

**GOVERNMENT OF PUDUCHERRY**  
**MAHATMA GANDHI GOVERNMENT ARTS COLLEGE, MAHE**  
(Affiliated to Pondicherry University & Accredited (Second Cycle) with  
**B grade by NAAC)**



CHALAKKARA, P. O. NEW MAHE - 673 311

[www.mggacmahe.ac.in](http://www.mggacmahe.ac.in)

mggac.mahe@nic.in : Phone : 0490-2332319

## Criteria 4 Infrastructure and Learning Resources



**Supporting documents**

**for**

**Criterion 4.3.2**

**(Key Indicator 4.3.2- Student - Computer Ratio)**

**Student - Computer ratio (4.3.2)**

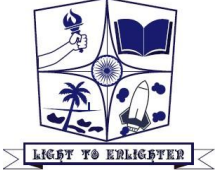
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4.3.2.1 Number of Computers available for students usage during the latest completed academic year :  
Formula Students : Computers

Type	Total Computers	Computer Lab	Internet
Existing	43	23	11
Added	23	20	0
<b>Total</b>	<b>66</b>	<b>43</b>	<b>11</b>



  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE






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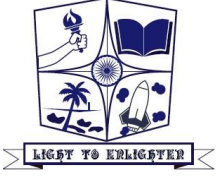
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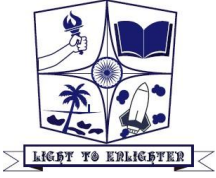
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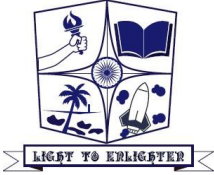
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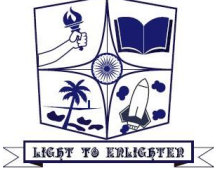
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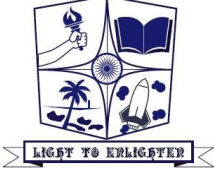
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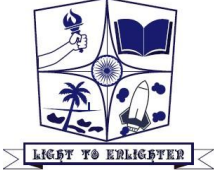
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**GeM**  
Government e Marketplace

**Invoice**

GeM Invoice No: GEM-41640149  
GeM Invoice Date: 15-Mar-2024

Order No: GEMC-511687767595932  
Order Date: 06-Mar-2024

[Click here to download seller invoice](#)

**SELLER DETAILS:**  
Address: EXCEL BUSINESS SYSTEMS  
5/1700A, Sree Hari Building, St. Vincent Colony Cross Road,  
Eranhippalam PO, Ashokapuram, Kozhikode, KERALA,  
673006  
Email Id: excel.dl@gmail.com  
Contact No: 09995552008  
GSTIN: 32CEXP58237N12F

**SHIPPING TO:**  
Consignee Name: Girish D S  
Address: Mahatma Gandhi Govt. Arts College, Mahe, P O New  
Mahe Mahe-673311 U.T OF PUDUCHERRY KANNUR  
KERALA 673311  
Contact No: 0490-2332319-

**BUYER TO:**  
Buyer Name: Girish D S  
Address: Mahatma Gandhi Govt. Arts College, Mahe, P O New  
Mahe Mahe-673311 U.T OF PUDUCHERRY KANNUR  
KERALA 673311

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
EBS/23-24/5439	13-Mar-2024	Manual	13-Mar-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UG Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
LG Professional Large Format Display, Size 164 cm Touch Screen	84714190	pieces	NUMBE RS	5	Rs. 99999.00	Rs. 499995.00
Taxable Amount Rs. 423724.58 Tax Rate (%) 18 CGST Rs. 38135.21 SGST/UTGST Rs. 38135.21 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00						<b>Grand Total Rs. 499995.00</b>

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

FORMULA JEE LLP  
B-44/1655,  
Block-B, Mansarovar park, Shahdara, East  
Delhi, Delhi, 110032  
Delhi - 110032, India  
GSTIN/UIN: 07AAFF76323A1ZY  
State Name: Delhi, Code: 07  
E-Mail: support@formulajee.in  
Consignee (Ship to):  
Higher and Technical Education Department Puducherry  
Mahatma Gandhi Govt. Arts College, Mahe, P O New  
Mahe, Mahe-673311 U.T OF PUDUCHERRY, KANNUR,  
Kerala  
Kerala - 673311, India  
State Name: Kerala, Code: 32  
Contact person: Girish D S  
Contact: +919497612188  
E-Mail: conz.mggacm.py@gembuyer.in

Invoice No: 10/2024-25  
e-Way Bill No: 7714236338  
Dated: 26-Apr-24  
Mode/Terms of Payment

Reference No. & Date: 10/2024-25 dt. 26-Apr-24  
Other References: GEMC-511687731446483  
Buyer's Order No: 13-Mar-24  
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	CYNIX DENX IX 6030 TOWER DESKTOP I5 CYNIX Core i5 (240) F 68 100 GB HDD Windows 11 Pro	84713010	18 %	20 NOS	34,828.81	NOS	6,96,576.20
2	LED MONITOR 21.5 CYNIX	85285100	18 %	20 NOS	0.01	NOS	0.20
Less: IGST@18% SHORT & EXCESS							6,96,576.40 1,25,383.76 (-0.16)
Total							40 NOS ₹ 8,21,960.00 E & O.E

