

7.1.2. The Institution has facilities and initiatives for

1. **Alternate sources of energy and energy conservation measures**
2. **Management of the various types of degradable and nondegradable waste**
3. **Water conservation**
4. **Green campus initiatives**
5. **Disabled-friendly, barrier free environment**

HEI Input:

A. 4 or All of the above

DVV suggested Input:

C. 2 of the above

Query: HEI to provide evidences for Water conservation through bunts and tanks Water distribution system , Rain water harvesting system 2) Disabled-friendly, barrier free environment by constructing lifts , Railings, providing signage board , wheel chairs, washrooms with railing support as required by divyangjan for their use 3) Management of the various types of degradable and non degradable waste through waste segregation , incinerator , Vermi-compost 4) Energy conservation measures through use of LED bulbs , sensor based system etc. ; HEI to provide bills of purchase of solar panels, wheel chair; Also HEI to provide the bills of contract for bore well recharge , rain water harvesting system.

RESPONSE: To the query regarding the specified facilities and infrastructure at our Higher Education Institution (HEI), we are pleased to provide the following information and supporting evidence:

1. Alternate sources of energy and energy conservation measures

- Installation of solar panels to reduce dependence on conventional power sources.
- LED Bulbs installed throughout the campus.
- Supporting Evidence: Photographs of solar panels and Agreement with the Kerala State Electricity Board, Govt of Kerala for providing solar panels free of cost to the institution are attached.

2. Management of the various types of degradable and nondegradable waste

Our institution has implemented efficient waste management practices to segregate and manage both degradable and non-degradable waste:

- Waste Segregation: Segregation of waste is done at the source to ensure proper disposal and recycling.
- Disposal: The institution has an agreement with Harita Karma Sena of Taliparamba Municipality to collect nondegradable waste on a monthly basis which is then recycled
- Supporting Evidence: Photographs of the waste segregation process, handing over of waste to Harita Karma Sena have been provided.

3. Water conservation

Our institution has implemented comprehensive water conservation measures, including:

- Rainwater Harvesting System: A rainwater harvesting system has been installed to capture and store rainwater for future use, effectively contributing to the conservation of water resources.
- Borewell Recharge: We have undertaken the borewell recharge process to improve groundwater levels.
- Supporting Evidence: Photographs of the water conservation system like rainwater harvesting structures have been provided. Bills for the borewell recharge and rainwater harvesting system are attached.

4. Green campus initiatives

Sir Syed College is committed to environmental sustainability through various green initiatives aimed at conserving natural resources and promoting eco-friendly practices.

- The college has a beautified green campus, actively engages in mangrove conservation, and implements water conservation strategies.
- Energy efficiency measures and resource utilization programs are also part of the institution's efforts to reduce its environmental footprint.
- Awareness programs are conducted to educate stakeholders on the importance of environmental stewardship.
- Green initiatives report attached.

(Please find the link for photos) <https://sirsyedcollege.ac.in/gallery/album/168>)

5. Disabled-Friendly, Barrier-Free Environment

Our institution is committed to creating an inclusive environment for differently-abled individuals (Divyangjan). The following infrastructure has been put in place:

- Railings: Installed at various points, including staircases and walkways, to ensure easy and safe movement.
- Wheelchairs: Wheelchairs are available for Divyangjan within the campus.
- Washrooms with Railing Support: Accessible washrooms equipped with railing support have been constructed for Divyangjan.
- Supporting Evidence: Photographs of lifts, railings, signage boards, wheelchairs, and washrooms are provided.
- The wheelchairs are donated by College Students' Union.

Government of Kerala
Department of Electrical Inspectorate
Office of the Electrical Inspector
3rd Floor, Unity Complex Kannur
Kannur 670001
Phone: 04972999201,
Email:eiknr@ceikerala.gov.in Website:
www.ceikerala.gov.in



An IS 15700 : 2005 Certified Department

Proceedings of the
Electrical Inspector
Kannur
Present:Jyothish K P

Subject: Installation of 75.24 on grid solar power system and 75kW Grid Tied Solar Inverter at the premises **New Building of Sir Syed College, Karimbam, Thaliparamba, Kannur** - Sanction for energisation orders issued - regarding.

Reference:

1. Scheme Approval No. B1-06400/22/EIN dated 15.11.2022
2. Completion report submitted by Sri. Chnadran M., M/s. Elite Enterprices(CB-3491), Kannur received on 18.11.2022
3. Inspection conducted on 28.11.2022
4. Non conformity report dated 30.11.2022
5. Compliance report submitted by Sri. Chnadran M., M/s. Elite Enterprices(CB-3491), Kannur received on 08.12.2022

Order No: B1-06400/22/EIN Dated 17-12-2022

Sanction is hereby accorded under section 54 of The Electricity Act, 2003 and Regulation 32 of the Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010 for the energisation of the installations covered under completion report read as (2) above and installed at the premises of **New Building of Sir Syed College, Karimbam, Thaliparamba, Kannur** subject to following conditions and as detailed in the annexure appended

1. Date of energization shall be intimated.
2. Operation and maintenance of electrical installation shall be done only by authorized persons.
3. All the maintenance works shall be recorded in the maintenance register.
4. Addition/alteration in the existing installation shall be carried out only with prior approval from the electrical inspectorate.
5. Sanction from any other Agency/Authority/Individual, required if any shall be obtained before energisation.
6. There should not be any violation of Kerala Electricity Supply Code, 2014, The Electricity Act 2003, Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 and related Bureau of Indian Standards and National Electric code etc.
7. The whole installation should be operated and maintained in a condition free from danger and as recommended by the manufacture or by the relevant codes of practice of the Bureau of Indian Standards and Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010.
8. This order is subject to any future modifications to the Electricity Act 2003, Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 and related Bureau of Indian Standards, National Electric Code etc. or any related order from the Honorable courts of law or Appropriate Government.
9. The whole installation should be in conformity with Central Electricity Authority (Technical Standards for connectivity of the distributed generation resources) Regulation, 2013 and Kerala State Electricity Regulatory Commission (Grid interactive distributed solar energy system) Regulation, 2014
10. Total harmonic distortion of the solar inverter shall be less than 3 % of power injected into the grid.

SFE Reg SI No : 367/2022-23

As-fitted Scheme : 02nos (Drawing Nos from 358/01/02/2022-23 to 358/02/02/2022-23)

1. 50kW Solar Inverter:

Make	: GOODWE
Model Name	: GW 50KN-MT
Configuration	: Grid Tied
Sr No	: 9050KMTN202W0045
Rating	: 50kW, 400V, 80A
Anti-islanding	: Provided, Working in good condition for phases

2. 25kW Solar Inverter:

Make	: GOODWE
Model Name	: GW 25K-DT
Configuration	: Grid Tied
Sr No	: 9025KDTN201W0037
Rating	: 25kW, 400V, 37A
Anti-islanding	: Provided, Working in good condition

3. Solar Panel Details:

Electrical Inspector



To:

THE PRINCIPAL
SIR SYED COLLEGE, KARIBAM, TALIPARAMBA

Copy To:

- 1 ELITE ENTERPRISES , TALIPARAMBA , TALIPARAMBA, Kerala , 670141
- 2 Elite Enterprises , New Bazar, Thaliparamba, Kannur ,

Annexure (Order No: B1-06400/22/EIN Dated 17.12.2022)		
Items		Quantity(in numbers)
Solar Inverter (50 kVA)		
Solar Inverter (25 kVA)		
Earth Electrodes		4
SB Panel Name : KSEB MB		
Incomer	SFU 100 Amps	1
SB Panel Name : Interconnecting Panel		
Incomer	MCCB 200 Amps	3
SB Panel Name : lockable ISO		
Incomer	Isolator 200 Amps	1
SB Panel Name : ACDB		
Incomer	MCCB 125 Amps	2
Outgoing	MCCB 250 Amps	1
SB Panel Name : KSEB MB		
Incomer	SFU 250 Amps	1
MSB Panel Name : MSB		
Incomer	MCCB 250 Amps	1
Incomer	MCCB 200 Amps	1
Outgoing	MCCB 160 Amps	1
Outgoing	MCCB 125 Amps	6

Load Details

HT Motor – 0 kW

HT Capacitor – 0 kVAr

Fire Pump Load – 0 kW

Lift Load – 0 kW

Other Load – 0 kW + 0 kVA + 0 kVAr

Electrical Inspector



This is a computer generated document. Signature is not required.



NIRMAL BHARATH CHARITABLE TRUST

Opp. Sir Syed College, Karimbam P.O., Taliparamba

Reg. No. 78/4/17

Date
Date : 30.03.2022

ധാരണാപത്രം

സർ സയ്യദ് കോളേജും തളിപ്പറമ്പ് നഗരസഭയുടെ മാലിന്യ നിർമ്മാർജ്ജനം പ്രവർത്തിയിൽ ഏർപ്പെട്ടിട്ടുള്ള ഹരിതകർമ്മസേന യായി പ്രവർത്തിക്കുന്ന നിർമ്മൽ ഭാരത് ട്രസ്റ്റും സംയുക്തമായി ഉണ്ടാക്കിയ ധാരണാ പത്രപ്രകാരം കോളേജിൽ ഉത്പാദിപ്പിക്കപ്പെടുന്ന മുഴുവൻ തരംതിരിച്ച ജൈവ അജൈവമാലിന്യങ്ങൾ സംസ്കരണത്തിനായി മാസം തോറും ഇരുന്നൂറു രൂപ നിരക്കിൽ ഏറ്റെടുക്കുന്നതാണ്.

പ്രസ്തുത കാരണപത്രം 01.04.2022 മുതൽ, അഞ്ചു വർഷത്തേക്ക് നിജപ്പെടുത്തിയിരിക്കുന്നു.

എന്ന്,
ഫഹദ് മുഹമ്മദ്
സെക്രട്ടറി നിർമ്മൽ ഭാരത് ചാരിറ്റബിൾ ട്രസ്റ്റ്

For Nirmal Bharath Charitable Trust

Secretary

**NIRMAL BHARATH
CHARITABLE TRUST**
TMC XV/211 N
Near Sir Syed College
Karimbam.P.O. 670142



SIR SYED COLLEGE TALIPARAMBA ALUMNI FORUM

"Let's fly into vibrant memories"

AGREEMENT OF CONTRACT

This Agreement is made and entered into as of 6 June 2022, by and between: **SSCOTA**, and **Sir Syed College, Taliparamba**.

WITNESSETH

WHEREAS, SSCOTA is committed to supporting educational institutions in their efforts to promote environmental sustainability and campus beautification; and

WHEREAS, College desires to implement green campus initiatives and campus beautification projects to create a more sustainable and aesthetically pleasing learning environment;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants contained herein, the parties agree as follows:

1. Financial Support

1.1 SSCOTA agrees to provide financial support to College in the amount of 25 Lakhs for the implementation of green campus initiatives and campus beautification projects.

1.2 The grant will be distributed to College in 3 installments, upon College's submission of a detailed budget outlining the proposed use of funds for each installment and SSCOTA's written approval.

2. Project Description

2.1 College agrees to utilize the Grant for the sole purpose of implementing the Project. The Project may include, but is not limited to:

- **Green Campus Initiatives:**

- Energy efficiency upgrades (e.g., lighting, appliances)
- Water conservation measures (e.g., low-flow fixtures, rainwater harvesting)
- Waste reduction and recycling programs
- Sustainable landscaping practices

- **Campus Beautification Projects:**

- Planting trees and shrubs
- Establishing gardens and flower beds
- Upgrading walkways and outdoor seating areas
- Minor building renovations for aesthetic improvements



2.2 College shall provide SSCOTA with a detailed Project plan outlining the specific initiatives and projects to be undertaken, a timeline for completion, and a budget breakdown for each component. SSCOTA reserves the right to approve or reject any proposed use of funds.

