



## K.M.G. COLLEGE OF ARTS AND SCIENCE

Permanently Affiliated to Thiruvalluvar University and  
Recognized by UGC under section 2(F) & 12(B) of the UGC Act 1956  
Accredited with B\* Grade by NAAC  
Associate member of ICT Academy

Phone: +914171227306

Email: kmgcollege@gmail.com

www.kmgcollege.edu.in

### 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 non degradable waste
3. Water Conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment



PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

1. Alternate sources of energy and energy conservation measures

- i) Energy Audit
- ii) Solar Lamp Post
- iii) LED BULB
- iv) Wheeling to the Grid
- v) Bio gas Plant

**Energy Audit:**

Nature Science Foundation has approved our college as Energy Audit campus



**Solar Lamp Post:**

Our institution has 5 sets of solar lamp panels.



*M. Anitha*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

**Bills for solar lamp post purchase:**

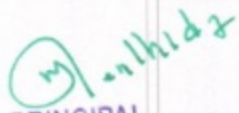
<b>S.M. Trading Company [16-17]</b> No: 234-6, Katpadi Road, Near Vellore Fort Post Office, Vellore - 632 004 Ph: 0416-2232743 / 9443347543 E-Mail : smtco40@yahoo.com		Invoice No. <b>SMTB/01257/16-17</b>	Dated <b>31-Mar-2017</b>
Consignee <b>Kunja Kousalya Ammal Govindarajan Edu &amp; Chari Trust</b> No: 24, Pillaiyar Koil Street, Pudupet, Gudiyattam - 632 602 Ph No: 04171 - 220551 / 227906 / 229206		Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Buyer (if other than consignee) <b>Kunja Kousalya Ammal Govindarajan Edu &amp; Chari Trust</b> No: 24, Pillaiyar Koil Street, Pudupet, Gudiyattam - 632 602 Ph No: 04171 - 220551 / 227906 / 229206		Supplier's Ref. <b>SMTB/01257/16-17</b>	Other Reference(s) <b>Sir (A.S)</b>
		Buyer's Order No. <b>Order by Email</b>	Dated <b>31-Mar-2017</b>
		G.R. No. & Date <b>Invoice, 31-Mar-2017</b>	Delivery Note Date
		Despatched through <b>Auto</b>	Destination <b>Gym</b>
		Terms of Delivery <b>To-Pay</b>	

Sl No.	Description of Goods	Part No	Quantity	Rate	per	Disc. %	Amount
1	Solar PGSLS 25W 100WP 75AH TUB MPPT 6M	UNSTAR/UNSTAR/UN	5.00 nos	31,500.00	nos		1,57,500.00
	<i>Output Vat @ 5%</i>					5 %	7,875.00
<b>Total</b>			<b>5.00 nos</b>				<b>Rs. 1,65,375.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Five Thousand Three Hundred Seventy Five Only** E & O E

Company's VAT TIN : <b>33286387132</b> Declaration: 1) Goods once sold cannot be taken back or exchanged. 2) Late payment charges of 24% per annum. 3) Cheque return charges of Rs.250/- per leaf.	Company's Bank Details Bank Name: <b>INDIAN OVERSEAS BANK</b> A/c No.: <b>010333000000001</b> Branch & IFS Code: <b>Vellore &amp; IOBA0000103</b>	for S.M. Trading Company [16-17] Authorized Signatory
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This is a Computer Generated Invoice