Amount Chargeable (in words)  
**INR Eight Lakh Twenty One Thousand Nine Hundred Sixty Only**

SI No	Description of Goods	HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
64713010			6,96,576.20	18%	1,25,383.72	1,25,383.72
85285100			0.20	18%	0.04	0.04
Total			6,96,576.40		1,25,383.76	1,25,383.76

Tax Amount (in words): **INR One Lakh Twenty Five Thousand Three Hundred Eighty Three and Seventy Six paise Only**

Company's Bank Details  
A/c Holder's Name: FORMULA JEE LLP  
Bank Name: ICICI BANK 181905001426  
A/c No: 181905001426  
Branch & IFS Code: South Ex. Branch, New Delhi & IFC0000396  
SWIFT Code

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

Customer's Seal and Signature for FORMULA JEE LLP  
Girish D S  
13-Mar-2024

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE



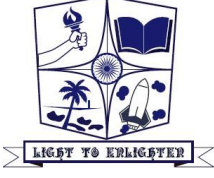
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mggac.mahe@nic.in : Phone : 0490-2332319



THE PRINCIPAL MAHATMA GANDHI GOVT. COLLEGE  
Date: 23 FEB 2024  
437

GOVERNMENT OF PUDUCHERRY  
PUDUCHERRY STATE HIGHER EDUCATION COUNCIL  
LAWSPET, PUDUCHERRY - 8.  
\*\*\*\*\*

No.16(III)/RUSA/PSHEC/MS/C-7/2016/MGGAC/93 Date: 07.02.2024

**ORDER**

Sub: PSHEC – Release of grants under Component:7 to MGGAC, Mahe - Reg.  
Ref: 1. Lr. No.2870/MGGAC/A4/2023/637 dt.,22.12.2023 of the Principal, MGGAC, Mahe  
2. No.58/Min/Home/24 dated 24.01.2024 of Hon'ble Minister for Higher Education / Chairman (PSHEC), Puducherry.  
\*\*\*\*\*

Sanction of the Chairman, PSHEC, Puducherry is conveyed for the release of Rs.16,50,000/- (Rupees Sixteen lakhs fifty thousand only) for the following under component : 7 - Infrastructure development grants to College out of the grant of Rs.2.00 crores approved by RUSA.

(i) Purchase of portable Generators  
(ii) Purchase of 20 Desktop Computers and  
(iii) purchase of 4K Interactive Display for the Institution.

2. The grant is subject to the following conditions:

i. The grant amount has been allocated in the RUSA Zero-Balance Account through PFMS and will be utilised for the purpose for which it has been sanctioned by the MoE (RUSA).

ii. An Utilisation Certificate of actual utilisation of grant shall be furnished in accordance with GFR 212(1) in the form GFR 12(c).

iii. The College shall get its accounts audited by the Chartered Accountants and audited statement of financial accounts shall be submitted to the Council during the subsequent financial year as required under GFR 212.

iv. Annual Report of the College shall be submitted to the Council duly approved by the Institution's Governing Body.

//BY ORDER//

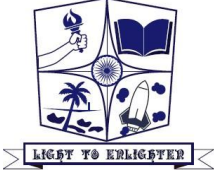
*(Dr.K. ASHOK)*  
07/02/24  
MEMBER SECRETARY – PSHEC

To  
The Principal  
Mahatma Gandhi Government Arts and Science College,  
Mahe.

Copy to :  
Directorate of Higher and Technical Education, Puducherry.

*(Signature)*  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE





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**Invoice**

**SELLER DETAILS:**  
 Address: FORMULA JEE LLP  
 B-44, MANSAROVAR PARK, G T ROAD, SHAHDARA,  
 SHAHDARA, DELHI, 110032  
 Email Id: support@formulajee.in  
 Contact No : 07838989314  
 GSTIN: 07AAFF6323A12Y

GeM Invoice No: GEM-43159049  
 GeM Invoice Date: 26-Apr-2024  
 Order No: GEMC-511687731446483  
 Order Date: 13-Mar-2024

[Click here to download seller invoice](#)

**SHIPPING TO:**  
 Consignee Name: Girish D S  
 Address: Mahatma Gandhi Govt. Arts College, Mahe, P O New  
 Mahe Mahe-673311 U.T.OF PUDUCHERRY KANNUR  
 KERALA 673311  
 Contact No: 0490-2332319-

**BILL TO:**  
 Buyer Name: Girish D S  
 Address: Mahatma Gandhi Govt. Arts College, Mahe, P O New  
 Mahe Mahe-673311 U.T.OF PUDUCHERRY KANNUR  
 KERALA 673311

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
10/2024-25	26-Apr-2024	Manual	26-Apr-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Kerala / 32	Inter-State	

**Delivery Instruction** NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive of Taxes
CYNIX Intel Core i5 12400 8 GB/ 1000 GB HDD/ Windows 11 Professional	84713010	pieces	BOX	20	Rs. 41098.00	Rs. 821960.00

Taxable Amount	Rs. 696576.20
Tax Rate (%)	18
IGST	Rs. 125383.72
Cess Rate (%)	0.00
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.08
<b>Grand Total</b>	<b>Rs. 821960.00</b>