3. Reporting

3.1 College agrees to submit to SSCOTA quarterly reports detailing the progress made on the Project, including:

- Expenditure of funds
- Completion of planned initiatives and projects
- Outcomes and impact of the Project (e.g., energy savings, water conservation, improved aesthetics)

3.2 College shall retain all receipts and invoices related to the Project for a period of three (3) years after the completion of the Project.

4. Acknowledgement

4.1 College agrees to acknowledge SSCOTA's support for the Project in all promotional materials and signage associated with the Project.

5. Term and Termination

5.1 This Agreement shall be effective from the date first written above and shall continue until the Grant has been fully expended and the Project has been completed.

5.2 This Agreement may be terminated by either party upon written notice to the other party for any material breach of this Agreement that is not cured within thirty (30) days of written notice.

6. Entire Agreement

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written.

7. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Kerala.



SIR SYED COLLEGE TALIPARAMBA ALUMNI FORUM

"Let's fly into vibrant memories"

8. Severability

If any provision of this Agreement is held to be invalid or unenforceable, such provision shall be struck and the remaining provisions shall remain in full force and effect.

9. Notices

All notices and other communications hereunder shall be in writing and shall be deemed to have been duly given when delivered in person, sent by certified or registered mail, postage prepaid, return receipt requested, or sent by overnight courier service, addressed as follows:

10. Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

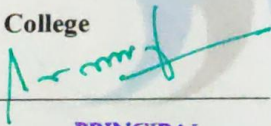
SSCOTA

By: 

Name: Abdul Nasar K.

Title: (President, SSCOTA)

Sir Syed College

By: 

Name: **PRINCIPAL
SIR SYED COLLEGE**

Title: **TALIPARAMBA-670 142**

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBINGNEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 1763
Dated : 11-07-2024 03:22 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(`)										
1.	GM LED KIKO 18W SQ WHITE 6000K	9405	10.00	Un	970.00	544.49	9.00 %	490.04	9.00 %	490.04	6,425.00										
Less : Discount											0.00										
Add : Freight & Forwarding Charges											0.00										
Rupees Six Thousand Four Hundred Twenty Five Only											6,425.00										
Total (MRP)9,700.00																					
<table><tr><td>Tax Rate</td><td>Taxable Amt.</td><td>CGST Amt.</td><td>SGST Amt.</td><td>Total Tax</td></tr><tr><td>18%</td><td>5,444.92</td><td>490.04</td><td>490.04</td><td>980.08</td></tr></table>											Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%	5,444.92	490.04	490.04	980.08	
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																	
18%	5,444.92	490.04	490.04	980.08																	
Declaration:Certified that all the particulars shown in the above Invoice are true and correct in all respects					For GAMA ELECTRICALS AND PLUMBING																

Name & work:- Construction of PA Bhole Am Resera Centre to SS College

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 1335
Dated : 14-06-2024 03:59 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount()
1.	POLYCAB 3CORE 2.5MM WIRE 100MTR	8544	85.00	Me	199.00	109.75	9.00 %	839.56	9.00 %	839.56	11,007.50
2.	GM 2CORE 1MM WIRE 100Mtr	8544	35.00	Me	63.00	33.90	9.00 %	106.78	9.00 %	106.78	1,400.00
3.	SIZON 16A SS COMBINED 5029	8536	2.00	Un	538.00	381.36	9.00 %	68.64	9.00 %	68.64	900.00
4.	LUKER LED BULB 30W	8539	3.00	Un	590.00	398.31	9.00 %	107.54	9.00 %	107.54	1,410.00
5.	LUKER 26W LED BULB	8539	1.00	Un	550.00	364.40	9.00 %	32.80	9.00 %	32.80	430.00
6.	FF 1/2MD SURFACE BOX	8538	1.00	Pc	76.00	55.08	9.00 %	4.96	9.00 %	4.96	65.00
7.	MYL 2MD PLATE 675562	8538	1.00	Un	148.00	58.48	9.00 %	5.26	9.00 %	5.26	69.00
8.	MYL 1WAY SWITCH 6A 675501	8536	2.00	Pc	100.00	29.66	9.00 %	5.34	9.00 %	5.34	70.00
9.	GM PENDENT HOLDER 3025	8536	4.00	Un	46.00	33.90	9.00 %	12.20	9.00 %	12.20	160.00
10.	CAUTION TAP 100MTR	3919	1.00	Un	0.00	368.64	9.00 %	33.18	9.00 %	33.18	435.00

Less : Discount

0.00

Add : Freight & Forwarding Charges

0.00

Add : Rounded Off (+)

0.50

Rupees Fifteen Thousand Nine Hundred Forty Seven Only

Total (MRP)23,124.00

15,947.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,513.98	1,216.26	1,216.26	2,432.52

Declaration: Certified that all the particulars shown in the
above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

Name of work:- Construction of Ph Block of ss College.

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBINGNEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com**Party:** SECRETARY CDMEA
MANNAInvoice No. : 1263
Dated : 10-06-2024 12:52 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount()
1.	LUKER 9W LED BULB	8539	24.00	Un	180.00	74.58	9.00 %	161.08	9.00 %	161.08	2,112.00
2.	GM CEILING ROSE WT PLATE	8536	20.00	pc	69.00	37.71	9.00 %	67.88	9.00 %	67.88	890.00
3.	PVC END CAP 1INCH ASTRAL	3917	5.00	Un	29.50	7.03	9.00 %	3.17	9.00 %	3.17	41.50
<div>Less : Discount</div> <div>Add : Freight & Forwarding Charges</div> <div>Add : Rounded Off (+)</div> <div>Rupees Three Thousand Forty Four Only</div> <div><div>Tax Rate</div><div>Taxable Amt.</div><div>CGST Amt.</div><div>SGST Amt.</div><div>Total Tax</div><div>18%</div><div>2,579.24</div><div>232.13</div><div>232.13</div><div>464.26</div></div> <div>Total (MRP)5,847.50</div>											0.00
											0.00
											0.50
											3,044.00
Declaration:Certified that all the particulars shown in the above Invoice are true and correct in all respects						For GAMA ELECTRICALS AND PLUMBING					

Name of work:- Maintenance to Men's Hostel.

ICS
1. Institution has
1.2 The Institu
1.3 Quality
1.4 Des
7.2.1: D
7.3.1

STIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party: SECRETARY CDMEA
MANNA

Sh Block

Invoice No. : 1264
Dated : 10-06-2024 12:53 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount()
1.	GM LED KIKO 15W SQ W 6000K	9405	50.00	Un	860.00	439.83	9.00 %	1,979.24	9.00 %	1,979.24	25,950.00
2.	GM LED KIKO 3W SQ WW 3000K	9405	65.00	Un	280.00	181.36	9.00 %	1,060.93	9.00 %	1,060.93	13,910.00
3.	GM LED STRIP LIGHT RADION WW 283	9405	25.00	Me	110.00	66.95	9.00 %	150.64	9.00 %	150.64	1,975.00
4.	GM LED CHOCK 5W	9405	1.00	Un	0.00	459.32	9.00 %	41.34	9.00 %	41.34	542.00
5.	LED STRIP CHOCK 10A METTAL	9405	2.00	Un	500.00	330.51	9.00 %	59.49	9.00 %	59.49	780.00

Received

Less : Discount 0.00
Add : Freight & Forwarding Charges 0.00
Total (MRP) 64,950.00 43,157.00

Rupees Forty Three Thousand One Hundred Fifty Seven Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	36,573.72	3,291.64	3,291.64	6,583.28

Declaration: Certified that all the particulars shown in the
above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

*Name of work:- Construction of PB Block Cum Research
Centre to go College - Manager Room
Principal Room, Office Room etc.
Ceiling lights.*

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

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GAMA ELECTRICALS AND PLUMBINGNEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 902
Dated : 21-05-2024 09:57 AM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(')
	b/d		856.00	Units							66,398.60
15.	LEGRAND RCCB 63A 4POLE 30MA 4118	8536	2.00	Pc	6,152.00	2,661.02	9.00 %	478.98	9.00 %	478.98	6,280.00
16.	LEGRAND RCCB 40A 4POLE 30MA 4118	8536	2.00	Un	5,104.00	2,423.73	9.00 %	436.27	9.00 %	436.27	5,720.00
17.	LEGRAND ISOLATOR 63A 4POLE DX3 4	8536	4.00	Un	1,698.00	779.66	9.00 %	280.68	9.00 %	280.68	3,680.00
18.	LEGRAND MCB RX 3	8536	44.00	Un	360.00	113.56	9.00 %	449.69	9.00 %	449.69	5,896.00
19.	GM 8x4 GWOOD PLATE 1112	8538	3.00	pc	68.00	55.09	9.00 %	14.87	9.00 %	14.87	195.00
20.	GM 8x6 GWOOD PLATE 1115	8538	2.00	pc	163.00	82.20	9.00 %	14.80	9.00 %	14.80	194.00
21.	20W LED TUBE SLIMLINE NEXT PHILI	9405	110.00	Pc	599.00	135.59	9.00 %	1,342.37	9.00 %	1,342.37	17,600.00
22.	INSULATION TAP GEOMEC	8546	20.00	Un	50.00	33.90	9.00 %	61.02	9.00 %	61.02	800.00

Less : Discount

Add : Freight & Forwarding Charges

Add : Rounded Off (+)

Rupees One Lakh Four Thousand Two Hundred Only

Total (MRP) 2,76,808.00

1,04,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	90,477.64	8,142.98	8,142.98	16,285.96

Declaration: Certified that all the particulars shown in the
above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

Name of work: Construction of PH Block Ann Resard Center

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

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GAMA ELECTRICALS AND PLUMBINGNEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 5936
Dated : 27-03-2024 02:25 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(`)
1.	PVC END CAP 1INCH ASTRAL	3917	10.00	Un	29.50	7.03	9.00 %	6.33	9.00 %	6.33	83.00
2.	PVC BALL VALVE 11/2inch LEVER P	3917	2.00	Pc	490.00	231.36	9.00 %	41.64	9.00 %	41.64	546.00
3.	PVC FTA 11/2inch SUPREME	3917	1.00	pc	49.80	24.58	9.00 %	2.21	9.00 %	2.21	29.00
4.	LEGRAND ISOLATOR 40A 4POLE DX3 4	8536	1.00	Un	1,538.00	822.04	9.00 %	73.98	9.00 %	73.98	970.00
5.	20W LED TUBE SLIMLINE NEXT PHILI	9405	40.00	Pc	599.00	141.10	9.00 %	507.97	9.00 %	507.97	6,660.00
<div> <div>Less : Discount</div> <div>Add : Freight & Forwarding Charges</div> <div> Ruppes Eight Thousand Two Hundred Eighty Eight Only Total (MRP)26,822.80 </div> </div>											0.00
<div> <div> Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 7,023.74 632.13 632.13 1,264.26 </div> </div>											0.00
<div> <div> Dedaration:Certified that all the particulars shown in the above Invoice are true and correct in all respects </div> </div>											8,288.00
For GAMA ELECTRICALS AND PLUMBING											

Name of work :- Maintenance to ladies Hostel.

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBINGNEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 4864
Dated : 24-01-2024 02:01 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(`)										
1.	LUKER LED SLIM PANEL 3W RD	9405	14.00	Un	295.00	193.64	9.00 %	243.99	9.00 %	243.99	3,199.00										
2.	LUKER LED SLIM PANEL 15W RD	9405	12.00	Un	1,030.00	676.27	9.00 %	730.37	9.00 %	730.37	9,576.00										
Less : Discount											0.00										
Add : Freight & Forwarding Charges											0.00										
Rupees Twelve Thousand Seven Hundred Seventy Five Only											12,775.00										
Total (MRP)16,490.00																					
<table><tr><td>Tax Rate</td><td>Taxable Amt.</td><td>CGST Amt.</td><td>SGST Amt.</td><td>Total Tax</td></tr><tr><td>18%</td><td>10,826.28</td><td>974.36</td><td>974.36</td><td>1,948.72</td></tr></table>											Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%	10,826.28	974.36	974.36	1,948.72	
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																	
18%	10,826.28	974.36	974.36	1,948.72																	
Dedaration:Certified that all the particulars shown in the above Invoice are true and correct in all respects					For GAMA ELECTRICALS AND PLUMBING																

Name of work:- Renovation of library building of SS college.

