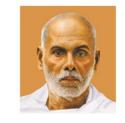


Sree Narayana Guru College of Engineering & Technology



CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

SPONSORSHIP FROM UNIVERSITY/ GOVT. BODY/PRIVATE PARTIES	

Entrepreneurship Awareness Programme on - Proposal @ SNGCET, Payyannur

Tentative dates- 08th December 2023

For Whom- Anyone working in a company interested in understanding digital marketing to work through an agency for their organizations, or professionals/entrepreneurs who want to use this for promoting themselves.

Madam.

This is with reference to the telephonic discussion you had with the undersigned on proposed Entrepreneurship Awareness Programme on 2023 at SNGCET, Payyannur, Kannur. In this connection it is informed that, the programme structure is as follows:

- 1) Inauguration- 30 minutes
- 2) Entrepreneurial Motivation- 90 minutes
- 3) Govt Licensing and Schemes offered by State Industries Department for setting up a MSME unit.
- 4) Support services offered by Financial Institutions for MSME sector
- 5) Schemes and Policies offered by Ministry of MSME, Govt of India including PM-VIKAS.

Following arrangements may be made for jointly organizing the programme as given below:

Arrangements to be made by MSME-DFO,
Arrangements to be made by SNGCET Ensure
minimum participation of 100- 150 no: of
aspiring and existing entrepreneurs above 18
years old.

Thrissur

Publicity matter will be prepared and shared

with your organization

Infrastructural support (hall, seating arrangements, PA system, LCD projector etc.) may be made available at free of cost, since this is a Govt programme.

Faculties/ Resource persons will be arranged for the programme and the honorarium will be paid directly to them.

Working Lunch, Tea and Snacks may be arranged for participants. The expenditure will be met by MSME DFO, Thrissur on submission of proper bills/ receipts. (Maximum amount that

can be utilized is Rs.10,000/-)
Banner, Writing Pad, Pen, Brochures etc will be issued

Kindly revert at the earliest, so as to do further necessary arrangements.

Yours Faithfully,

Rekha.K Assistant Director For Joint Director & HoO



Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthl Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988 Website: sngcet.org

Email: info@sngdet org = sngcet@bsnl.in



	Invoice		
Joint Director Head of office MSME- DEO, Thrissu Event: Entrepreneur	ır. Ship Awareness Programme		SNG/CAN/2023 : 08/12/2023
Si. No.	Description	Price Per Unit	TOTAL (INR)
1.	Working Lunch for 70 members	100/-	7,000
······································		•	
	TOTAL		7,000
		Rupees Seven	Thousand Only
PRINC SREE NARAYANA G ENGINEERING & TECH	IPAL URU COLLEGE OF NOLOGY, PAYYANUE		