*I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present.*

**Excel**  
**EXCEL BUSINESS SYSTEMS**  
 S/1700A, Sree Hari Building, St.Vincent Colony Cross Road,  
 Ashokapuram, Kozhikode,  
 Kerala 673006, Phone 04952772995, +91 9995552008  
 GSTIN 32CEXP58237N12F

**Invoice No. EB5/23-24/5439**

**Bill To**  
**The Principal**  
 Mahatma Gandhi Govt. Arts College Mahe, New Mahe, P.O  
 U.T of Puducherry  
 New Mahe,Kerala-673311  
 PH-04902332319  
 Customer Code: EXL-2419

**Ship To**  
 The Principal  
 Mahatma Gandhi Govt. Arts College Mahe, New Mahe, P.O  
 U.T of Puducherry  
 New Mahe,Kerala-673311  
 PH-04902332319

Place Of Supply: Kerala (32)

Invoice Date	Payment Terms	Due Date	Order No. & Date	E-Way Bill#	Emp# Code
13-03-2024	Net 21	03-04-2024	GEMC-511687731446483 dated 06-03-2024	541624592503	Bju

SL. No.	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	ESTR3DK LG Interactive Digital Board SL NO: 305GL1053436, 305GLN03047, 305GLAA03336, 305GLB03045, 305GLEH03308	84714190	5.00 Nos	84,744.91	38,135.21 9%	38,135.21 9%	4,23,724.55
Sub Total							4,23,724.55
CGST9 (9%)							38,135.21
SGST9 (9%)							38,135.21
Rounding							0.03
<b>Total</b>							<b>4,99,995.00</b>

Total In Words: **Indian Rupee Four Lakh Ninety-Nine Thousand Nine Hundred Ninety-Five Only**

Bank Name: Union Bank of India  
 Bank A/C No: 339805010090292  
 Bank IFSC: UBIN0533980  
 Bank Branch: Kozhikode Main

**Terms & Conditions:**  
 "We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct".

Authorized Signature: \_\_\_\_\_

Reg. Office: S/1700A, Sree Hari Building, Ashokapuram, Calicut-673006. Email: excel.ct@excelsys.in. PH: +91 9995552008, 0495 2772995

*(Signature)*  
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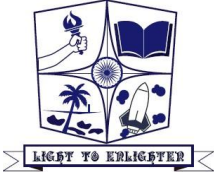
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**Bharat Sanchar Nigam Limited**

Tax Invoice

PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE  
CHALAKKARA  
PO NEW MAHE  
THALASSERY  
KANAKURUL  
673311

TELEPHONE NUMBER  
04902333959

GSTIN

Account No : 9038493740 Invoice No: SDCKL00  
Invoice Date : 03/01/2022 Billing Period  
01/12/2021 to 31/12/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTL CHARGES WITH IC ONLY.

AMOUNT PAYABLE	DUE DATE
₹ 78587.00	19/01/2022

**PAY NOW**

**Account Summary**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
₹ -1,051.43	₹ 0.00	₹ 0.00	₹ 79,638.20	₹ 78,586.77	₹ 7858

Amount in words: Rupees Seventy Eight Thousand Five Hundred and Eighty Seven Only

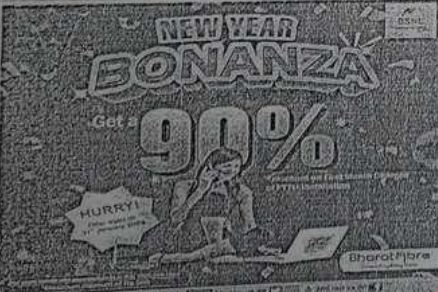
**Summary of Charges**

Current Charges	Amount
Recurring Charges	67510.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-120.00
Late Fee	0.00
Total Taxable (Rs.)	67,390.00
Tax	12,148.20
Total Current Charges	79,538.20



*Invoice for 2 78587.00*  
*Super 90% Extra Reduced charged line*  
*and 2nd Subtariff 5000*

**USAGE HISTORY (6 MONTHS)**

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year.



M.A.H. Account Officer (IT)  
For Billing related  
0497-2768870

Dear Customer, Soft copy of this bill has been mailed to your ID mggac.mahe@nic.in. If mail ID is incorrect please update correct ID at [www.bsnl.com](http://www.bsnl.com) or nearest BSNL CSC and get discount of Rs. 10% per bill for 6 months.

**PAYMENT SLIP**

Invoice No	SDCKL
Invoice Date	03/01/22

*[Signature]*  
PRINCIPAL  
MAHATMA GANDHI GOVT ARTS COLLEGE



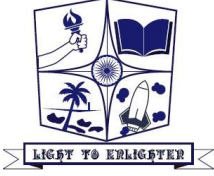
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Authorisation Slip For Financial Year 2021 - 2022

To be presented on or before: 06/02/2022

RECEIVED  
At D.A.T., Mahe  
12.01.2022

Payment Due	Miscellaneous	The Proposed Adjustment Date	28/01/2022
Authorisation No.	52012912328311311057	Date	28/01/2022
Transaction No.	212	Bill No.	212
Token No.	506904		
DDO Code	3310005201	Designation	PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE
TAN No	0		
Treasury/Sub Treasury	3310 - Treasury- Mahe		
Scheme Code	172202031033103V / Payment of Current Consumption Charges Water Consumption Charges Telephone Charges etc.		
Object Head	13 / OFFICE EXPENSES		
Bill Type	1329C /Telephone Charges		
Gross Amount	78587	Yearly Grant	300000
Deduction	0	Total expenditure including this bill	156369
Net Amount	78587	Balance Grant	143631

Payee's Details

NAME	IFSC/MICR CODE	BANK NAME	ACCOUNT NUMBER	AMOUNT
Self DDO				78587
Total				78587

This is to certify that above requirement is generated as per Delegation of Financial Powers Rules, 1978 & G.O.MS No.47/F3/2014 Dt.9-12-2014 issued by Government of Puducherry and Central Govt(Receipt & Payment) Rules 1983.


