



MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR

(Affiliated to Mahatma Gandhi University, Kottayam Accredited By NAAC)

Kerala 683 542

0484 2522723



Fax

0484 2520823

E-mail : mtcwpbr@yahoo.in

Dr.Sujo Mary Varghese
Principal - in- charge

23/05/2023

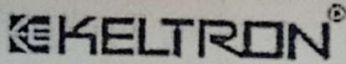
SL No	Financial Year	Fund Released		Fund Utilised
1	2014-2015	0		0
2	2015-2016	0		0
3	2016-2017	0		0
4	2017-2018	0		0
5	2018-2019	1000000		0
6	2019-2020	4000000		0
7	2020-2021	5000000		2800000
8	2021-2022	0		4805780
9	2022-2023	0		1959152
	Total	10000000		9564932
9	2021-2022 Fund debited or credited by RUSA	Debit(-)	Credit(+)	
		4,35,068		
	Total			9564932
10	2022-2023 Fund debited or credited by RUSA	Debit	Credit	
			5435068	3423922
	Total		5435068	5435068
11	Grand Total	15000000		12988854
PFMS Balance If Any		2011146		



Dr. Sujo Mary Varghese
DR. SUJO MARY VARGHESE
Principal - in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

TAX INVOICE

Page No: 1 of 3



**KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD.**

(A Government of Kerala Undertaking)
IT Business Group,
ISO 9001:2015 Certified

Vellayambalam Junction
Thiruvananthapuram - 69503

Phone 04714094444
Fax 04712724545
E-mail itbg@keltron.org

GST No 32AABCK1319E4Z5
PAN No AABCK1319E
CIN No U74999KL1972SGC002450
TIN No 32010164324
Ser Tax No AABCK1319EST016

Sold To	Customer Order No & Date	IRN
The Deputy Director Of Collegiate Education, Near MCRV Hostel, Hospital Road, Ernakulam- 682011	16540	
GSTIN NIL	Delivery Address	Invoice No ITP/11755/20-21
PAN	Marthoma College for Women Perumbavoor- 683542, Ernakulam, Ph: 4842522723	Invoice Date 18/03/2021
State Code 32		OA No ITP/3294/20-21
		OA Date 30-NOV-20
		DBA No ITP/7280/20-21
		DBA Date 17-MAR-21

Mode of Despatch nil

Payment Terms Advance payment

Sl No	HSN/SAC Code	Description and Specification of Goods	Qty	UoM	Rate	GST%	Taxable Value
1	84713010	Laptop Medium End windows 10 Home Processor: Intel core i3 7020 U/7100 U @ 2.3GHz/2.4 GHz, 4 threads, 3.0MB cache, Lithography: 14nm, TDP: 15W Memory: 4 GB DDR4 RAM/DDR3 RAM Expandable up to at least 8 GB/16 GB Hard Disk: 500GB, 7200rpm or Higher Display: Antiglare HD LED Backlit Display Display Size: 14" Wireless connectivity: Integrated wireless b/g/n Integrated Bluetooth Speaker: Integrated Stereo Speaker Keyboard: Keyboard with Touch Pad Camera: Integrated HD Camera Audio: Integrated Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C), 10/100/1000 Ethernet Card, HDMI, 1 Head phone/microphone combo or Separate & other Standard features Power Supply: 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer battery Mouse: Optical Scroll mouse Carry case: Backpack Weight: Less than or equal to 1.7 Kg Warranty	13	Nos	22399.77	18	291197.01

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct in all respect and the goods in which the tax charged and collected are in accordance with the provisions of GST Act 2017 and the rules made thereunder. It is also certified that my/our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on date of this bill

For KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD

Signature valid
Digitally Signed
by
Anne
Mathew
FINANCE
Date: 19-03-2021
1245 +05:30

Authorised Signatory

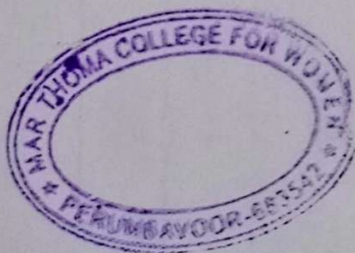
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TAX INVOICE

Page No 2 of 3

		3 year comprehensive onsite 1 Year warranty for Battery and charger Certification ROHS Compliance & BIS for Product Operating System Windows 10 Home Warranty 3 years								
2	998399	TSP charges @ 4%				13	Nos	895.99	18	11647.67
MSN/SAC No	GST %	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Accessible Val		302844.38
84713010	18	9	26207.73	9	26207.73			Total GST		54512.08
998399	18	9	1048.31	9	1048.31			Kerala Flood Cess		3028.45
TAX TOTAL		27256.04		27256.04				Discount		
Net Payable in words :		Rupees three lakh sixty thousand three hundred eighty five only								
								Advance		
								Net Amount Payable		360388

Certified that the Laptop received using MLA fund is in good condition and taken to stock Register Page No. 18



[Signature]
DR. SUJO MARY VARGHESE
Principal - In - charge
Mar Thoma College For Women
Perumbavoor - 683 542

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct in all respect and the goods in which the tax charged and collected are in accordance with the provisions of GST Act 2017 and the rules made thereunder. It is also certified that my/our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on date of this bill

For KERALA STATE ELECTRONICS
DEVELOPMENT CORPORATION LTD.

Signature valid
by
Anne Mathew
Finance
Date: 19-03-20
1245 +05:30

Authorised Sign

This is a computer generated invoice

മാർത്തോമ്മാ വനിതാ കോളേജ് പെരുമ്പാവൂർ

(കോട്ടയം മഹാത്മഗാന്ധി സർവകലാശാല അഫീലിയേഷൻ,
നാഷണൽ അസസ്മെന്റ് അക്രഡിറ്റേഷൻ കൗൺസിൽ അംഗീകാരം)

കേരളം - 683 542

☎ 0484 2522723

ഇ-മെയിൽ : mtcwpbr@yahoo.co.in

ഡോ.സുജോ മേരി വർഗീസ്
പ്രിൻസിപ്പാൾ - ഇൻ - ചാർജ്ജ്

29/10/2021

No.65/EST/DD-EKM/21- 22

സ്വീകർത്താവ്,

ഡെപ്യൂട്ടി ഡയറക്ടർ

എറണാകുളം

സാർ,

വിഷയം - പെരുമ്പാവൂർ മാർത്തോമ്മാ വനിതാ കോളേജ്- ശ്രീ എൽദോസ് കുന്നപ്പള്ളി
എം.എൽ.എ യുടെ പ്രാദേശിക വികസനനിധിയിൽ നിന്ന് കോളേജിന് ലാപ് ടോപ്പ് അനുവദി
ച്ചത് സംബന്ധിച്ച്

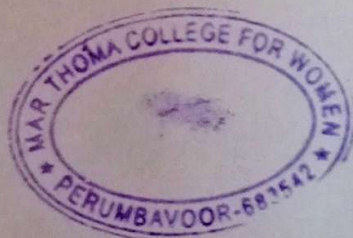
സൂചന - കോ.വി.വ.എറണാകുളം ഉപമേധാവിയുടെ 23/07/2021 ലെ നം.
A5/1530/2020/DCEDDEKM കോ.വി.വ. കത്ത്

സൂചനയിലേക്ക് അങ്ങയുടെ ശ്രദ്ധക്ഷണിക്കുന്നു. ശ്രീ എൽദോസ് കുന്നപ്പള്ളി എം.എൽ.എ യുടെ
പ്രാദേശിക വികസന ഫണ്ടിൽ നിന്നും ലാപ്ടോപ്പുകൾ ലഭിച്ചതിനുശേഷം സൂചനയിൽ പരാമർശിച്ചി
രുന്ന നിർദ്ദേശങ്ങൾ പാലിച്ച് അനുബന്ധ രേഖകൾ സഹിതം പരിശോധനക്കായി താങ്കളുടെ കാര്യാല
യത്തിലേക്ക് സമർപ്പിക്കുന്നു.

എന്ന്

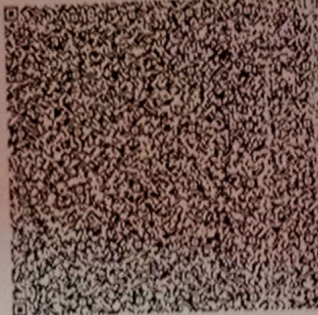
ഡോ.സുജോ മേരി വർഗീസ്
പ്രിൻസിപ്പാൾ ഇൻ ചാർജ്ജ്

DR. SUJO MARY VARGHESE
Principal-In-charge
Mar Thoma College For Women
Perumbavoor - 683 542



Tax Invoice

C13372H
ABC13372H1Z1
ACNY0351US20
Lenovo India Pvt Ltd
Kerry Indev Logistics Pvt Ltd
Heggadavenpura,
Dasa Dasanapura Hobli,
Bangalore North Taluk Bangalore 562123
(29)



IRN No :
Invoice No:
Nature of Invoice:
Date of Invoice:
PO No:
PO Date:
SO No/Date:
Delivery No:
Internal Ref. No:
Eway Bill Date:
Eway Bill No.:

31e54c54a95dec6490c4c77f2e102033cec03c6b9743e70551b5d79ac354g81b
RV200105011335
Original
09.03.2021
ITBG/ITP/SRC/PO/01181
30.11.2020
4312371114/15.12.2020
5235118266
6401845342

Remark:

State Electronics Development
Ltd.
House, Vellayambalam
Nanthapuram 795033

Ship To Name: Collegiate Education Dept
Address: Deputy Directorate of Collegiate Education Dept,
Perumbavoor,
Ernakulam 683542

State: Kerala
State code: KL (32)
GSTIN/Unique ID: 32AABCK1319E4Z5
Contact Person: Marthoma College for Women
Telephone: 0484 2522723
Ship To Country:

32AABCK1319E4Z5

State of State: Kerala (32)

No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Compensation Cess		Luxury Cess		Total Value
						Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
BMIH	NB LN Lenovo V14-III 13 4G 1T 10S															332360.08
	8471	13	EA	21650.00	281450.00	18.00%	50661.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	
75210	CASE BO 15 6 Backpack B>10-IN															7675.75
	4702	13	EA	500.00	6500.00	18.00%	1170.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	
39704	KB MICE BO Lenovo 300 USB Mouse															3837.88
	8471	13	EA	250.00	3250.00	18.00%	585.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	
Total					291200.00		52416.00		0.00		0.00		0.00		0.00	

343616.00
257.71

343873.71

(in figures): RUPEES THREE LAKHS, FORTY-THREE THOUSAND, EIGHT HUNDRED SEVENTY-THREE AND SEVENTY-ONE PAISE ONLY
(in words): Nil
Subject to reverse charge: Nil
90% Del, 10% Install (180, IN only)

Carrier/MOT
Waybill No
Nodal Cases
Weight

Bluedart Truck
50367989034
17.800

For Lenovo (India) Private Limited

Receiver's Stamp and Signature

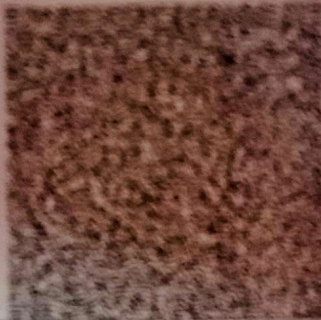
Dr. SUDHAKAR YARGHSE

Lenovo (India) Private Limited, RBD Icon, Level 2 Doddenakundi Village,
Bangalore - 560037

COLLEGE FOR

Annexure To Tax

1. Name of the person
 2. Address of the person
 3. Date of issue
 4. Name of the person
 5. Address of the person
 6. Date of issue
 7. Name of the person
 8. Address of the person
 9. Date of issue
 10. Name of the person
 11. Address of the person
 12. Date of issue



1. Name of the person
 2. Address of the person
 3. Date of issue
 4. Name of the person
 5. Address of the person
 6. Date of issue
 7. Name of the person
 8. Address of the person
 9. Date of issue
 10. Name of the person
 11. Address of the person
 12. Date of issue



Sl. No.	Description	Amount	Rate	Amount	Rate	Amount	Rate
1
2
3

This document is controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) identified. This may not be re-exported, transferred, or used in any other country or to any person other than the authorized ultimate consignee or end user(s), either in their original form or after being incorporated into other items, without the approval of the U.S. government or as otherwise authorized by U.S. law and regulations.

Signature
 Date
 Name





Delivery Challan

DUPLICATE FOR TRANSPORTER

Designation: 29AABCI3372H1Z1
Number: MASICNY0351US20
Designation: Lenovo India Pvt Ltd
Consigner: C/o. Kerry Indev Logistics Pvt Ltd
50/1, Heggadadevenpura,
Village Dasanapura Hobli,
Makali, Bangalore North Taluk Bangalore 562123

Challan: KA1050000259

Challan Date: 06/22/2021

Consignee: 32AABCK1319E4Z5

Consignee: MARTHOMACOLLEGEWOMEN 0484 2522723

Consignee: COLLEGIATE EDUCATION DEPT DEPUTY DIRECTORATE OF COLLEGIATE EDUCATION DEPT, PERUMBAAVOOR, ERNAKULAM 683542

Supply: Kerala

Part No	Description of goods	HSN	Qty	Unit	Taxable Value	IGST		CGST		SGST		Total
						Rate	IGST	Rate	CGST	Rate	SGST/UGST	
EX90591-830	CABLE RO USB 3.0 to Ethernet	85444999	13	EA	9,997.81	18.00 %	1,637.61	0.00 %	0.00	0.00 %	0.00	10,735.42
Total					9,997.81		1,637.61		0.00		0.00	10,735.42

0.00 INR

0.00 INR

0.00 INR

10,735.42 INR

RUPEES TEN THOUSAND , SEVEN HUNDRED THIRTY-FIVE AND FORTY-TWO PAISE ONLY

BLUEDART

50558484804

0.526 KG

For Lenovo India Pvt Ltd
Authorized Signatory

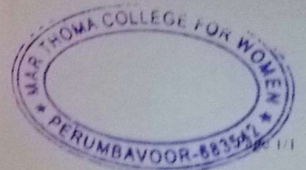
Remark:


DOA - Product is Dead on Arrival against Invoice Number RV200105011335 03/09/2021

DOA - PRODUCT IS DEAD ON ARRIVAL AGAINST INVOICE NUMBER

RV200105011335 03/09/2021

DR. SUDHA MARY VARGHESE
Principal-In-charge
Mar Thoma College For Women
Perumbavoor - 683 542



Origin: BLR / APT Destination: PVR / PVR	BLUE DART EXPRESS	
Sender: 061795 LENOVO (INDIA) PVT LTD Address: LENOVO (INDIA) PVT LTD C/O. KERRY INDEV LOGISTICS 50/1 HEGGADADEVENPURA MAKALI, BANGALORE NORTH TALUK Pincode 562123 : 22047908	TO: MARUTHIAMCOWOMENS Attention: MARUTHIAMCOWOMENS Address: DIRECTOREY COLLAGE INDUS AREA INDUS AREA1 Pincode 683542 Tel:	
Ship Date: 22/06/2021 Year: 2025 P#: 118357 Sign: _____ Special Instruction:	 50868486804 RefNo: 1050000259 	Dox/NonDox: 2 Act Wt: 1.00 (Kgs) Chg Wt: 1.00 Pieces: 1 Dim: 1.00 Commercial Value : 10735.00 Collectable amount 0.00

Commodity: MISC.MANUFACTURED ITEMS

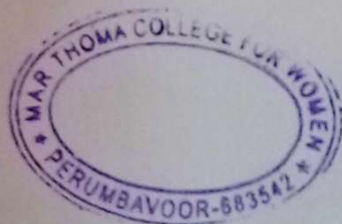
Delivery Details:

Delivery Date: Time:

Consignee Signature:

RE:

PLEASE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD
 MULTIPLE PRINTED COPIED(2) OF THIS DOCUMENT ARE REQUIRED FOR SHIPPING
 WARNING: USE ONLY THE ORIGINAL PRINTOUTS FOR SHIPPING TO ENSURE THE TIMELY DELIVERY OF YOUR PACKAGE



Sybil
DR. SUJO MARY VARGHESE
 Principal-in-charge
 Mar Thoma College For Women
 Perumbavoor - 683 542

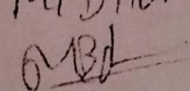
CSG/R-2

INSTALLATION CERTIFICATE

Name of Dept/Office	
Name of Consignee Office	Mar Thoma College for Women Perumbavoor
Delivery Challan/Invoice No	
Dept Work Order No:	
Date of Installation	

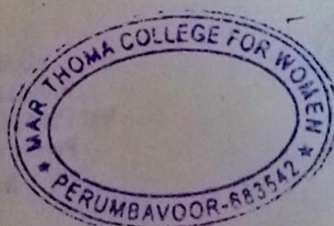
This is to certify that M/s Keltron - IT Business Group had supplied and installed the below mentioned items as per above references. The below items are working satisfactorily.

Sl. No	Item Description	Make	Model	Serial Number
1	Laptop	lenovo	V14	PF2MCL85
2	Laptop	lenovo	V14	PF2MCL86
3	Laptop	lenovo	V14	PF2MFCAG
4	Laptop	lenovo	V14	PF2MFC91
5	Laptop	lenovo	V14	PF2MFC8J - OFFICE (2)
6	Laptop	lenovo	V14	PF2MDGAR
7	Laptop	lenovo	V14	PF2MCREY
8	Laptop	lenovo	V14	PF2MCRHA
9	Laptop	lenovo	V14	PF2MD7NW
10	Laptop	lenovo	V14	PF2MCHYG

Supplier	KELTRON Engineer	Consignee Office
Name of Supplier: Lenovo India Pvt. Ltd.	Name of Engineer:	Name of Authorized Signatory:
Name of Engineer: MIDHUN	Signature:	Designation: DR. GIGI GEORGE Principal-in-charge Mar Thoma College for Women Perumbavoor - 683 542
Signature: 		Signature & Seal:

Sign:	Date:	I2R0080610
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Keltron - 18004259696



DR. SUJO MARY VARGHESE
Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

KELTRON
(SGLR-2)

INSTALLATION CERTIFICATE

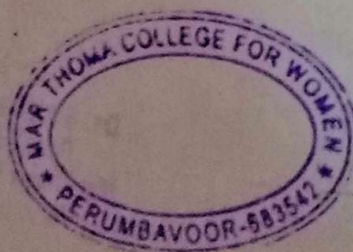
Name of Dept/Office	
Name of Consignee Office	Mar Thoma College For Women Perumbavoor
Delivery Challan/Invoice No	
Dept Work Order No	
Date of Installation	

This is to certify that M/s Keltron - IT Business Group had supplied and installed the below mentioned items as per above references. The below items are working satisfactorily.