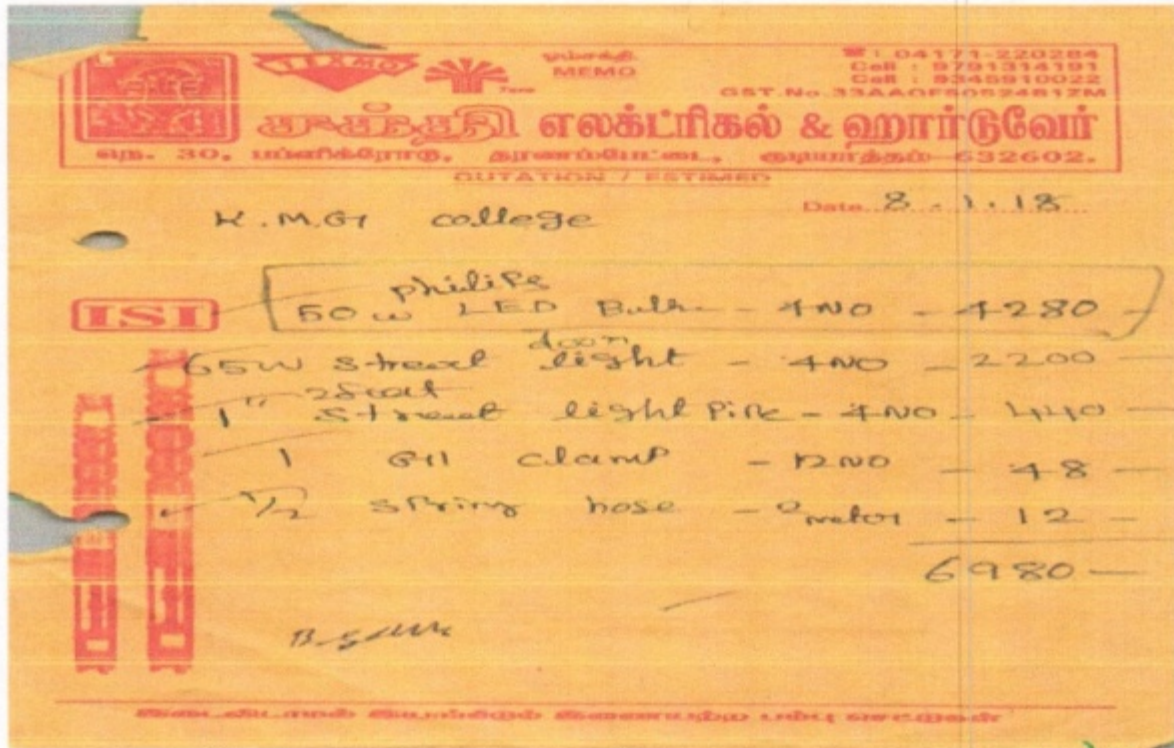
  
**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

**LED Bulbs:**

Over the past few years our college has taken a conscious decision to replace existing lights and lighting equipments by LED bulbs as they have been proved comparatively more energy efficient.



**Invoices for LED bulb purchases**



*(Signature)*  
 PRINCIPAL  
 K.M.G. COLLEGE OF ARTS & SCIENCE  
 GUDIYATTAM - 635 803.  
 VELLORE DISTRICT.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

<b>S.M. Trading Company [21-22]</b> No. 234-B, Katpadi Road Near Vellore Fort Post Office, Vellore - 632 004 TOLL FREE NUMBER: 1800 11 0303 Ph: 0416-2282743 / 78300 78413 GSTIN/UIN: 33ADAFB1741B1ZB State Name : Tamil Nadu, Code : 33 E-Mail : smt0040@yahoo.com Consignee <b>KMG College of Arts &amp; Science, Gym</b> Gudiyatham - 632 802 Cell No: 94433 27906 State Name : Tamil Nadu, Code : 33	Invoice No.: <b>GST/1951/21-22</b>	Dated: <b>10-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
	Supplier's Ref. <b>SMT/GST/1951/21-22</b>	Buyer's Order No. <b>A5</b>
	Buyer's Order No. <b>Refer by Mrs. Jayanthi</b>	Dated: <b>13-Feb-2022</b>
	Dispatch Document No. <b>Invoice</b>	Delivery Note Date
	Despatched through <b>By Hand</b>	Destination <b>Vellore</b>
	Bill of Lading/LR-RR No. <b>dt. 10-Feb-2022</b>	Motor Vehicle No.
	Terms of Delivery <b>To-Pay</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Rugby GENX FTS 10W LED 865 SBYMBOPC	94054000	12 %	GER/75301	5.00 nos	756.93	nos		3,794.65
									Output CGST
									227.68
									Output SGST
									227.68
									Less: Rounded Off
									(-10.01)
									Total
									5.00 nos
									Rs. 4,250.00

Amount Chargesable (in words) **Indian Rupees Four Thousand Two Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054000	3,794.65	6%	227.68	6%	227.68	455.36
	Total		227.68		227.68	455.36

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Five and Thirty Six paise Only**

Company's PAN : **ADAFB1741B**

Company's Bank Details  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **019333000000001**  
 Branch & IFSC Code : **Vellore & IOBA0000103**  
 for S.M. Trading Company [21-22]

Declaration  
 1) Goods once sold cannot be taken back or exchanged.  
 2) Late payment charges of 24% per annum.  
 3) Cheque return charges of Rs 250/- per leaf.

*R.Pr*  
*02/02/22*

*[Signature]* Authorized Signatory

SUBJECT TO VELLORE JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 PRINCIPAL  
 K.M.G. COLLEGE OF ARTS & SCIENCE  
 GUDIYATTAM - 635 803.  
 VELLORE DISTRICT.



**Tax Invoice** (ORIGINAL FOR RECEIPT)

**SAKTHI ELECTRICALS & HARDWARES**  
 #30, PUBLIC ROAD, DHARNAMPET,  
 GUDIYATTAM-632602  
 VELLORE DISTRICT,  
 GSTIN/UJIN: 33AAGPS0524B1ZM  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sakthi.elc@gmail.com  
 Buyer  
**Kunjya Kousalya Govindarajan Education**

Invoice No: 3545  
 Dated: 15-Feb-2018

PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4' 4kg PVC PIPE FINOLEX	3917	15.00 Ln	754.24	Ln	11,313.60
PVC BIBTAP M W/T	3917	5 Nos	130.83	Nos	659.15
180mm Pvc Long Tap W/T	3917	5 Nos	206.78	Nos	1,033.90
40w Tubelite Philips	8539	10 Nos	37.29	Nos	372.90
Angular Wall Sink Tap W/T	3917	5 Nos	411.02	Nos	2,055.10
5' 4kg PVC PIPE FINOLEX	3917	5.00 Ln	1,228.81	Ln	6,144.05
50W Led Bulb Philips	8539	5 Nos	806.78	Nos	4,033.90
Led Tube Set Tarang Philips	9405	5 Nos	334.82	Nos	1,674.10
20w Led Philips	8539	5 Nos	302.57	Nos	1,512.85
1 ASTM Ballvalve Ashirwad	3917	5 Nos	128.81	Nos	644.05
PASTE 100ML NANDI	3506	3 Nos	20.81	Nos	66.43
					30,075.03
CGST OUTPUT @9%				9 %	2,011.41
SGST OUTPUT @9%				9 %	2,011.41
CGST OUTPUT @6%				6 %	463.55
SGST OUTPUT @6%				6 %	463.55
Forwarding Exp					0.09
<b>Total</b>					<b>35,025.00 ₹</b>