32AAOFG5253B1ZQ

TAX INVOICE

Original C

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party: SECRETARY CDMEA
MANNA

Invoice No. : 4474
Dated : 27-12-2023 04:40 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(
1.	DEWTON 20W LED TUBE DT5 2YEAR	9405	20.00	Un	340.00	183.05	9.00 %	329.49	9.00 %	329.49	4,320.00
2.	INSULATION TAP S E FAB	8546	10.00	Un	21.50	16.95	9.00 %	15.25	9.00 %	15.25	200.00

Verified
Purchased electrical goods
to S.S college maintenance work
Shan

Less : Discount

0.00

Add : Freight & Forwarding Charges

0.00

Rupees Four Thousand Five Hundred Twenty Only

Total (MRP)7,015.00

₹

4,520.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,830.52	344.74	344.74	689.48

Declaration:Certified that all the particulars shown in the
above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBINGNEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 4369
Dated : 20-12-2023 03:48 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(`)
1.	ELANA LED FLOOD LIGHT 200W	9405	2.00	Un	9,030.00	4,824.15	9.00 %	868.35	9.00 %	868.35	11,385.00
2.	EXPANSION BOLT 8MM	7318	4.00	Pc	30.00	19.83	9.00 %	7.14	9.00 %	7.14	93.60
3.	INSULATION TAP S E FAB	8546	1.00	Un	21.50	16.94	9.00 %	1.53	9.00 %	1.53	20.00
4.	GM 20W LED TUBE STRATO 0397	9405	2.00	pc	530.00	144.07	9.00 %	25.93	9.00 %	25.93	340.00
5.	GM 2CORE 1.5MM WIRE 100Mtr	8544	52.00	Me	83.70	55.64	9.00 %	260.37	9.00 %	260.37	3,413.80
Less : Discount											0.00
Add : Freight & Forwarding Charges											0.00
Less : Rounded Off (-)											0.40
Rupees Fifteen Thousand Two Hundred Fifty Two Only											
Total (MRP)23,613.90											15,252.00
Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax											
18% 12,925.76 1,163.32 1,163.32 2,326.64											
Declaration:Certified that all the particulars shown in the above Invoice are true and correct in all respects						For GAMA ELECTRICALS AND PLUMBING					

Name of work:- Maintenance to 39 College.

GSTIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.comParty: SECRETARY CDMEA
MANNAInvoice No. : 4369
Dated : 20-12-2023 03:48 PM
Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount
1.	ELANA LED FLOOD LIGHT 200W	9405	2.00	Un	9,030.00	4,824.15	9.00 %	868.35	9.00 %	868.35	11,385.00
2.	EXPANSION BOLT 8MM	7318	4.00	Pc	30.00	19.83	9.00 %	7.14	9.00 %	7.14	93.60
3.	INSULATION TAP S E FAB	8546	1.00	Un	21.50	16.94	9.00 %	1.53	9.00 %	1.53	20.00
4.	GM 20W LED TUBE STRATO 0397	9405	2.00	pc	530.00	144.07	9.00 %	25.93	9.00 %	25.93	340.00
5.	GM 2CORE 1.5MM WIRE 100Mtr	8544	52.00	Me	83.70	55.64	9.00 %	260.37	9.00 %	260.37	3,413.80

Less : Discount

0.00

Add : Freight & Forwarding Charges

0.00

Less : Rounded Off (-)

0.40

Rupees Fifteen Thousand Two Hundred Fifty Two Only

Total (MRP) 23,613.90

15,252.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,925.76	1,163.32	1,163.32	2,326.64

Declaration: Certified that all the particulars shown in the
above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

Name of work - Maintenance to 33 College.

32AAOFG5253B1ZQ

TAX INVOICE

Original C


GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
 Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party: SECRETARY CDMEA,
 IANNA

Invoice No. : 4369
 Dated : 20-12-2023 03:48 PM
 Place of Supply : Kerala (32)

N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(
1.	ELANA LED FLOOD LIGHT 200W	9405	2.00	Un	9,030.00	4,824.15	9.00 %	868.35	9.00 %	868.35	11,385.00
2.	EXPANSION BOLT 8MM	7318	4.00	Pc	30.00	19.83	9.00 %	7.14	9.00 %	7.14	93.60
3.	INSULATION TAP S E FAB	8546	1.00	Un	21.50	16.94	9.00 %	1.53	9.00 %	1.53	20.00
4.	GM 20W LED TUBE STRATO 0397	9405	2.00	pc	530.00	144.07	9.00 %	25.93	9.00 %	25.93	340.00
5.	GM 2CORE 1.5MM WIRE 100Mtr	8544	52.00	Me	83.70	55.64	9.00 %	260.37	9.00 %	260.37	3,413.80

Received 

Name of user: Maintenance of S.S. College - Old Block -

Less : Discount 0.00
 Add : Freight & Forwarding Charges 0.00
 Less : Rounded Off (-) 0.40

Rupees Fifteen Thousand Two Hundred Fifty Two Only

Total (MRP) 23,613.90 ₹ 15,252.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	12,925.76	1,163.32	1,163.32	2,326.64

Declaration: Certified that all the particulars shown in the above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

STIN : 32AAOFG5253B1ZQ

TAX INVOICE

Original C

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
 Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party: **SECRETARY CDMEA**
MANNA

Invoice No. : 4370
 Dated : 20-12-2023 03:49 PM
 Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(
1.	ELANA LED FLOOD LIGHT 50W	9405	5.00	Un	2,646.00	1,682.20	9.00 %	756.99	9.00 %	756.99	9,925.00
<p><i>Received</i></p> <p><i>Name of work: - Maintenance to Auditorium of SS College.</i> <i>(in connection with NCC Camp.)</i></p>											
Less : Discount											0.00
Add : Freight & Forwarding Charges											0.00
Rupees Nine Thousand Nine Hundred Twenty Five Only											
Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax											
18% 8,411.02 756.99 756.99 1,513.98											
Total (MRP)13,230.00 ₹											9,925.00

Declaration: Certified that all the particulars shown in the

32AAOFG5253B1ZQ

TAX INVOICE

Original C



GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
 Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party:
MANNA

SECRETARY CDMEA

Invoice No. : 3689
 Dated : 08-11-2023 04:06 PM
 Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(
1.	SINK COUPLING 3INCH make	7324	1.00	Un	385.00	194.92	9.00 %	17.54	9.00 %	17.54	230.00
2.	LED BULB 26W PHILIPS	8539	1.00	Pc	549.00	322.04	9.00 %	28.98	9.00 %	28.98	380.00
<p>Received </p> <p>Name of work: Maintenance to Canteen of SS college.</p> <p></p>											

Less : Discount

0.00

Add : Freight & Forwarding Charges

0.00

Rupees Six Hundred Ten Only

Total (MRP)934.00

₹

610.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3%	516.96	46.52	46.52	93.04

Declaration: Certified that all the particulars shown in the
 above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

Tax Invoice

Malabar Pipes
 Taliparamba
 GSTIN/UIN: 32ALRPM6342B1Z9
 State Name : Kerala, Code : 32
 Contact : 04602-203790,9847474477
 E-Mail : malabarmanna@gmail.com

Buyer (Bill to)

SECRETARY, CDMEA
 SIR SYED COLLEGE
 TALIPARAMBA

State Name : Kerala, Code : 32

Invoice No. MPM3462	Dated 18-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PHILIPS LED TUBE SET 20W	94054090	18 %	80 nos	148.305	nos	11,864.400
	OUT PUT CGST @ 9%					9 %	1,067.796
	OUT PUT SGST @ 9 %					9 %	1,067.796
	Round Off						0.008
Total				80 nos			₹ 14,000.000

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	11,864.400	9%	1,067.796	9%	1,067.796	2,135.592
Total	11,864.400		1,067.796		1,067.796	2,135.592

Tax Amount (in words) : INR Two Thousand One Hundred Thirty Five and Fifty Nine paise Only

Date & Time : _____

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 47680200000240

Branch & IFS Code: TALIPARAMBA & BARB0TALIPA

Declaration

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

for Malabar Pipes

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Malabar Pipes
Taliparamba
GSTIN/UIN: 32ALRPM6342B1Z9
State Name : Kerala, Code : 32
Contact : 04602-203790,9847474477
E-Mail : malabarmanna@gmail.com

Buyer (Bill to)

SECRETARY,CDMEA
SIR SYED COLLEGE
TALIPARAMBA

State Name : Kerala, Code : 32

Invoice No.

MPM2970

Dated

20-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PHILIPS LED TUBE SET 20W	94054090	18 %	120 nos	148.305	nos	17,796.600
	OUT PUT CGST @ 9%					9 %	1,601.694
	OUT PUT SGST @ 9 %					9 %	1,601.694
	Round Off						0.012
Total				120 nos			₹ 21,000.000

Verified and received

WORKS SUPERVISOR
CDMEA
TALIPARAMBA

Name of work - Construction of PH & BSC Cell Room
Raksha Centre to SS College.

Amount Chargeable (in words)

INR Twenty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	17,796.600	9%	1,601.694	9%	1,601.694	3,203.388
Total	17,796.600		1,601.694		1,601.694	3,203.388

Tax Amount (in words) : INR Three Thousand Two Hundred Three and Thirty Eight paise Only

Date & Time : _____

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 47680200000240

Branch & IFS Code: TALIPARAMBA & BARB0TALIPA

Declaration

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

for Malabar Pipes

Authorised Signatory

This is a Computer Generated Invoice

W : 32AAOFG5253B1ZQ

TAX INVOICE

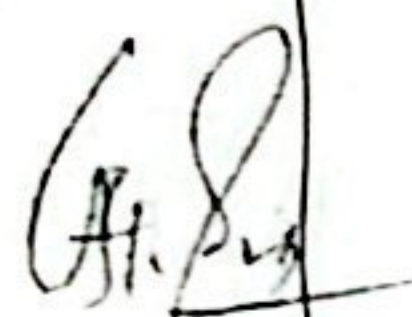
Original C

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party: SECRETARY CDMEA
MANNA

Invoice No. : 2807
Dated : 13-09-2023 03:12 PM
Place of Supply : Kerala (32)

N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(
1.	GM LED FLOOD LIGHT 100W	9405	1.00	Un	2,750.00	2,016.94	9.00 %	181.53	9.00 %	181.53	2,380.00										
<div>Verified and received </div> <div>Name of work:- Maintenance to S.S College - Existing damaged and new one installed</div> <div>Less: Discount0.00</div> <div>Add : Freight & Forwarding Charges0.00</div> <div>Total (MRP)2,750.00 ₹ 2,380.00</div>																					
pees Two Thousand Three Hundred Eighty Only																					
<table><tr><th>Rate</th><th>Taxable Amt.</th><th>CGST Amt.</th><th>SGST Amt.</th><th>Total Tax</th></tr><tr><td>%</td><td>2,016.94</td><td>181.53</td><td>181.53</td><td>363.06</td></tr></table>												Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	%	2,016.94	181.53	181.53	363.06
Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																	
%	2,016.94	181.53	181.53	363.06																	

Declaration: Certified that all the particulars shown in the
Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

1.1. Institute
 1.2. The Institute
 1.3. Quality audits of
 1.4. Describe the
 2.1. Describe
 2.3.1. Port

32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
 Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Party: SECRETARY CDMEA
 MANNA

Invoice No. : 2807
 Dated : 13-09-2023 03:12 PM
 Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount()
1.	GM LED FLOOD LIGHT 100W	9405	1.00	Un	2,750.00	2,016.94	9.00 %	181.53	9.00 %	181.53	2,380.00
<p><u>Verified</u></p> <p>Purchased Flood light for ss college electrical works (100 w)</p>											