Sl. No	Item Description	Make	Model	Serial Number
11	laptop	lenovo	V14	PF2 MCHYD
12	laptop	lenovo	V14	PF2 MFF9EX
13	laptop	lenovo	V14	PF2 MFFA2 - GPH

Supplier	KELTRON Engineer	Consignee Office
Name of Supplier: Lenovo India Pvt. Ltd.	Name of Engineer:	Name of Authorized Signatory:
Name of Engineer: MIOHUN	Signature:	Designation: DR. GIGI GEORGE Principal - in - charge Mar Thoma College For Women Perumbavoor - 683 542
Signature: <i>[Signature]</i>		Signature & Seal:

Sign:	Date:	I2R0080610
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DR. SUJO MARY VARGHESE
Principal - in - charge
Mar Thoma College For Women
Perumbavoor - 683 542



MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR

(Affiliated to Mahatma Gandhi University, Kottayam . Accredited by NAAC)

Dr.Sujo Mary Varghese
Principal-in-charge

Kerala 683 542
☎0484 2522723
Fax 0484 2520823
E mail : mtcwpbr@yahoo.in

26/10/2021

സാക്ഷ്യപത്രം

പെരുമ്പാവൂർ മാർത്തോമ്മാ വനിതാ കോളേജിലേക്ക് ബഹുമാനപ്പെട്ട പെരുമ്പാവൂർ എം.എൽ.എ ശ്രീ. എൽദോസ് കുറുപ്പിളളിയുടെ പ്രാദേശിക വികസനഫണ്ടിൽ നിന്നും 13 ലാപ്ടോപ്പ് കമ്പ്യൂട്ടറുകൾ അനുവദിച്ച് തരികയുണ്ടായി. ഇതിന്റെ വിശദവിവരങ്ങൾ ചുവടെ ചേർക്കുന്നു.

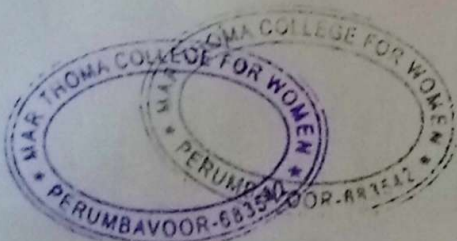
Serial No

- | | |
|---------------|---------------|
| 1. PF2MFFA2 | 2. PF2MFC8J |
| 3. PF2MFC9I | 4. PF2MCHYD |
| 5. PF2MFF9Q | 6. PF2MCL6E |
| 7. PF2MCHYQ | 8. PF2MCRHQ |
| 9. PF2MDQAR | 10. PF2MAFCA6 |
| 11. PF2MAFCA6 | 12. PF2MCREY |
| 13. PF2MCREY | 14. PF2MD7NW |

General Specification

Device Name	-	Laptop-OV5VJ61K
Processor	-	Intel(R)Core(TM) i3-1005G1 CPU @ 1.20GHz 1.19 GHz
Installed RAM	-	4.00GB
Device ID	-	8D14DE27-CC0F-42FE-9225-D298EA5B1D0B
Product ID	-	00327-36261-38990-AAOEM
System Type	-	64 bit operating system , x64-based processor

ഈ ലാപ്ടോപ്പുകൾ കുട്ടികളുടെ പഠനാവശ്യത്തിനായി കോളേജിന്റെ ITeLT COMPUTER CENTER ലേക്ക് കൈമാറിയിരിക്കുന്നു. ബികോം കമ്പ്യൂട്ടർ ആപ്ലിക്കേഷൻ , ബിവോക് കോഴ്സുകൾ, ബിഎ ഇംഗ്ലീഷ്, ഡി.സി.എ ക്ലാസ്സുകൾ, തുടങ്ങിയവയുടെ പ്രാക്റ്റിക്കൽ ക്ലാസ്സുകൾക്കും വിദ്യാർത്ഥിനികളുടെ പഠനാവശ്യങ്ങൾക്കായുള്ള ഇന്റർനെറ്റ് ബ്രൗസിങ്ങിനും ഈ ലാപ്ടോപ്പുകൾ ഉപയോഗിച്ചു വരുന്നു.



DR. SUJO MARY VARGHESE (പ്രിൻസിപ്പാൾ)
Principal-in-charge
Mar Thoma College For Women
Perumbavoor - 683 542

MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR

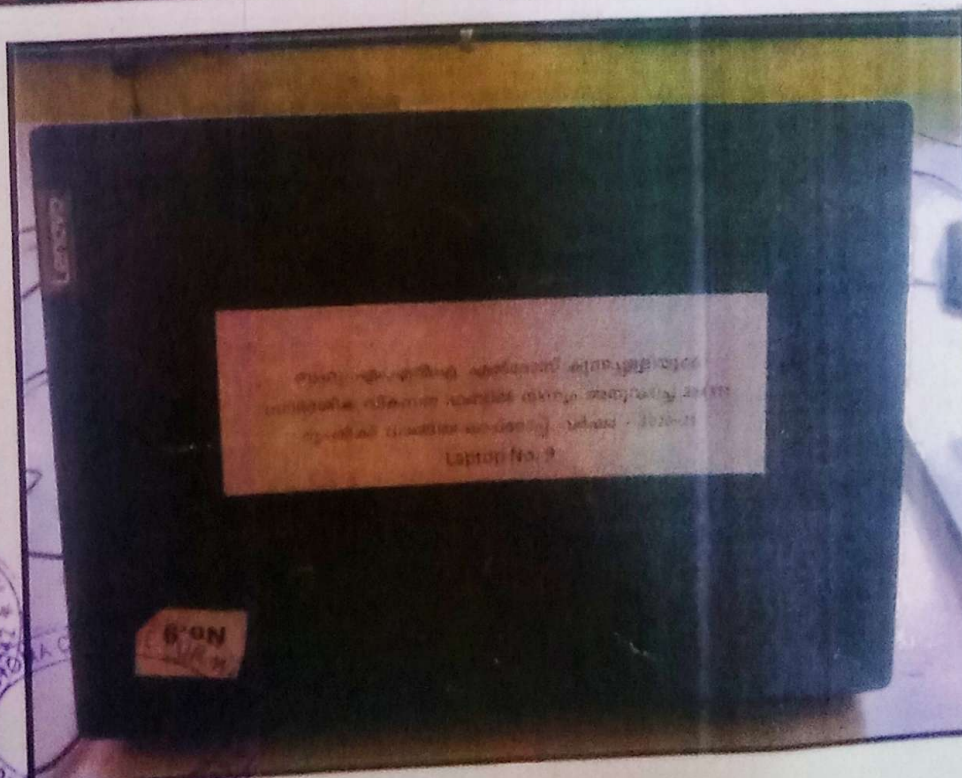
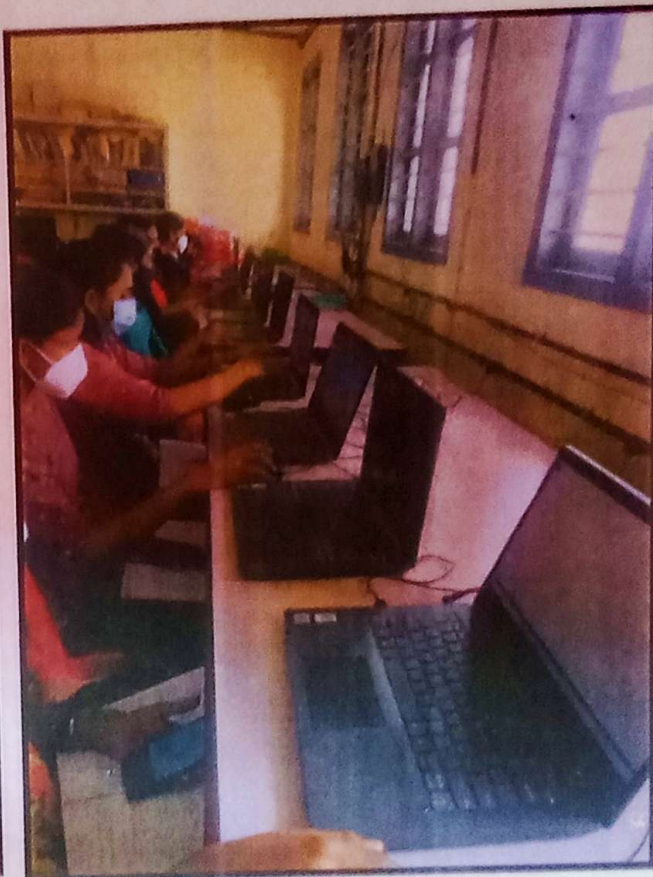
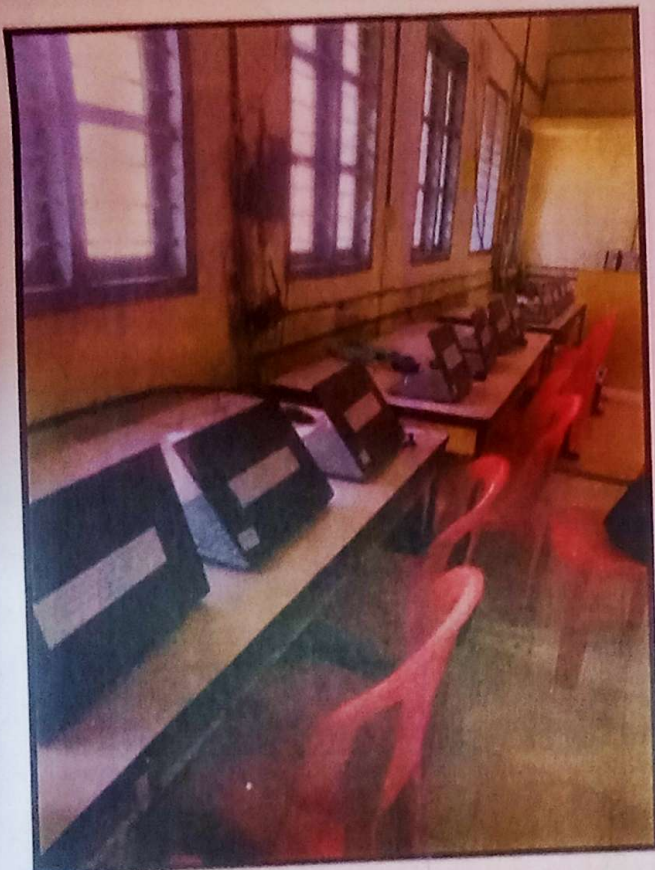
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DR. SUJO MARY VARGAS
Principal-In-charge
Mar Thoma College For Women
Perumbavoor - 683 542



DR. SUJO MARY VARGAS
Principal-In-charge
Mar Thoma College For W
Perumbavoor - 683 54

Sujovarg
6/8/19/21

Stock & Issue Register

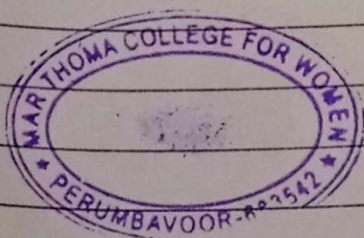
MLA

20

Name of Item Computed [LAP TOP] MLA Fund - 2021

Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
NBLN Lenovo V14-ITL	5086798-				
13 4 GIT 103	9034	13			
	09/03/21		13	Nil	
CASE BO 15.6 Backpacks			13		
B510-IN	"	13			
			13	NP	
KBMICE BO Lenove 300 USB					
mouse	"	13			
				NP	

DR. SUJO MARY VARGHESE
Principal - in-charge
Mar Thoma College For Women
Perumbavoor - 683 542



8/2021

"ഭരണഭാഷ മാതൃഭാഷ"

A5/1530/2020/DCEDDEKM

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ
കാരുലയം, എറണാകുളം.

തീയതി: 23.07.2021

പ്രേഷകൻ

ഡെപ്യൂട്ടി ഡയറക്ടർ

സീക്രട്ടറി

പ്രിൻസിപ്പാൾ,

മാർത്തോമ്മാ വനിതാ കോളേജ്,

പെരുമ്പാവൂർ.

സർ

വിഷയം:- കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാരുലയം, എറണാകുളം -ശ്രീ
എൽദോസ് കുന്നപ്പള്ളി എം എൽ എ യുടെ പ്രാദേശിക വികസനനിധി-
കോളേജുകൾക്ക് ലാപ്ടോപ്പ് എന്നിവ അനുവദിക്കുന്നത് സംബന്ധിച്ച്

സൂചന:- 1. ബഹു ജില്ലാ കളക്ടറുടെ 11/02/2020, 09/07/2020 തീയതികളിലെ നടപടി
ക്രമങ്ങൾ

2. കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഡെപ്യൂട്ടി ഡയറക്ടറുടെ 19/08/2020 തീയതിയിലെ
എ 5/1530/2020 DCEDDEKM Ernakulam നമ്പരായ നടപടി ക്രമം

സൂചനയിലേക്ക് താങ്കളുടെ ശ്രദ്ധ ക്ഷണിക്കുന്നു. സൂചന 1) ഉത്തരവ് പ്രകാരം
താങ്കളുടെ കോളേജിലേക്ക് ശ്രീ എൽദോസ് കുന്നപ്പള്ളി എം എൽ എ യുടെ പ്രാദേശിക വികസന
ഫണ്ടിൽ നിന്നും ലാപ്ടോപ്പുകൾ വാങ്ങാനുള്ള തുക അനുവദിച്ചു നൽകിയിരുന്നു. സൂചന 2) പ്രകാരം
കെൽട്രോണിക്സി ഉപകരണങ്ങൾ താങ്കളുടെ കോളേജിലേക്ക് വിതരണം ചെയ്യുന്നതിനായി മുൻകൂറായി
തുക അനുവദിച്ചു നൽകിയിരുന്നു. ആയത് പ്രകാരം ലാപ്ടോപ്പുകൾ ലഭ്യമായിട്ടുള്ള പക്ഷം ചുവടെ
പറയുന്ന നിർദ്ദേശങ്ങൾ പാലിച്ച് കൊണ്ട് അനുബന്ധ രേഖകൾ ഉൾപ്പെടെ ഈ കാരുലയത്തെ
അറിയിക്കേണ്ടതാണ്.

- അസ്സൽ ബില്ലുകൾ, പ്രവൃത്തിയുടെ ഇൻസ്റ്റാളേഷൻ, പ്രവർത്തന ക്ഷമത സാക്ഷ്യ പത്രം (ബന്ധപ്പെട്ട മേലധികാരികൾ, ബന്ധപ്പെട്ട വിഷയത്തിന്റെ മേൽനോട്ടം വഹിക്കുന്ന അധ്യാപകൻ എന്നിവർ സാക്ഷ്യപ്പെടുത്തിയത്)
- ഉപകരണങ്ങൾ സ്ഥാപിച്ചതിന്റെ 2 ഫോട്ടോകൾ (അധികാരികൾ സാക്ഷ്യപ്പെടുത്തിയത്)
- സ്റ്റോക്ക് രജിസ്റ്ററിന്റെ സാക്ഷ്യപ്പെടുത്തിയ കോപ്പി
- പ്രവൃത്തി പൂർത്തീകരിച്ച ശേഷം ബഹുമാനപ്പെട്ട എം എൽ എ യുടെ പേര്, അടങ്കൽ തുക, വർഷം, സൃഷ്ടിച്ച ആസ്തി എന്നിവ എന്നിവ രേഖപ്പെടുത്തിയ സ്റ്റിക്കർ ഉപകരണത്തിൽ സ്ഥാപിക്കേണ്ടതും ആയത് കാണത്തക്ക വിധം ടി ആസ്തിയുടെ വിവിധ കോണുകളിൽ നിന്നും പകർത്തിയ ഫോട്ടോയുടെ 3 പകർപ്പുകൾ സമർപ്പിക്കേണ്ടതാണ്.
- മേൽ ഉപകരണങ്ങൾ വിദ്യാർത്ഥികളുടെ പഠനാവശ്യത്തിന് മാത്രം ഉപയോഗിക്കേണ്ടതും ടി സർക്കാർ ആസ്തിയുടെ സംരക്ഷണവും തുടർ പരിപാലനവും കോളേജ് അധികൃതർ തന്നെ വഹിക്കേണ്ടതും ടി ആസ്തികൾ ക്രയ വിക്രയം ചെയ്യാൻ പാടില്ലാത്തതുമാണ്.

Approval Valid

Digitally Approved By

ഡോ.കെ. ജയകുമാർ

Date: 23.07.2021

Reason: Approved

വിശ്വസ്തതയോടെ

ഒപ്പ്/-

ഡോ.കെ. ജയകുമാർ

ഡെപ്യൂട്ടി ഡയറക്ടർ

അംഗീകാരത്തോടെ

സൂര്യൻ

41



MAR THOMA COLLEGE FOR WOMEN, PERUMBAYOOR
(Affiliated to Mahatma Gandhi University, Kottayam . Accredited by NAAC)

Kerala 683 542

☎0484 2522723

Fax 0484 2520823

E mail : mtcwpbr@yahoo.in

Rt.Rev.Euyakim Mar Coorilos Episcopa
Manger

17.03.2021

To,

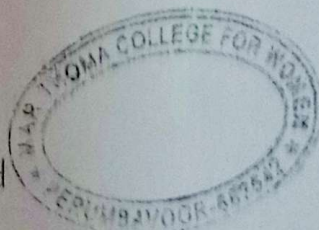
അഡ്വ. എൽദോസ് കുറുപ്പിള്ളിൽ
MLA, പെരുമ്പാവൂർ

സാർ,

പെരുമ്പാവൂർ മാർത്തോമ്മാ വനിതാ കോളേജിന്റെ ആശംസകൾ അറിയിച്ചുകൊള്ളട്ടെ. താങ്കളുടെ പ്രാദേശിക വികസന MLA ഫണ്ടിന്റെ സഹായത്തോടുകൂടി നമ്മുടെ കോളേജിനു 13 Laptop കമ്പ്യൂട്ടറുകൾ ലഭിക്കുകയുണ്ടായി. കുട്ടികളുടെ അടിസ്ഥാന വികസനം ലക്ഷ്യമാക്കി അങ്ങ് നൽകി തന്ന ഈ സഹായം ഏറ്റവും ഉദാത്തവും മാതൃകാപരവുമാകുന്നു. സാമ്പത്തികമായി പിന്നോക്കം നിൽക്കുന്ന നമ്മുടെ കോളേജിലെ വിദ്യാർത്ഥിനികൾക്ക് ഇത് ഒരു ആശ്വാസവും പഠനമികവു പുലർത്തുന്നതിനു ഏറെ സഹായകരവുമാകുന്നു. ഈ അവസരത്തിൽ ഞാൻ എന്റെയും മാർത്തോമ്മാ സുവിശേഷ പ്രസംഗസംഘം മാനേജ്മെന്റിന്റെയും ഹൃദയം നിറഞ്ഞ സന്തോഷം അറിയിച്ചുകൊള്ളട്ടെ. താങ്കളുടെ സാമൂഹിക പ്രതിബദ്ധതയോടുകൂടി രാഷ്ട്രീയ പ്രവർത്തനത്തിനു എല്ലാവിധമായ ആശംസകളും തമ്പുരാൻ നൽകട്ടെ എന്നു പ്രാർത്ഥിച്ചുകൊണ്ട് തുടർന്നും എല്ലാവിധമായ സഹായസഹകരണങ്ങളും പ്രതീക്ഷിച്ചുകൊണ്ട് ഒരിക്കൽക്കൂടി ഭാവിജീവിതത്തിന് എല്ലാവിധ മംഗളങ്ങളും ആശംസിച്ചുകൊണ്ട് നിർത്തുന്നു.