Amount Chargeable (in words): **Thirty Five Thousand Twenty Five Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,599.88	9%	1,970.97	9%	1,970.97	3,941.94
8539	372.90	9%	33.56	9%	33.56	67.12
8539	8,051.75	6%	363.10	6%	363.10	726.20
9405	1,574.10	6%	100.45	6%	100.45	200.90
3506	86.43	9%	7.78	9%	7.78	15.56
<b>Total</b>	<b>30,075.03</b>		<b>2,474.96</b>		<b>2,474.96</b>	<b>4,949.92</b>

Tax Amount (in words): **Four Thousand Nine Hundred Forty Nine Indian Rupees and Ninety Two paise Only**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No : 30216373079  
 Branch & IFD Code : Gudiyattam & SBIN0008842  
 for SAKTHI ELECTRICALS & HARDWARES

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

Signature: *K.M.G.*  
 Authorised Signatory

This is a Computer Generated Invoice

Principal  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SAKTHI ELECTRICALS & HARDWARES**  
 #30, PUBLIC ROAD, DHARNAMPET,  
 GUDIYATTAM-632602  
 VELLORE DISTRICT.  
 GSTIN/UIN: 33AAQF90524B1ZM  
 State Name : Tamil Nadu. Code : 33  
 E-Mail : sakthi.elc@gmail.com  
 Buyer

Invoice No. **3550** Dated **16-Feb-2018**

**Kunja Kousalya Govindarajan Education**

PANIT No : State Name : Tamil Nadu. Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5' 4kg PVC PIPE FINOLEX	3917	5.00 Ln	1,245.76	Ln	6,228.80
50W Led Street Lite	9405	1 Nos	2,232.14	Nos	2,232.14
50W Led Bulb Philips	8539	4 Nos	906.78	Nos	3,627.12
Astm Paste 29ml Ashirwad	3506	10 Nos	35.59	Nos	355.90
3/4 Astm Ftz Ashirwad	3917	30 Nos	16.95	Nos	508.50
1x3/4" PVC R.COUPLING	3917	50 Nos	6.78	Nos	339.00
Electronic Tube Set Philips Tarang	9405	5 Nos	220.34	Nos	1,101.70
40w TUBELITE CROMPTON	8539	7 Nos	33.90	Nos	237.30
2way Pvc Tap W/T	3917	1 Nos	264.41	Nos	264.41
Waste Coupler W/T	3924	5 Nos	55.06	Nos	275.40
Waste Hose Plain W/T	3917	10 Nos	97.48	Nos	974.60
1" Pvc Wiring Pipe Finolex	3917	10.00 Ln	46.61	Ln	466.10
					16,610.97
				9 %	967.66
				9 %	967.66
				6 %	351.56
				6 %	351.56
					0.59
					19,250.00 ₹

Amount Chargeable (in words)  
 Nineteen Thousand Two Hundred Fifty Indian Rupees  
 Only

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30216379079  
 Branch & IF-S Code : Gudiyattam & SBIN0000042  
 for SAKTHI ELECTRICALS & HARDWARES

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

*K. A. Raju*  
 Authorized Signatory

This is a Computer Generated Invoice

*M. Anitha J*

**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SAKTHI ELECTRICALS & HARDWARES**  
 #30, PUBLIC ROAD, DHARNAMPET,  
 GUDIYATTAM-632602  
 VELLORE DISTRICT.  
 GSTIN/UIN: 33AAQFS0524B1ZM  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sakthi.elc@gmail.com

Invoice No.  
**3648**

Dated  
**21-Feb-2018**

Buyer  
**Kunja Kousalya Govindarajan Education**

PAN/IT No :  
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5' 4kg PVC PIPE FINOLEX	3917	10.00 Ln	1,288.14	Ln	12,881.40
PVC BIBTAP M W/T	3917	10 Nos	139.83	Nos	1,398.30
40W TUBELIGHT SURYA	8539	25 Nos	33.90	Nos	847.50
50W Led Bulb Phillips	8539	1 Nos	906.78	Nos	906.78
Aimonard 12 Exh.2in1 Fan		1 Nos	1,677.97	Nos	1,677.97
1Sq Flex.Wire Finolex	8544	5,000 Cl	635.59	Cl	3,177.95
TAPE ROLL	8546	10 Nos	8.47	Nos	84.70
50 Mfd Condensor Keltron'	8532	5 Nos	190.68	Nos	953.40
Waste Hose Ashirwad	3917	5 Nos	42.37	Nos	211.85
1' Pvc Wiring Pipe Finolex	3917	10.00 Ln	46.01	Ln	465.10
0.5watts Led Syska	9405	1 Nos	42.22	Nos	42.22
					22,648.17
<b>CGST OUTPUT @9%</b>				9 %	1,952.95
<b>SGST OUTPUT@9%</b>				9 %	1,952.95
<b>CGST OUTPUT@6%</b>				6 %	56.94
<b>SGST OUTPUT@6%</b>				6 %	56.94
<b>Total</b>					<b>26,667.95 ₹</b>