Less : Discount 0.00
 Add : Freight & Forwarding Charges 0.00
 Total (MRP) 2,750.00 2,380.00

Rupees Two Thousand Three Hundred Eighty Only
 Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 18% 2,016.94 181.53 181.53 363.06

Declaration: Certified that all the particulars shown in the
 above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

TAX INVOICE

Original C

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR, NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
 Tel.: 0460-2201717, MOB: 9188201717 email: gamaa1717@gmail.com

SECRETARY CDMEA

Invoice No. : 2723
 Dated : 07-09-2023 02:07 PM
 Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	MRP	Price	CGST	CGST	SGST	SGST	Amount(₹)
1.	GM 20W LED TUBE STRATO 0397	9405	80.00	530.00	178.39	9.00 %	1,284.41	9.00 %	1,284.41	16,840.00
<p><u>Verified</u> Purchased LED Tube to SS College PG Block. for electrical work.</p>										

Less : Discount

0.00

Add : Freight & Forwarding Charges

0.00

Rupees Sixteen Thousand Eight Hundred Forty Only

Total (MRP) 42,400.00

₹

16,840.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,271.18	1,284.41	1,284.41	2,568.82

Declaration: Certified that all the particulars shown in the
 above Invoice are true and correct in all respects

For GAMA ELECTRICALS AND PLUMBING

32AAOFG5253B1ZQ

TAX INVOICE

Original Copy

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141
 Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

 Party:
 MANNA

SECRETARY CDMEA

Invoice No. : 2686
 Dated : 05-09-2023 04:17 PM
 Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(`)
1.	LUKER LED FLOOD LIGHT 100W WH	9405	1.00	pc	5,770.00	3,084.74	9.00 %	277.63	9.00 %	277.63	3,640.00
Less : Discount Add : Freight & Forwarding Charges Rupees Three Thousand Six Hundred Forty Only Tax Rate Taxable Amt CGST Amt SGST Amt Total Tax 18% 3,084.74 277.63 277.63 555.26											0.00 0.00 3,640.00
Declaration: Certified that all the particulars shown in the above Invoice are true and correct in all respects						Total (MRP) 5,770.00 For GAMA ELECTRICALS AND PLUMBING					

Name of work - Maintenance of college.

Select Bills

Recyclable wastes handed over to Haritha Karma Sena on a monthly basis:

THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college
HOUSE NO: 511
WARD NO: TMC14/BADARIYA NAGAR
ADDRESS: Hilal nagar Hilal nagar
CUSTOMER ID: TMC03175490

PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	300	200	13/06/2023	N230613RE1271479

INVOICE DETAILS FOR THE MONTH OF AUGUST

ITEM	WEIGHT	CHARGES
PREVIOUS DUE		200
TOTAL DUE		200

RECEIPT

RECEIPT NO: N230825RE1578779 RECEIPT AMOUNT :200 Rs BALANCE AFTER PAY :0 Rs DATE & TIME : 25/08/2023 11:41 AM
AMOUNT IN WORDS: Two Hundred Rupees Only
COLLECTED BY: Anooopa E

Powered by Nellikka

THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyayed college
HOUSE NO: 511
WARD NO: TMC14/BADARIYA NAGAR
ADDRESS: Hilal nagar Hilal nagar
CUSTOMER ID: TMC03175490

PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	200	600	30/08/2022	N220830RE334389

INVOICE DETAILS FOR THE PERIOD OF
01/09/2022 - 29/09/2022

ITEM	WEIGHT	CHARGES
PLASTIC COVERS	2	50
PLASTIC BOTTLES & ALL OTHER METTAL AND PLASTIC SCRAP	2	50
PREVIOUS DUE		100
TOTAL DUE		200

RECEIPT

RECEIPT NO: N220929RE414224
RECEIPT AMOUNT :200 Rs
BALANCE AFTER PAY :0 Rs
DATE & TIME : 29/09/2022 11:14 AM
AMOUNT IN WORDS: Two Hundred Rupees Only
COLLECTED BY : Anooopa E

Powered by Nellikka



THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college
HOUSE NO: 511
WARD NO: TMC14/BADARIYA NAGAR
ADDRESS: Hilal nagar Hilal nagar
CUSTOMER ID: TMC03175490

PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	200	100	19/10/2023	N231019RE1796022

INVOICE DETAILS FOR THE MONTH OF DECEMBER

ITEM	WEIGHT	CHARGES
PLASTIC COVERS	4	100
PREVIOUS DUE		100
TOTAL DUE		200

RECEIPT

RECEIPT NO: N231208RE2023963 RECEIPT AMOUNT :200 Rs BALANCE AFTER PAY :0 Rs DATE & TIME : 08/12/2023 11:24 AM
AMOUNT IN WORDS: Two Hundred Rupees Only
COLLECTED BY: Anooopa E

Powered by Nellikka

THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college
HOUSE NO: 510
WARD NO: TMC14/BADARIYA NAGAR
ADDRESS: Hilal nagar Hilal nagar
CUSTOMER ID: TMC03175490

PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	200	400	27/03/2024	TMC240327RE2582561

INVOICE DETAILS FOR THE MONTH OF JULY


ITEM	WEIGHT	CHARGES
PREVIOUS DUE		400
TOTAL DUE		400

RECEIPT

RECEIPT NO: R240706RC3069113
RECEIPT AMOUNT :200 Rs
BALANCE AFTER PAY :200 Rs
DATE & TIME : 05/07/2024 2:59 PM
AMOUNT IN WORDS: Two Hundred Rupees Only
COLLECTED BY: Anooopa E

Powered by Nellikka



TRADING COMPANY				Phone : 9847680769				
MARCO OPERATIVE HOSPITAL, MANNA, TALIPARAMBA				Mobile : 9847680769				
				State : KERALA				
				State Code : 32				
Email : jtradingcompany1@gmail.com				Invoice No. : L0077				
GSTIN : 32AAOFJ5746N1Z5				Date : 04-Jul-2024				
COMPOSITION DEALER								
BILL OF SUPPLY								
CASH BILL								
M/s: SHANAVAS				STATE: KERALA				
GSTIN :				STATE CODE: 32				
Phone :				Phone :				
Sl. No	HSN/ SAC	Commodity / Item	Qty.	Unit Price	MRP	Amount	Discount	Total
1	3924	BR BUCKET TS LTR C009187	14	110.00	160.00	1540.00	0.00	1540.00
2	3924	TOOTAL MUG 750 ML C009179	14	18.00	26.00	252.00	0.00	252.00
Total						1792.00	0.00	1792.00
<p style="font-size: 24px; color: blue;">Not valid for</p>								
Grand Total in words : One Thousand Seven Hundred Ninety Two Rupees Only						Round Off	-0.05	
You have saved Rs 812.50						Grand Total	1792.00	
Visit again.								
RANK DETAILS SOUTH INDIAN RANK BANGSHT TALIPARAMBA AC-0809973000695764 B'SC : SIBBL00000800						For : J.R. TRADING COMPANY Authorized Signatory		
Sold by : 								

[illegible]



NIRMAL BHARATH CHARITABLE TRUST

Opp. Sir Syed College, Karimbam P.O., Taliparamba

Reg. No. 78/4/17

Date

Date : 30.03.2022

ധാരണാപത്രം

സർ സയ്യദ് കോളേജും തളിപ്പറമ്പ് നഗരസഭയുടെ മാലിന്യ നിർമാർജ്ജനം പ്രവർത്തിയിൽ ഏർപ്പെട്ടിട്ടുള്ള ഹരിതകർമ്മസേന യായി പ്രവർത്തിക്കുന്ന നിർമ്മൽ ഭാരത് ട്രസ്റ്റും സംയുക്തമായി ഉണ്ടാക്കിയ ധാരണാ പത്രപ്രകാരം കോളേജിൽ ഉത്പാദിപ്പിക്കപ്പെടുന്ന മുഴുവൻ തരംതിരിച്ച ജൈവ അജൈവമാലിന്യങ്ങൾ സംസ്കരണത്തിനായി മാസം തോറും ഇരുന്നൂറു രൂപ നിരക്കിൽ ഏറ്റെടുക്കുന്നതാണ്.

പ്രസ്തുത കാരണപത്രം 01.04.2022 മുതൽ, അഞ്ചു വർഷത്തേക്ക് നിജപ്പെടുത്തിയിരിക്കുന്നു.

എന്ന്,
ഫഹദ് മുഹമ്മദ്
സെക്രട്ടറി നിർമ്മൽ ഭാരത് ചാരിറ്റബിൾ ട്രസ്റ്റ്

For Nirmal Bharath Charitable Trust

Secretary

**NIRMAL BHARATH
CHARITABLE TRUST**
TMC XV/211 N
Near Sir Syed College
Karimbam.P.O. 670142

Select Bills

Recyclable wastes handed over to Haritha Karma Sena on a monthly basis:

THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college

HOUSE NO: 511

WARD NO: TMC14/BADARIYA NAGAR

ADDRESS: Hilal nagar Hilal nagar

CUSTOMER ID: TMC03175490

PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	300	200	13/06/2023	N230613RE1271479

INVOICE DETAILS FOR THE MONTH OF AUGUST

ITEM	WEIGHT	CHARGES
PREVIOUS DUE		200
TOTAL DUE		200

RECEIPT

RECEIPT NO: N230825RE1578779 RECEIPT AMOUNT :200 Rs BALANCE AFTER PAY :0 Rs DATE & TIME : 25/08/2023 11:41 AM

AMOUNT IN WORDS: Two Hundred Rupees Only

COLLECTED BY: Anoopa E

Powered by Nellikka

THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college

HOUSE NO: 511

WARD NO: TMC14/BADARIYA NAGAR

ADDRESS: Hilal nagar Hilal nagar

CUSTOMER ID: TMC03175490

PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	200	600	30/08/2022	N220830RE334389

INVOICE DETAILS FOR THE PERIOD OF

01/09/2022 - 29/09/2022

ITEM	WEIGHT	CHARGES
PLASTIC COVERS	2	50
PLASTIC BOTTLES & ALL OTHER METTAL AND PLASTIC SCRAP	2	50
PREVIOUS DUE		100
TOTAL DUE		200

RECEIPT

RECEIPT NO: N220929RE414224

RECEIPT AMOUNT :200 Rs

BALANCE AFTER PAY :0 Rs

DATE & TIME : 29/09/2022 11:14 AM

AMOUNT IN WORDS: Two Hundred Rupees Only

COLLECTED BY : Anoopa E

Powered by Nellikka



THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college

HOUSE NO: 511

WARD NO: TMC14/BADARIYA NAGAR

ADDRESS: Hilal nagar Hilal nagar

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PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	200	100	19/10/2023	N231019RE1796022

INVOICE DETAILS FOR THE MONTH OF DECEMBER

ITEM	WEIGHT	CHARGES
PLASTIC COVERS	4	100
PREVIOUS DUE		100
TOTAL DUE		200

RECEIPT

RECEIPT NO: N231208RE2023963 RECEIPT AMOUNT :200 Rs BALANCE AFTER PAY :0 Rs DATE & TIME : 08/12/2023 11:24 AM

AMOUNT IN WORDS: Two Hundred Rupees Only

COLLECTED BY: Anoopa E

Powered by Nellikka

THALIPARAMBA MUNICIPALITY

Haritha Karma Sena

CUSTOMER NAME: Sirsyed college

HOUSE NO: 510

WARD NO: TMC14/BADARIYA NAGAR

ADDRESS: Hilal nagar Hilal nagar

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PREVIOUS DETAILS

INV AMOUNT	RECEIPT AMOUNT	BALANCE	RECEIPT DATE	RECEIPT NO
100	200	400	27/03/2024	TMC240327RE2582561

INVOICE DETAILS FOR THE MONTH OF JULY

ITEM	WEIGHT	CHARGES
PREVIOUS DUE		400
TOTAL DUE		400

RECEIPT

RECEIPT NO: R240706RC3069113 RECEIPT AMOUNT :200 Rs BALANCE AFTER PAY :200 Rs DATE & TIME : 05/07/2024 2:59 PM


AMOUNT IN WORDS: Two Hundred Rupees Only

COLLECTED BY: Anoopa E

Powered by Nellikka



TRADING COMPANY				Phone : 9847680769				
MARCO OPERATIVE HOSPITAL, MANNA, TALIPARAMBA				Mobile State : KERALA				
				State Code : 32				
Email : jtradingcompany1@gmail.com				Invoice No. : L0077				
GSTIN : 32AAOFJ574EN125				Date : 04-Jul-2024				
COMPOSITION DEALER BILL OF SUPPLY CASH BILL								
M/s: SHANAVAS			STATE: KERALA		STATE CODE: 32			
GSTIN:			Phone:					
S.L.	HSN/ SAC	Commodity / Item	Qty.	Unit Price	MRP	Amount	Discount	Total
1	3924	BK BUCKET TELYR D2001187	14	115.00	160.00	1540.00	0.00	1540.00
2	3924	TOTAL MUG 750 ML C009179	14	18.00	26.00	252.00	0.00	252.00
Total						1792.00	0.00	1792.00
Grand Total in words : One Thousand Seven Hundred Ninety Two Rupees Only								
You have saved Rs.812.50								
Visit again.								
BANK DETAILS				Round Off -0.05				
SOUTH INDIAN BANK				Grand Total : 1792.00				
BARENCH TALIPARAMBA								
AC 580097300009754								
IFSC : SIDL0000000								



24/ Lipase CGS

Signed by _____

For : **JR TRADING COMPANY**
Authorized Signatory

[illegible]

Bills for the purchase of equipments required for well recharge and vouchers for labour charges.