Mr/Mrs \_\_\_\_\_ is authorised to receive the amount of bill/objected bill and his/her signature as given below.

Messenger Signature \_\_\_\_\_

Signature  
PRINCIPAL MAHATMA GANDHI GOVT. ARTS COLLEGE MAHE  
Drawing & Disbursing Officer---

DRAWING OFFICER  
MAHATMA GANDHI GOVT. ARTS COLLEGE  
MAHE

Ch. No. 035201  
10/12/22  
78587/-

  
PRINCIPAL  
MAHATMA GANDHI GOVT. ARTS COLLEGE



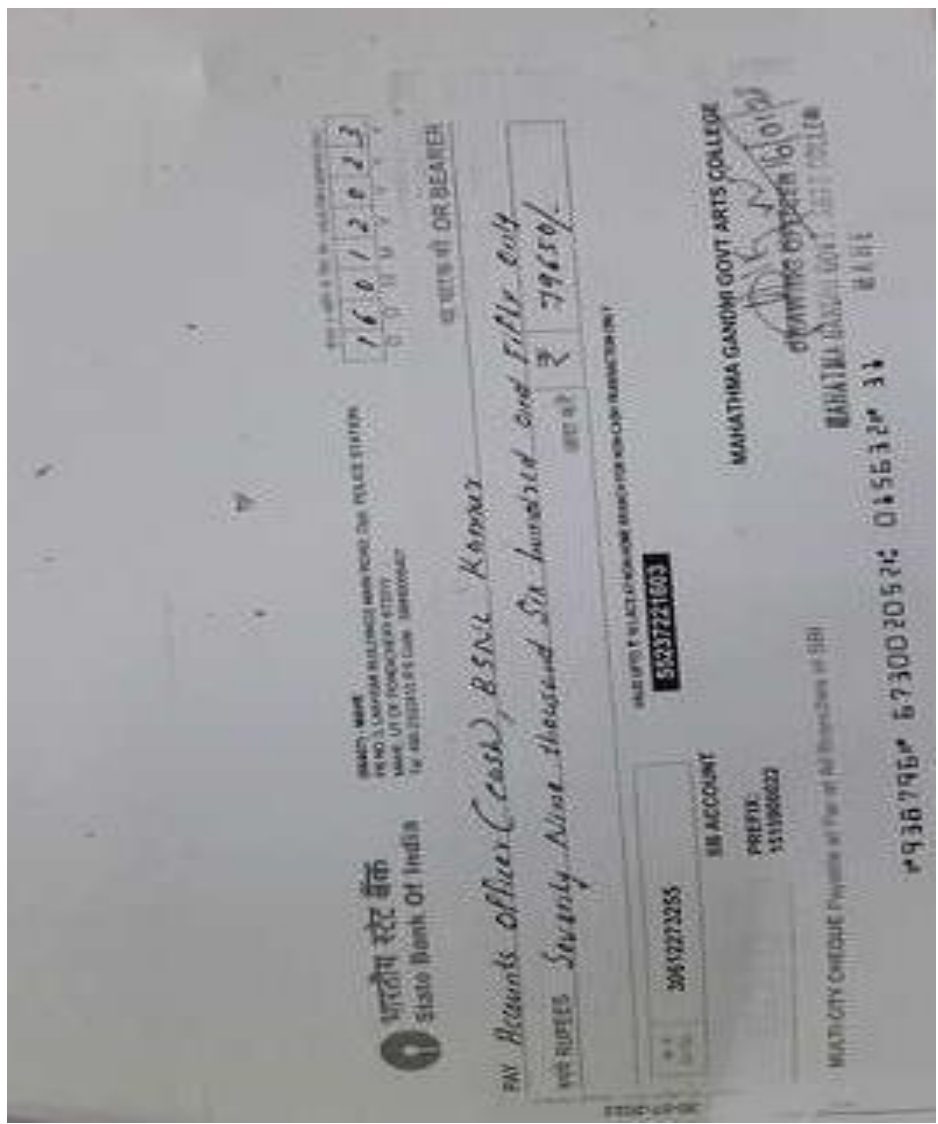



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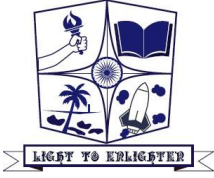
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**COMPONENT : 7**