Amount Chargeable (in words)

**Twenty Six Thousand Six Hundred Sixty Seven Indian Rupees and Ninety Five paise Only**

E & O E

Company's Bank Details

Bank Name : STATE BANK OF INDIA  
 A/c No. : 30216379079  
 Branch & IFS Code : Gudiyattam & SBIN0000842

for SAKTHI ELECTRICALS & HARDWARES

Declaration

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

*K.H. Sreenivas*  
 Authorized Signatory

This is a Computer Generated Invoice

*(Handwritten Signature)*  
**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SAKTHI ELECTRICALS & HARDWARES**  
 #30, PUBLIC ROAD, DHARNAMPET,  
 GUDIYATTAM-632602  
 VELLORE DISTRICT.  
 GSTIN/UIN: 33AAQFS0524B1ZM  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : sakthi.elc@gmail.com  
 Buyer  
**Kunja Kousalya Govindarajan Education**

Invoice No. **3649** Dated **21-Feb-2018**

PAN/IT No  
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
4' 4kg PVC PIPE FINOLEX	3917	10.00 Ln	765.25	Ln	7,652.50	
4' PVC ELBOW FINOLEX	3917	8 Nos	94.07	Nos	752.56	
4' PVC SINGLE Y STAR	3917	5 Nos	128.81	Nos	644.05	
3x3/4 PVC SADDLE STAR	3917	18 Nos	55.93	Nos	1,006.74	
1 GI BEND (B)	7307	10 Nos	29.66	Nos	296.60	
3/4x1/2" GI R.ELBOW UNIK	7307	5 Nos	43.22	Nos	216.10	
2way Angle Cock Watertec	3917	6 Nos	247.46	Nos	1,484.76	
Led Tube Set Tarang Phillips	9405	10 Nos	334.82	Nos	3,348.20	
3/4 WIRING PIPE STAR	3917	50.00 Ln	33.90	Ln	1,695.00	
3/4 PVC FTA STAR	3917	6 Nos	4.24	Nos	25.44	
					17,121.95	
CGST OUTPUT@6%					6 %	200.89
SGST OUTPUT@6%					6 %	200.89
CGST OUTPUT@9%					9 %	1,239.64
SGST OUTPUT@9%					9 %	1,239.64
Less : Discount Allowed						(-13.01)
Total					<b>20,000.00 ₹</b>	

Amount Chargeable (in words)

**Twenty Thousand Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,261.05	9%	1,193.50	9%	1,193.50	2,387.00
7307	512.70	9%	46.14	9%	46.14	92.28
9405	3,348.20	6%	200.89	6%	200.89	401.78
Total			<b>1,440.53</b>		<b>1,440.53</b>	<b>2,881.06</b>

Tax Amount (in words) : **Two Thousand Eight Hundred Eighty One Indian Rupees and Six paise Only**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30215375079**  
 Branch & IFS Code : **Gudiyattam & SBIN000842**  
 for **SAKTHI ELECTRICALS & HARDWARES**

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

*K. M. Govindarajan*  
 Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
 GUDIYATTAM - 635 803.  
 VELLORE DISTRICT.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SAKTHI ELECTRICALS &amp; HARDWARES</b> #30, PUBLIC ROAD, DHARNAMPET, GUDIYATTAM-632602 VELLORE DISTRICT. GSTIN/UIN: 33AAQFS0524B1ZM State Name : Tamil Nadu, Code : 33 E-Mail : sakthi.elc@gmail.com Buyer <b>Kunja Kousalya Govindarajan Education</b> State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	4757	21-Apr-2018

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	9w Led Bulb Philips	8539	9 Nos	129.46	Nos	1,165.14	
2	12w Led Greatwhite	8539	10 Nos	189.64	Nos	1,896.40	
3	Led Tube Set Tarang Philips	9405	8 Nos	334.82	Nos	2,678.56	
4	5w LED BULB ADORE HAVELLS	9405	1 Nos	82.88	Nos	82.88	
						5,832.98	
CGST OUTPUT@6%						6 %	337.98
SGST OUTPUT@6%						6 %	337.98
Total			28 Nos			6,308.92 ₹	

Amount Chargeable (in words) **Six Thousand Three Hundred Eight Indian Rupees and Ninety Two paise Only** E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	2,881.54	6%	171.89	6%	171.89	343.38
9405	2,771.42	6%	166.29	6%	166.29	332.88
Total	5,632.96		337.98		337.98	678.96

Tax Amount (in words) : **Six Hundred Seventy Five Indian Rupees and Ninety Six paise Only**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30216379079  
 Branch & IFS Code : Gudiyattam & SBIN000642  
 for SAKTHI ELECTRICALS & HARDWARES

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

*K. H. Sathya*  
 Authorized Signatory

This is a Computer Generated Invoice

*M. M. M. M. M.*  
**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

**GST INVOICE**

(ORIGINAL FOR RECEIPT)

**Trading Company [17-18]**

34-C, Katpadi Road,  
Vellore Fort Post Office,  
no - 633 004  
416-2232743  
PIN: 730001 S1741B1ZR  
Name: Tamil Nadu, Code: 33  
e : amtoo40@yahoo.com  
gnee  
College of Arts & Science, Gym  
atham, Cell No: 94433 27906  
Name : Tamil Nadu, Code : 33