505/23

TIN : 32AAOFG5253B1ZQ

TAX INVOICE

GAMA ELECTRICALS AND PLUMBING

NEW BAZAR , NATIONAL HIGHWAY, TALIPARAMB, PIN 670141

Tel. : 0460-2201717, MOB : 9188201717 email : gamaa1717@gmail.com

Original C

Party: SIR SEYD COLLEGE PRINCIPAL

KARIMBAM

TALIPARAMBA

Invoice No. : 3669

Dated : 07-11-2023 03:20 PM

Place of Supply : Kerala (32)

S.N.	Description of Goods	HSN/SAC	Qty.	Un	MRP	Price	CGST	CGST	SGST	SGST	Amount(
1.	WATER TANK 500LTR WHITE RIVER TE	3925	1.00	Un	4,400.00	2,898.30	9.00 %	260.85	9.00 %	260.85	3,420.00
2.	TANK CONNECTOR 2" ASTRAL	3917	1.00	Pc	135.00	79.24	9.00 %	7.13	9.00 %	7.13	93.50
3.	PVC FTA 2inch SUPREME	3917	1.00	pc	70.00	44.92	9.00 %	4.04	9.00 %	4.04	53.00
4.	PVC VENT COWEL 2inch SUPREME	3917	1.00	Pc	77.50	31.36	9.00 %	2.82	9.00 %	2.82	37.00
5.	PVC T 3inch SUPREME	3917	1.00	pc	267.00	120.76	9.00 %	10.87	9.00 %	10.87	142.50
6.	PVC PIPE 3inch 4KG 5MTR SUPREME	391723	30.00	Pc	269.00	130.25	9.00 %	351.69	9.00 %	351.69	4,611.00
7.	PVC RS 3x2inch SUPREME	3917	1.00	pc	125.00	41.70	9.00 %	3.75	9.00 %	3.75	49.20
8.	PVC LBOW 3inch SUPREME	3917	4.00	pc	187.50	95.93	9.00 %	34.54	9.00 %	34.54	452.80
9.	PVC T 2inch SUPREME	3917	1.00	Pc	139.00	58.30	9.00 %	5.25	9.00 %	5.25	68.80
10.	PVC LBOW 2inch SUPREME	3917	4.00	Pc	95.00	46.18	9.00 %	16.63	9.00 %	16.63	218.00
11.	PVC PIPE 2inch 4KG 5MTR SUPREME	391723	3.00	Pc	164.00	72.46	9.00 %	19.56	9.00 %	19.56	256.50
12.	SOLVENT CEMENT STARBOND 100ML (T	3506	1.00	Pc	118.00	80.50	9.00 %	7.25	9.00 %	7.25	95.00
13.	PVC BALL VALVE 3inch LEVER P	8481	1.00	Un	1,416.00	822.04	9.00 %	73.98	9.00 %	73.98	970.00
Totals c/o 50.00 Units											10,467.30

Mob : 8289953393

: 9400608154

GENERAL ELECTRICALS & PLUMBING

SALES & SERVICES

Brandhankunnu, Palakkulanga,
Taliparamba

No. **413**

Date : 13/11/20

To S.S. Collage Taliparamba

S.No.	Product/Service	Qty.	Rate	Amount
	3" pvc pipe	7 1/2	151	1132
	3" elbow	2p	85	170
	2 1/2 clamp	2p	10	20
	3" Air coal	1p	70	70
Total				1392

Total Amount in Words :


Signature

VOUCHER

Voucher No.....

Date... 20-11-2023

Head of Account.....

Received from the President, Parent-Teacher Association, Sir Syed College, Taliparamba

₹ Three thousand only (Rupees. 3000/-)
(C/o Mr. M. M. M. M.) towards Laboun change

Signature.....

Name Dr. Sreeja P

Address Dept. Botany

Sir Syed College Taliparamba

₹ 3000/-

VOUCHER

Voucher No.....

Date... 20-11-2023

Head of Account.....

Received from the President, Parent-Teacher Association, Sir Syed College, Taliparamba

₹ 2000/- (Rupees. Two thousand only)
(C/o - Shabir - Supervisor) towards Laboun change

Signature.....

Name Shanavas - SM

Address.....

₹ 2000/-



GREEN CAMPUS POLICY

Sir Syed College, Taliparamba

Preamble

Sir Syed College, Taliparamba is committed to creating a sustainable and environmentally responsible campus for the benefit of our students, staff, and the community. This Green Campus Policy outlines our dedication to promoting sustainability, reducing our environmental footprint, and fostering a culture of eco-consciousness within the college community.

Objectives:

1. Reduce Energy Consumption

- Implement energy-efficient technologies.
- Encourage the use of natural lighting and ventilation.
- Promote responsible energy use among students and staff.

1. Water Conservation

- Promote water conservation through efficient water management systems.
- Encourage the responsible use of water by students and staff.
- Promote rainwater harvesting where applicable.

2. Waste Reduction and Recycling

- Reduce waste through effective waste segregation and recycling programs.
- Encourage the use of reusable and eco-friendly products on campus.
- Implement a composting program for organic waste.

3. Biodiversity and Green Spaces

- Create and maintain green spaces on campus.
- Promote the preservation of local flora and fauna.
- Educate the college community on the importance of biodiversity.

4. Sustainable Transportation

- Encourage the use of public transportation, carpooling, and biking.
- Provide safe and secure bicycle parking facilities.



- Promote walking as a sustainable means of commuting.

5. Environmental Education

- Integrate environmental topics into the curriculum.
- Organize workshops, seminars, and awareness campaigns.
- Support and promote student-led environmental initiatives.

Implementation: To achieve our objectives, the college will undertake the following measures.

Energy Efficiency

- Conduct energy audits to identify areas for improvement.
- Upgrade lighting and HVAC systems for energy efficiency.
- Encourage students and staff to turn off lights and electronic devices when not in use.

Water Conservation

- Install water-efficient fixtures.
- Monitor water usage and fix leaks promptly.
- Educate the college community on responsible water usage.

Waste Reduction and Recycling

- Implement a comprehensive recycling program.
- Place recycling bins in strategic locations across the campus.
- Conduct awareness campaigns on the importance of waste reduction and recycling.

Biodiversity and Green Spaces

- Develop and maintain green areas with native plants.
- Create wildlife-friendly habitats.
- Organize tree-planting and cleanup events.

Environmental Education

- Incorporate sustainability and environmental topics into the curriculum.
- Host regular seminars and workshops on environmental issues.



SIR SYED COLLEGE

NIRF-2023 Ranked (101 - 150 Band)
Affiliated to Kannur University, Kerala

SIR SYED COLLEGE

KARIMBAM PO, THALIPARAMBA- KANNUR

<https://sirsyedcollege.ac.in/>

<https://sirsyedcollege.ac.in/iqac/naac>

04602203217

- Support student-led environmental clubs and initiatives.





SIR SYED COLLEGE TALIPARAMBA ALUMNI FORUM

"Let's fly into vibrant memories"

AGREEMENT OF CONTRACT

This Agreement is made and entered into as of 6 June 2022, by and between: **SSCOTA**, and **Sir Syed College, Taliparamba**.

WITNESSETH

WHEREAS, SSCOTA is committed to supporting educational institutions in their efforts to promote environmental sustainability and campus beautification; and

WHEREAS, College desires to implement green campus initiatives and campus beautification projects to create a more sustainable and aesthetically pleasing learning environment;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants contained herein, the parties agree as follows:

1. Financial Support

1.1 SSCOTA agrees to provide financial support to College in the amount of 25 Lakhs for the implementation of green campus initiatives and campus beautification projects.

1.2 The grant will be distributed to College in 3 installments, upon College's submission of a detailed budget outlining the proposed use of funds for each installment and SSCOTA's written approval.

2. Project Description

2.1 College agrees to utilize the Grant for the sole purpose of implementing the Project. The Project may include, but is not limited to:

- **Green Campus Initiatives:**

- Energy efficiency upgrades (e.g., lighting, appliances)
- Water conservation measures (e.g., low-flow fixtures, rainwater harvesting)
- Waste reduction and recycling programs
- Sustainable landscaping practices

- **Campus Beautification Projects:**

- Planting trees and shrubs
- Establishing gardens and flower beds
- Upgrading walkways and outdoor seating areas
- Minor building renovations for aesthetic improvements



2.2 College shall provide SSCOTA with a detailed Project plan outlining the specific initiatives and projects to be undertaken, a timeline for completion, and a budget breakdown for each component. SSCOTA reserves the right to approve or reject any proposed use of funds.

3. Reporting

3.1 College agrees to submit to SSCOTA quarterly reports detailing the progress made on the Project, including:

- Expenditure of funds
- Completion of planned initiatives and projects
- Outcomes and impact of the Project (e.g., energy savings, water conservation, improved aesthetics)

3.2 College shall retain all receipts and invoices related to the Project for a period of three (3) years after the completion of the Project.

4. Acknowledgement

4.1 College agrees to acknowledge SSCOTA's support for the Project in all promotional materials and signage associated with the Project.

5. Term and Termination

5.1 This Agreement shall be effective from the date first written above and shall continue until the Grant has been fully expended and the Project has been completed.

5.2 This Agreement may be terminated by either party upon written notice to the other party for any material breach of this Agreement that is not cured within thirty (30) days of written notice.

6. Entire Agreement

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written.

7. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Kerala.



SIR SYED COLLEGE TALIPARAMBA ALUMNI FORUM

"Let's fly into vibrant memories"

8. Severability

If any provision of this Agreement is held to be invalid or unenforceable, such provision shall be struck and the remaining provisions shall remain in full force and effect.

9. Notices

All notices and other communications hereunder shall be in writing and shall be deemed to have been duly given when delivered in person, sent by certified or registered mail, postage prepaid, return receipt requested, or sent by overnight courier service, addressed as follows:

10. Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

SSCOTA

By:

Name: Abdul Nasar K.