എന്ന്

Euyakim Mar Coorilos



Rt. Rev. Dr. Euyakim Mar Coorilos
യൂയാകിം മാർകൂറിലോസ് എപ്പിസ്കോപ്പ
മാനേജർ Manager
Mar Thoma College for Women
മാർത്തോമ്മാ വനിതാ കോളേജ്
പെരുമ്പാവൂർ

olc

"ഭരണഭാഷ' മാതൃഭാഷ"

A5/1530/2020/DCEDEKEM

കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഉപ
മേധാവിയുടെ കാര്യാലയം
എറണാകുളം
തീയതി: 07.03.2020

പ്രേഷകൻ

ഡെപ്യൂട്ടി ഡയറക്ടർ

സീക്രട്ടറി

പ്രിൻസിപ്പാൾ ,

മാർത്തോമ്മാ കോളേജ്

പെരുമ്പാവൂർ

സർ ,

വിഷയം:- കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഉപമേധാവിയുടെ കാര്യാലയം എറണാകുളം - ശ്രീ
എൽദോസ് കുറുപ്പിള്ളി എം എ. 7 എ പെരുമ്പാവൂർ നിയോജക മണ്ഡലം -
മാർത്തോമ്മാ വനിതാ കോളേജ് ലാപ് ടോപ്പുകൾ നൽകുന്നത് -സംബന്ധിച്ച്

സൂചന:- ബഹു എറണാകുളം ജില്ലാ കളക്ടറുടെ ഉത്തരവ് നമ്പർ F 3 / 840 / 2020 /DCEKM
dated 11/2/2020

സൂചന യിലേക്ക് താങ്കളുടെ ശ്രദ്ധ ക്ഷണിക്കുന്നു . താങ്കളുടെ കോളജിലേക്ക് ശ്രീ
എൽദോസ് കുറുപ്പിള്ളി എം എൽ എ യുടെ വികസന ഫണ്ടിൽ നിന്നും 13
ലാപ് ടോപ്പുകൾ (29567x13=384371 രൂപ) അനുവദിച്ചു കൊണ്ടുള്ള ഭരണാനുമതി
സൂചന പ്രകാരം ലഭിച്ചിരിക്കുന്നു. ആയത് സംബന്ധിച്ച തുടർ നടപടികൾക്കായി
ചുവടെ പറയുന്ന വിവരങ്ങൾ ശ്രദ്ധയിൽ പെടുത്തുന്നു.

നിലവിലെ സർക്കാർ ഉത്തരവുകൾ , സർക്കുലർ എന്നിവ പ്രകാരം കമ്പ്യൂട്ടറുകളും
അനുബന്ധ ഉപകരണങ്ങളും വാങ്ങുന്നത് സർക്കാരിന്റെ ഓൺലൈൻ പോർട്ടൽ ആയ
CPRSC മുഖേന വേണമെന്ന് നിർദ്ദേശമുണ്ട്. പ്രസ്തുത പോർട്ടലിന്റെ ഹോം പേജിൽ
ലഭ്യമായ പ്രൈസ് ലിസ്റ്റിൽ നിന്നും അനുയോജ്യമായ ലാപ്ടോപ്പിന്റെ
സ്പെസിഫിക്കേഷൻ എടുത്ത് (അനുവദിച്ച തുകയിലോ എണ്ണത്തിലോ
അധികരിക്കാതെയുള്ള) പ്രിൻസിപ്പാൾ സാക്ഷ്യപ്പെടുത്തി ആയത് പ്രകാരം ലാപ്ടോപ്പ്
വാങ്ങുന്നതിനുള്ള പ്രൊപോസൽ 2 ദിവസത്തിനകം ഈ കാര്യാലയത്തിൽ
സമർപ്പിക്കേണ്ടതാണ് . വൈകി സമർപ്പിക്കുന്നതുമൂലമുണ്ടാകുന്ന തടസ്സങ്ങൾക്കുള്ള
ഉത്തരവാദിത്തം പ്രിൻസിപ്പാളിൽ നിക്ഷിപ്തമായിരിക്കുമെന്നും അറിയിക്കുന്നു

Approval Valid

Digitally Approved By

വിശ്വസ്മതയോടെ
ഒപ്പ്/-



MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR
(Affiliated to Mahatma Gandhi University, Kottayam Accredited By NAAC)

Kerala 683 542

☎ 0484 2522723

Fax 0484 2520823

E-mail : mtewpbr@yahoo.in

Dr. Gigi George
Principal - in- charge

17/03/2020

No.107/DD/EKM/MTCW/19 - 20

കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഉപമേധാവി
എറണാകുളം.

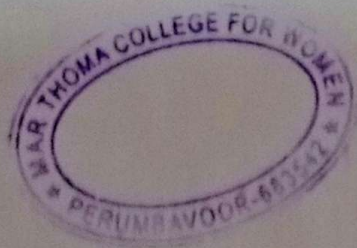
വിഷയം : പെരുമ്പാവൂർ നിയോജകമണ്ഡലം എം.എൽ.എ ശ്രീ.എൽ.ദോസ് കുറുപ്പിള്ളിയുടെ വികസന ഫണ്ടിൽ നിന്നും പെരുമ്പാവൂർ മാർത്തോമ്മാ വനിതാ കോളേജിന് ലാപ് ടോപ്പുകൾ നൽകുന്നത് - സംബന്ധിച്ച്

സൂചന : കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഉപ മേധാവിയുടെ 2020 മാർച്ച് മാസം 07-08 തീയതിയിലെ കത്ത്

സർ,

മേൽ പറഞ്ഞിരിക്കുന്ന സൂചനപ്രകാരം സമർപ്പിക്കുന്ന പ്രൊപ്പോസൽ. ഈ കോളേജിലേക്ക് ശ്രീ എൽ.ദോസ് കുറുപ്പിള്ളി എ.എൽ.എയുടെ വികസന ഫണ്ടിൽ നിന്നും അനുവദിച്ചിട്ടുള്ള 13 ലാപ് ടോപ്പുകളുടെ $(27722 \times 13 = 360386)$ പ്രൊപ്പോസലും സ്പെസിഫിക്കേഷനും സമർപ്പിക്കുന്നു. ദയവായി എത്രയും വേഗം പാസ്സാക്കി തരേണം എന്ന് താഴ്മയായി അപേക്ഷിക്കുന്നു

വിശ്വസ്തതയോടെ



Gigi George

ഡോ.ജിജി ജോർജ്ജ് R. GIGI GEORGE
പ്രിൻസിപ്പാൾ - ഇൻ-ചാർജ്
Mar Thoma College For Women
Perumbavoor - 683 542

Encl:

1. Price List of Products under CPRCS
2. Product with Detailed Technical Specifications



MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR

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Dr.Gigi George
Principal - in- charge

No.107/DD/EKM/MTCW/19 - 20

17/03/2020

കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഉപമേധാവി
എറണാകുളം.

വിഷയം : പെരുമ്പാവൂർ നിയോജകമണ്ഡലം എം.എൽ.എ ശ്രീ.എൽദോസ് കുന്നപ്പള്ളിയുടെ വികസന ഫണ്ടിൽ നിന്നും പെരുമ്പാവൂർ മാർത്തോമ്മാ വനിതാ കോളേജിന് ലാപ് ടോപ്പുകൾ നൽകുന്നത് - സംബന്ധിച്ച്

സൂചന : കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഉപ മേധാവിയുടെ 2020 മാർച്ച് മാസം 07-ാം തീയതിയിലെ കത്ത്

സർ,

മേൽ പറഞ്ഞിരിക്കുന്ന സൂചനപ്രകാരം സമർപ്പിക്കുന്ന പ്രൊപ്പോസൽ. ഈ കോളേജിലേക്ക് ശ്രീ എൽദോസ് കുന്നപ്പള്ളി എ.എൽ.എയുടെ വികസന ഫണ്ടിൽ നിന്നും അനുവദിച്ചിട്ടുള്ള 13 ലാപ് ടോപ്പുകളുടെ $(27722 \times 13 = 360386)$ പ്രൊപ്പോസലും സ്പെസിഫിക്കേഷനും സമർപ്പിക്കുന്നു. ദയവായി എത്രയും വേഗം പാസ്സാക്കി തരേണം എന്ന് താഴ്മയായി അപേക്ഷിക്കുന്നു



വിശ്വസ്തതയോടെ

Gigi George

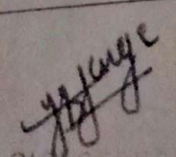
ഡോ.ജിജി ജോർജ്ജ്
പ്രിൻസിപ്പാൾ - ഇൻ-ചാർജ്
Mar Thoma College For Women
Perumbavoor - 683 542

Enclo:

1. Price List of Products under CPRCS
2. Product with Detailed Technical Specifications

Price List of Products under CPRCS

#	Item	Unit Rate without Flood Cess @1% (Rs.)	*Unit Rate with Flood Cess @1% (Rs.)	Available Product (Make)
I Desktop				
1	Desktop Medium End Ubuntu with Intel processor	30,527	30,786	HP/Acer/Dell
2	Desktop Medium End Ubuntu with AMD processor	29,625	29,876	HP/Acer/Lenovo
3	Desktop Medium End Win 10 Home with Intel processor	32,875	33,154	Acer/Lenovo/Dell
4	Desktop Medium End Win 10 Home with AMD processor	32,507	32,782	Acer/HP/Lenovo
5	Desktop Medium End Win 10 Prof with Intel processor	40,129	40,469	Dell/Acer/HP
6	Desktop Medium End Win 10 Prof with AMD processor	39,111	39,442	HP/Acer/Lenovo
7	Desktop High End Ubuntu with Intel processor	42,816	43,179	Acer/Dell/Lenovo
8	Desktop High End Ubuntu with AMD processor	39,993	40,332	Acer
9	Desktop High End Win 10 Home with Intel processor	45,025	45,407	Acer/Dell/Lenovo
10	Desktop High End Win 10 Home with AMD processor	42,202	42,560	Acer
11	Desktop High End Win 10 Pro with Intel processor	52,633	53,079	Acer/Dell/Lenovo
12	Desktop High End Win 10 Pro with AMD processor	49,811	50,233	Acer
II Laptop				
1	Laptop Medium End Ubuntu	22,703	22,895	Lenovo/Coconics
2	Laptop Medium End Win 10 Home	27,489	27,722	Lenovo/Coconics
3	Laptop Medium End Win 10 Pro	33,478	33,762	Lenovo/Coconics
4	Laptop High End Ubuntu	56,267	56,744	HP
5	Laptop High End Win 10 Home	63,508	64,046	HP
6	Laptop High End Win 10 Professional	68,110	68,687	HP


 DR. GIORGE
 Principal-in-charge



III	Photocopier			
1	A3 Network MFP (Entry Level)	39,270	39,603	HP
2	A3 Network MFP (Medium Level)	58,906	59,405	HP
IV	Scanner			
1	A4 Sheet fed Scanner	19,819	19,987	Fujitsu/ Canon
2	A3 Sheet fed Scanner	85,904	86,632	Canon
V	UPS			
1	600 VA UPS	2,577	2,599	Hykon
2	1 KVA UPS – 15 mts	19,328	19,492	Hykon
3	1 KVA UPS – 30 mts	22,580	22,771	Numeric

Prices inclusive of 18% GST

* Kerala Flood cess @ 1% of the Taxable value is applicable to Unregistered Customers of Kerala State with effect from 1st Aug 2019.

Gigi George
 DR. GIGI GEORGE
 Principal-in-charge
 Mar Thoma College For Women
 Perumbavoor - 683 542



- a. ROHS Compliance for Product
- b. ISO 14001 for OEM
- c. EPEAT Registered in India

Warranty: 5 year comprehensive on-site warranty including Monitor.
Operating System: "Windows 10 Professional"

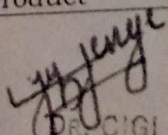
Laptops

Laptop Medium End Ubuntu

Processor: Intel core i3 7020 U/7100 U @ 2.3GHz/2.4 GHz, 4 threads, 3.0MB cache,
 Lithography: 14nm, TDP: 15W
Memory: 4 GB DDR4 RAM/DDR3 RAM Expandable up to at least 8 GB/16 GB
Hard Disk: 500GB, 7200rpm or Higher
Display: Antiglare HD LED Backlit Display
Display Size: 14"
Wireless connectivity: Integrated wireless b/g/n, Integrated Bluetooth
Speaker: Integrated Stereo Speaker
Keyboard: Keyboard with Touch Pad
Camera: Integrated HD Camera
Audio: Integrated
Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C) ,10/100/1000 Ethernet Card, HDMI, 1Head phone/microphone
 combo or Separate & other Standard features
Power Supply : 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer battery
Mouse: Optical Scroll mouse
 Carry case: Backpack
Weight: Less than or equal to 1.7 Kg
Warranty:
 3 year comprehensive onsite. 1 Year for Battery and charger
Certification:
 ROHS Compliance & BIS for Product
Operating System: Ubuntu 16.04 or later should support

Laptop Medium End windows 10 Home

Processor: Intel core i3 7020 U/7100 U @ 2.3GHz/2.4 GHz, 4 threads, 3.0MB cache,
 Lithography: 14nm, TDP: 15W
Memory: 4 GB DDR4 RAM/DDR3 RAM Expandable up to at least 8 GB/16 GB
Hard Disk: 500GB, 7200rpm or Higher
Display: Antiglare HD LED Backlit Display
Display Size: 14"
Wireless connectivity: Integrated wireless b/g/n, Integrated Bluetooth
Speaker: Integrated Stereo Speaker
Keyboard: Keyboard with Touch Pad
Camera: Integrated HD Camera
Audio: Integrated
Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C) ,10/100/1000 Ethernet Card, HDMI, 1Head phone/microphone
 combo or Separate & other Standard features
Power Supply : 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer battery
Mouse: Optical Scroll mouse
 Carry case: Backpack
Weight: Less than or equal to 1.7 Kg
Warranty:
 3 year comprehensive onsite. 1 Year warranty for Battery and charger
Certification:
 ROHS Compliance & BIS for Product


 DR. CIGI GEORGE
 Principal - in - charge
 Mar Thoma College For Women
 Perumbavoor - 683 542



മാർത്തോമ്മാ വനിതാ കോളേജ് പെരുമ്പാവൂർ

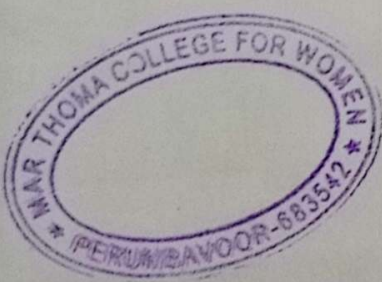
(കോട്ടയം മഹാത്മഗാന്ധി സർവകലാശാല അഫീലിയേഷൻ,
നാഷണൽ അസസ്മെന്റ് അക്രഡിറ്റേഷൻ കൗൺസിൽ അംഗീകാരം)

ഡോ.സുജോ മേരി വർഗീസ്
പ്രിൻസിപ്പാൾ -ഇൻ ചാർജ്ജ്

കേരളം - 683 542
☎ 0484 2522723
ഇ-മെയിൽ : mtcwpbr@yahoo.co.in

സാക്ഷ്യപത്രം

ശ്രീ.ബെന്നി ബെഹനാൻ എം.പി യുടെ 2021 -22 വർഷത്തെ പ്രാദേശിക വികസന ഫണ്ട് മുഖേന കോളേജിലെ English Language Lab ന് അനുവദിച്ച 30 കമ്പ്യൂട്ടർ ജെം പോർട്ടൽ വഴി Store Purchase നടപടി ക്രമം പാലിച്ച് വാങ്ങുന്നതാണ് എന്ന് ഇതിനാൽ സാക്ഷ്യപ്പെടുത്തുന്നു.