(if other than consignee)  
College of Arts & Science, Gym  
atham, Cell No: 94433 27906  
Name : Tamil Nadu, Code : 33

: rajkmg@yahoo.com

Invoice No: **GST/0263/18-19**  
Dated: **10-May-2018**  
Delivery Note:  
Code/Terms of Payment: **Immediate**  
Supplier's Ref:  
Other Reference(s): **Sir (A.S)**  
SMT/GST/0263/18-19  
Buyer's Order No:  
Dated:  
Verbal Item: **Blaze, Fan**  
10-May-2018  
Despatch Document No:  
Delivery Note Date  
Invoice  
Despatched through:  
Destination:  
By Hand:  
Vellore  
Bill of Lading/CR-RR No:  
Motor Vehicle No:  
dt. **10-May-2018**  
Terms of Delivery:  
To-Pay:

Description of Goods	HSN/SAC	GST Rate	Port No.	Quantity	Rate	per	Disc. %	Amount
10 size LED Panel SQ 18W 6K Rec	9405	12 %	10000000	14.00 nos	502.00	nos		12,348.00
30MM SS-390 MET.PEARL IVORY	8414	10 %	10000000	4.00 nos	1,748.50	nos		6,994.00
								19,342.00
								CGST
								SGST
								Rounded Off
								1,370.34
								1,370.34
								0.32
<b>Total</b>				<b>18.00 nos</b>				<b>Rs. 22,083.00</b>

*Handwritten signature and date 10/5/18*

Chargeable (in words): **Rs. 22,083.00**  
Rupees Twenty Two Thousand Eighty Three Only  
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,348.00	0%	740.88	0%	740.88	1,481.76
	6,994.00	0%	629.45	0%	629.45	1,258.92
<b>Total</b>	<b>19,342.00</b>		<b>1,370.34</b>		<b>1,370.34</b>	<b>2,740.68</b>

(in words): **Indian Rupees Two Thousand Seven Hundred Forty and Sixty Eight paise Only**

Company's Bank Details  
Bank Name: **INDIAN OVERSEAS BANK**  
A/c No: **01033000000001**  
Branch & IFS Code: **Vellore & IOBA0000103**

is once sold cannot be taken back or exchanged.  
payment charges of 24% per annum.  
on return charges of Rs.250/- per leaf

for S.M. Trading Company [17-18]

Authorized Signatory

SUBJECT TO VELLORE JURISDICTION  
This is a Computer Generated Invoice

*Handwritten signature*  
**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

**Wheeling to the Grid:**

Wheeling to the Grid Units are being Maintained in different blocks of the College.



*M. Anitha*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

**Bio gas Plant:**

**Biogas** is a mixture of gases, primarily consisting of methane, carbon dioxide and hydrogen sulphide, produced from raw materials such as agricultural waste, manure, municipal waste, plant material, sewage, green waste and food waste. It is a renewable energy source.



*G.enthida*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

## 2. Management of the various types of degradable and non degradable waste

- i) Microbiological waste Management
- ii) Liquid, Solid, Hazardous waste management
- iii) Bio compost
- iv) Napkin Incinerator
- v) E-waste

### Microbiological waste management

Micro organisms wastages can be decant (Sterilization) and then Proper disposal of solid and liquid separately.



*Menthida*

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GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

## **Liquid, Solid, Hazardous waste management:**

### **Liquid waste management: Biomedical waste management**

The management and reduction of solid, liquid, and hazardous waste are among the environmental issues that K.M.G. College of Arts and Science is actively engaged in waste management. The institution is especially committed to preserving healthy lands and the environment for people and nature. Our college promotes environmental research, showcases, connects, and contributes to environmental debates, supports environmental activities, and disseminates information pertaining to the environment.

### **Bio-degradable solid waste management**

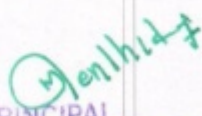
In every building, the institution has set up a system with two bins, one for non-degradable waste and one for recyclables. Every day, the waste is collected and transported to the institution's sanitary landfill site. The campus has a two-bin system for collecting both biodegradable and degradable waste.

### **Liquid waste Management**

Management of liquid waste: The laboratory waste chemicals and water are mixed through a concealed pipe line into a soak pit.

### **Hazardous chemicals waste management**

Chemicals used in laboratories are dilute acids only. Otherwise the chemicals are safe and not hazardous.

  
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K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.



### Bio Compost:

The machine can convert any kind of organic waste into high quality compost manure. Food waste such as vegetables, fruit and vegetable peels, and meals leftover are commonly converted into compost. The machine technology can compost organic waste without the need for a landfill or incineration or any other compost treatment technique. Daily 3-5 liters/Kg of organic waste converted to compost.