Title: (President, SSCOTA)

Sir Syed College

By:

Name: **PRINCIPAL
SIR SYED COLLEGE**

Title: **TALIPARAMBA-670 142**



"Swachh Bharath, Swacch Sir Syed: A Cleanliness Drive Transforming Sir Syed College"

In 2022, Sir Syed College embarked on a transformative journey towards cleanliness and environmental stewardship with the initiation of the "Sachh Bharath, Sacch Sir Syed" cleaning drive. This pioneering program was conceived with a multifaceted aim aimed at supporting the nationwide Swachhata (Cleanliness) movement, making a positive contribution to the environment, and fostering a culture of sustainable practices within the college community.

The primary objective of this initiative is to not only enhance the aesthetic appeal of the college premises but also to instill a sense of responsibility towards environmental preservation among students, faculty, and staff. By monitoring the environmental performance of the college, the program seeks to identify areas for improvement and implement effective strategies to mitigate pollution and waste generation.

At the heart of "Sachh Bharath, Sacch Sir Syed" lies the commitment to formulate and implement a comprehensive green protocol encompassing students, staff, and the entire campus. This protocol serves as a guiding framework for adopting eco-friendly practices in daily activities, waste management, energy conservation, and biodiversity preservation.

Central to the program's execution are regular cleaning drives and mass cleaning activities conducted both within the college premises and in surrounding areas. These initiatives extend beyond the campus boundaries, reaching out to bus stands, hospitals, schools, and other publically significant locations. By engaging with the broader community, the program aims to foster a culture of civic responsibility and collective action towards maintaining cleanliness and hygiene in shared spaces.

Through "Sachh Bharath, Sacch Sir Syed," Sir Syed College not only aims to create a clean and sustainable environment but also strives to nurture a generation of socially conscious individuals committed to the well-being of society and the planet. This initiative stands as a

testament to the college's dedication to holistic education, emphasizing the importance of environmental stewardship alongside academic excellence.

OUTREACH ACTIVITIES

Expanding cleaning initiatives beyond the campus grounds to encompass outreach to various places is a fantastic way to extend the impact of these efforts and contribute positively to the broader community.

Community Service: Engaging in cleaning activities outside the campus demonstrates a commitment to community service. It allows students to give back to the surrounding neighborhoods and areas in need, fostering goodwill and strengthening community bonds.

Addressing Local Needs: By reaching out to various places such as parks, beaches, riversides, or urban areas, cleaning initiatives can address specific local needs. For example, cleaning up litter along water bodies helps prevent pollution and protects aquatic ecosystems, while tidying public spaces improves the quality of life for residents.

Educational Opportunities: Outreach cleaning programs offer valuable educational opportunities beyond the campus boundaries. Participants learn about the environmental challenges facing different communities and gain insights into how individual actions can make a difference. These experiences can inspire greater environmental consciousness and civic engagement.

Collaborative Partnerships: Collaborating with local authorities, nonprofit organizations, or community groups strengthens partnerships and enhances the effectiveness of cleaning initiatives. By pooling resources and expertise, stakeholders can work together to tackle larger-scale cleaning projects and address systemic issues related to waste management and environmental sustainability.

Promoting Environmental Stewardship: Outreach cleaning drives serve as powerful platforms for promoting environmental stewardship and raising awareness about pressing environmental issues. Through hands-on participation, volunteers become advocates for environmental conservation, inspiring others to adopt eco-friendly behaviors and practices.

Creating Lasting Impact: Beyond immediate cleanup efforts, outreach programs can create lasting impact by sparking ongoing community involvement and encouraging sustainable practices. By empowering residents to take ownership of their surroundings, these initiatives contribute to the long-term improvement of local environments and quality of life.



Sir Syed College

(Affiliated to Kannur University, Re- accredited by NAAC With A Grade)
Kannur, P.O. Taliparamba, Kannur, Kerala, India

**Swachh Bharat, Swachh Sir Syed
Clean Sir Syed, Green Sir Syed**

**Noval initiative of the Sir Syed Campus to institutionalise cleanliness as an integral part of its functioning.
The step taken by College Management and IQAC.**

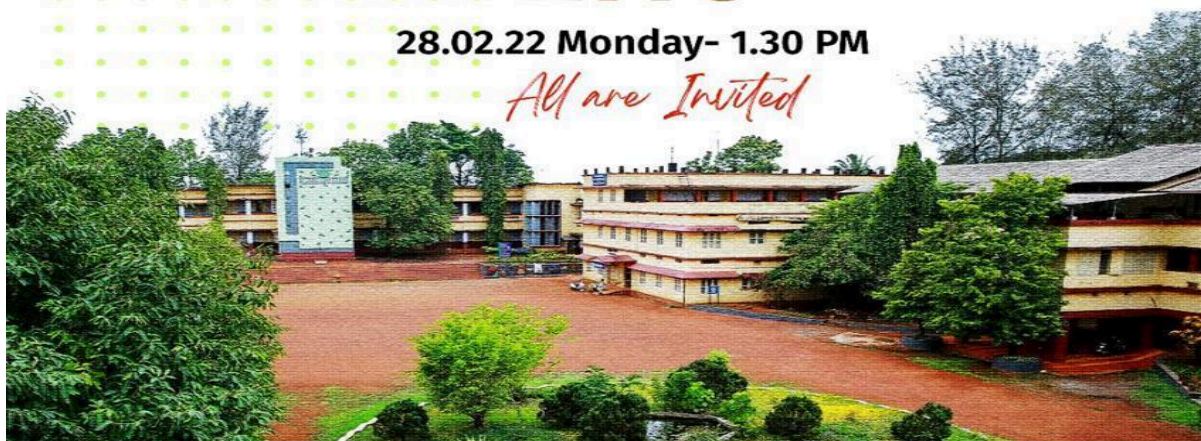
Aim & Objectives:

- To support the Swachhta Movement in the Country
- To contribute positively to the environmental consistency
- To campaign for good health, wellbeing, clean water, sanitation and clean energy
- To monitor the environmental performance of the college
- To formulate and implement a green protocol for students, staff and campus level.

MASS CLEANING DAY

28.02.22 Monday- 1.30 PM

All are Invited



Regular cleaning activities have been conducted to maintain the cleanliness and hygiene of campus facilities. Through organized efforts, including campus-wide clean-up drives and routine classroom cleaning, the committee ensures that the campus remains a conducive environment for learning and recreation.

1. Mass campus cleaning on 28-02-2022



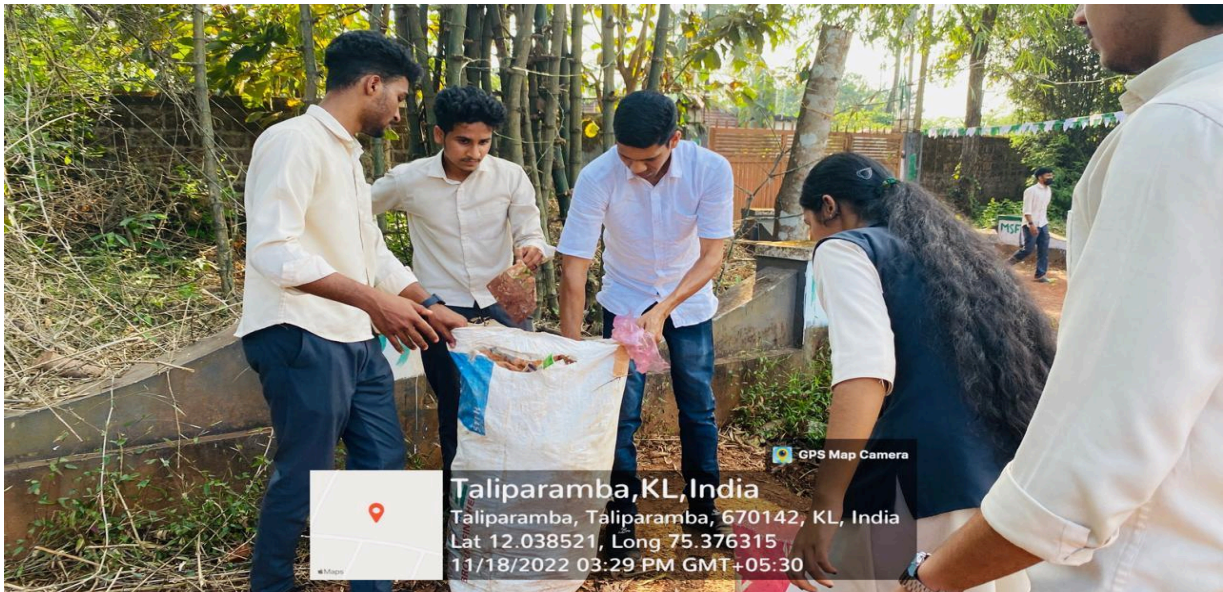
2. Cleaning statue of Mahathma Gandhi at Velapuram taliparamba on 30-09-2022

The cleaning of the Mahatma Gandhi statue at Velapuram, Taliparamba, on September 30, 2022, was likely a significant community initiative aimed at preserving and honoring the legacy of Mahatma Gandhi. Mahatma Gandhi's statue holds immense symbolic significance as a representation of his principles of truth, nonviolence, and social justice. Cleaning the statue serves as a gesture of respect and reverence for Gandhi's contributions to India's freedom struggle and his advocacy for peace and equality. Student volunteers worked side by side, fostering a sense of unity, pride, and shared responsibility for maintaining public monuments and spaces.



3. Mass campus cleaning on 18-11-2022









Sir Syed College
(Affiliated to Kinnaird University, Re-accredited by NAAC With A Grade)
Kinnaird, P.O. Talpura, Karachi, Sindh, Pakistan

*Swachh Bharat, Swachh Sir Syed
Clean Sir Syed, Green Sir Syed*

Noval initiative of the Sir Syed Campus to institutionalise cleanliness as an integral part of its functioning. The step taken by College Management and IQAC.

Aim & Objectives:

- To support the Swachhta Movement in the Country
- To contribute positively to the environmental consistency
- To campaign for good health, wellbeing, clean water, sanitation and clean energy
- To monitor the environmental performance of the college
- To formulate and implement a green protocol for students, staff and campus level.

MASS CLEANING DAY

02.08.23 Monday- 1.30 PM

All are Invited



Mass cleaning drives at campuses are excellent initiatives for fostering a sense of community responsibility, promoting cleanliness, and instilling environmental awareness among students. These drives typically involve organizing large-scale efforts where students, faculty, and staff come together to clean up the campus premises.

4. Mass campus cleaning on 02-08-2023



5. SWACHATHA Action Plan with NSS Cell: 05/08/2023

Under the auspices of the Kannur University NSS Cell, in collaboration with the Thaliparamba Municipality, cleanliness activities were carried out in the city and surrounding areas on Saturday, May 8, 2023. Around 200 NSS volunteers from various institutions such as Sir Syed College, Sir Syed Institute, and Kayi Saib Training College participated in the sanitation activities. Flash mobs and bus stands were organized by Don Bosco College volunteers in the surrounding areas. Sanitation activities were conducted in places such as Chiravakku, Bustan, News Corner, up to Nabras, Market, Taluk Office premises, Kappalam, Post Office premises, Pookkoth Nadu, Thrichambaram, and Seventh Mile.

The inauguration was done by Municipality Chairperson Mr. Murshid Kondhakkal. Mr. R. D. O. P. Merseys was the chief guest. Vice-Chairman of the Municipality, Mr. Kalingal Padmanabhan, and President of the Standing Committee, Mr. P. P. Mohammed Nisar, Councilors Mr. O. Saubhagyam, Mr. K. Rameshan, Mr. I. Kunniram, Mr. K. M. Latheef, Municipality Secretary Mr. K. P. Subair, Tahsildar Mr. P. Sajeewan, K. S. Riyas, K. V. Manoharan, Dr. K. Abdul Rahman, NSS officers, and officials of the NSS Program Office were also present. Dr. T. P. Nafees Bebe, Director of NSS Student Services at Kannur University, welcomed the gathering, and J. K. I. R. Fiyaz expressed gratitude.