**DESK TOP COMPUTERS.**

Sl. No.	Date	Asset No.	Description	To whom issued	Signature
1.	12/01/18	MGGAC/RUSA/COMP-7/1. (CPU S.No. UXB1JS1101H3787932, M.S.No. MMT3FSS0017340246E3B04)	acer veriton core i3 7100 Desk top Computer 17B HDD, DVD RW/KB/MOUSE WIN 10 PRO / 3 YEAR WARRANTY	Chemistry Dept. M.G.A.C. Mahe.	
2.	"	MGGAC/RUSA/COMP-7/2. (CPU S.No. UXB1JS1101H3788775, M.S.No. MMT3FSS0017340246E3B04)		O/o the Principal, M.G.A.C. Mahe.	
3.	"	MGGAC/RUSA/COMP-7/3. (CPU S.No. UXB1JS1101H3788767, M.S.No. MMT3FSS0017340246E3B04)		Mathematics Dept. M.G.A.C. Mahe.	
4.	"	MGGAC/RUSA/COMP-7/4. (CPU S.No. UXB1JS1101H3788751, M.S.No. MMT3FSS0017340246E3B04)		O/o the Principal, M.G.A.C. Mahe.	
5.	"	MGGAC/RUSA/COMP-7/5. (CPU S.No. UXB1JS1101H3788945, M.S.No. MMT3FSS0017340246E3B04)		Botany Dept. M.G.A.C. Mahe.	

4.	"	MGGAC/RUSA/COMP-7/4. (CPU S.No. UXB1JS1101H3788351, M.S.No. MMT3FSS0017340246E3B04)		O/o the Principal, M.G.A.C. Mahe.	
5.	"	MGGAC/RUSA/COMP-7/5. (CPU S.No. UXB1JS1101H3788945, M.S.No. MMT3FSS0017340246E3B04)		Botany Dept. M.G.A.C. Mahe.	
6.	"	MGGAC/RUSA/COMP-7/6. (CPU S.No. UXB1JS1101H3788782, M.S.No. MMT3FSS0017340246E3B04)		Malayalam Dept. M.G.A.C. Mahe.	
7.	"	MGGAC/RUSA/COMP-7/7. (CPU S.No. UXB1JS1101H3787928, M.S.No. MMT3FSS0017340246E3B04)		English Dept. M.G.A.C. Mahe.	
8.	"	MGGAC/RUSA/COMP-7/8. (CPU S.No. UXB1JS1101H3788114, M.S.No. MMT3FSS0017340246E3B04)		Hindi Dept. M.G.A.C. Mahe.	

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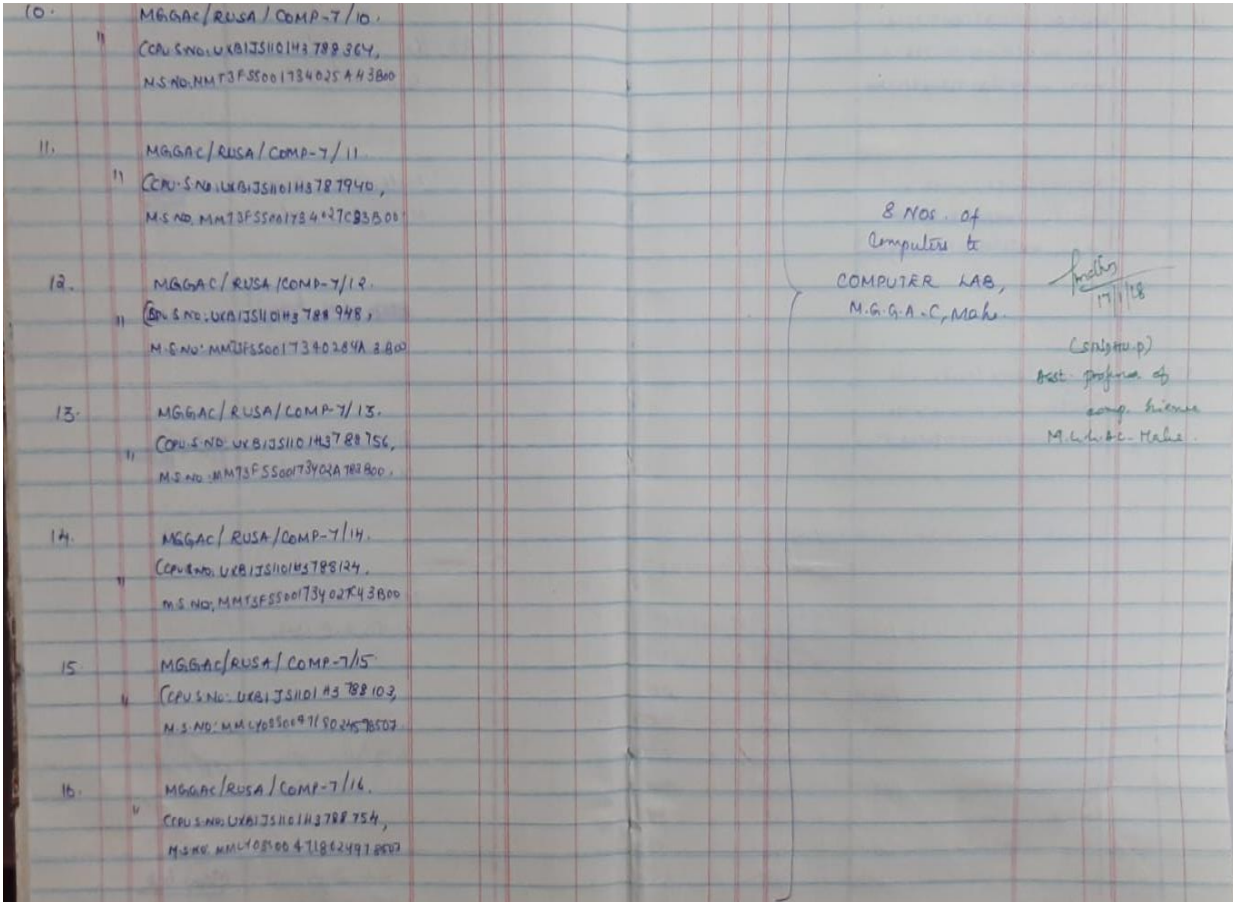
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A.No	Date	Description	Book No	Description	Publ.N. Date	To whom issued	Signature	Remarks
17	12/01/18	MGGAC/RUSA/COMP-7/17	CCPU.S.No. UKBJ31101H378275, M.S.No. MM1Y05500471802428507			Commerce Dept. M.G.A.C. Mahe.	[Signature]	
18	"	MGGAC/RUSA/COMP-7/18	CCPU.S.No. UKBJ31101H378275, M.S.No. MM1Y05500471802428507			Economics Dept. M.G.A.C. Mahe.	[Signature]	
19	"	MGGAC/RUSA/COMP-7/19	CCPU.S.No. UKBJ31101H378275, M.S.No. MM1Y05500471802428507			Zoology Dept. M.G.A.C. Mahe.	[Signature]	
20	"	MGGAC/RUSA/COMP-7/20	CCPU.S.No. UKBJ31101H378275, M.S.No. MM1Y05500471802428507			Physics Dept. M.G.A.C. Mahe.	[Signature]	
21		MGGAC/RUSA/CP/2024/21	CCPU No. <u>92072450460</u> M.S. No. <u>MM1Y05500471802428507</u>	Unit No. <u>10/2024-25</u> at <u>26/4/2024</u>		Physics Dept.	[Signature]	