*Principals*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

Bill for the purchase of Bio-compost & Bio Gas plant Machine:

Sheet 1



ORCCI ECO PRODUCTS

1A-4 MONISH ENCLAVE, SRI ABHINANDHAR NAGAR NANMANGALAM, CHENNAI - 600129  
Mobile : 8610457201, www.orccleco.in

BILL - 1/2022

To  
KMG COLLEGE  
AMMANANGUPPAM  
Gudiyattam- 635803

Invoice Date: 30/6/2022      Terms: 30 days      Due Date: ON DUE

Description	Qty	Unit Price	Amount
Home composting system 3-5ltr - Installation	1.00	14000.00	14000.00
Biogas plant for food waste 20kg per day - Installation	1.00	42500.00	42500.00

TOTAL: 56500.00

Total in words  
Fifty six thousand and five hundred only  
Thank you for your business!

Authorized Signatory  
*[Signature]*

Page 1

*[Signature]*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

**Napkin Incinerator:**

All women's restrooms have napkin incinerators, and all stakeholders are given instructions on how to maintain them and keep them clean.



**Bill for the purchase of Napkin Incinerator**

TRANSPORT COPY



**SHRI RAMM INC**  
 No.11, KAMATCHI AMMAN KOVIL STREET, PUNJAB AND SIND BANK UPSTAIRS,  
 OLD BUS STAND BACK SIDE, TIRUPUR-641 604,  
 GSTIN: 33ABYF5829911ZZ, PH NO: 9421-425426,  
 WEB: www.shriramminc.com, Email: mayas@shriramminc.com



---

<b>To:</b> M/S. KUNJA KOUSALYA AMMAL GOVINDARAJAN EDUCATIONAL & CHARITABLE TRUST,  NO.14, PULAIYAR KOVIL STREET, GUDIYATTAM,  VELLORE - 632 602  PHONE NO: +91 94896 - 80713		<b>Delivered to:</b> M/S. K.M.G. COLLEGE OF ARTS & SCIENCE, K.S. ROAD, AMMANANKUPPAL, GUDIYATTAM - 635 803.		<p><b>TAX INVOICE</b></p> <p>No : 701</p> <p>Date : 06-03-2020</p>	
<b>Order No:</b> RY NETT CONFIRMATION <b>Order Dt:</b> 04/03/2020 <b>Transport:</b> AGR PARCEL					

Sl. No.	Invoice	Model	HSN Code	Qty	UOM	Rate	Total	Tax	Total	GST		IGST		Total		
										Rate	Tax	Rate	Tax	Rate	Tax	
1	"MAYA" AUTOMATIC ELECTRIC SANITARY NAPKIN INCINERATOR	8001A 9000L	84739090	1	NO	22000.00	22000.00	3300.00	25300.00	3300.00	3300.00	0.00	0.00	28600.00	3300.00	
2	SANITARY NAPKIN INCINERATOR	8001A 9000L	84739090	1	NO	20000.00	20000.00	3000.00	23000.00	3000.00	3000.00	0.00	0.00	26000.00	3000.00	
<b>Total</b>										2		22000.00	3300.00	25300.00	3300.00	28600.00

**Total** 22000.00

**Tax Amount** 3960.00

**Grand Total** : ₹ 25960.00

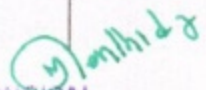
Receipt to be given within 15 days.  
 Rupees: Twenty Five Thousand Nine Hundred Sixty Only.  
 Invoice Received And Machine Installed With Good Working Condition.

Receiver's Signature With Seal

SHRI RAMM INC, OVER DRAFT A/C No: 04911300001094,  
 PUNJAB & SIND BANK, TIRUPUR BRANCH, IFS CODE: PS1R0006691




SHRI RAMM INC, CURRENT A/C NO: 13550109900000000000,  
 FEDERAL BANK LTD, TIRUPUR BRANCH, IFS CODE: FBLR0001355

  
**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

**E-Waste:**

Every three years, Department of Computer Science in association with TES-AMM INDIA recycling the e-wastes likes laptops & desktops.



**K.M.G. COLLEGE OF ARTS AND SCIENCE, GUDIYATTAM**  
 Permanently Affiliated to Thiruvalluvar University  
 Recognized under section 2(D) & 12(B) of the U.C. Act 1956  
 Accredited with B+ Grade by NAAC

**E-Wastage Details**

1	System Cabinet	10 Nos
2	CPU Fan	8 Nos
3	Printer Support (MP/DP)	10 Nos
4	Hard Disk Drive (HDD)	5 Nos
5	CD/DVD Drive	3 Nos
6	Monitor (CRT)	20 Nos
7	Keyboard	20 Nos
8	Mouse	20 Nos
9	Printer (Dot-Matrix)	4 Nos
10	Scanner (Dot-Matrix)	2 Nos
11	Scanner	2 Nos
12	CD/DVD RW Drive	10 Nos
13	Floppy Drive	5 Nos
14	CD/DVD ROM/COMBIDrive	4 Nos
15	CD/DVD RW	12 Nos
16	Mini UPS	5 Nos
17	Intercom phone	5 Nos
18	Printer cable	8 Nos
19	ESD (CD/DVD)	1 No
20	Thermometer	1 No
21	Others	Power cables

*M. Rajkumar*  
 Principal

*[Signature]*  
 TES-AMM INDIA

*[Signature]*  
 PRINCIPAL  
 K.M.G. COLLEGE OF ARTS & SCIENCE  
 GUDIYATTAM - 635 803

**Proof for recycling E-waste:**



**TES-AMM INDIA**  
 TES-AMM INDIA PRIVATE LIMITED  
 A-10, SECTOR 50A, GURGAON, HARYANA  
 INDIA

**Certificate of Recycling**

To: **K.M.G. COLLEGE OF ARTS & SCIENCE**  
 K.M. Road, Gudiyattam,  
 Gudiyattam - 635 803