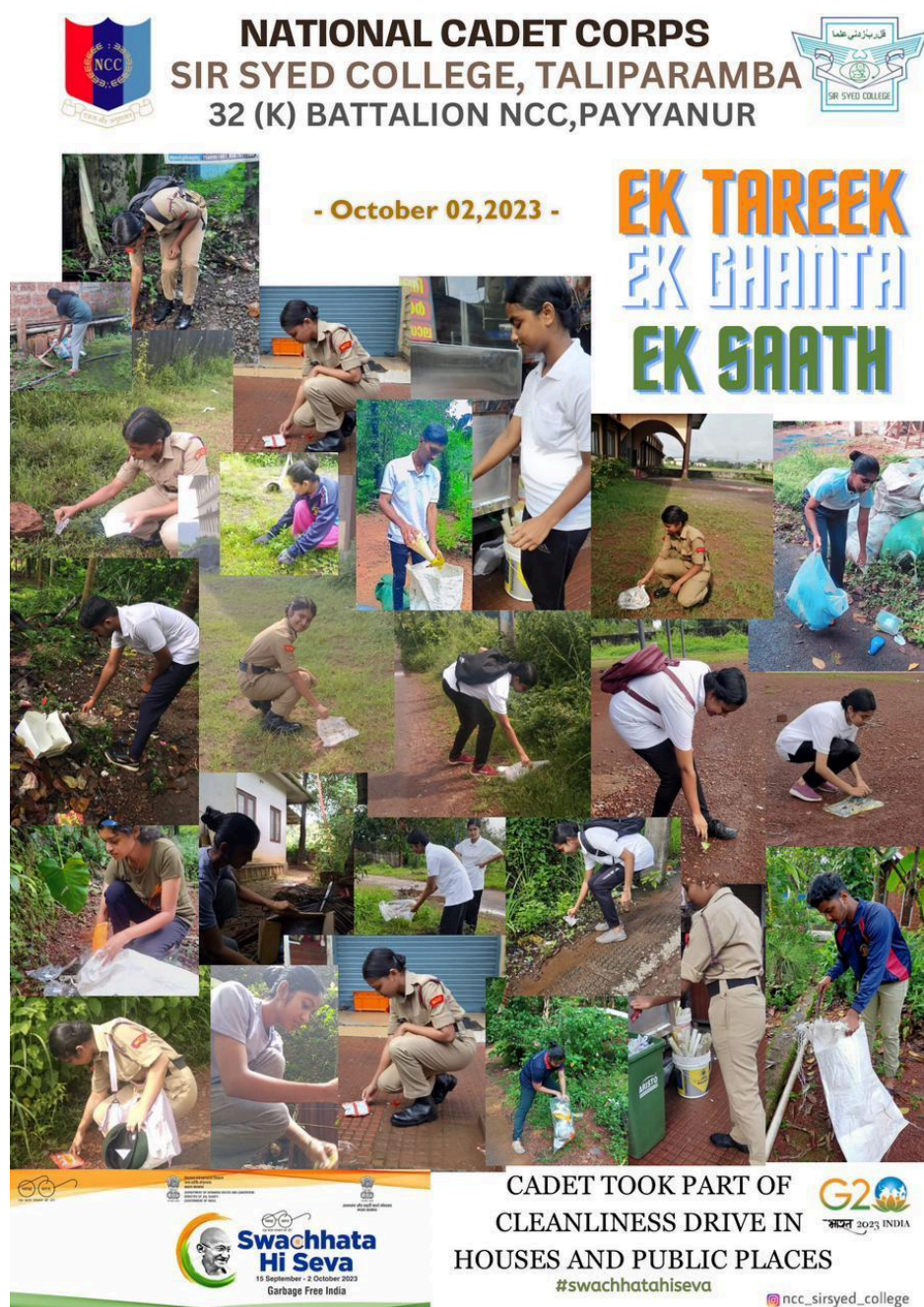
6. Karimbam bus stop cleaning 15-08-2023

The Karimbam bus stop cleaning event on August 15, 2023, as part of the Azadi Ka Amruth Mahotsav (Celebration of the 75th Anniversary of India's Independence), likely served as a symbolic gesture of community service and patriotism.



7. Cleaning of public places at Talipramba -02-10-2023

The participation of NCC cadets in a cleanliness drive in houses and public places near Sir Syed College demonstrates a proactive effort to promote cleanliness, hygiene, and community engagement. Volunteers would have divided into teams and dispersed to different locations to carry out cleaning activities. Tasks may have included sweeping streets and sidewalks, picking up litter, cleaning public amenities like benches and bus stops, and assisting with household cleaning if requested.



8. Organized a cleanliness awareness class.

Sir Syed College NSS, in collaboration with Clean Campus Forum, participated in the cleanliness drive of the local self-government and the Kannur district cleanliness mission, as part of the Navakerala project. They organized a cleanliness awareness class and flash mob. The current event was chaired by Principal Dr. Ismayil Olaiyikkara. The inauguration was done by Mr. Krishnan, the president of Thaliparamba block panchayat (29/11/2023). NSS Program Officer Ms. Bushra expressed vote of thanks.



9. College campus cleaning 22-12-2023

The college campus cleaning event on December 22, 2023, with the involvement of students NSS and NCC cadets, highlights a collaborative effort to maintain cleanliness and foster a sense of responsibility among the college community. The involvement of NSS and NCC cadets adds a structured and disciplined approach to the cleaning event. Cadets, trained in teamwork and leadership, would have played a crucial role in organizing volunteers, ensuring adherence to safety protocols, and maintaining discipline during the cleanup activities.

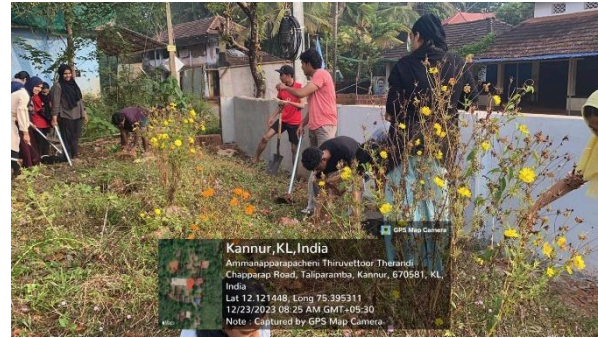




10. School cleaning at Kottakkanam AUP school.23-12-2023

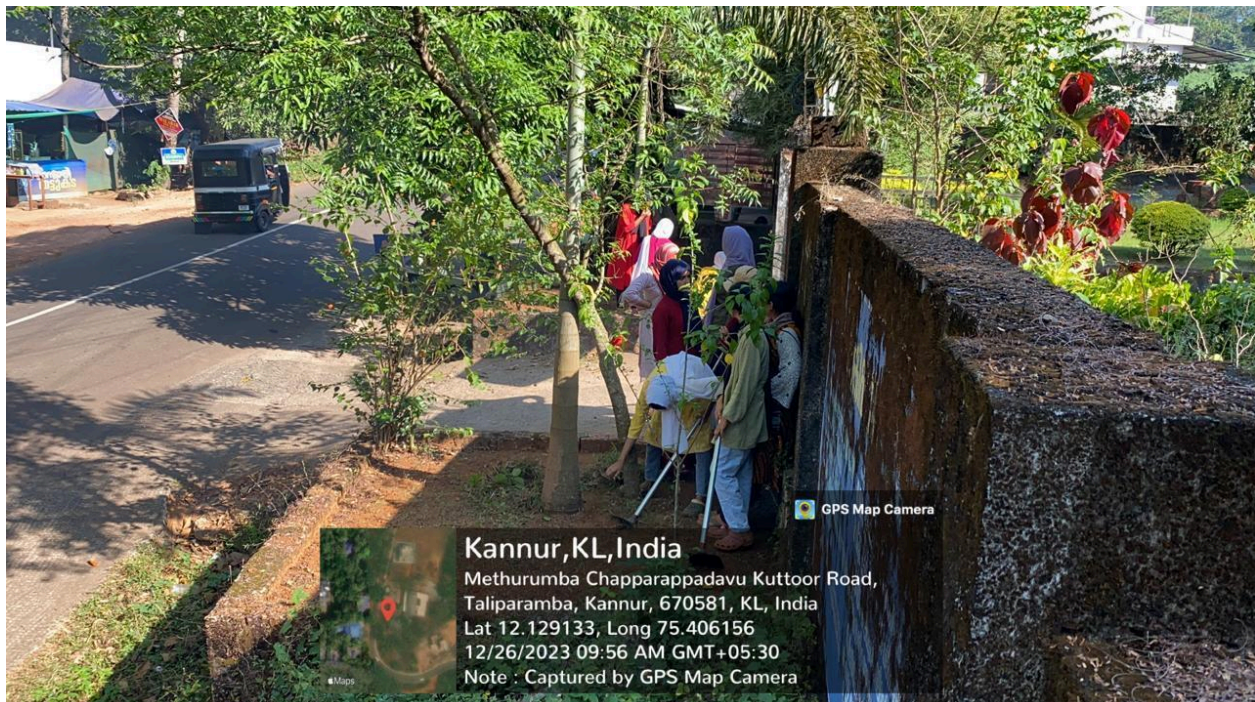
The school cleaning event at Kottakkanam AUP School was likely a significant initiative aimed at improving the cleanliness and hygiene standards of the school premises.

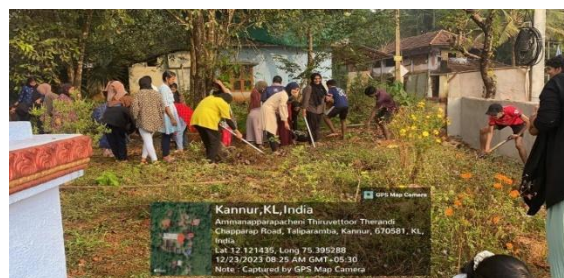




11. Chapparapadavu health centre cleaning 26-12-2023

The cleaning event at the Chapparapadavu Health Centre on December 26, 2023, was indeed a significant initiative aimed at enhancing the cleanliness and hygiene standards of the healthcare facility.





12. Taliparamba –Karimbam Bustop cleaning 06-01-2024

The "Taliparamba – Karimbam Bus Stop Cleaning" event on January 6, 2024, organized by Sir Syed College students, showcases the proactive involvement of young individuals in community service and environmental stewardship. The volunteers, led by the student organizers, actively engaged in cleaning tasks such as picking up litter, sweeping sidewalks, and scrubbing surfaces. Working together, they transformed the bus stop area into a cleaner and more welcoming space for commuters and residents alike.



13. Cleaning and Gardening near Karimbam Bustop on 06-01-2024 in association with Taliparamba Municipality.

The cleaning and gardening initiative near Karimbam Bus Stop on January 6, 2024, in association with Taliparamba Municipality and led by students of Sir Syed College, exemplifies a commendable effort to enhance the aesthetics and cleanliness of a public space. The event would have engaged not only students but also members of the local community. Residents living near Karimbam Bus Stop may have joined the effort, contributing their time and energy to cleaning and beautifying the area they frequent daily. In addition to cleaning, students may have engaged in gardening activities to enhance the aesthetic appeal of the surroundings. This could involve planting flowers, shrubs, or small trees, as well as maintaining existing greenery to create a more vibrant and welcoming atmosphere.