07-DEC-2023		CCAV-HTTPS://APP.KTU.EDU.IN- NET@543156	TRF	200.00		676292.63
07-DEC-2023		CCAV-HTTPS://APP.KTU.EDU.IN- NET@543199	TRF	1470.00		674822.63
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10-DEC-2023		CHRGS- SMS ALERT APR TO JUN 2023	TRF	25.31		658737,32
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11-DEC-2023		BY CASH SNGCET	CSH		9360.00	672991.42
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11-DEC-2023		TDS FOR CASH WITHDRAWAL LIMIT BREACH	TRF	1500.00		596491.42
11-DEC-2023	090037	JITHU MADHU	TRF	9275,00		587216,42
11-DEC-2023		UPI/334515156036/CR/FOUZIA NIZAR/BAR/NUHA NIZA	TRF		35000.00	622216.42
11-DEC-2023	090033	HOME STYLE	CLR	7150.00		615066.42
11-DEC-2023		UPI/371123362805/CR/MUHAMMED ZENIL K /FDR/UPI	TRF		500.00	615566.42
11-DEC-2023		CHEQUE BOOK ISSUE CHARGES	TRF	94.40		615472.02
11-DEC-2023		UPI/334558422997/CR/ABHINA K/IOB/UPI	TRF		6500.00	621972.02
12-DEC-2023	090040	PARVATHI ELECTRICALS AND	CLR	4148.00		617824.02
12-DEC-2023	090039	KEY PEE SALES CORPORATION	CLR	9863.00		607961.02
12-DEC-2023	090031	RAJESH P K	CLR	27020.00		580941.02
12-DEC-2023		TPSL-KSEB HT-NET@679660	TRF	85408.78		495532.24
13-DEC-2023	801721	THEPAYYANUR CO OP	CLR	14645.00		480887.24
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16-DEC-2023		CHEQUE BOOK ISSUE CHARGES	TRF	472,00		460662,24
16-DEC-2023	090035	GALLANT SECURITY GROUP	CLR	100222.00		360440.24
18-DEC-2023	801727	PRIME STONE CRUSHER	CLR	17700.00		342740.24
18-DEC-2023	801725	S NAMADEVA SHENOY	CLR	40000.00		302740.24
18-DEC-2023		UPI/335266694326/CR/ARYA A/SBI/UPI	TRF		20000.00	322740.24
18-DEC-2023		NEFT-CNRB-P352230287658214- PRASEETHA -	TRF		80000.00	402740.24
19-DEC-2023		UPI/335355110293/CR/MS FATHIMA SAHALA/IDI/UPI	TRF		30000.00	432740.24
19-DEC-2023		BY CASH SNGCET	CSH		4439.00	437179.24
19-DEC-2023		BY CASH SNGCET	CSH		21500.00	458679.24
19-DEC-2023	801726	KSSTONECRUSH	CLR	9400.00		449279.24
19-DEC-2023	801724	GHANA SHYAMA ASSOCIATES	CLR	20000.00		429279.24
19-DEC-2023		UPI/335339043481/CR/SNEHA E/SBI/UPI	TRF		12000.00	441279.24

PROCEEDINGS OF THE CHIEF ENGINEER, IRRIGATION AND ADMINISTRATION, THIRUVANANTHAPURAM

(Present : Alex Varghese)

Sub :- Collaboration between Engineering Colleges and Irrigation Department for DPR Preparation of 21 River stretches identified by CPCB- reg.

Read:-

- 1. Order dated 20.09.2018 of Hon'ble NGT in OA No. 673/2018.
- 2. Decision taken in the V.C meeting convened by the Additional Chief Secretary, WRD with the 33 Engineering Colleges in the State held on 27.11.2020 and subsequent meetings.

ORDER NO. PL2/15862/2019 Dated:5/01/2021

The Hon'ble National Green Tribunal (NGT) in OA No 673/2018 dated 20.09.2018 ordered for rejuvenation of the 21 rivers identified as "critically polluted" rivers in the State.

In order to comply the order within a short span of time and with the limited resources the support of good Engineering Colleges in the state was solicited. Thirty three (33) Engineering College have come to collaborate with Water Resources Department for this purpose. Hence it was decided to go ahead with an innovative concept in which the Irrigation department would tie up with good Engineering Colleges spread out in the state through which, the pollution in the 21 critically polluted rivers could be abated by carrying out appropriate interventions in a holistic manner. Through this concept the participating Engineering Colleges would conduct site visit, collect data (primary and

secondary) and conduct series of tests for assessing the level of pollution and prepare Actionable Detailed Project Reports (DPR) for each river.

Collaboration with educational institutions is widely acknowledged as an important medium for exchanging new ideas and innovations, and held to overcome some of the present hurdles faced by the department. The said NGT order too acknowledges the important of educational institutions in such ventures.

The Hon'ble NGT is empowered to penalize defaulters to extreme length for non compliance to their directives. Hence this project is of highest priority for the Department and to the Government of Kerala. Moreover the project gives a rare opportunity for these institutions to work on real life, socially useful projects, making this exercise a win-win situation to all. The example of LSGD effectively utilizing the engineering expertise and experience of Engineering Colleges in DPR preparations during Rebuild Kerala exercise in 2019-20 may be recollected in this context.