Date: **24 Nov 21**  
 Invoice No: **TES/21/00000000000000000000**

Dear Sir / Madam,

This is to certify that TES-AMM India Pvt. Ltd. has recycled the materials stated below:

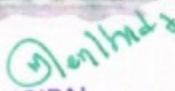
Sl. No	Description	Serial code	Quantity (No. Nos)
1	Desktop	TES02	100.00
2	Monitor	TES02	120.00
3	Printer	TES02	10.00
4	Accessories	TES02	50.00
5	Others	TES02	50.00
<b>Total:</b>			<b>330.00</b>

Collection Date: **24 Nov 21**      Recycling Date: **17 Dec 21**

Approved By: *[Signature]*  
 Name: **Business Manager**  
 Designation: **Business Manager**





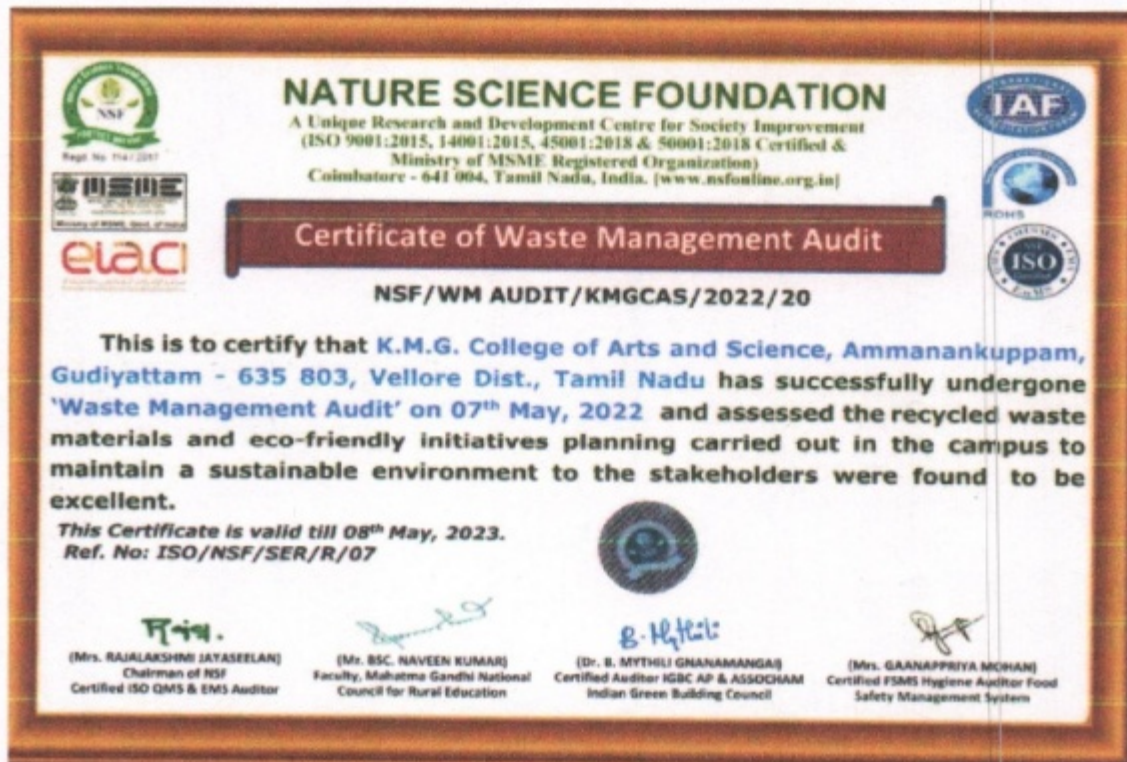
  
**PRINCIPAL**  
**K.M.G. COLLEGE OF ARTS & SCIENCE**  
**GUDIYATTAM - 635 803.**  
**VELLORE DISTRICT.**

To promote an awareness among the students Department of Computer Science in association with Enviro club organized an awareness program entitled "E - Waste Management".



**Waste Management Audit:**

The College has undergone waste management audit, done by Nature Science Foundation, Coimbatore.