19	"	MGGAC/RUSA/COMP-7/19	CCPU.S.No. UKBJ31101H378275, M.S.No. MM1Y05500471802428507			Zoology Dept. M.G.A.C. Mahe.	[Signature]	
20	"	MGGAC/RUSA/COMP-7/20	CCPU.S.No. UKBJ31101H378275, M.S.No. MM1Y05500471802428507			Physics Dept. M.G.A.C. Mahe.	[Signature]	
21		MGGAC/RUSA/CP/2024/21	CCPU No. <u>92072450460</u> M.S. No. <u>MM1Y05500471802428507</u>	Unit No. <u>10/2024-25</u> at <u>26/4/2024</u>		Physics Dept.	[Signature]	
		MGGAC/RUSA/CP/2024	122 (D) <u>92072450460</u> 123 (E) <u>92072450460</u> - do - 124 (F) <u>92072450460</u> - do - 125 (G) <u>92072450460</u> - do - 126 (H) <u>92072450460</u> - do - 127 (I) <u>92072450460</u> - do - 128 (J) <u>92072450460</u> - do - 129 (K) <u>92072450460</u> - do - 130 (L) <u>92072450460</u>			Dept. of Computer Science		

  
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	CPU No	Monitor No.	
Mggac/RUSA/CT/2024/31 (1)	1x202404235290	7387	9I007241521 E81 - do -
" /32 (2)	"	7382	" E59
" /33 (3)	"	7395	" E35
" /34 (4)	"	7386	" E33
" /35 (5)	"	7392	" E58
" /36 (6)	"	7381	" E55
" /37 (7)	"	7397	" E29
" /38 (8)	"	7390	" E60
" /39 (9)	"	7380	" EEE
Mggac/RUIN/CT/2024/40	1x2024 <sup>**</sup> 2352907391	9I00724150687	Exam wing <span style="float: right;">/at</span>

  
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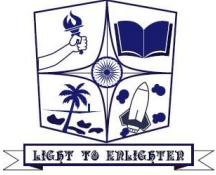
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STOCK REGISTER

GDFM-160/4(GCPI)-50Reg.2505/12-25.02.08. (23)

Commerce Department

Article .....

Folio No. : 27

Unit : 31/5/2024

Date	Ref. to receipts or issues	Receipts	Issues	Balance	Initials
1)	Videa Sonic Monitor (SA 1903A, Model No. VS16216, Serial No. 214320435) - One (01)				
2)	Acer Keyboard (Model PK 1101U DKUSB1P02L, 715B4b FK 701) - One (01)				MPL 2/7/24 (MANOJIT B)
3)	Acer CPU (Veriton 106542) Machine Serial Number (UXB1US1101H378R275) - one (01)				Seen: Balakrishna
4)	Ricoh Printer (SN. T986M541332) - One (01)				
5)	Computer Chair - (01) ONE				

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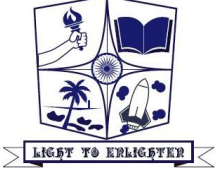
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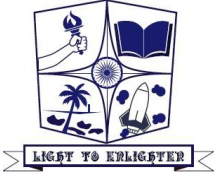
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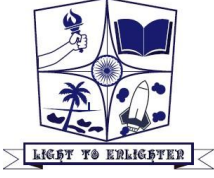
31/10/23. 6. Com.