എന്ന്

പ്രിൻസിപ്പാൾ
DR. SUJO MARY VARGHESE
Principal - In - charge
Mar Thoma College For Women
Perumbavoor - 683 542

STATEMENT OF ACCOUNT

CANARA BANK

Account Branch

3394-PERUMBAVOOR 383542

SC

CNRB0003394

ICR

683015052

DATE: 28-03-23 13:03:44 PM

Account No

120003094511

Product Name

CANARA CA HOLDING ACCOUNT (PFMS)

Customer ID

316886316

Customer Name

MAR THOMA COLLEGE FOR WOMEN

Address

Mar Thoma College for Women

Ernakulam

KERALA

IN

683542

Nominee Reference num:

Nominee Name

Account Title

Joint Holder's/Authorised:

Person's Name

MAR THOMA COLLEGE FOR WOMEN
SUJO MARY VARGHESE

Period :

Name Currency :

Swift code:

01-01-2023 To 28-03-2023
INDIAN RUPEES
CNRBINBBBFD

	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
4-23	01-JAN-23	0		B/F ...	0.00	0.00	0.00

Statement Summary :

ing Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as on 28-03-23 13:03:44 PM
	0.00	0.00	0	0	0.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road

2022

ENTS

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ
കാര്യാലയം,
ജനറൽ ഹോസ്പിറ്റൽ റോഡ്, എറണാകുളം -
682011
ഫോൺ നം : 0484 2362268, 0484 2971292
ഇമെയിൽ :
ddceernakulam@gmail.com, ddek.m.colledn@kerala.gov.in
Ernakulam
തീയതി: 13.12.2022

പ്രഷ്നർ

പ്രിൻസിപ്പൽ ഇൻ ചാർജ് ഓഫ് ഡെപ്യൂട്ടി ഡയറക്ടർ
സീക്രട്ടറിയറ്റ്

പ്രിൻസിപ്പൽ,
മാർത്തോമ്മാ വനിതാ കോളേജ്,
പെരുമ്പാവൂർ

സർ,

വിഷയം:- കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാര്യാലയം, എറണാകുളം - ശ്രീ.
ബെന്നി ബഹനാൻ എം. പി. യുടെ ഫണ്ടിൽ നിന്നും ഡെസ്ക്ടോപ്പ് കമ്പ്യൂട്ടറുകൾ
അനുവദിക്കുന്നത് - ഭരണാനുമതി - സംബന്ധിച്ച്,

സൂചന:- തീയതി 19.11.2022 ആയുള്ള ബഹു. എറണാകുളം ജില്ലാ കളക്ടറുടെ RA2/76191/21-
22/DPO/EKM/MPLADS/BB 15 നമ്പർ ഉത്തരവ്.

മേൽ സൂചനയിലേക്ക് ശ്രദ്ധ ക്ഷണിക്കുന്നു. സൂചന ബഹുമാനപ്പെട്ട എറണാകുളം ജില്ലാ കളക്ടറുടെ
ഉത്തരവ് പ്രകാരം ശ്രീ. ബെന്നി ബഹനാൻ എം. പി. യുടെ 2021-22 സാമ്പത്തികവർഷത്തെ
പ്രാദേശിക വികസന നിധിയിൽ നിന്നും 30 ഡെസ്ക്ടോപ്പ് കമ്പ്യൂട്ടറുകൾ വാങ്ങുന്നതിലേക്ക് 14,65,020/-
(പതിനാല് ലക്ഷത്തി അറുപത്തിയയ്യായിരത്തി ഇരുപത് രൂപ മാത്രം) രൂപയ്ക്കുള്ള ഭരണാനുമതി
നൽകിയിരിക്കുന്നു. മേൽ സാഹചര്യത്തിൽ സ്റ്റോർ പർച്ചേസ് നിയമങ്ങൾ പാലിച്ചുകൊണ്ട് കോളേജ്
പ്രിൻസിപ്പാളിന് കമ്പ്യൂട്ടറുകൾ വാങ്ങാവുന്നതാണ്. മേൽ പദ്ധതി നടപ്പിലാക്കുമ്പോൾ ഉത്തരവിൽ
പരാമർശിച്ചിരിക്കുന്ന നിബന്ധനകൾ പാലിക്കേണ്ടതാണ്.

ടി. പദ്ധതി പൂർത്തിയാകുന്നതു വരെ എല്ലാ മാസവും രണ്ടാം തീയതിക്ക് മുൻപായി തൽസ്ഥിതി
സംബന്ധിച്ച വിവരം ഈ കാര്യാലയത്തിലേക്ക് ലഭ്യമാക്കേണ്ടതാണ്.

ഉള്ളടക്കം : ഭരണാനുമതി ഉത്തരവ്

Approval Valid

Digitally Approved By

ഡോ. ജോയ് വി.എസ്

Date 13.12.2022

Reason Approved

വിശ്വസ്തതയോടെ

ഒപ്പ്/-

ഡോ. ജോയ് വി.എസ്

ഡെപ്യൂട്ടി ഡയറക്ടർ

പ്രിൻസിപ്പൽ ഇൻ ചാർജ് ഓഫ് ഡെപ്യൂട്ടി

ഡയറക്ടർ ക്കു വേണ്ടി

അംഗീകാരത്തോടെ

Handwritten signature and date 29/12/22

PROCEEDINGS OF THE DISTRICT COLLECTOR ERNAKULAM
(Present: Dr. Renu Raj IAS)

Sub: - MPLADS 2021-22 Sri. Benny Behanan, Hon'ble MP, (Chalakkudy LS Constituency) - **"Purchase of 30 Desktop Computers for Setting up of English Language Lab to Mar Thoma College for Women, Perumbavoor, Ernakulam District"** - Administrative sanction accorded- order issued-reg.

- Ref:**
1. Guidelines on-MPLADS June 2016
 2. Lr No. CKD/MPLAD/22/21-22 dated 02/06/2022 of Sri. Benny Behanan MP
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 7. GO (P) No.67/2021/Fin dated 28/04/2021
 8. GO (P) No.7/2022/Fin dated 17/01/2022
 9. GO (P) No.104/2022/Fin dated 02/09/2022

ORDER NO: RA2/76191/21-22/DPO/EKM/MPLADS/BB 15 dated: 19.11.2022

The Members of Parliament Local Area Development Scheme (MPLADS) was launched during the year 1993-94 by Government of India to enable the MPs to suggest individual works. Under this scheme each MP will have the choice to suggest to the head of the District to implement the works to the tune of 500 lakhs per year (2021-22 Rs.200 lakh) who will get them implemented by following the established procedure subject to the guidelines issued by Government of India.

As per ref. cited 2nd & 3rd Sri. Benny Behanan, Hon'ble MP, (Chalakkudy LS Constituency) has proposed the scheme **"Purchase of 30 Desktop Computers for Setting up of English Language Lab to Mar Thoma College for Women, Perumbavoor, Ernakulam District"** under MPLADS 2021-22 at a cost of Rs.14,65,020/-.

As per ref. cited 4th, The Deputy Director, Collegiate Education, Ernakulam has forwarded a detailed estimate for the scheme amounting to **Rs.14,65,020/-** from Gem having specifications of Acer Intel Core i5 10400 8GB/ 0GB HDD/ Windows 10 Home Acer^R with a unit price of **Rs.48,834/-** for the purchase of 30 computers. The DD Collegiate Education

also submitted certificate from concerned college authorities regarding the purchase procedure.

Firm commitment & details of MPLAD Schemes already availed by the college issued by Manager, Mar Thoma College for Women, Perumbavoor were also submitted along with Estimate. Above mentioned college was also a registered entity in NITI Aayog's Digital India Portal with Unique Identification No: KL/2017/0175574.

As per ref. 5th cited, a formal agreement has been signed between the District Collector, Ernakulam and the Manager, Mar Thoma College for Women, Perumbavoor as per MPLADS Guidelines

In these circumstances, Administrative Sanction is hereby accorded to the Deputy Director, Collegiate Education, Ernakulam for the work viz. **"Purchase of 30 Desktop Computers for Setting up of English Language Lab to Mar Thoma College for Women, Perumbavoor, Ernakulam District"**, as per the above mentioned specifications at a unit cost of Rs.48,834/-per computer at a total cost of **Rs. 14,65,020/- (Rupees Fourteen Lakh Sixty Five thousand and twenty only)** under MPLADS 2021-22 subject to the following conditions.

1. The expenditure will be limited to the estimate sanctioned.
2. The work shall be completed within 4 months from the date of Administrative Sanction.
3. The implementing agencies shall not collect any installation charges, transportation charges, administrative charges, centage charges for their service or preparatory work, implementation, supervision, etc.
4. Any loss or damage sustained by the Government due to the malfunctioning of the items supplied as per this supply order should be replaced / repaired at the cost of the supplier.
5. The supplier shall demonstrate the performance of the computer systems and accessories to the satisfaction of College IT Coordinator in charge of the college computer lab and Principal.
6. The date of installation, period of warranty, the details of service person etc shall be clearly marked on the equipments using labels or indelible ink in the presence of college staff.
7. The maintenance and upkeep of the equipments purchased to be ensured by the college authorities concerned before submitting the final bill.
8. The payment will be made only after successful installation of the systems and certification by the District Informatics Officer, NIC, Ernakulam.
9. The computer should invariably be used for giving training to students and teachers.
10. Head of the institution should enter the details of equipment in the Stock Register. The equipment supplied under MPLADS will be a Govt. property. A list of these Equipments should be intimated to DD Collegiate education and Director, Collegiate Education by the head of the institution.

11. Before installing of computer, the room where computer is to be installed should be arranged by the School Authorities.
12. In order to make local people aware of this scheme which has been executed with MPLADS fund, Permanent sticker carrying the inscription "MPLADS (year)" Name of the MP, Name of work, year, cost, Physical achievement etc., Whenever an inspection is carried out, the inspecting team/authority should also verify the physical availability of these equipments in the institution.
13. These equipments procured under MPLADS should not be disposed off.
15. The monthly progress report on implementation of scheme shall be furnished to District Planning Officer, Ernakulam before 5th of every month.

The expenditure will be met from the fund allotted to Sri Benny Behanan MP under MPLADS for the year 2021-22. The payment will be made only after successful installation of computer & accessories in the institution certified by the District Informatics officer, NIC, Ernakulam.

(S/d)

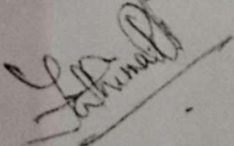
DISTRICT COLLECTOR

To
The Deputy Director (Collegiate Education), Ernakulam

Copy to:-

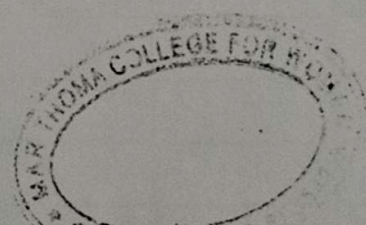
1. Sri Benny Behanan MP (With C/L)
2. The Additional Chief Secretary, PIE & MD, Thiruvananthapuram (With C/L)
3. District Informatics Officer, NIC, Ernakulam.
4. Finance Officer, Collectorate, Ernakulam.
5. Manager, Mar Thoma College for Women, Perumbavoor
6. Office file / stock file

Forwarded by Order



District Planning Officer

NO.	Item Name	Serial Number	
1	COMPUTER ACER 14219(I5-12400/8GB/512SSD/WIN11/WITH 20') VT. VWNSI14219	UXVWNSI1423021292A0700	21
2		UXVWNSI1423021293E0700	19
3		UXVWNSI1423021292B0700	3
4		UXVWNSI142302129350700	6
5		UXVWNSI1423021292C0700	7
6		UXVWNSI1423021293F0700	8
7		UXVWNSI142302129270700	25
8		UXVWNSI142302129300700	2
9		UXVWNSI142302129390700	4
10		UXVWNSI142302129400700	10
11		UXVWNSI1423021292D0700	15
12		UXVWNSI142302129260700	17
13		UXVWNSI142302129420700	1
14		UXVWNSI142302129250700	26
15		UXVWNSI142302129410700	24
16		UXVWNSI142302129360700	18
17		UXVWNSI142302129340700	14
18		UXVWNSI142302129320700	23
19		UXVWNSI1423021293C0700	20
20		UXVWNSI1423021292F0700	13
21		UXVWNSI142302129370700	22
22		UXVWNSI1423021293A0700	27
23		UXVWNSI142302129290700	12
24		UXVWNSI142302129380700	30
25		UXVWNSI142302129310700	29
26		UXVWNSI142302129280700	28
27		UXVWNSI1423021292E0700	16
28		UXVWNSI1423021293B0700	11
29		UXVWNSI142302129330700	9
30		UXVWNSI1423021293D0700	5



21-22

Stock & Issue Register

21

Name of Item

Date	Particulars	Bill No. & Date	Quantity Received	Quantity Issued	Quantity Balance	Remarks
------	-------------	-----------------	-------------------	-----------------	------------------	---------

മലയാളം വിഭാഗത്തിൽ ഉപയോഗിക്കുന്ന കമ്പ്യൂട്ടറുകൾ
 30 Desktop computer English language Lab-ന്
 30 Desktop computer - Creem portal
 1462500/- (ഒരു ലക്ഷം രൂപ) കമ്പ്യൂട്ടർ [Bill No: LD/5182/2023
 Old 27/01/2023.] English language Lab at malayalam.

[Signature]
 MARY VARGHESE
 In-charge
 of Thome College
 Parumbevoor.

Received 30 computers for the
 English language lab

[Signature]

Dr. Sangeetha Rachel Kottu
 Asst. Prof., Dept. of English

Items Supplied via
 M.P. Fund (Benny Behman)

anper Invoice No.
 LD/5182/2023 old

27-01-2023 verified
 physically compared with
 stock register and found
 correct.

[Signature]
 15/03/2023
 Prashanth M.S.
 Clerk
 for Deputy Director
 Collegiate Education
 Ernakulam



LEGENDARY

DISTRIBUTORS Pvt. Ltd.

DIVYAM BUILDING, DOOR No A5, KADAVANTHARA, COCHIN-682020.

PH NO: 7356804666, 0484-4566888

GST IN: 32AADCL0913F1Z5

SERVICE CALL REPORT

DB NUMBER : LD 1692

Customer Name : Mar Thoma College for women

Unit Brand Name : ACER

Address : Perumbavoor

Unit serial Number : 30 units (Attached)

Ennakulam - 683542

Unit Model Number : 14219 C15-12400/8

Phone No : 9562978849

512 SSD / WIN 11 / with 20'

Mail ID :

VWNSI14219

Issue reported : System Installation

Engineer Performed Activities : Installation done successfully in 30 units

Engineer Name : Evin

Signature

Date : 28/01/2023



Customer Remarks if any ,

Customer Experience :



Customer Name : Dr. Seija Mary Varghese

Signature

Dr. SUJO MARY VARGHESE
Principal in charge
Mar Thoma College For Women
Perumbavoor - 683 542

Date :

Remarks :



01/02/23



LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Invoice No
LD/51692/2223

Date & Time
27-Jan-2023-13:10

Credit Period
15 DAYS CREDIT

Due Date
27-Jan-2023

TRN NO

Customer Name **MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR**

**TO PRINCIPAL,
MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR, ERNAKULAM-683542**

GSTN Type:

Shipping Address

**TO PRINCIPAL,
MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR, ERNAKULAM-683542**

GST Registration Number :

Place of Supply / State Code: **Kerala / 32**

Phone : **9562978849,**

D-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,
Emakulam , Kerala-682020
Tel:0484-4303014 Email:info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

32AADCL0913F1Z5

GSTN Type :

No :

To :

Date : GEMC-511687760055117 , 26/12/2022

/ Contact Ref. No.:

son : GEM-NIKHIL

Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
UTER ACER (15-12400/8GB/512SS 111/WITH VWNSI14219	84715000	41,313.56	30 NOS	1,239,406.80	9.00	111546.61	9.00	111546.61			1,462,500.02
I Total			30.00	1,239,406.80		111546.61		111546.61			1,462,500.02

IN WORDS : RUPEES FOURTEEN LAKHS SIXTY-TWO THOUSAND FIVE
RED ONLY

Slars	Amount	CGST	SGST	IGST
Taxable	0.00	111,546.61	111,546.61	0.00

Gross Value	1,239,406.80
Cash Discount	0.00
Net Taxable Value	1,239,406.80
SGST @ 9%	111,546.61
CGST @ 9%	111,546.61
Freight	0.00
Round Off	-0.02
Total Before TCS	1,462,500.00
TCS	0.00
I Total	1,462,500.00

Call: LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar
Number:13160200022108,Federal Bank ,IFSC:FDRL0001316

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the
er 7 days, It is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like:-
Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest
r month will be charged on the amount overdue .(4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of
If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged.(7) It is the responsibility
omer to check whether the item is damaged or not.(8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

tion
that all the particulars shown in the above Tax
are true and correct and that my/our registration
IT Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For **LEGENDARY DISTRIBUTORS PVT LTD**

Authorised Signatory

PROCEEDINGS OF THE DISTRICT COLLECTOR ERNAKULAM
(Present: Dr. Renu Raj IAS)

Sub: - MPLADS 2021-22 Sri. Benny Behanan, Hon'ble MP, (Chalakkudy LS Constituency) - **"Purchase of 30 Desktop Computers for Setting up of English Language Lab to Mar Thoma College for Women, Perumbavoor, Ernakulam District"** - Administrative sanction accorded- order issued-reg.

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ORDER NO: RA2/76191/21-22/DPO/EKM/MPLADS/BB 15 dated: 19.11.2022

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Rw
29/11/22

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(S/d)

DISTRICT COLLECTOR

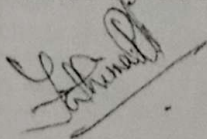
To

The Deputy Director (Collegiate Education), Ernakulam

Copy to:-

1. Sri Benny Behanan MP (With C/L)
2. The Additional Chief Secretary, PIE & MD, Thiruvananthapuram (With C/L)
3. District Informatics Officer, NIC, Ernakulam.
4. Finance Officer, Collectorate, Ernakulam.
5. Manager, Mar Thoma College for Women, Perumbavoor
6. Office file / stock file

Forwarded by Order



District Planning Officer

भारतीय गैर न्यायिक

भारत INDIA

रु. 500

FIVE HUNDRED
RUPEES

पाँच सौ रुपये

Rs. 500



सत्यमेव जयते

INDIA NON JUDICIAL

കേരളം केरल KERALA

K 878076

AGREEMENT FORM

The Agreement is made on _____
between Governor of Kerala acting through Sri Jafar Malik,
IAS, District Collector, Ernakulam, son of Abrar Ahmad
(Designation and Address) the District Authority hereinafter
called the "First Party" of the First Part

And

Rt. Rev. Joseph Mar Barnabas Suffragan Metropolitan,
Manager, Mar Thoma College for Women, Perumbavoor,
Perumbavoor Municipality, Ward No.11, son of Elakkatt
Kaduppil E.V Jacob, Aadhar card No.8581 1540 1220 (Name
and address of registered Society/ Registered Trust)
hereinafter called the "Second Party" of the Second Part

[Signature]

Rt. Rev. Joseph Mar Barnat
Suffragan Metropolitan
Mar Thoma College For Wom

NO. 12993 Rs. 500 15/7/22
Rt Rev Joseph mar Barnabas Suffragan
metro politan. manager mar Thoma college For Wom
women Perumbavoor
V. R. Beena. Stamp Vendor, Perumbavoor

JUL 2022

Whereas the First Party as the District Authority is the authority to get the desktop computer facility for the students to be implemented in Mar Thoma College for Women, Perumbavoor, Ernakulam District, for the need of the student community on the recommendation of the Member of Parliament as per Guidelines on Member of Parliament Local Area Development Scheme (MPLADS)

and

Whereas the Second Party is an Aided College registered under the Company Act, 1956, engaged in educational activities since 23 November, 1982 and is well established and reputed one in the field of educational activities with non-profit operation and with sound financial position.

