our Interior Kochi Br - Sales Off Godrej & Boyce Mfg. Co. Ltd. , Phone : 9633838415 Email Id : cbabui@godrej.com

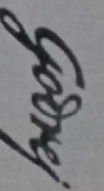
Customer Care # 18002671122

ORIGINAL FOR RECIPIENT

Godrej & Boyce Mfg Co.Ltd. Regd. Office: Prokshyengar, Viharoli, Mumbai 400 079 www.godrej.com

TAX INVOICE

CIN NO. U28993MH1932PLC001828



Details of Consignor (Despatching Warehouse)
 GODREJ & BOYCE (CO BAWAY LOGISTICS)
 DOOR NO. VIBHAG C & E
 (OLD NO. 207-C & E)
 ALVA MAINAR STATE HIGHWAY
 ERNAKULAM DIST
 ERNAKULAM INDIA
 State Code: 32 / Kerala
 Warehouse Code: ZYG12S / KOCHI (ALVA) FG WH 1 FG-R
 GSTIN ID : 32AAACG1395D123

Company Address
 GODREJ & BOYCE MFG. CO. LTD. KOCHI BRANCH
 SECOND FLOOR, ANGLE ARCADE
 SOUTH KALAMASSER, CUSAT P O
 ERNAKULAM KL 682022 INDIA
 0091 9633836415

Sales Invoice No : TTR/11000788
Salesman Code : VISHNU KESAV S
Area Code : Kochi
Truck No : ANR-5K1026411
Date : 09/07/2014
Time : 11:34 hrs
Currency : INR

Details of Receiver (Billed to)
 ZYA005632 - KERALA STATE IT INFRASTRUCTURE LTD.
 KERALA STATE IT INFRASTRUCTURE LTD
 CHANDRASEKHARAN NAIR STADIUM
 TC NO 14/19662, 3RD FLOOR, PALAYAM
 KAS E-VALE P O
 TRIVYAKANTHAPURAM KL 695033 INDIA
 State Code: 32 / Kerala
 Customer GSTIN ID :

Details of Consignee (Shipped to)
 ZYA005610 / MANGALAM COLLEGE OF ENGINEERING
 MANGALAM COLLEGE OF ENGINEERING
 MASALAM HILLS VETTIJUGAL,
 ETTUMANNOR,
 KO TAYAM KL 686631 INDIA
 0051 9447691397
 Contact No : 9447691397
 State Code: 32 / Kerala
 Customer GSTIN ID :

Customer Code/Name : WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD
Customer P O No & Date : KSITL/SPD/S/PO/0718-13

Sr. No	Item Code / Alternate Code	Item Description	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate	Taxable Value (₹)	CGST		SGST		Total Amt (₹)	
											Amt (₹)	Rate	Amt (₹)	Rate		
001	26121816SD00577	Karner SC-1T Audio (Stereo)	WOH000127/10/0	85.41.49.99	90	90	9 KG	308.75	100.00%	27,787.50	2,570.88	9.00%	2,500.88	8.00%	328	
002	26121816SD00504	WOH000127/20/0	85.41.49.99	80	1	1	8 KG	4,080.00	100.00%	326,400.00	29,376.00	9.00%	29,376.00	8.00%	424	
					91	91	17 KG	17		354,187.50	31,876.88	9.00%	31,876.88	8.00%	424	
Total											354,187.50	31,877.00	31,877.00	31,877.00	31,877.00	31,877.00

Net Amount Payable (in words)

Net Amount Payable

Net Amount Payable

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



DESPATCHED

TAX INVOICE

Godrej & Boyce Mfg Co. Ltd. Regd. Office Proprietor, Viharoli, Mumbai 400 079

www.godrej.com

Receiver: WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD

Consignee Address Code: ZYA005610

Sales Invoice No: 77R/11000736 Date: 9/12/2019 Time: 17:34 Hrs

CIN NO. U28993MH1332PLC001828

Special Instructions:

Dr T.D. Sujan 9447691397

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For any queries regarding this invoice contact our Internal Kochi Br. Sales Off Godrej & Boyce Mfg. Co. Ltd. Phone : 9633838415 Email id :
dsb@godrej.com

Customer Care # 18002671122
ORIGINAL FOR RECIPIENT

RECEIVED
09 JAN 2019
11:05 AM
JVA

PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING
Erumankor

For Godrej & Boyce Mfg Co. Ltd

Authorised Signatory
This is a computer generated signature not requiring authentication