Sl. No	Name	Signature	Sl. No	Name	Signature
1	Sumanada.K	[Signature]	22	Falgunathi Kanneema	[Signature]
2	Nisham Mujib K.V	[Signature]	23	Rajya V.R	[Signature]
3	Aparna M.M	[Signature]			
4	Sanjana mk	[Signature]			
5	Athulya V.P	[Signature]			
6	Zojana C.K	[Signature]			
7	AMEESHA.V	[Signature]			
8	Avarathika - P	[Signature]			
9	THEJA	[Signature]			
10	Yadhul	[Signature]			
11	Ashwin .A	[Signature]			
12	Amrutha Nilangal	[Signature]			
13	NISIKA.S	[Signature]			
14	Abhishek .N	[Signature]			
15	Abhinand K	[Signature]			
16	Sharvin.k	[Signature]			
17	SATHVIK.P	[Signature]			
18	Shamjith.k	[Signature]			
19	Fidha	[Signature]			

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16	Muhammed Jassin Saaj	[Signature]	6	Maria Vinayk Saranya	[Signature]
17	SHADHA SHERIN	[Signature]	7	Amrutha Nilangal	[Signature]
18	THEJA RAMESH	[Signature]	8	Ashwin .A	[Signature]
19	YADHUL .P	[Signature]	9	Abhishek .N	[Signature]
20	Avarathika - P	[Signature]	10	Ashwin .A	[Signature]
21	Zanjana Nishitha	[Signature]	11	Abhinand K	[Signature]
22	Ritha Shiva V	[Signature]	12	Avarathika - P	[Signature]
23	Rajya V.R	[Signature]	13	Ashwin .A	[Signature]
24	Amogh .T.K	[Signature]	14	Falgunathi Kanneema	[Signature]
25	Ashwin .S	[Signature]	15	Ashwin .P	[Signature]
26	Ashwin .M	[Signature]	16	AMEESHA .V	[Signature]
27	Zojana C.K	[Signature]			
28	Ashwin .P	[Signature]			
29	Zahir	[Signature]			
	9/11/2023				
	I Batch Lab				
	1:30pm - 2:30				
1	Zojana C.K	[Signature]			
2	AMEESHA .V	[Signature]			
3	Zahir	[Signature]			
4	Falgunathi Kanneema	[Signature]			
5	Shadha Ramesh A.P	[Signature]			



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10	Rishika shree v	
11	Rishika shree v	
12	Shikha Sathya	
13	Sahada	
14	SHADHA SHERIN	
15	ZAINABA NISHADA	
16	Muhammad Rishan v.p	
17	Shamir bin Shazlek	
10/11/23 Lab		
2:30 to 3:30 J <sup>st</sup> Batch - 10 <sup>th</sup> Batch		
2:30 - 4:30		
1	Durga V.R.	
2	Adith S.	
3	Ashwin P.	
4	Amogh T.K	
5	Arjuna C.K	
6	Ashwin A.	
7	Akhilak N.	
8	Annamala Nilangal	
9	Akshay M	
10	Anamika	
11	Ameesha v	
12	Aparna M.M	
13	Arshika v.p	
14	Nisika S	
15	Somya	
16	Srujanika	
17	SATHVIK P	
18	Shruti K	
19	Shamitha K	
20	Abhinav P	
21	Yashika	
22	Prerika	
23	Zainaba	
24	Rishika	
25	Rishan	
26	Sassika	
Nov 14 11 2023 Lab		
1	Aparna	
2	Nidra	
3	Shruti	

  
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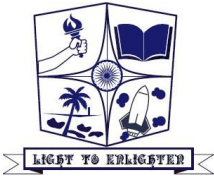
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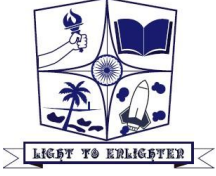
4. Kareema	<i>[Signature]</i>	3) Abhishek N	<i>[Signature]</i>
5. Pitha	<i>[Signature]</i>	4) Pritya	<i>[Signature]</i>
6. Riya	<i>[Signature]</i>	5) Pritya	<i>[Signature]</i>
07. Shamil	<i>[Signature]</i>	6) Yashal	<i>[Signature]</i>
8. Akash - m	<i>[Signature]</i>	7) SATHVIK - P	<i>[Signature]</i>
9) Arish	<i>[Signature]</i>	8) Shrutik	<i>[Signature]</i>
10) Anurag	<i>[Signature]</i>	9) Shamjithk	<i>[Signature]</i>
11) Athulya	<i>[Signature]</i>	10) Zanaba	<i>[Signature]</i>
12) Anjana	<i>[Signature]</i>	11) shadha	<i>[Signature]</i>
13) Ameesha - v	<i>[Signature]</i>	12) Nishana	<i>[Signature]</i>
14) Avanthika - p	<i>[Signature]</i>		
15) Nisika - s	<i>[Signature]</i>	16-11-2023 Cas	
16) Sneha - k	<i>[Signature]</i>	1) Aparna M.M	<i>[Signature]</i>
17) Sanyasa mt	<i>[Signature]</i>	2) Nidha	<i>[Signature]</i>
18) Zahar Bin Aree Thab	<i>[Signature]</i>	3) kaanara	<i>[Signature]</i>
19) Basim Hussain	<i>[Signature]</i>	4) shife	<i>[Signature]</i>
20) Abhinandit	<i>[Signature]</i>	5) Banu Rizwana	<i>[Signature]</i>
		6) Smithe	<i>[Signature]</i>
		7) Abhishek - N	<i>[Signature]</i>
		8) Abhinand - k	<i>[Signature]</i>
		9) Akash - M	<i>[Signature]</i>
14-11-2023 Cas			
Batch 2:			
1) Achin - A	<i>[Signature]</i>		
2) Amanath Nillangal	<i>[Signature]</i>		