In this connection a series of sessions of Techno-academic collaboration meetings were held at Government level, wherein almost 33 Engineering Colleges had participated and expressed their willingness to joint hands with the Water Resources Department for the DPR preparation and preparation of an action plan for the abatement of pollution and rejuvenation of the 21 rivers. Further, with the support and guidance from the Government, this endeavour can bring in tangible results.

In this context, Irrigation Department desires to collaborate with Engineering Colleges and Polytechnics for the preparation of DPRs and preparation of an action plan for the abatement of pollution and rejuvenation of the 21 rivers.

The Engineering Colleges shall be entrusted with the responsibility of site visit, data collection, compilation of data (primary and secondary), testing of water quality, content and composition of pollution and for the documentation of the results and preparation of actionable DPRs. Appropriate officers will be designated as Nodal Officers for this program of rejuvenation of the river stretches, who shall co-ordinate and take the support of the Engineering Colleges for the proper implementation of the programme. They have to guide and lead the participating Engineering Colleges in this endeavor, so that it is completed in time. This item of task will be made an integral part of their Performance appraisal and form part of Annual Confidential Report 2021. The details of Engineering Colleges who have shown interest, river stretches selected by them and name of Nodal Officer (from Irrigation Department) are listed in Annexure.

All the Engineering Colleges enlisted in Annexure-I are hereby permitted to take up all necessary activities, steps and processes for the expeditious completion of preparation of DPRs for pollution abatement of identified rivers. Respective Nodal Officers shall extend all necessary support to the Engineering College faculty and students so that the actionable DPRs could be completed before 28.02.2021 and take them up for implementation during this Financial Year itself.

CHIEF ENGINEER

CHIEF ENGINEER

IRRIGATION & ADMINISTRATION

THIRUVANANTHAPURAM

TRUMMORUM-SS S

Annexure - I

Sl. No	River	District	Stretch/River	Institution/ Colleges which have shown interest	Nodal Officer
1	Uppala .	Vanamad	Poyya to Mulinja	College of Engineering Trikaripur ,Cheemeni, Kasargod	Sajeev Kumar V S
2	Mogral	Kasargod	Along Mogral	LBS college of Engineering college, Kasargod	Executive Engineer. Irrigation Division, Kasargod Mobile No: 9446420664
3	Kavvai	Kannur	Along Kavvai	-NIL-	exe.eng.irrgn.ksd@gmail.com
4	Kuppam		Thaliparamba to Velichangool	Vimal Jyothi Engineering College, Chemperi, Kannur	Besil. J
5	Peruvamba	Kannur	Along Peruvamba	Sree Narayana Guru College of Engineering And Technology. Payyannur	Executive Engineer, Irrigation Division, Thalassery Mobile No: 8606205424 eeidtly@gmail.com
6	Ramapuram		Along Ramapuram	College of Engineering & Technology. Payyannur	
7	Kallayi	Kozhikode	Thekepuram to Arakkinar	Government Engineering College, Kozhikode	Shalu Sudhakaran Executive Engineer, Irrigation Division, Kozhikode
8	Kuttiyadi	Rozinkode	Along Kuttiyady	NIT Calicut	Mobile No: 9446310534 eeirrigationkkd@gmail.com
9	Thirur		Naduvilangadi to Thalakkadathur	KMCT Polytechnic College, Kuttippuram Rajadhani Institute of Science and Technology, Palakkad	Suja K S Executive Engineer, Irrigation Division, Malappuram
10	Kadalundi	Malappuram	Along Hajirapalli / Hajiyarpalli	KMCT College of Engineering for Women, Kozhikkode MES College of Engineering, Kuttipuram	Mobile No: 9961734844 eeirrgmpm@yahoo.co.in
11	Bharathapuzha	Palakkad	Kalpathipuzha (Bharathapuzha- Cheruthuruthi - Shornur area)	IIT Palakkad Jyothi Engineering College (JEC). Cheruthuruthy. Thrissur Nehru College of Engineering & Research Centre, Thrissur	Anil Kumar D Executive Engineer. Irrigation Division, Malampuzha Mobile No: 9446110109 executiveengineermalampuzha:a.gma l.com
12	Bhavani	Palakkad	Along Elachivazhy	NSS College of Engineering, Palakkad	Dr. Sudheer Padikkal, Consultant General Manager (Micro Irrigation), KHDC Mobile No: 7306561269 padikkalsudheer@gmail.com
13	Kecheri	Thrissur	Puliyannor to Kechery	Kerala Engineering Research Institute, Peechi, Thrissur SCMS School of Engineering & Technology, Ernakulam	Suja S S Joint Director. Hydraulic Research, KERI Mobile No:9497640641 jdhydraulicresearch a gmail.com