Now thereof is hereby agreed between both the Parties to this Agreement and bind themselves to the following terms and conditions:-

1. The First Party shall purchase the Desktop Computer for the English Language Lab on the recommendation of the Member of Parliament as per the Guidelines on Member of Parliament Local Area Development Scheme, as amended from time to time (hereinafter referred to as MPLADS) for the implementation of the computer facility under the aforesaid MPLADS.
2. The Second Party will be eligible to receive and manage the assets created out of the fund by the First Party from the Member of Parliament Local Area Development Scheme as per the Guidelines on the subject meant for the benefit and use of the students.
3. Purchase of Desktop Computer for the English Language Lab costing the value mutually agreed upon by the parties and that has been duly recommended by Sri. Benny Behanan M.P. under the, MPLAD Scheme, shall be undertaken by the First Party to be handed over to the Second Party after the purchase.

[Handwritten signature]

Sri. Jafar Malik IAS
District Collector

Rt. Rev. Joseph Mar Barnabas Suffragan Metropolitan
Manager, Mar Thoma College for Women,
Perumbavoor

Rt. Rev. Joseph Mar Barnabas
Suffragan Metropolitan
Manager
Mar Thoma College For Women
Perumbavoor - 683 542

[Handwritten signature]

4. The First Party shall call for necessary records from the College such as the Memorandum of Undertaking and be satisfied with the existence and reputation of the organization, and its functioning as non-profit organisation with transparency in performance, sound financial position and public reputation.
5. The Second Party shall give a declaration to the First Party to the effect that the college it represents is an alive organization continuously functioning at least for the last three years, engaging itself in educational activities.
6. The Second Party shall also give a declaration to the First Party that the land and immovable property offered by the Second Party to the First Party for executing the developmental facility is free from any encumbrances, free from pending litigation and not affected by the Urban Land (Ceiling & Regulation) Act, 1976.
7. The Second Party shall also give a declaration to the First Party, that the assets created of MPLADS funds for the students is free from any encumbrances except advance taken for the purpose of this work/project.
8. The Second Party shall ensure that durable assets, created out of MPLADS funds in the properties offered by the Second Party, must always be available for the use of or by the students. In case it is found that the Second Party is not using the asset so created under MPLADS for the purpose that was meant and / the students do not have access to the said infrastructure, the First Party will issue necessary notice to the Second Party and after considering the views of the Second Party, if the First Party considers it necessary, will take over such asset and may recover the cost to the extent of investment made under MPLADS along with interest at the rate of 18%.
9. The Central/State Government shall always and at all time be the absolute owner of the durable asset created out of the MPLADS funds.
10. The Second Party shall not sell/transfer/otherwise dispose of any interest in or of such asset created out of MPLAD without the prior written approval of the State Government. After the written approval of the Government, the sale proceeds of the assets shall always vest and belong to the First Party in all circumstances to the extent of investment made under MPLADS including the interest at the rate 18 %.

Signature

Rt. Rev. Joseph Mar Barnabas Suffragan Metropolitan
Manager, Mar Thoma College for Women,
Perumbavoor

Rt. Rev. Joseph Mar Barnabas
Suffragan Metropolitan
Manager
Mar Thoma College For Women
Perumbavoor-683 542

Mr. Jafar Malik IAS
District Collector

11. The Second Party herein undertakes the full responsibility to ensure operation, maintenance and upkeep of the asset which will be subject to periodical audit and inspection by the First Party or any of its representatives/nominee duly authorized on his behalf.
12. The Second Party shall submit to the First Party annual report and its audited accounts on regular basis and within 90 days of the end of the Financial Year.
13. Since this indenture creates a future interest in the immovable property of value or more than Rs.100/- this Agreement be registered under Registration Act in the respective district.
14. Supply of property referred below:-

- | | | |
|------------------------------------|---|--------------------------------|
| 1. District | : | Ernakulam |
| 2. Sub District | : | Kunnathunadu |
| 3. Taluk | : | Kunnathunadu |
| 4. Village | : | Perumbavoor |
| 5. Desam | : | Perumbavoor |
| 6. Local Limit | : | Perumbavoor |
| 7. Resurvey | : | Re Sy 5, 3 |
| 8. Resurvey Sub division No | : | NA |
| 9. Extend in acres | : | NA |
| 10. Tenure/Type of Land | : | Land |
| 11. Vendor's Thandapper in village | : | Thandapper Number 4278, 4279/1 |
| 12. Purchase Thandapper in village | : | NA |

DESCRIPTION

15.

All that piece and parcel of land having an extent of 1 hr. 49 ar. 20.00 sq.m. (Blk. - 103, Re. Sy. 3), 1 hr. 59 ar. 99.00 sq.m. (Blk -103, Re. Sy. 5) comprised in Blk. No - 103 Re. survey No. 3, 5 in Perumbavoor Village together with all rights, improvements, plants, trees and other appurtenant thereon.

16. Boundaries

East :	Temple Road
North :	Village Road
West :	Canal Road
South :	Property of ours

Sri. Jafar Malik IAS
District Collector

Signature

Rt.Rev.Joseph Mar Barnabas Suffragan Metropolitan
Manager, Mar Thoma College for Women,
Perumbavoor

Rt. Rev. Joseph Mar Barnabas
Suffragan Metropolitan
Manager
Mar Thoma College For Women
Perumbavoor-683 542

17. In this indenture, wherever such an interpretation would be required to give the fullest possible scope and effect to the terms of the Agreement herein contained, the respective District Authority and the College shall include their respective successors or permitted assignees.

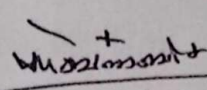

IN WITNESS WHEREOF the parties here-to-have through their duly authorized representative, executed this Agreement on day and year here-in-above-written.

Executed for and behalf of

The Governor
(State) Kerala
by the District Authority

Sri. Jafar Malik IAS
District Collector
Of

Executed for and behalf of

College 
Rt. Rev. Joseph Mar Barnabas
Suffragan Metropolitan
Manager
Mar Thoma College For Women
Perumbavoor-683 542 

sign and execute this Agreement
Vide resolution dated 19/07/2022

by Manager, Mar Thoma College for Women

Rt. Rev. Joseph Mar Barnabas Suffragan Metropolitan
Manager,
Mar Thoma College for Women, Perumbavoor

In presence of the following witness

1.

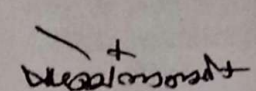
2.


Sri. Jafar Malik IAS
District Collector

In presence of the following witness

1.

2.


Rt. Rev. Joseph Mar Barnabas Suffragan Metropolitan
Manager, Mar Thoma College for Women,
Perumbavoor

Rt. Rev. Joseph Mar Barnabas
Suffragan Metropolitan
Manager
Mar Thoma College For Women
Perumbavoor-683 542 

കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ
കാരുലയം,
ജനറൽ ഹോസ്പിറ്റൽ റോഡ്, എറണാകുളം -
682011

ഫോൺ നം : 0484 2362268, 0484 2971292
ഇമെയിൽ :
ddceernakulam@gmail.com, ddek.m.colledn@kerala.gov.in
Ernakulam
തീയതി: 13.12.2022

പ്രേഷകൻ

പ്രിൻസിപ്പൽ ഇൻ ചാർജ് ഓഫ് ഡെപ്യൂട്ടി ഡയറക്ടർ
സീക്രട്ടറിയറ്റ്

പ്രിൻസിപ്പൽ,
മാർത്തോമ്മാ വനിതാ കോളേജ്,
പെരുമ്പാവൂർ

സർ,

വിഷയം:- കോളേജ് വിദ്യാഭ്യാസ ഡെപ്യൂട്ടി ഡയറക്ടറുടെ കാരുലയം, എറണാകുളം - ശ്രീ.
ബെന്നി ബഹനാൻ എം. പി. യുടെ ഫണ്ടിൽ നിന്നും ഡെസ്ക്ടോപ്പ് കമ്പ്യൂട്ടറുകൾ
അനുവദിക്കുന്നത് - ഭരണാനുമതി - സംബന്ധിച്ച്.

സൂചന:- തീയതി 19.11.2022 ആയുള്ള ബഹു. എറണാകുളം ജില്ലാ കളക്ടറുടെ RA/2/76191/21-
22/DPO/EKM/MPLADS/BB 15 നമ്പർ ഉത്തരവ്.

മേൽ സൂചനയിലേക്ക് ശ്രദ്ധ ക്ഷണിക്കുന്നു. സൂചന ബഹുമാനപ്പെട്ട എറണാകുളം ജില്ലാ കളക്ടറുടെ
ഉത്തരവ് പ്രകാരം ശ്രീ. ബെന്നി ബെഹ്നാൻ എം. പി. യുടെ 2021-22 സാമ്പത്തികവർഷത്തെ
പ്രാദേശിക വികസന നിധിയിൽ നിന്നും 30 ഡെസ്ക്ടോപ്പ് കമ്പ്യൂട്ടറുകൾ വാങ്ങുന്നതിലേക്ക് 14,65,020/-
(പതിനാല് ലക്ഷത്തി അറുപത്തിയയ്യായിരത്തി ഇരുപത് രൂപ മാത്രം) രൂപയ്ക്കുള്ള ഭരണാനുമതി
നൽകിയിരിക്കുന്നു. മേൽ സാഹചര്യത്തിൽ സ്റ്റോർ പർച്ചേസ് നിയമങ്ങൾ പാലിച്ചുകൊണ്ട് കോളേജ്
പ്രിൻസിപ്പലിന് കമ്പ്യൂട്ടറുകൾ വാങ്ങാവുന്നതാണ്. മേൽ പദ്ധതി നടപ്പിലാക്കുമ്പോൾ ഉത്തരവിൽ
പരാമർശിച്ചിരിക്കുന്ന നിബന്ധനകൾ പാലിക്കേണ്ടതാണ്.

ടി. പദ്ധതി പൂർത്തിയാകുന്നതു വരെ എല്ലാ മാസവും രണ്ടാം തീയതിക്ക് മുൻപായി തൽസ്ഥിതി
സംബന്ധിച്ച വിവരം ഈ കാരുലയത്തിലേക്ക് ലഭ്യമാക്കേണ്ടതാണ്.

ഉള്ളടക്കം : ഭരണാനുമതി ഉത്തരവ്

Approval Valid

Digitally Approved By

ഡോ. ജോയ് വി.എസ്

Date: 13.12.2022

Reason: Approved

വിശ്വസ്തയോടെ

ഒപ്പ്/-

ഡോ. ജോയ് വി.എസ്

ഡെപ്യൂട്ടി ഡയറക്ടർ

പ്രിൻസിപ്പൽ ഇൻ ചാർജ് ഓഫ് ഡെപ്യൂട്ടി

ഡയറക്ടർ ക്കു വേണ്ടി

അംഗീകാരത്തോടെ

Handwritten signature and date: 30/12/22

PROCEEDINGS OF THE DISTRICT COLLECTOR ERNAKULAM
(Present: Dr. Renu Raj IAS)

Sub: - MPLADS 2021-22 Sri. Benny Behanan, Hon'ble MP. (Chalakkudy LS Constituency) - **"Purchase of 30 Desktop Computers for Setting up of English Language Lab to Mar Thoma College for Women, Perumbavoor, Ernakulam District"** - Administrative sanction accorded- order issued-reg.

- Ref: 1. Guidelines on MPLADS June 2016
2. Lr No. CKD/MPLAD/22/21-22 dated 02/06/2022 of Sri. Benny Behanan MP
3. Lr No. CKD/MPLAD/29/22 dated 31/10/2022 of Sri. Benny Behanan MP
4. Letter No. A2/6743/2022/DCEDDEKM dated 16/10/2022 of Deputy Director, Collegiate Education, Ernakulam
5. Formal agreement between District Collector, Ernakulam and Manager Marthoma College for Women, Perumbavoor
6. GO (P) No.77/2019/Fin dated 04/07/2019
7. GO (P) No.67/2021/Fin dated 28/04/2021
8. GO (P) No.7/2022/Fin dated 17/01/2022
9. GO (P) No.104/2022/Fin dated 02/09/2022

ORDER NO: RA2/76191/21-22/DPO/EKM/MPLADS/BB 15 dated: 19.11.2022

The Members of Parliament Local Area Development Scheme (MPLADS) was launched during the year 1993-94 by Government of India to enable the MPs to suggest individual works. Under this scheme each MP will have the choice to suggest to the head of the District to implement the works to the tune of 500 lakhs per year (2021-22 Rs.200 lakh) who will get them implemented by following the established procedure subject to the guidelines issued by Government of India.

As per ref. cited 2nd & 3rd Sri. Benny Behanan, Hon'ble MP. (Chalakkudy LS Constituency) has proposed the scheme **"Purchase of 30 Desktop Computers for Setting up of English Language Lab to Mar Thoma College for Women, Perumbavoor, Ernakulam District"** under MPLADS 2021-22 at a cost of Rs.14,65,020/-.

As per ref. cited 4th, The Deputy Director, Collegiate Education, Ernakulam has forwarded a detailed estimate for the scheme amounting to **Rs.14,65,020/-** from Gem having specifications of Acer Intel Core i5 10400 8GB/ 0GB HDD/ Windows 10 Home Acer^R with a unit price of **Rs.48,834/-** for the purchase of 30 computers. The DD Collegiate Education

INDEX

Sl. No:	Name of the research project/ endowment	Year	Page Number
1	Pylee memorial endowment	2021-2022	3
2	Energy Awareness	2021-2022	4
3	Pylee memorial endowment	2020-2021	5
4	Women in Science	2020-2021	6
5	Students Research Projects	2020-2021	8
6	Students Research Projects	2020-2021	10
7	Students Research Projects	2020-2021	12
8	Environment Management Training Programme EMT; GO GREEN 2019	2019-2020	13
9	Pylee memorial endowment	2019-2020	14
10	Science and Technology for Sustainable Future	2019-2020	15
11	RUSA II Grant	2018-2019	16
12	UGC Minor Research Project (Plan)	2018-2019	20
13	The Man who knew infinity” & Math Riddle Fun	2018-2019	22
14	Students Research Projects	2018-2019	25
15	Pylee memorial endowment	2018-2019	26
16	Energy Conservation through students	2017-2018	27
17	Frontiers of Nano Technology	2017-2018	28
18	Pylee memorial endowment	2017-2018	31
19	Utilization Certificate		32



AWARDING LETTER

We are very pleased to sanction and issue the Annual Research Grant in memory of Rev. A. Pylee Achhanto the Head, Department of History, Mar Thoma College for Women, Perumbavoor for carryout research activities for the academic year 2021-22

A sum of Rs 75,000 (Seventy Five Thousand only) towards financial assistance for the research activity entitled "Higher education in the post covid scenario" to Dr. Bibin Kuriakose, Head, Department of History, Mar Thoma College for Women, Perumbavoor 683542. The amount will be disbursed to the principal, Mar Thoma College for Women, Perumbavoor 683542 by means of Electronic fund transfer as per their Bank details Given Below

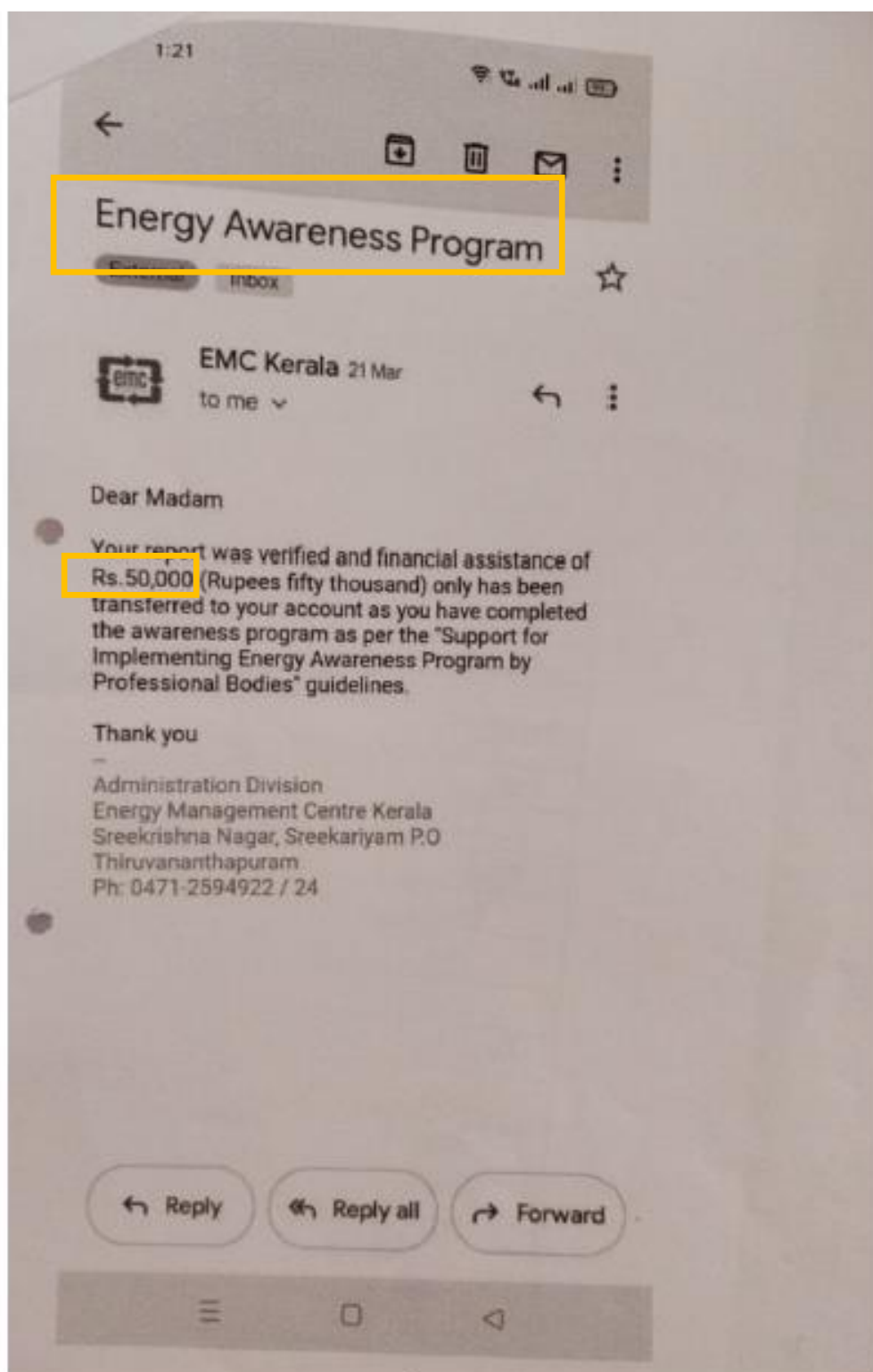
Beneficiary Account Name	Mar Thoma College for Women
Beneficiary Account Number (SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of Bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor 683542
Beneficiary Phone Number	8129179069

For

AMBAT FAMILY

AGI ABRAHAM
MANAGING PARTNER
S. A. CONSTRUCTIONS
PERUMBAVOOR





AWARDING LETTER

We are very pleased to sanction and issue the Annual Research Grant in memory of Rev. A. APyleeAchhan to the Head, Department of History, Mar Thoma College for Women, Perumbavoor for carryout research activities for the academic year 2020-21.