TAX INVOICE

CIN NO: UZ8993MH1932PLC001828

Godrej

Details of Consignor (Despatching Warehouse)		Company Address		Sales Invoice No : 77V11034152		Date : 09/01/2018							
GODREJ & BOYCE (CO EMMAY LOGISTIC) DOOR NO VIII/23-C & E (OLD NO XI-706-C & E) ALUVA MUNNAR STATE HIGHWAY ERNAKULAM DIST KOOCH KL 683101 INDIA State Code : 32 / Kerala Warehouse Code : ZYG12S / KOOCH (ALUVA) FG WH 1 FG-R GSTIN ID : 32AAACG1395D123		GODREJ & BOYCE MFG. CO. LTD KOCHI BRANCH SECOND FLOOR, ANGLE ARCADE, SOUTH KALAMASSERY, CUSAT P.O. ERNAKULAM KL 682022 INDIA 0091 9633838415		Sales Invoice Code : VISHNU KESAV S Area Code : Kochi Truck No : ANR-SK1026411		Time : 17:34 hrs Currency : INR							
Details of Receiver (Billed to)		Details of Consignee (Shipped to)		Customer Code/Name : WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD									
ZYA005632 / KERALA STATE IT INFRASTRUCTURE LTD. KERALA STATE IT INFRASTRUCTURE LTD CHANDRASEKHARAN NAIR STADIUM, TC NO 14/196/2, 3RD FLOOR PALAYAM VILAS BHAVAN P 3 THIRUVANANTHAPURAM KL 685033 INDIA State Code : 32 / Kerala Customer GSTIN ID :		ZYA005610 / MANGALAM COLLEGE OF ENGINEERING MANGALAM COLLEGE OF ENGINEERING MANGALAM HILLS, VETTIKUNGI, ETTUMANNOR, KOTTAYAM KL 686631 INDIA 0091 9447691397 Contact No : 9447691397 State Code : 32 / Kerala Customer GSTIN ID :		Customer P.O. No & Date : KSITL/SDPK/91/PO-0119-19									
Sr. No.	Item Code / Alternate Code	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate	Amt (₹)	Taxable Value (₹)	CGST Rate	SGST Rate	Total Amt (₹)
001	52761512SD00416	WOH0000065/ 70/0	85.18.22.00	ECH 4	4	4 KG	33,360.00 ECH	29.38%	29,387.72	94,237.28	9.00%	9.00%	111,270.00
002	43221522PA00287	WOH000065/ 80/0	83.02.50.00	ECH 4	0	2 KG	2,832.00 ECH	29.38%	2,328.00	8,000.00	9.00%	9.00%	9,440.00
Total					4	6			42,530.72	102,237.28	-0.36	-0.36	120,640.00
Rounding Difference										102,237.28	9,201.00	9,201.00	120,639.28
Net Amount Payable (in words)		Rupees One Lakh Twenty Thousand Six Hundred and Thirty Nine and Paise Twenty Eight Only											

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

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DESP
109 JAN 2018

TAX INVOICE

Godrej & Boyce Mfg Co Ltd Regd. Office: Peshwar Nagar, Vikhroli, Mumbai 400 079
Receiver: WINX001407 / KERALA STATE IT INFRASTRUCTURE LTD
www.godrej.com
Consignee Address Code: ZYA005610

CIN NO. U28993MH1902PLCO01828
Sales Invoice No: 771/1024152 Date: 09/12/2019 Time: 17:34 Hrs

Special Instructions:
Dr T D Sivasankar 9447891397
Whether the tax is payable on reverse charge basis: NO

Received In Order & Good Condition
Customer Signature

For any queries regarding this invoice contact our Interio Kacchi Er - Sales Off Godrej & Boyce Mfg Co. Ltd., Phone 9833838415 Email id: clerk@godrej.com
PRINCEPAL

ORIGINAL FOR RECEIPT

DESTROYED
103 JAN 2019
GODREJ & BOYCE MFG CO LTD

For Godrej & Boyce Mfg Co Ltd
Authorized Signatory
This is a computer generated signature not requiring authentication

YANGALAM COLLEGE OF ENGINEERING
Ethumanoor Page No - 2 of 2

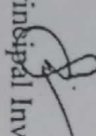
STATEMENT OF EXPENDITURE


Income and expenditure statement for Eney audit at Mangalam Publishers

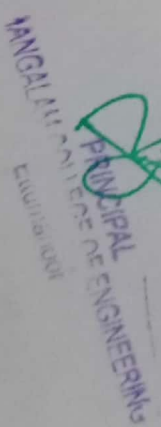
Pvt.Ltd. in the academic year 2018-19

Total income received-Rs 68000

Expenditure			
Sl no	Items	Number	Annual cost(Rs)
1	Man Power,(Technical assistants)	5	52500
2	Consumables		5000
3	Institutional Overheads(10% of total expenditure		6800
4	Miscellaneous & Travelling expense		5000
Total expenses			69300


Principal Investigator


Principal


MANGALAM COLLEGE OF ENGINEERING
Est. 1984