SI. No	River	District	Stretch/River	Institution/ Colleges which have shown interest	Nodal Officer	
14	Karuvannur	Thrissur	Along Karuvannur	Vidya Academy of Science and Technology, Thrissur Rajadhani Institute of Engineering & Technology, Attingal, Trivandrum	Mohan I K Executive Engineer, Additional Irrigation Division, Thrissur Mobile No. 9447215299 aidthrissur@gmail.com	
15	Puzhakkal	Thrissur	Olarikkara to Puzhackal	FISAT, Angamaly		
16	Chithrapuzha	Ernakulam	Irumpanam to Karingachira	Rajagiri School of Engineering & Technology, Kakkanad Muthoot Institute of Technology & Science, Ernakulam		
17	Kadambrayar		Manckakadavu to Brahmapuram	SCMS School of Engineering & Technology, Emakulam		
18	Muvattupuzha	Ernakulam/ Idukki	(i) Kaliyar to Muvattupuzha (ii) Muvattupuzha To Thodupuzha	Sree Narayana Gurukulam College of Engineering, Kolenchery Mar Baselios Institute of Technology and Science, Kothamangalam Siswajyothi College of Engineering and Technology	Abbas B Executive Engineer, Irrigation Division, Ernakulam Mobile No: 9447291624 majorirrigationekm@hotmail.com	
19	Periyar	Ernakulam	(ii) Aluva-Eloor to Kalamassery (ii) Aluva to Muppathadam (iii) Kalady to Pathalam	1. TOCH Institute of Science & Technology, Ernakulam 2. Adi Sankara Institute of Engineering & Technology, Kalady		
20	Pamba	Pathanamthitta	Mannar to Thakazhy	1.T.K.M College of Engineering, Kollam 2.Saint Gits College of Engineering, Kottayam	Nadeer A Executive Engineer, Irrigation Division, Kollam Mobile No: 9447726830 eeirrigationklm@gmail.com	
21	Manimala	Alappuzha	Kalloopara to Thondra	Amal Jyoti College of Engineering, Kanjirapally St. Joseph's College. Palai	Sindhu B Executive Engineer, Hydrology, Chengannur Mobile No: 9446512742 hydrologydivisioncgnria gmail.com	
22	Karamana	Trivandrum	Malekkdu to Thiruvallam	1. Irrigation & Administration, Trivandrum 2. Govt. Engineering College, Barton Hill, Trivandrum 3. College of Engineering, Thiruvananthapuram 4. Marian Engineering College, Thiruvananthapuram 5. Mar Basclios College of Engineering and Technology, Thiruvananthapuram 6. Mohandas College of Engineering and Technology, Thiruvananthapuram 7. Thiruvananthapuram 8. Thiruvananthapuram 8. Thiruvananthapuram 9. Thiruvananth	Balachandran P K Executive Engineer, Irrigation Division Thiruvananthapuram Mobile No: 9447450809 ccirrigationtvpm@gmail.com Dr. LEEN/ PRINCIF SREE NARAYANA GUR ENGINEERING & TE PAYYANUR, K	

tief Engine Real ADMINISTRAM

07-AUG-2023		NEFT-SBIN-SBIN323219666569-APJ ABDUL -/ATTN//INB~/	TRF		3855.00	999716.71
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11-AUG-2023	801601	THEPAYYANURCO	CLR	4700.00		577001.03
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11-AUG-2023	801586	KAPIL THOMAS	CLR	18000.00		549259.03
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16-AUG-2023		UPI/322824358849/CR/RAMACHAN DRAN K/CNR/UPI	TRF		20545.00	657275.03
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16-AUG-2023		UPI/359451049413/CR/RASHEEDA A V/SIB/UPI	TRF		10000.00	707375.03
	-		TDE		20545.00	727920.0
16-AUG-2023		UPI/359469259843/CR/BHAVYASRE E M/KLG/UPI	IN		20040.00	121020