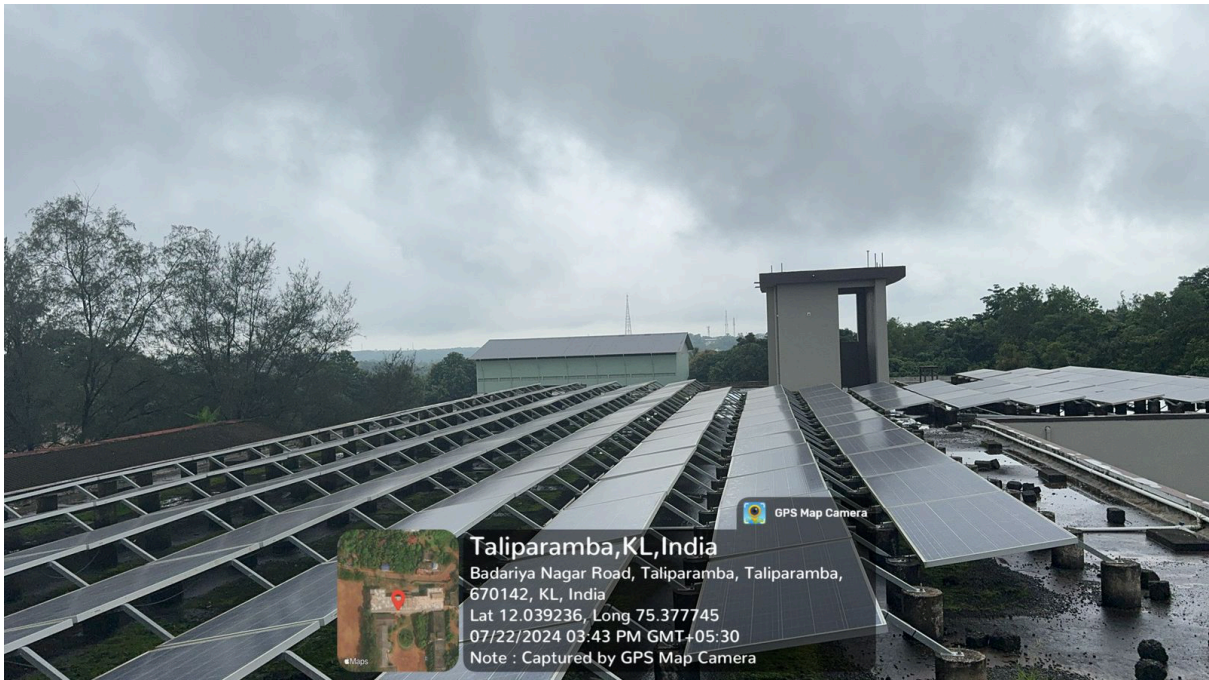


14. Mass campus cleaning on 18-11-2024

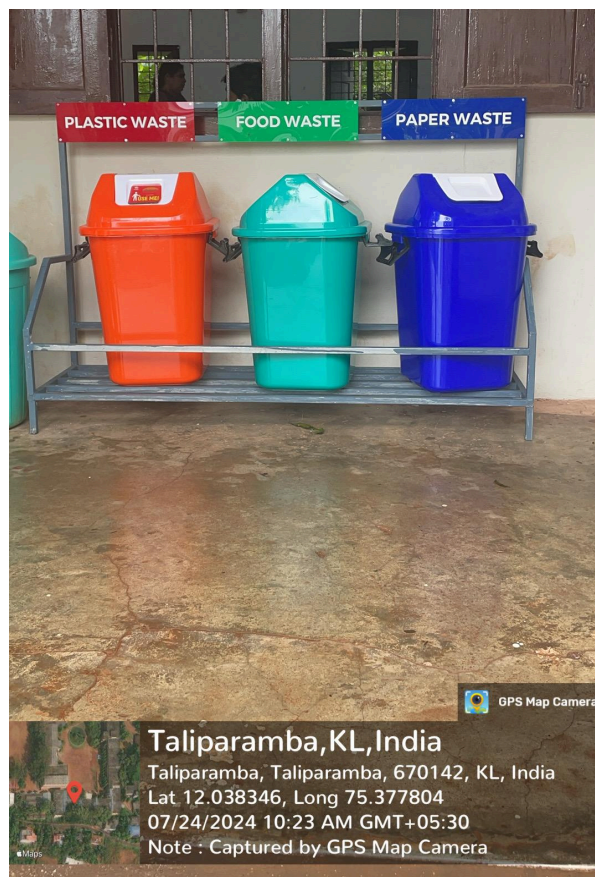


7.1.2 - Geo-tagged photographs of the facilities

Alternate sources of energy



Management of the various types of degradable and nondegradable waste



Water conservation

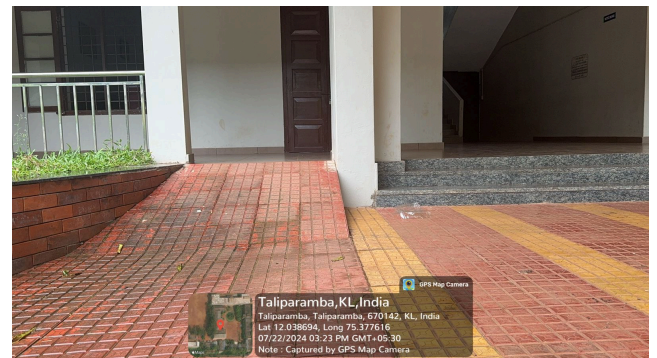


Green campus initiatives

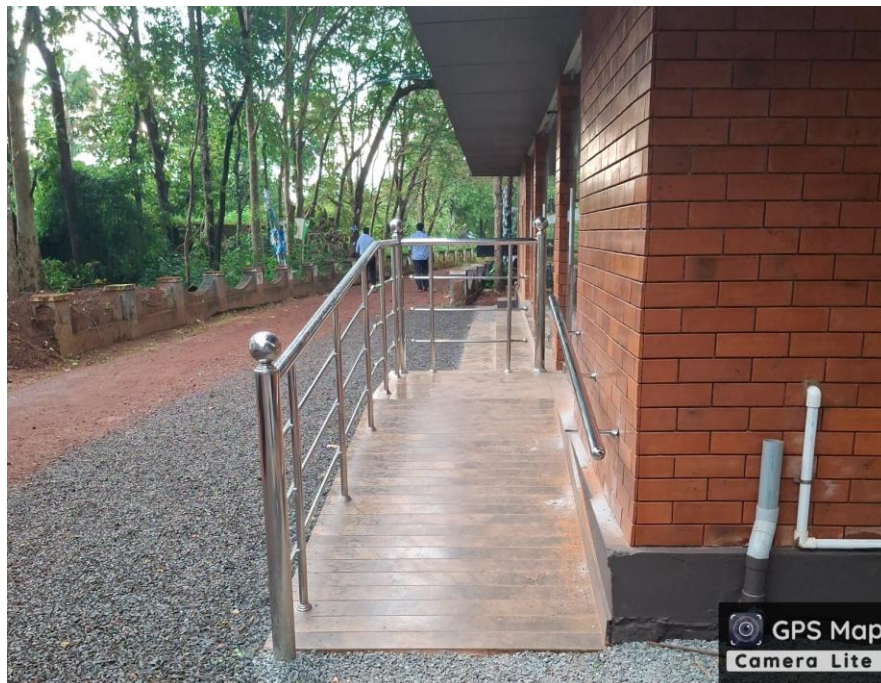




Disabled-friendly, barrier free environment



Washroom

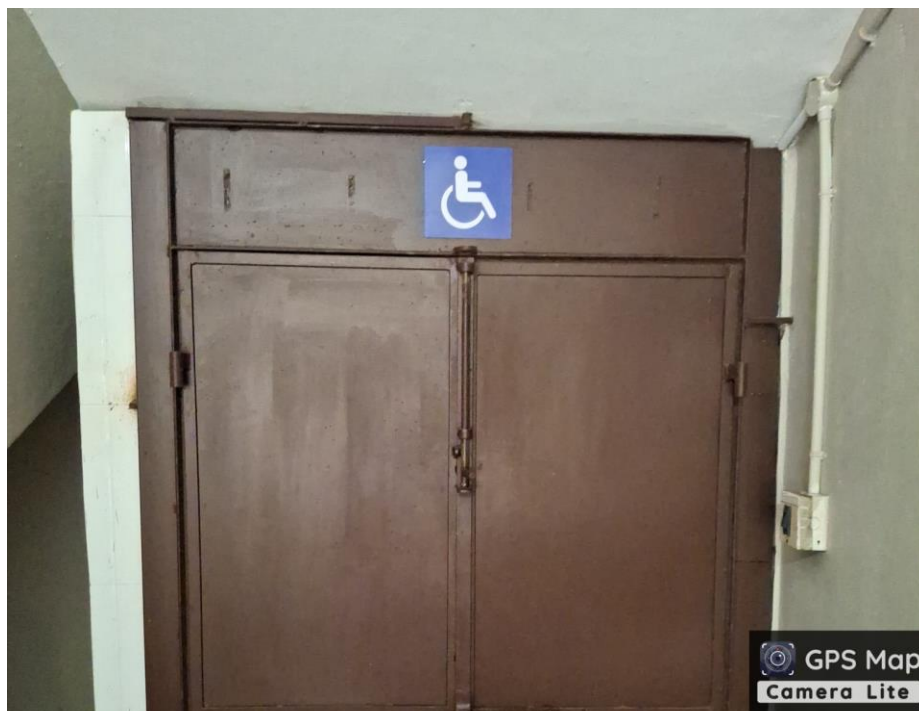


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GMT 10:38:59 AM

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Altitude -0 meters
Saturday, 19.10.2024

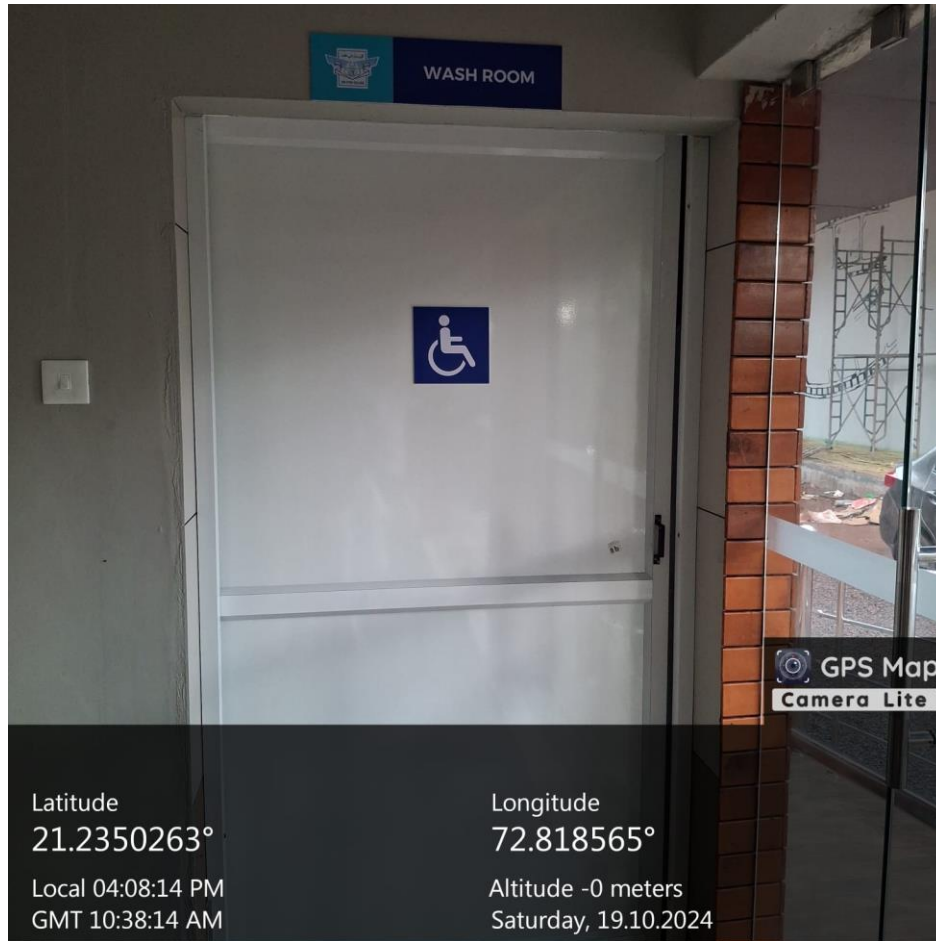


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Altitude -0 meters
Saturday, 19.10.2024

 GPS Map
Camera Lite