A sum of Rs 60,000 (Sixty Thousand only) towards financial assistance for the research activity entitled "Challenges of Indian democracy in the present scenario" to Dr. Bibin Kuriakose, Head, Department of History, Mar Thoma College for Women, Perumbavoor 683542. The amount will be disbursed to the principal, Mar Thoma College for Women, Perumbavoor 683542 by means of Electronic fund transfer as per their Bank details Given Below

Beneficiary Account Name	Mar Thoma College for Women
Beneficiary Account Number (SB/CC)	57041575945
Beneficiary IFSC	58IN0070154
Name of Bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor 683542
Beneficiary Phone Number	8129179069

For
AMBAT FAMILY

for
AGI ABRAHAM
MANAGING PARTNER
S.A. CONSTRUCTIONS
PERUMBAVOOR





KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT
An Autonomous body of the Government of Kerala

KSCSTE - National Science Day (2020) Celebrations - financial assistance to Colleges - sanctioned - Orders issued

Council (P) Order No742/2020/KSCSTE Dated: Thiruvananthapuram,11/12/2020

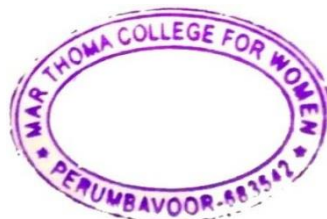
- Ref: - 1. Letter No.CO/R/FP/NSM 08/2019, dated 27.09.2019
2. Minutes of the meeting of the Screening Committee for NSD-2020 celebrations (C-43)

ORDER

As per the letter read (1) above, Department of Science & Technology, Govt. of India, had informed Kerala State Council for Science, Technology and Environment (KSCSTE) to co-ordinate the National Science Day (NSD) 2020 celebrations in Kerala based on the final theme "Women in Science". Accordingly KSCSTE decided to organize NSD (2020) Celebrations with the involvement of students and academia. In response to the press notification of the Council in the leading dailies, The Principal in charge, Mar Thoma College for Women, Perumbavoor-683542, submitted a proposal to organize NSD celebrations which was provisionally approved. As per the reference (2) cited above, Head of the institution was informed about the financial assistance sanctioned by the Council and the financial support will be released, after the conduct of the programme and subject to the verification of documents including report of activities, photographs, audited financial statements, etc.

The Principal in charge, Mar Thoma College for Women, Perumbavoor-683542, has submitted the required documents after the conduct of NSD-2020 celebrations. As per the financial statements, the total expense incurred was Rs. 12000/- (Rupees twelve thousand only). The documents were verified by the Council and were found acceptable. KSCSTE is pleased to accord sanction to release the approved amount of Rs. 12000/- (Rupees twelve thousand only) towards financial assistance for conducting NSD (2020) celebrations and the amount will be disbursed to The Principal in charge, Mar Thoma College for Women, Perumbavoor-683542, by means of Electronic Fund Transfer (NEFT) as per their bank details given below.

Beneficiary Account Name	Mar Thoma College for Women
Beneficiary Account Number (SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of Bank	SBI, Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor-683542
Beneficiary Phone No.	9746893701
Beneficiary Email id	melvichandy@gmail.com



File No.KSCSTE/955/2020-NSD

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The expenditure in this regard will be met from the Council budget under the Head of Account (III) Schemes and Programmes of KSCSTE - National Science day.

K P SUDHEER
EXECUTIVE VICE PRESIDENT,KSCSTE

To

The Principal in charge, Mar Thoma College for Women,Perumbavoor-683542

Copy to:

Dr.Melvi Chandy, Assistant Professor, Mar Thoma College for Women, Perumbavoor-683542

Cash Section,Stock File/ Office Copy





KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT
An Autonomous body of the Government of Kerala

KSCSTE - SPYTS Project entitled "Determination of Planck's constant using incandescent bulb". Dr. Anupama P. Assistant Professor, Physics, Mar Thoma College for Women, Perumbavoor-683542 as PI and Ms. Ancy Mary Sunil, Ms. Akshaya Sathyan student investigator - financial assistance - Orders issued.

Council (P) Order No.508/2020/KSCSTE Dated: Thiruvananthapuram, 16/07/2020

- Ref: -
1. SPYTS application submitted by Dr. Anupama P. Assistant Professor, Physics, Mar Thoma College for Women, Perumbavoor-683542.
 2. Minutes of the Project Evaluation Committee meeting for SPYTS-2018-'19 - SPYTS-II/4.34 (No.36/SPYTS-II/2018/KSCSTE)
 3. File No: KSCSTE/621/2020-SPYTS

ORDER

Kerala State Council for Science, Technology and Environment (KSCSTE) is operating a programme to nurture young talents among school children to carry out science projects. Under this category, a project titled "Determination of Planck's constant using incandescent bulb" was submitted by Dr. Anupama P. is the Principal Investigator and Ms. Ancy Mary Sunil, Ms. Akshaya Sathyan as student investigator(s). The Project Evaluation Committee for SPYTS-2018-'19 during the meeting held on December 4, 2018 approved the project and recommended ₹10000 (Rupees Ten Thousand Only) towards financial assistance to conduct the project.

KSCSTE has verified the submitted documents and is pleased to accord sanction for the release of ₹10000 (Rupees Ten Thousand Only) towards financial assistance for the project titled "Determination of Planck's constant using incandescent bulb" submitted by Dr. Anupama P. Assistant Professor, Physics, Mar Thoma College for Women, Perumbavoor-683542. The amount will be disbursed to The Principal, Mar Thoma College for Women, Perumbavoor-683542 by means of Electronic Fund Transfer as per their bank details given below:

Beneficiary Account Name	Mar Thoma college for women
Beneficiary Account Number(SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor-683542.
Phone No.	8086790321
E-mail	anupamapt@gmail.com



The expenditure in this regard will be met from the Council Budget under the Head of Account (III) Schemes and Programmes of KSCSTE- "Scheme for Promoting Young Talents in Science (SPYTIS)".

K P SUDHEER
EXECUTIVE VICE PRESIDENT, KSCSTE

To

The Principal, Mar Thoma College for Women, Perumbavoor-683542.

Copy to:

Dr. Anupama P, Assistant Professor, Physics, Mar Thoma College for Women,
Perumbavoor-683542

Ms. Ancy Mary Sural, Ms. Akshaya Sathyan, Mar Thoma College for Women,
Perumbavoor-683542

Cash Section, Stock File/ Office Copy





KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT
An Autonomous body of the Government of Kerala

KSCSTE - SPYTIS Project entitled "Synthesize of ZnO nanostructures for UV photodetectors", Dr. Rajani Jacob, Assistant Professor, Physics, Mar Thoma College for Women, Perumbavoor-683542 as PI and Ms. Anju K M, Ms. Anjana K S, Ms. Anupama Ravindran, Ms. Sandra Krishnan student investigator - financial assistance - Order issued.

Conc'd (P) Order No.15/2020/KSCSTE Dated: Thiruvananthapuram, 16/07/2020

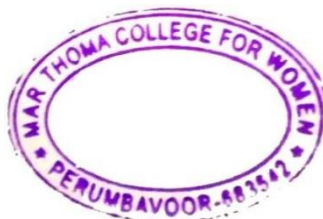
- Ref :-
1. SPYTIS application submitted by Dr. Rajani Jacob, Assistant Professor, Physics, Mar Thoma College for Women, Perumbavoor-683542
 2. Minutes of the Project Evaluation Committee meeting for SPYTIS-2018-'19 - SPYTIS-II/4.36 (No.39/SPYTIS-II/2018/KSCSTE)
 3. File No: KSCSTE/622/2020-SPYTIS

ORDER

Kerala State Council for Science, Technology and Environment (KSCSTE) is operating a programme to nurture young talents among school children to carry out science projects. Under this category, a project entitled "Synthesize of ZnO nanostructures for UV photodetectors" was submitted by Dr. Rajani Jacob as the Principal Investigator and Ms. Anju K M, Ms. Anjana K S, Ms. Anupama Ravindran, Ms. Sandra Krishnan as student investigator(s). The Project Evaluation Committee for SPYTIS-2018-'19 during the meeting held on December 4, 2018 approved the project and recommended ₹9500 (Rupees Nine Thousand Five Hundred Only) towards financial assistance to conduct the project.

KSCSTE has verified the submitted documents and is pleased to accord sanction for the release of ₹9500 (Rupees Nine Thousand Five Hundred Only) towards financial assistance for the project titled "Synthesize of ZnO nanostructures for UV photodetectors" submitted by Dr. Rajani Jacob, Assistant Professor, Physics, Mar Thoma College for Women, Perumbavoor-683542. The amount will be disbursed to The Principal, Mar Thoma College for Women, Perumbavoor-683542 by means of Electronic Fund Transfer as per their bank details given below:

Beneficiary Account Name	Mar Thoma college for women
Beneficiary Account Number(SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor-683542
Phone No.	9497789900
E-mail	rajani.jacob@yahoo.com





KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT
An Autonomous body of the Government of Kerala

KSCSTE - SPYTiS Project entitled "Eco-Friendly synthesis of silver nanoparticles using coir fibre extracts", Dr. Melvi Chandu, Assistant Professor, Mar Thoma College for Women, Perumbavoor-683542 as PI and Ms.Binita B Arackal, Ms.Afnisha Kareem, Ms.Remya Sathyan student investigator - financial assistance - Orders issued.

Council (P) Order No.510/2020/KSCSTE Dated: Thiruvananthapuram, 16/07/2020

- Ref :-
1. SPYTiS application submitted by Dr. Melvi Chandu, Assistant Professor, Mar Thoma College for Women, Perumbavoor-683542
 2. Minutes of the Project Evaluation Committee meeting for SPYTiS-2018-'19 - SPYTiS-II/4.37 (No.41/SPYTiS-II/2018/KSCSTE)
 3. File No. KSCSTE/607/2020-SPYTiS

ORDER

Kerala State Council for Science, Technology and Environment (KSCSTE) is operating a programme to nurture young talents among school children to carry out science projects. Under this category, a project titled "Eco-Friendly synthesis of silver nanoparticles using coir fibre extracts" was submitted by Dr. Melvi Chandu as the Principal Investigator and Ms.Binita B Arackal, Ms.Afnisha Kareem, Ms.Remya Sathyan as student investigator(s). The Project Evaluation Committee for SPYTiS-2018-'19 during the meeting held on December 4, 2018 approved the project and recommended ₹9000 (Rupees Nine Thousand Only) towards financial assistance to conduct the project.

KSCSTE has verified the submitted documents and is pleased to accord sanction for the release of ₹9000 (Rupees Nine Thousand Only) towards financial assistance for the project titled "Eco-Friendly synthesis of silver nanoparticles using coir fibre extracts" submitted by Dr. Melvi Chandu, Assistant Professor, Mar Thoma College for Women, Perumbavoor-683542. The amount will be disbursed to The Principal, Mar Thoma College for Women, Perumbavoor-683542 by means of Electronic Fund Transfer as per their bank details given below:

Beneficiary Account Name	Mar Thoma college for women
Beneficiary Account Number(SBI/CC)	57041578945
Beneficiary IFSC	SBIN0070154
Name of bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor-683542
Phone No.	9746893701
E-mail	melvichandy@gmail.com





Kerala State Council for Science, Technology and Environment

13 November 2019

KSCSTE/1806/2019-EMT

From
Dr. K. P. Sudheer
Executive Vice President
KSCSTE

Sir/Madam,

- Sub: KSCSTE- Environment Management Training 2019
Ref: 1. Application No. EMT/2019-4 dated 17-07-2019
2. Decision of the Expert Committee Meeting held on 24-08-2019
3. KSCSTE Letter dated 31-10-2019
4. Re-Revised Programme Schedule & T&C Dated 5-11-2019

This has reference to your application submitted to KSCSTE for Environment Management Training 2019 titled 'Go Green-EMT 2019'. The proposal was evaluated by an expert committee and has recommended to offer financial support for the programme under the following budget heads and subject to following conditions:

Organizing Expenses including Field Study	Honorarium & TA for experts	Publicity Expenses	Publication Expenses	Total Amount (INR)
65,000/-	30,000/-	5,000/-	10,000/-	1,10,000/-

- To conduct the programme titled "Go Green-EMT 2019" from 08-11 January -2020 (4 Days) at Marthoma College For Women, Perumbavoor, Ernakulam including a field visit to Iringole-Kavu- A biodiversity Heritage site, based on revised programme schedule and duly signed Terms and Conditions that was submitted to KSCSTE. A session on legal, policy framework, guidelines etc. related to relevant areas of Environment Management must be included in the training programme. The number of participants in the programme should be ensured as per guidelines.
- The final legible report with coloured photographs, newspaper clippings for the programme conducted or announced, training module, list and feedback of participants endorsed by Head of Institution and signed by programme co-ordinator must be submitted to KSCSTE.
- The Head of Institution/organization must furnish audited Statement of Expenditure (SE) and Utilization Certificate (UC) along with Bank account details of Institution (that is attested by both programme coordinator and head of Institution) as per format within One month of successful completion of training programme.
- The sanctioned amount for the programme will be released by electronic payment. The amount will be disbursed to the Head of Institution, only after the successful conduct of programme and subject to the satisfactory submission of required documents as stated above.
- It is ensured that the conditions stipulated as per KSCSTE are fulfilled and the programme is implemented as per the guidelines & terms and conditions. The publicity materials prepared for the training programme must be environment friendly in nature and KSCSTE should be duly acknowledged. KSCSTE reserves the right to further restrict/deny payment for any programme, if the conditions and guidelines laid down are not adhered to. All required documents should be submitted to Director, KSCSTE in hard and soft copy (email to: director@kscste.kerala.gov.in; coloured scanned copy less than 15 MB). Kindly refer the File No. in all future correspondence.

Thanking you

Yours faithfully

Dr. K. P. SUDHEER

To
The Principal, Marthoma College For Women, Perumbavoor, Ernakulam- 683 542
Copy to: Programme Co-ordinator: Dr Anupama P, Assistant Professor & HOD, Dept of Physics, Marthoma College For Women, Perumbavoor

Saxthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248
Fax : 0471 - 2540085, 2534605 e-mail : kscste@gmail.com, www.kscste.kerala.gov.in

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AWARDING LETTER

We are very pleased to sanction and issue the Annual Research Grant in memory of Rev. A. APyleeAchhan to the Head, Department of History, Mar Thoma College for Women, Perumbavoor for carryout research activities for the academic year 2019-20

A sum of Rs. 60,000 (Sixty Thousand only) towards financial assistance for the research activity entitled "Kerala Renaissance A Genetic History" to Dr. Bibin Kuriakose, Head, Department of History, Mar Thoma College for Women, Perumbavoor 683542. The amount will be disbursed to the principal, Mar Thoma College for Women, Perumbavoor 683542 by means of Electronic fund transfer as per their Bank details Given Below

Beneficiary Account Name	Mar Thoma College for Women
Beneficiary Account Number (SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of Bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor 683542
Beneficiary Phone Number	8129179069

For *AMBAT FAMILY*

9/11
AGI ABRAHAM
MANAGING PARTNER
S. A. CONSTRUCTIONS
PERUMBAVOOR



File No.KSCSTE/422/2019-NSD



KERALA STATE COUNCIL FOR SCIENCE, TECHNOLOGY AND ENVIRONMENT
An Autonomous body of the Government of Kerala

KSCSTE - National Science Day (2018) Celebrations - financial assistance to Colleges - sanctioned - Orders issued

Council (P) Order No552/2019/KSCSTE Dated: Thiruvananthapuram,01/04/2019

Ref - (1) Letter No.CO/RFP/NSM 09/2017, dated 13.02.2018
(2) Minutes of the meeting of the Screening Committee for NSD-2018 celebrations

ORDER

As per the letter read (1) above, Department of Science & Technology, Govt. of India, had informed Kerala State Council for Science, Technology and Environment (NSD) 2018 celebrations in Kerala, based on the focal theme **"Science & Technology For Sustainable Future"**. Accordingly, KSCSTE decided to organise NSD (2018) Celebrations with the involvement of academic academies. In response to the press notification of the Council in the leading dailies, The Principal, Marthoma College for Women, Perumbavoor- 683542, forwarded a proposal to organise NSD celebrations which was provisionally approved. As per the reference (2) cited above, Head of the institution was informed about the financial assistance sanctioned by the Council and the financial support will be released, after the conduct of the programme and subject to the verification of documents including report of activities, photographs, audited financial statements, etc.

The Principal, Marthoma College for Women, Perumbavoor- 683542 has submitted the required documents after the conduct of NSD-2018 celebrations. As per the financial statements, the total expense incurred was Rs.16,221/- (Rupees Sixteen thousand two hundred and twenty one only). The documents were verified by the Council and were found acceptable.

KSCSTE is pleased to accord sanction to release the approved amount of Rs. 15,000/- (Rupees Fifteen thousand only) towards financial assistance for conducting NSD (2018) celebrations and the amount will be disbursed to The Principal, Marthoma College for Women, Perumbavoor- 683542 by means of Electronic Fund Transfer (NEFT) as per their bank details given below.

Beneficiary Account Name	The Principal, Marthoma College for Women, Perumbavoor
Beneficiary Account Number (SB/CC)	0166053000014703
Beneficiary IFSC Code	SBIL0000164
Name of Bank	South Indian Bank, Perumbavoor
Beneficiary Address	Marthoma College for Women, Perumbavoor- 683542
Beneficiary Phone No.	8686790321
Beneficiary Email id	mkwprb@yahoo.co.in

The expenditure in this regard will be met from the Council budget under the Head of Account (III) Schemes and Programmes of KSCSTE - National Science Day.