14. Adith - s	<i>[Signature]</i>	21/06/2023 - 1 Anjana	<i>[Signature]</i>
14 Akash - m	<i>[Signature]</i>	2 Nisika - s	<i>[Signature]</i>
15 Abhinand *	<i>[Signature]</i>	3 Sneha - s	<i>[Signature]</i>
16 SATHVIK - P	<i>[Signature]</i>	4 Athulya - p	<i>[Signature]</i>
17 Shrutik - K	<i>[Signature]</i>	5 Anjana - c	<i>[Signature]</i>
18 Shamjithk	<i>[Signature]</i>	6 Anisha - v	<i>[Signature]</i>
19 Aparna M.M	<i>[Signature]</i>	7 Pritya	<i>[Signature]</i>
20 Zanaba Nishida	<i>[Signature]</i>	8 Yashal	<i>[Signature]</i>
21 Riha	<i>[Signature]</i>	9 Abhinand	<i>[Signature]</i>
		10 Sneha - p	<i>[Signature]</i>
		11 Aparna	<i>[Signature]</i>
		12 Riya	<i>[Signature]</i>
		13 Shamil	<i>[Signature]</i>
		14 Anurag	<i>[Signature]</i>
		15 Anish	<i>[Signature]</i>
		16 Kaanara	<i>[Signature]</i>
		17 Pritya	<i>[Signature]</i>
		18 Avanthika - p	<i>[Signature]</i>
		19 Achin - A	<i>[Signature]</i>
		20 Amanath	<i>[Signature]</i>
		21 Abhishek	<i>[Signature]</i>

*[Signature]*  
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Sl. No.	Name	Signature	Sl. No.	Name	Signature
10	Avantika		17.11.23	Col.	
11	Ashin A		1	Sreemanda	
12	Amanath		2	Nishana	
13	Ashulya		3	Adith	
14	Divya V.R.		4	Anaga T t	
15	Adith S		5	Sanjana mlc	
16	Ashwin P		6	Ashulya vp	
17	Amit T k		7	Ameetha v	
18	Muhammed Riham		8	Ajaya ck	
19	Sanjana		9	Divya	
20	Ameetha		10	Ashwin A	
21	Muhammed Tasim Saj		11	Amanath	
22	Sreemanda k		12	Zahid	
23	Sanjana mlc		13	Abhishek	
24	Zaynab		14	Abhinav s	
25	Shadha		15	Fahimath Riza	
26	Rihana		16	Sahana	
27	Nishana		17	Aparna	
28	Shamjith k		18	Ashwin P	
29	SATHVIL P		19	Akash M	
			20	Avantika	
			21	Riham	
			22	Boseem	
			23	Stavil	

  
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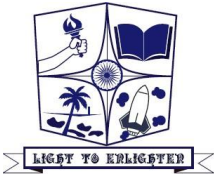
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Date	Roll No.	Name	Signature
22/11/23	251	Shamjith K	[Signature]
		1) Saranya	[Signature]
		2) Adith	[Signature]
		3) Akash M	[Signature]
		4) Sumadh K	[Signature]
		5) Anshu	[Signature]
		6) Anvitha	[Signature]
		7) Ashwin A	[Signature]
		8) Nishita S	[Signature]
		9) Ananath Nilgagan	[Signature]
		10) Rishu Sharma	[Signature]
		11) Sathya	[Signature]
		12) Sanjana	[Signature]
		13) Sathvik P	[Signature]
		14) Shrivin K	[Signature]
		15) Shamjith K	[Signature]

Date	Roll No.	Name	Signature
18-11-23	26	Thija	[Signature]
	25	Yaduk	[Signature]
	26	SATHVIK P	[Signature]
	27	Shamjith K	[Signature]
	28	Shrivin K	[Signature]
		15) Anagha T	[Signature]
		16) Adith S	[Signature]
		17) Akash M	[Signature]
		18) Abhishek N	[Signature]
		19) Divya	[Signature]
		20) Shamjith K	[Signature]
		21) SATHVIK P	[Signature]
		22) Shrivin K	[Signature]
		20-11-2023	[Signature]
		1) Yaduk	[Signature]
		2) Thija	[Signature]
		3) Anvesha	[Signature]
		4) Anvitha N	[Signature]
		5) Anvitha C	[Signature]
		6) Sanjana M	[Signature]
		7) Anvitha K	[Signature]
		8) NINEA S	[Signature]
		9) Anvitha K	[Signature]
		10) Abhishek N	[Signature]
		11) Anvitha T	[Signature]
		12) Anagha T	[Signature]

  
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