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, PAYYANUR Department of Civil Engineering

REIMBURSEMENT CLAIM FOR DETAILED FIELD INSPECTION AND DPR PREPARATION _ PERUVAMBA RIVER POLLUTION ABATEMENT PROJECT

SL.NO.	DATE	PURPOSE	AMOUNT (Rs.)	REMARKS
	A	TRAVEL	•	
1	13.1.21	Reconnaissance survey	500.00	
2	15.1.21	Fixing sampling stations and detailed field investigation Day 1	1,000.00	· · · · · · · · · · · · · · · · · · ·
3	18.1.21	Attending Sample collection demostration at CPCB Kannur	200.00	
4	19.1.21	Fixing sampling stations and detailed field investigation Day 2	2,000.00	
5	22.1.21	Fixing sampling stations and detailed field investigation Day 3	1,000.00	3 students by bike.
6	08.2.21	Sample collection	5,000.00	
7	15.2.21	Secondary data collection from Panchayaths	2,000.00	
8	05.3.21	Return of documents (Secondary data) to Panchayaths	2,000.00	
9	24.2.21	Stakeholders meeting	1,000.00	
10	26.2.21	Visiting STP at Pariyaram Medical College	1,000.00	
11		Submission of report to Ministers office	-	
		SUB TOTAL - A	15,700.00	
	В	DA DURING TRAVEL		
1	13.1.21	Reconnaissance survey (2 persons)	2,000.00	
2	15.1.21	Fixing sampling stations and detailed field investigation Day 1 (2 persons)	2,000.00	
	15:1:21	Attending Sample collection demostration at CPCB Kannur (1 Faculty and	2,000.00	
3	18.1.21	1 Student)	1,000.00	
	19.1.21			
4		Fixing sampling stations and detailed field investigation Day 2 (3 persons)	3,000.00	
5	22.1.21	Fixing sampling stations and detailed field investigation Day 3 (1 person)	1,000.00	
6	08.2.21	Sample collection	4,000.00	
7	15.2.21	Secondary data collection from Panchayaths	2,000.00	
8	05.3.21	Return of documents (Secondary data) to Panchayaths	2,000.00	
9	22.2.21	DPR Camp at Sivapuram (1 person)	1,000.00	
10	24.2.21	Stakeholders meeting (2 persons)	2,000.00	
11	26.2.21	Visiting STP at Pariyaram Medical College	2,000.00	
12	08.3.21	KWA Material return from Kozhikode	1,000.00	
13	19.2.2021 to 28.02.2021	DPR Preparation (2 persons 10 days)	20,000.00	
13 14		Submission of report to Ministers office (2 persons)		
-	28.02.2021	Submission of report to Ministers office (2 persons) SUB TOTAL - B	20,000.00 43,000.00	
14	28.02.2021 C	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES	43,000.00	
14	C 10.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template)	43,000.00 180.00	
14 2	C 10.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol	43,000.00 180.00 500.00	
14 1 2 3	28.02.2021 C 10.2.21 08.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers	43,000.00 180.00 500.00 400.00	
14 2	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol	43,000.00 180.00 500.00	
14 1 2 3	28.02.2021 C 10.2.21 08.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers	43,000.00 180.00 500.00 400.00	
14 1 2 3 4	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items	43,000.00 180.00 500.00 400.00 570.00	
14 1 2 3 4 5	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items	43,000.00 180.00 500.00 400.00 570.00 19,715.00	
14 1 2 3 4 5 6	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00	
14 1 2 3 4 5 6 7	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 25.02.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00	
14 1 2 3 4 5 6 7 8	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 25.02.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00	
14 1 2 3 4 5 6 7 8	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 25.02.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies)	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00	
14 1 2 3 4 5 6 7 8	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 25.02.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days)	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00	
14 1 2 3 4 5 6 7 8	28.02.2021 C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 25.02.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days)	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00	
14 1 2 3 4 5 6 7 8	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00	DO
1 2 3 4 5 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 25.02.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	-
1 2 3 4 5 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN
14 2 3 4 5 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium-thiosulphate	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO
14 2 3 4 5 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO
14 2 3 4 5 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates
14 1 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 6	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates Phosphates
14 2 3 4 5 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate heptahydrate	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates Phosphates COD
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 7 8 9	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate heptahydrate Ammonium chloride	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates Phosphates COD BOD
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 7 8 9	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium-thiosulphate Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate heptahydrate Ammonium chloride Magnesium sulphate	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates Phosphates COD BOD BOD
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 6 7 8 9 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate heptahydrate Ammonium chloride Magnesium sulphate Calcium Chloride	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 6 7 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate Disodium hydrogen phosphate Ammonium chloride Magnesium sulphate Calcium Chloride Ferric chloride	43,000.00 180.00 500.00 400.00 570.00 19,715.00 500.00 500.00 500.00 325.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 7 7 8 9 10 10 11 12 12 12 13 14 15 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium-thiosulphate Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate Disodium hydrogen phosphate Disodium hydrogen phosphate Ammonium chloride Magnesium sulphate Calcium Chloride Ferric chloride Potassium lodide	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD Chlorides
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 7 7 8 9 10 10 11 12 13	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate heptahydrate Ammonium chloride Magnesium sulphate Calcium Chloride Ferric chloride Potassium lodide	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00 22,515.00 1,800.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD Chlorides COD
14 2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 8 9 10 11 12 13 14	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium-thiosulphate Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate Disodium hydrogen phosphate Disodium hydrogen phosphate Ammonium chloride Magnesium sulphate Calcium Chloride Ferric chloride Potassium lodide	43,000.00 180.00 500.00 400.00 570.00 19,715.00 500.00 500.00 500.00 325.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD Chlorides
14 2 3 4 5 6 7 8 9 10 1 2 3 4 5 6 7 7 8 9 10 10 11 12 13	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate heptahydrate Ammonium chloride Magnesium sulphate Calcium Chloride Ferric chloride Potassium lodide	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00 22,515.00 1,800.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD Chlorides COD
14 2 3 4 5 6 7 8 9 10 11 2 3 4 5 6 7 7 8 9 10 11 12 13 14	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium Chloride Magnesium sulphate Calcium Chloride Ferric chloride Potassium lodide Potassium lodide Potassium lodide Potassium lodide Potassium hydrogen pellets	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00 22,515.00 1,800.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD BOD Chlorides COD COD
14 1 2 3 4 5 6 7 8 9 10 11 2 3 4 4 5 6 7 7 8 9 10 11 12 13 14 15	C 10.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 08.2.21 06.3.21	Submission of report to Ministers office (2 persons) SUB TOTAL - B CONTINGENCIES Printing (Sample Template) Petrol Mask, handgloves, Sanitizers MPN test items Sampling items Ice Printing for correction Final Draft print Prinitng anticipated (10 copies) Hiring boat (3+2 days) SUB TOTAL - C CONSUMABLES Chemicals used Manganous Sulphate Sodium hydroxide Sodium-thiosulphate Starch Potassium dihydrogen phosphate Dipotassium hydrogen phosphate Disodium hydrogen phosphate Disodium hydrogen phosphate Disodium Chloride Magnesium sulphate Calcium Chloride Potassium lodide Potassium lodide Potassium dichromate Potassium dichromate Potassium hydrogen pellets Conc. Sulphuric Acid	43,000.00 180.00 500.00 400.00 570.00 19,715.00 150.00 500.00 500.00 22,515.00 1,800.00	MPN DO DO Phosphates Phosphates COD BOD BOD BOD BOD BOD Chlorides COD COD