DR. A JAYATHILAK
EXECUTIVE VICE PRESIDENT, KSCSTE

To

The Principal, Marthoma College for Women, Perumbavoor-683542

Copy to:

Dr Anapara P, Marthoma College for Women, Perumbavoor-683542
Cash Section, Stock File/ Office Copy



**PROCEEDINGS OF THE RUSA STATE PROJECT CO- ORDINATOR
THE KERALA STATE RUSA PROJECT DIRECTORATE
PRESENT: Dr.SUMA.K.K (PROJECT CO-ORDINATOR (I/C))**

Implementation of RUSA II – Infrastructure grants to Government Aided Colleges – Administrative
Sanction accorded – reg.

No. 149/2019/RUSA-SPD

Thiruvananthapuram, Dated 29/08/2019

Ref :- 1. G.O (Rt) No. 82/19/HEdn. dated: 18/01/2019.

2. DPR Submitted by the Government Aided Colleges Concerned.

ORDER

As per the Government order read 1st paper above sanction was accorded to release Rs.111,65,00,000/- being the Central and State share under RUSA – II. Accordingly, the Detailed Project Reports submitted by 29 Government Aided Colleges were scrutinized and Administrative Sanction is accorded to the following 20 projects under RUSA – II under Component No. 9

Sl. No.	Name of College	Cost for Construction in Rs.	Cost for Renovation in Rs.	Cost for Purchase (Directly by College)	Total	Agency for Construction & Renovation
1	Union Christian College, Ernakulam	Rs.1,00,00,000	Rs.42,40,000	Rs.57,60,000	Rs.2,00,00,000	State Nirmithi Kendra
2	St.Berchmans College, Changanacherry, Kottayam	Rs.,1,27,10,000	Rs.87,44,000	Rs.49,00,000	Rs.2,63,54,000 *	Kerala State Housing Board
3	St.Teresas College, Ernakulam	Rs.88,00,000	Rs.87,00,000	Rs.25,00,000	Rs.2,00,00,000	Habitat
4	MES Mampad College, Malappuram	Rs.1,00,00,000	Rs.60,00,000	Rs.40,00,000	Rs.2,00,00,000	Kerala Electrical & Allied Engineering Ltd (KEL)
5	St.Thomas College, Palai, Kottayam	Rs.1,00,00,000	Rs.30,86,400	Rs.69,13,600	Rs.2,00,00,000	Kerala State Nirmithi Kendra
6	Sacred Heart College, Ernakulam	Rs.1,00,00,000	Rs.60,00,000	Rs.40,00,000	Rs.2,00,00,000 *	Kerala State Housing Board
7	Baselius College, Kottayam	Rs.1,00,00,000	Rs.30,00,000	Rs.70,00,000	Rs.2,00,00,000	District Nirmithi Kendra, Kottayam
8	MES Keveeyam College Valanchery, Malappuram	Rs.1,00,00,000	Rs.36,50,000	Rs.63,50,000	Rs.2,00,00,000	Kerala State Construction Corporation Ltd (KSCC Ltd)
9	Kuriakose Gregorious College, Kottayam	Rs.82,65,000	Rs.56,17,000	Rs.61,18,000	Rs.2,00,00,000	District Nirmithi Kendra, Kottayam
10	NSS College Manjeri, Malappuram	Rs.1,00,00,000	Rs.80,00,000	Rs.20,00,000	Rs.2,00,00,000	Kerala State Nirmithi Kendra



11	Pazhassiraja College, Sulthanbathery Wayanad	Rs.1,00,00,000	Rs.60,20,000	Rs.40,20,000	Rs.2,00,40,000 *	District Nirmithi Kendra, Wayanad
12	SNM College Maliankara, Ernakulam	Rs.1,00,00,000	Rs.50,00,000	Rs.50,00,000	Rs.2,00,00,000	Forest Industries (Travancore) Ltd (FIT)
13	St.Marys College, Thrissur	Rs.40,30,000	Rs.59,70,000	Rs.1,00,00,000	Rs.2,00,00,000	District Nirmithi Kendra, Thrissur
14	Nirmala Giri College, Kannur	Rs.1,00,00,000	Rs.58,20,000	Rs.41,30,000	Rs.2,00,00,000	District Nirmithi Kendra, Kannur
15	Morning Star Home Science College, Ernakulam	Rs.1,00,00,000	Rs.49,90,000	Rs.50,10,000	Rs.2,00,00,000	Kerala State Nirmithi Kendra
16	EMEA College of Arts and Science, Malappuram	Rs.99,48,000	Rs.48,76,000	Rs.51,76,000	Rs.2,00,00,000	Kerala Electrical & Allied Engineering Ltd (KEL)
17	Mahatma Gandhi College, Kesavadasapuram, Thiruvananthapuram	Rs.1,00,00,000	Rs.80,00,000	Rs.20,00,000	Rs.2,00,00,000	Kerala State Nirmithi Kendra
18	Mar Thoma College for Women, Perumbavoor, Ernakulam	Rs.1,00,00,000	Rs.40,00,000	Rs.60,00,000	Rs.2,00,00,000	Habitat
19	Devaswom Board College, Thalayolaparambu, Kottayam	Rs.1,00,00,000	Rs.36,00,000	Rs.64,00,000	Rs.2,00,00,000	Habitat
20	St.Thomas College, Thrissur	Rs.78,00,000	Rs.22,00,000	Rs.1,00,00,000	Rs.2,00,00,000	District Nirmithi Kendra, Thrissur

The Administrative Sanction is subject to the following stipulations.

1. Administrative Sanction is accorded to the total amount including all taxes for Construction & Purchase.
2. GST on work/fees shall be as per rules.
3. Fees / Consultancy Charge / Centage Charge for the PMC shall be 6% of the total work amount.
4. All purchases shall be in accordance with store purchases Manual and as per the existing limits of financial powers delegated to the Heads of Departments in pursuance of related Government orders.
5. Technical sanction may be obtained from competent authority after the issuance of this order.

*Administrative Sanction to St. Berchmans College, Changanacherry, Kottayam is accorded in view of their undertaking to bear the excess amount Rs. 63,54,000/- from other sources.

*Administrative Sanction to Pazhassiraja College, Sulthanbathery Wayanad is accorded in view of their undertaking to bear the excess amount Rs. 40,000/- from other sources.



*Administrative Sanction to sacred Heart College, Ernakulam is accorded by limiting the total project cost to Rs. 2,00,00,000/- by correcting the GST rate on work as per rule.

DPR Approval is pending for the following Projects for the reasons noted against.

- | | | |
|---|--|--|
| 1 | St.Alberts College, Ernakulam | - No plan is seen enclosed with DPR. Administrative Sanction deferred for want of plan drawings. |
| 2 | Bishop Kurialacherry (BK) College for Women, Amalagiri, Kottayam | - Details of Repair work & purchase component is not furnished. Solar panel its proposed in the DPR but KWA is not mentioned. Administrative Sanction deferred for want of correction. |
| 3 | CMS College, Kottayam | - Total project cost exceeds by 34,72,000/- but no sources funds provided to meet the excess expenditure. Administrative deferred for want of undertaking from college authorities. |
| 4 | Malabar Christian College, Kozhikkode | - DPR Not Submitted. |
| 5 | Prajyoti Niketan College, Pudukad, Thrissur | - Centage charge is not included in the estimate. College may submit undertaking for bearing Centage charge towards the agency. |
| 6 | St.Peters College, Kolenchery, Ernakulam | - Estimate is not in PRICE Software. No plan provided in the DPR – Estimate revision is necessary, Administrative Sanction deferred. |
| 7 | TKM College of Arts Science, Kollam | - No details for renovation works in the DPR given – Administrative Sanction deferred for want of detailed estimate for renovation. |
| 8 | Bishop Chulaparambil Memorial(B.C.M) College,Kottayam | - Total project cost exceeds by 18,45,000/-. But no sources of funds provided to meet the execs expenditure. Administrative Sanction deferred for want of undertaking from college authorities for excess expenditure. |
| 9 | Muhammed Abdurahiman Memorial Orphanage College, Kozhikkode | - Total project cost is diminished to Rs. 1,98,20,000/- Administrative Sanction deferred for want of full cost project for Rs. 2,00,00,000/-. The diminished amount Rs. 1,80,000/- may be included in any of the 3 components. |

Sd/-

RUSA STATE PROJECT CO-ORDINATOR(I/C)


Copy to:


1. The Principal, Union Christian College, Ernakulam
2. The Principal, St.Berchmans College, Changanacherry, Kottayam
3. The Principal, St.Terasas College, Ernakulam
4. The Principal, MES Mampad College, Malappuram
5. The Principal, St.Thomas College, Palai, Kottayam





6. The Principal, Sacred Heart College, Ernakulam
7. The Principal, Basilius College, Kottayam
8. The Principal, MES Keveeyam College Valanchery, Malappuram
9. The Principal, Kuriakose Gregorious College, Kottayam
10. The Principal, NSS College Manjeri, Malappuram
11. The Principal, Pazhassiraja College, Sulthanbathery Wayanad
12. The Principal, SNM College Maliankara, Ernakulam
13. The Principal, St.Marys College, Thrissur
14. The Principal, Nirmala Giri College, Kannur
15. The Principal, Morning Star Home Science College, Ernakulam
16. The Principal, EMEA College of Arts and Science, Malappuram
17. The Principal, Mahatma Gandhi College, Kesavadasapuram, Thiruvananthapuram
18. The Principal, Mar Thoma College for Women, Perumbavoor, Ernakulam
19. The Principal, Devaswom Board College, Thalayolaparambu, Kottayam
20. The Principal, Muhammed Abdurahiman Memorial Orphanage College, Kozhikkode
21. The Principal, St.Thomas College, Thrissur
22. The Principal, St.Alberts College, Ernakulam
23. The Principal, Bishop Kurialacherry (BK) College for Women, Amalagiri, Kottayam
24. The Principal, CMS College, Kottayam
25. The Principal, Malabar Christian College, Kozhikkode
26. The Principal, Prajyoti Niketan College, Pudukad, Thrissur
27. The Principal, St.Peters College, Kolenchery, Ernakulam
28. The Principal, TKM College of Arts Science, Kollam
29. The Principal, Bishop Chulaparambil Memorial(B.C.M) College,Kottayam
30. The State Project Co-ordinator, RUSA, Thiruvananthapuram.
31. SF/OC

Forwarded / By Order


Section Officer





विश्वविद्यालय अनुदान आयोग
 Ministry of Human Resource Development, Govt. of India
UNIVERSITY GRANTS COMMISSION
 SOUTH WESTERN REGIONAL OFFICE
 P.K. Block, Palace Road, Gandhinagar
 BENGALURU - 560 009
 Phone : (080) 2228 0380 Fax : (080) 2228 0351
 E-mail : ugc-swrs.bangalore@gmail.com

Diary No. 769

PFMS Unique Code : KLER00003667
 1943-MRP/14-15/KLMG010/UGC-SWRO

The Accounts Officer
 South Western Regional Office
 University Grants Commission
 P.K. Block, Palace Road, Gandhinagar, Bangalore

14-Nov-18

Sub: Release of Grants-in-aid to MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT for the year 2018-2019 under MINOR RESEARCH PROJECT(HUMANITIES) (Plan) entitled EFFECT OF CORE TRAINING ON EXPLOSIVE STRENGTH AND AGILITY OF COLLEGE GIRLS

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.75000/- (Rupees Seventy five thousand only) as final installment for the year 2018-19 to MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT under Minor Research Project (Plan) for the aforesaid project to Principal Investigator VINOD KUMAR for the aforesaid project expenditure to be incurred during 2018-19.

Grant Being sanctioned	Unspent balance, if any /Adjusted	Grant being released	Confirmation Number from the beneficiary bank
75000	0	75000	C111802674337 / 20-Nov-18

1. The sanctioned amount is debitable to 3(C) 2202 03 796 29 02 31 & 35 - Special component to ST 17(h)-Minor Res. Projects (Colleges) and is valid for payment during the financial year 2018-19 only. If this is the last installment, as per the documents submitted to UGC-SWRO the funds are already utilised and therefore shall be treated as reimbursement.
2. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder: MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT
 - b. Account No: 0804101054801
 - c. Name & address of Bank branch: CANARA BANK, CHEMMANAM SQUARE, PERUMBAVOOR - 683 542
 - d. MICR Code: 683015052 e. IFSC Code: CNRB0003394 f. Type of Account: SB
3. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
4. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The College may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The interest on the amount shall be maintained for each scheme of UGC and interest accrued shall be calculated each month.

Contd.2



The refund of unspent grant in aid / or interest, if any, be credited in following UGC account ONLY through e-mode (RTGS/NEFT) under intimation to this office

Name of the Bank : Canara Bank, Cunningham Road, Bangalore
Account No : **ACCOUNT NO: 0431101207737**
Type of Account : Saving Bank
IFSC Code : CNRB0000431
Holder of Account : University Grants Commission, Bangalore
MICR Code : 560015014

10. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching posts.
11. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014(F.No.10-11/2012(Admin 1AB) dated 26/3/2014.
13. NAAC accreditation is mandatory to utilise UGC grants.
14. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2017.
15. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
16. The funds to the extent are available under the Scheme.
17. This issues with the approval of Chairman/Secretary/J.S./D.S. vide Diary No. _____ and dated _____.
18. An amount of Rs. 300000/- out of the grant of Rs. 300000/- sanctioned vide letter No.1843-MRP/14-15/KLMG010/UGC-SWRD dated 27-Mar-2015, 14-Nov-2018 has been utilized by the College for the purpose for which it was sanctioned and noted in Grants-in-aid Register at Page No. _____.
19. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the sanctioned grant along with interest.
20. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
21. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
22. The College/Individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC.
23. Implementation of EAT module of PFMS in all the grantee institutions shall be complied with.

Yours faithfully

(Dr.G. Srinivas)
Joint Secretary

Copy to

1. The Principal
MARTHOMA COLLEGE FOR WOMEN
PERUMBAYOOR
ERNAKULAM DISTRICT - 683 542
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. DR. VINEED KUMAR
ASSISTANT PROFESSOR
MARTHOMA COLLEGE FOR WOMEN
PERUMBAYOOR
ERNAKULAM DISTRICT - 683 542
3. Officer of Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi
4. The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33
5. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
PRIYADARSHINI HILLS (PO)
KOTTAYAM - 686 560
6. Office copy

(Dr.S. Sath)
Education Officer

2023/07/18 12:12





Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C
Principal Scientist and Head
Science Education Division

13-07-2018

No. C-30/NMD/2017/KSCSTE

Sir/Madam,

Sub: - KSCSTE – National Mathematics Day 2017- Celebrations – reg.

Ref: - File No. KSCSTE/146/2018 – NMD

With reference to your proposal, I am happy to inform that KSCSTE has approved to offer financial assistance of **₹10000/-** for organizing the National Mathematics Day (NMD) 2017 celebrations, subject to the following conditions.

1. Programme schedule should be sent to KSCSTE well in advance.
2. Eminent speakers/ experts may be invited to handle the sessions organized in connection with the programme.
3. Though December 22 is observed as National Mathematics Day, the activities in your institution may be organized on any convenient date between July 15 and August 15, 2018. The activities organized after August 15, 2018 will not be considered for financial assistance.
4. Each activity should be documented. Detailed report on the various activities organized in connection with NMD - 2017 along with captioned photographs should be submitted to KSCSTE.
5. KSCSTE should be duly acknowledged in the programme and it should be written in all the brochures, banners, publicity materials, etc. '*Sponsored by Kerala State Council for Science, Technology and Environment' and supported by 'Department of Science & Technology, Govt. of India'*'.
6. The financial assistance may be utilized to cover the expenditure on organizing expenses, publicity materials, travel expenses, honoraria for resource persons and refreshment. Utilization of the grant for any other purpose other than the approved heads shall not be entertained.
7. On successful completion of the programme, the Head of the Institution should forward the following documents to The Director, KSCSTE - **Final report on the organized programme including necessary photographs, official bank account details of Head of the Institution, audited Statement of Expenditure and Utilization Certificate in the standard format available in the KSCSTE website. Also send soft copy for all**
8. The financial assistance will be disbursed to the Head of the Institution, only after the successful conduct of the programme, subject to the submission of satisfactory report and financial statements.
9. The required documents mentioned above should reach this office as early as possible after the conduct of the programme. However, the documents received after August 30, 2018 will not be entertained for release of payment and such request will be summarily rejected.

Kindly refer the Letter No and File No. in all future correspondence.

Name of the Programme Co-ordinator: Dr. Gigi George

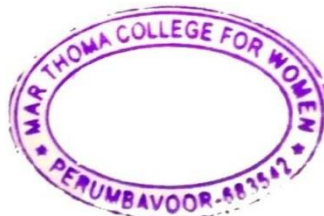
Thanking you,

Yours sincerely

Anilkumar C

To,
The Principal, Mar Thoma College for Women, Perumbavoor, Perumbavoor P.O, Ernakulam District-683542
✓ Dr. Gigi George, Associate Professor, , Mar Thoma College for Women, Perumbavoor, Perumbavoor P.O,
Ernakulam District-683542.

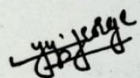
Sasthra Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India
Tel : 0471 - 2548200-09, EVP - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248
Fax : 0471 - 2540085, 2534605 e-mail : kscste@gmail.com, www.kscste.kerala.gov.in



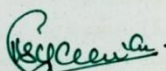
**Kerala State Council for Science, Technology and Environment
National Mathematics Day Celebrations**

UTILIZATION CERTIFICATE

Certified that out of **Rs.10,000 (Ten thousand only)** sanctioned by Kerala State Council for Science, Technology and Environment vide Council **Order No. C-30 / NMD/ 2017/ KSCSTE** dated **13/ 07/ 2018** towards financial assistance for the conduct of **National Mathematics Day Celebrations**, an amount of **Rs.12,315 (Twelve thousand three hundred and fifteen only)** was utilized for the purpose for which it was sanctioned, leaving a balance of **Rs. Nil** at the close of **the programmes conducted on 2&3 August 2018** as shown in the Statement of Expenditure annexed.

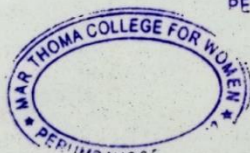


Dr. GIVAL GEORGE
Name & Signature
of Co - ordinator



Name & Signature
of Head of the Institution
DR. LISSY CHERIAN
PRINCIPAL

MAR THOMA COLLEGE FOR WOMEN
PERUMBAVOOR - 683 511
KERALA



Office Seal with date

Name & Signature
of Chartered Accountant

For P.P. RAJAN & CO.
Chartered Accountants
Firm Reg. No. 003427S


CA. P.P. RAJAN B.Sc., F.C.A
Partner (Membership No.23153)



**Kerala State Council for Science, Technology and Environment
National Mathematics Day Celebrations**

Statement of Expenditure

Programme : NATIONAL MATHEMATICS DAY CELEBRATIONS
Date : 2&3 August 2018
Venue : MARTHOMA COLLEGE FOR WOMEN PERUMBAVOOR
Organized by : DEPARTMENT OF MATHEMATICS

RECEIPTS	AMOUNT (RS)	PAYMENTS	AMOUNT (RS)
1. Amount sanctioned from KSCSTE(to be received)	10000	1. Honorarium	3500
2. Registration fee collected from students of other Colleges for competitions (28 x 50)	1400	2. Organising Expenses	3445
3. From the Department	915	3. Publicity Materials	1830
		4. Travelling Expenses	Nil
		5. Refreshments	3540
Total	12,315	Total	12,315

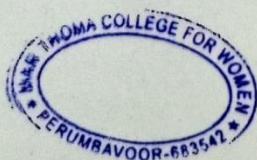
Certified that I have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by KSCSTE vide Council Order No. C-30 / NMD/ 2017/ KSCSTE (File No: KSCSTE/146/2018 – NMD) dated 13 – 07 – 2018

[Signature]
DR. ONCH GEORGE
 Name & Signature
 of Co - ordinator

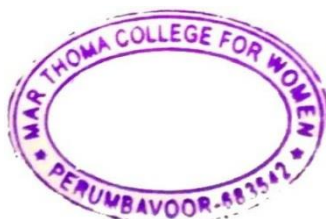
[Signature]
 Name & Signature
 of Head of the Institution
DR. LISY CHERIAN
 PRINCIPAL
 MARTHOMA COLLEGE FOR WOMEN
 PERUMBAVOOR - 683 542
 KERALA

Name & Signature
 of Chartered Accountant

[Signature]
For P.P. RAJAN & CO.
 Chartered Accountants
 Firm Regn. No. 003427S
CA. P.P. RAJAN B.Sc., F.C.A
 Partner (Membership No.23153)



Office Seal with date





Kerala State Council for Science, Technology and Environment

Dr. Anilkumar C
Principal Scientist & Head
Science Education Division

07.01.2019

17/SPYTIS-II/2018/KSCSTE

Dear Dr. Paulose Thomas,

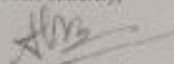
Subj:- Financial assistance from KSCSTE for SPYTIS project reg.
Ref:- Your application received under SPYTIS Project scheme

This is to invite your attention to the reference cited and to inform that the project proposal titled 'Synthesis and characterization of semiconductor metal oxide nanostructures through green synthesis method' submitted by Dr. Paulose Thomas as PI and Ms. Aiswarya Muraliedaran, Ms. Arya H Kartha, Ms. Amma Babu, Ms. Beemamol M H as student investigator(s) has been approved. An amount of Rs.8000/- is sanctioned by the Council. The budget estimate of the project will be as detailed below.

The PI has to submit the signed 'Terms and Conditions' and the date of start of the project to the Council within two weeks. On completion of the project you should submit one hard copy and a soft copy of the final report (in pdf to spytis@kscste.gov.in), audited Statement of Expenditure and Utilization Certificate counter signed by the Head of the Institution for releasing the grant. The format to submit final report, SE, UC and bank account details of Head of the Institution can be downloaded from www.kscste.kerala.gov.in

Thanking you,

Yours sincerely,


Anilkumar C

To,

Dr. Paulose Thomas, Mar Thoma College for Women, Perumbavoor-683542

Copy to:

The Principal, Mar Thoma College for Women, Perumbavoor-683542

Ms. Aiswarya Muraliedaran, Ms. Arya H Kartha, Ms. Amma Babu, Ms. Beemamol M H, Student (s),
Mar Thoma College for Women, Perumbavoor-683542

Sashree Bhavan, Pattom P.O., Thiruvananthapuram - 695 004, Kerala State, India
Tel : 0471 - 2548295-09, E/P - 2543557, 2548222, MS - 2534605, 2548220, CoA - 2543556, 2548248
Fax : 0471 - 2540083, 2534605 e-mail : kscvco@gmail.com, www.kscste.kerala.gov.in



AWARDING LETTER

We are very pleased to sanction and issue the Annual Research Grant in memory of Rev. A APyleeAchhan to the Head, Department of History, Mar Thoma College for Women , Perumbavoor for carryout research activities for the academic year 2018-19

A sum of Rs 60,000 (Sixty Thousand only) towards financial assistance for the research activity entitled "Social Justice and Legal intervention in the present scenario" to Dr.Bibin Kuriakose , Head, Department of History, Mar Thoma College for Women, Perumbavoor 683542. The amount will be disbursed to the principal, Mar Thoma College for Women, Perumbavoor 683542 by means of Electronic fund transfer as per their Bank details Given Below

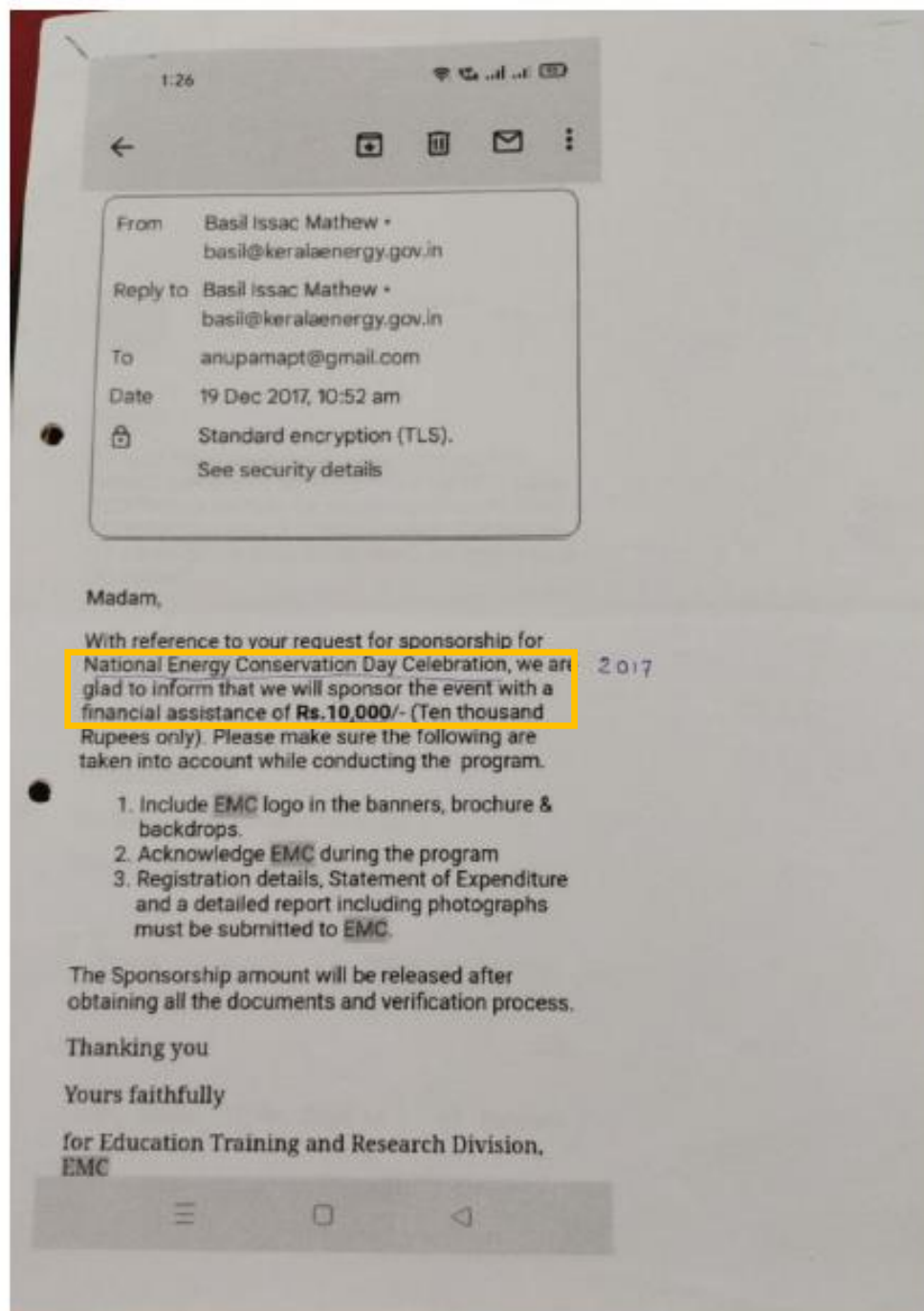
Beneficiary Account Name	Mar Thoma College for Women
Beneficiary Account Number (SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of Bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women , Perumbavoor 683542
Beneficiary Phone Number	8129179069

For AMBAT FAMILY

[Signature]

AGI ABRAHAM
MANAGING PARTNER
S.A. CONSTRUCTIONS
PERUMBAVOOR





41.00



ज्ञान-विज्ञान विमुक्तये



विश्वविद्यालय अनुदान आयोग
मानव संसाधन विकास मंत्रालय, भारत सरकार
पैक्य प्रौढशिक्षण कार्यालय
UNIVERSITY GRANTS COMMISSION
(Ministry of Human Resource Development, Govt. of India)
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
BENGALURU - 560 009
Phone : (080) 2228 0380 Fax : (080) 2228 0381
E-mail : ugc.swro.bangalore@gmail.com

Diary No. 1065

PFMS Unique Code : KLER00003667

SEM-1453/15-16/KLMG010/UGC-SWRO/(PHYSICS)

The Accounts Officer
South Western Regional Office
University Grants Commission
P.K. Block, Palace Road
Gandhinagar, Bangalore

C121805771258 / 17-Dec-18

13-Dec-18

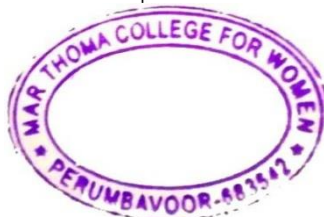
Sub: Release of Grants-in-aid to MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT for the year 2018-2019 under SEM (Plan) entitled **FRONTIERS OF NANOTECHNOLOGY**

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 20000/- (Rupees Twenty thousand only) as final installment for the year 2018-2019 to **MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT** to organise the aforesaid event under Seminar /Conference /Workshop /Symposium(Plan) expenditure to be incurred during 2018-2019.

2. The sanctioned amount is debitable to 3(B) 2202.03.789.27.02.31 - 19(xi) and is valid for payment during the financial year 2018-19 only.
3. The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, South Western Regional Office, UGC, Bangalore on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder: MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT
 - b. Account No: 0804101054601
 - c. Name & address of Bank branch: CANARA BANK, C-HEMMANAM SQUARE, PERUMBAVOOR - 683 542
 - d. MICR Code: 683015052
 - e. IFSC Code: CNRB0003394
 - f. Type of Account: SB
4. The grant is subject to the adjustment on the basis of utilisation certificate in the prescribed proforma submitted by the College.
5. The college shall maintain proper accounts of the expenditure out of the grants which shall be utilised only on approved items of expenditure.
6. The College may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization thereof, the simple interest @ 10% per annum as amended from time to time on unutilised amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. Separate books of account shall be maintained for each scheme of UGC and interest accrued shall be calculated each month separately.

Contd.2



The refund of unspent grant in aid / or interest, if any, be credited in following UGC account only through e-mode (RTGS/NEFT) under intimation to this office

Account No. 0431101207736
MICR Code : 560015014

- Name of the Bank : Canara Bank, Cunningham Road, Bangalore
Type of Account : Saving Bank / IFSC Code : CNRB0000431
Holder of Account : University Grants Commission, Bangalore
11. The College shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation of policy [both vertical (for SC, ST and OBC) and horizontal (for person with disability etc.)] in teaching and non-teaching
 12. The College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963, and Official Languages (Use for Official Purposes of the Union) Rules, 1978 etc.
 13. The sanction is issued in exercise of the delegation of powers vide UGC office order No.69/2014[F.No.10-11/2012(Admin.1AB)] dated 26/3/2014.
 14. NAAC accreditation is mandatory to utilise UGC grants.
 15. The accounts of the College will be open for audit by the Comptroller and Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government.
 17. The funds to the extent are available under the Scheme. UGC vide diary no. dated As revalidated by
 18. This issues with the approval of UGC vide diary no. dated respectively.
 19. An amount of Rs. 100000/- out of the grant of Rs. 100000/- sanctioned vide letter No.SEM-1453/15-16/KLMG010/UGC-Chairman, UGC for the financial year 2017-18 vide diary no. dated Nil and dated Nil respectively.
 20. This issues with the concurrence of IFD and approval of Secretary vide Diary No.Nil and dated Nil respectively.
 21. An amount of Rs. 100000/- out of the grant of Rs. 100000/- sanctioned vide letter No.SEM-1453/15-16/KLMG010/UGC-Chairman, UGC for the financial year 2017-18 vide diary no. dated Nil and dated Nil respectively.
 22. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the college is found ineligible for the above grant at the time of expert committee meeting the college is liable to refund the sanctioned grant along with interest.
 23. The college shall ensure involvement of Technical advice on and supervision of specifications and construction standards.
 24. "The College shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
 25. The College/individual may strictly follow the provisions of GFR, 2017 while procuring goods and services out of UGC grant.
 26. Implementation of EAT module of PFMS in all the grantee Institutions shall be complied with.

Yours faithfully

(Dr.G. Srinivas)
Joint Secretary

Copy to

1. The Principal
MARTHOMA COLLEGE FOR WOMEN
PERUMBAVOOR
ERNAKULAM DISTRICT - 683 542
(He/She is requested to abide by these instructions/guidelines of sanction order.)
2. Officer of Director General of Audit, Central Revenues, AGCR Building,
I.P. Estate, New Delhi
3. The Director
Department of Collegiate Education
Vikas Bhawan, Thiruvananthapuram - 33
4. The Dean/Director, College Development Council
MAHATMA GANDHI UNIVERSITY
PRIYADARSHINI HILLS (PO)
KOTTAYAM - 686 560
5. Office copy

(Dr.S. Salil)
Education Officer





विश्वविद्यालय अनुदान आयोग
नैरुत्य प्रादेशिक कार्यालय
UNIVERSITY GRANTS COMMISSION
SOUTH WESTERN REGIONAL OFFICE
P.K. Block, Palace Road, Gandhinagar
Bangalore-560 009.
Phone : (080) 2228 0380 Fax : (080) 2228 0381

F.No. SEM-1453/15-16/KLMG010/UGC-SWRO/(PHYSICS)

The Principal
MARTHOMA COLLEGE FOR WOMEN
PERUMBAVOOR
ERNAKULAM DISTRICT - 683 542

20-Dec-16

Subject: Approval-cum-Release of Grants-in-aid to the College for conducting of Research
Workshops/Seminars/ Symposia and Conferences entitled **FRONTIERS OF**
NANOTECHNOLOGY

Sir/Madam,

This is with reference to the above mentioned proposal submitted by MARTHOMA COLLEGE FOR WOMEN, PERUMBAVOOR, ERNAKULAM DISTRICT to the University Grants Commission for financial assistance under the above scheme. The proposal was placed before an Expert Committee duly constituted for the purpose. Based on the recommendation of the committee and in accordance with the guidelines, the University Grants Commission has approved an amount of Rs. 100000/- for the Research Workshops/Seminars/ Symposia and Conferences under the heads/items as per details given below.

ITEM	AMOUNT ALLOCATED
1. Resource Person TA/Hon.	20,000
2. Paper Presenters TA.	25,000
3. Pre-conference printing (Announcements, abstracts, etc.)	10,000
4. Publication of Proceedings.	20,000
5. Local Hospitality.	25,000
TOTAL	100,000

On receipt of the Approval letter, the College should furnish a letter from the academic association /academic body or academic/Professional institution or association of business/industry, as applicable.

The grant is subject to the terms and conditions as per XII plan guidelines for Seminar/ Workshop/ Symposium/Conference.

Yours faithfully

N. Gopukumar

(Dr. N.Gopukumar)
Joint Secretary

13-1-2017



AWARDING LETTER

We are very pleased to sanction and issue the Annual Research Grant in memory of Rev. A Pylee Achhan to the Head, Department of History, Mar Thoma College for Women, Perumbavoor for carryout research activities for the academic year 2017-18

A sum of Rs 60,000 (Sixty Thousand only) towards financial assistance for the research activity entitled "Protection of Human Rights In India" to Dr. Dr. Priya Kurian, Head, Department of History, Mar Thoma College for Women, Perumbavoor 683542. The amount will be disbursed to the principal, Mar Thoma College for Women, Perumbavoor 683542 by means of Electronic fund transfer as per their Bank details Given Below

Beneficiary Account Name	Mar Thoma College for Women
Beneficiary Account Number (SB/CC)	57041575945
Beneficiary IFSC	SBIN0070154
Name of Bank	SBI Perumbavoor Town
Beneficiary Address	Mar Thoma College for Women, Perumbavoor 683542
Beneficiary Phone Number	8129179069

For AMBAT FAMILY
/s/

AGI ABRAHAM
MANAGING PARTNER
S.A. CONSTRUCTIONS
PERUMBAVOOR



UTILIZATION CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN


This is to certify that Mar Thoma College for Women, Perumbavoor has received an amount of Rs. **2,07,33,500 (Two crores seven lakhs thirty-three thousand five hundred)** from various government and non-governmental funding agencies for the purpose of conducting research and development of research infrastructure. The exact amount has been utilized for the purpose of research during the assessment period from 2017-2022.

The following year wise research augmentation and other expenditure particulars have been extracted from the audit books of accounts and other records of the institution for the respective years.

YEAR WISE BREAKUP

Year of Award	Amount Sanctioned/Received	Amount Spend/Utilised
2017-18	170000	170000
2018-19	20153000	20153000
2019-20	185000	185000
2020-21	100500	100500
2021-22	125000	125000
Total	20733500	20733500




Principal - in - charge
Mar Thoma College For Women
Perumbavoor - 683 542