Xem

19		Mercuric Sulphate		COD
20		Silver Sulphate		COD
21		Ammonium Molybdate		Phoshpates
22		Stannous chloride		Phoshpates
23	06.2.21	Alkali iodide azide	500.00	DO
24		Silver Nitrate		Chlorides
		SUB TOTAL - D	3,015.00	
	Ε	REFRESHMENT CHARGES		
1		Lunch and snacks for students during detailed field investigation Day 1 (8	I	
	15.1.21	students and 2 faculties)	1,000.00	
2		Lunch and snacks for students during detailed field investigation Day 2 (8		
	19.1.21	students and 3 faculties)	1,100.00	
3		Lunch and snacks for students during detailed field investigation Day 3 (3		
	22.1.21	students and 1 faculties)	400.00	
4	08.2.21	Sample collection (12 students and 4 faculties)	1,600.00	
5	15.2.21	Secondary data collection from Panchayaths	200.00	
6	05.3.21	Return of documents (Secondary data) to Panchayaths	200.00	
		SUB TOTAL - E	4,500.00	

(Rs. Eighty eight thousand Seven Hundred and Thirty only)

₹ 88,730.00

88,730.00

Note:

TOTAL EXPENSES FOR SNGCET PAYYANUR Rs. (A+B+C+D + E)

1. The expenses incurred by the irrigation dept officers not included

2. Samples were tested by KWA free of cost

22-FEB-2024		CCAV-HTTPS://APP.KTU.EDU.IN- NET@895105	TRF	2000.00		374857.87
23-FEB-2024	801777	KUMARIT	CLR	88324.00		286533.87
23-FEB-2024	801773	AMRITA FUEL STATION	CLR	232987.00		53546.87
23-FEB-2024		NEFT-SBIN-SBIN324054130020-APJ ABDUL -/ATTN//INB~/	TRF		12660.00	66206.87
23-FEB-2024		NEFT-SBIN-SBIN324054136344-APJ ABDUL -/ATTN//INB~/	TRF		15000.00	81206.87
24-FEB-2024		UPI/442123298435/CR/AGRAJ M/KLG/GOPIKA V	TRF		6000.00	87206.87
25-FEB-2024		UPI/405642989807/CR/NAUSHAD T M/SIB/AMINAFIZA	TRF		39430.00	126636.87
26-FEB-2024		UPI/405778528114/CR/MUHAMMED ANSAR SA/SBI/UPI	TRF		37950.00	164586.87
26-FEB-2024		UPI/405780833024/CR/MASHRIFA ./SBI/TRANSPORT	TRF		8430.00	173016.87
26-FEB-2024		BY CASH.	CSH		35545.00	208561,87
26-FEB-2024		BY CASH.	CSH		4170.00	212731.87
26-FEB-2024	801778	SELF	CSH	75000.00	Lab constitute	137731,87
26-FEB-2024		NEFT-SBIN-SBIN424057768217-APJ ABDUL -/ATTN//INB~/	TRF		105.00	137836.87
26-FEB-2024		TRTR/405715335790/IMPS/ABDUL SUKKOOR P P	TRF		18350.00	156186.87
27-FEB-2024		UPI/442488029237/CR/SIRAJ M K P/CNR/UPI	TRF		50000.00	206186.87
27-FEB-2024		UPI/405830622794/CR/ALBIN ANEESH/SBI/UPI	TRF		12500.00	218686.87
28-FEB-2024		BY CASH.	CSH		185550.00	404236.87
28-FEB-2024		BY CASH.	CSH		111790.00	516026,87
28-FEB-2024	801780	SELF	CSH	100000.00		416026.87
28-FEB-2024		TDS FOR CASH WITHDRAWAL LIMIT BREACH	TRF	2000.00		414026.87
28-FEB-2024		TRTR/405914860783/IMPS/SASIDHA RAN PANNIYODAN	TRF		35000.00	449026.87
29-FEB-2024		UPI/406014479113/CR/FIZA FARHEEN K P/SBI/UPI	TRF		45000.00	494026.87
29-FEB-2024		BY CASH .	CSH		16270.00	510296.87

^{*} denotes cancelled transaction

Total Debit: 3542405.25 Total Credit: 3298912.0

This is a computer generated statement and does not require signature