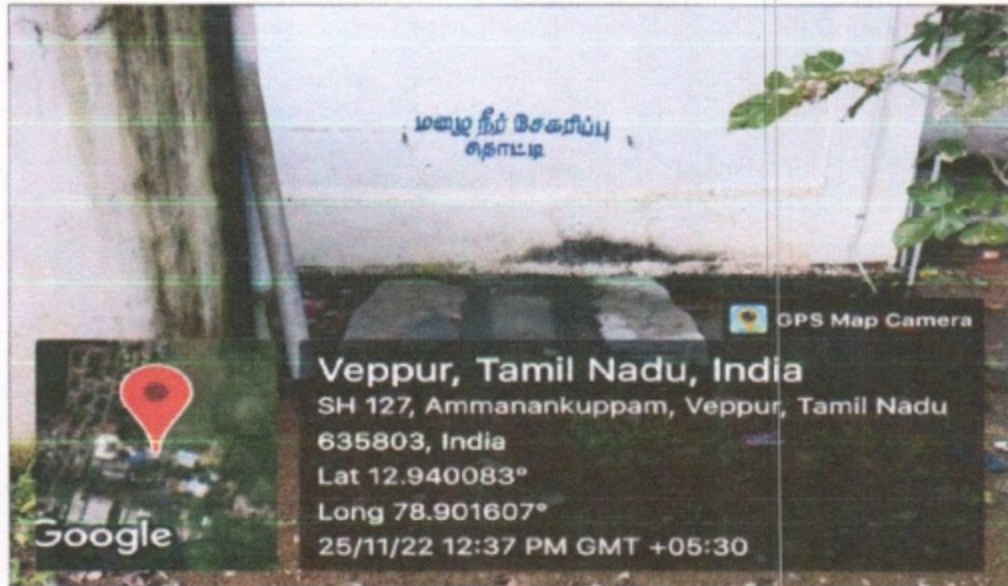
*M.enthir*  
 PRINCIPAL  
 K.M.G. COLLEGE OF ARTS & SCIENCE  
 GUDIYATTAM - 635 803.  
 VELLORE DISTRICT.

### 3. Water Conservation

- i) Rain water harvesting
- ii) Bore well
- iii) Water Purification

#### Rainwater Harvesting

The institution has installed a rain water harvesting system to ensure the supply of groundwater.



Bill to install rainwater harvesting on our college campus

## AMUDHA CIVIL CONSTRUCTION

*P*  
*31/11/22*

CLIENT DETAILS :- K.M.G. COLLEGE OF ARTS & SCIENCE, GUDIYATTAM

NATURE OF WORK:- Rain water Harvesting pit and earthenware construct work and plastering work and extra works

SL.No	Description of items	Amount
<u>Material and Labour's expense details:-</u>		
1	Rainwater pit with cover 10' x 5' - 6 nos	3,600
2	Sand 3-load	6,000
3	Brick	5,965
4	3/4 aggregate	900
5	Cutting machine rent	550
6	Cement 11bags x 3-40	6,120
7	Wastage removing work	400
8	Castappa slab 45 nos	14,800
9	Earth Work labour payment	3,000
10	Mason Labour payment	15,850
11	Steel	1,200
<b>Total Amount</b>		<b>58,975</b>

*M. V. Venkatesh*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

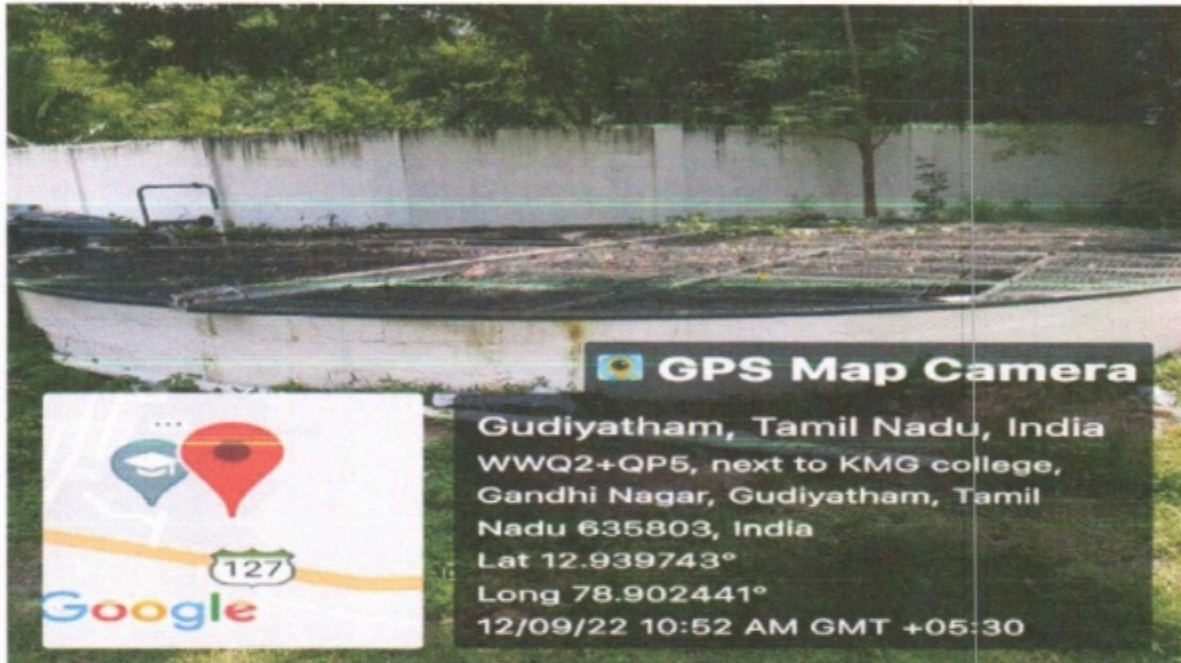
For Amudha Civil Construction  
*[Signature]*  
Amudha Civil Construction  
Director

No. 41/80, Abbu Subbaiyar Street, Pichanoor, GUDIYATTAM - 632 601, Vellore District.  
Cell : 94865 29031 Email : amudhacivilconstruction@gmail.com

*[Signature]*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803  
VELLORE DISTRICT

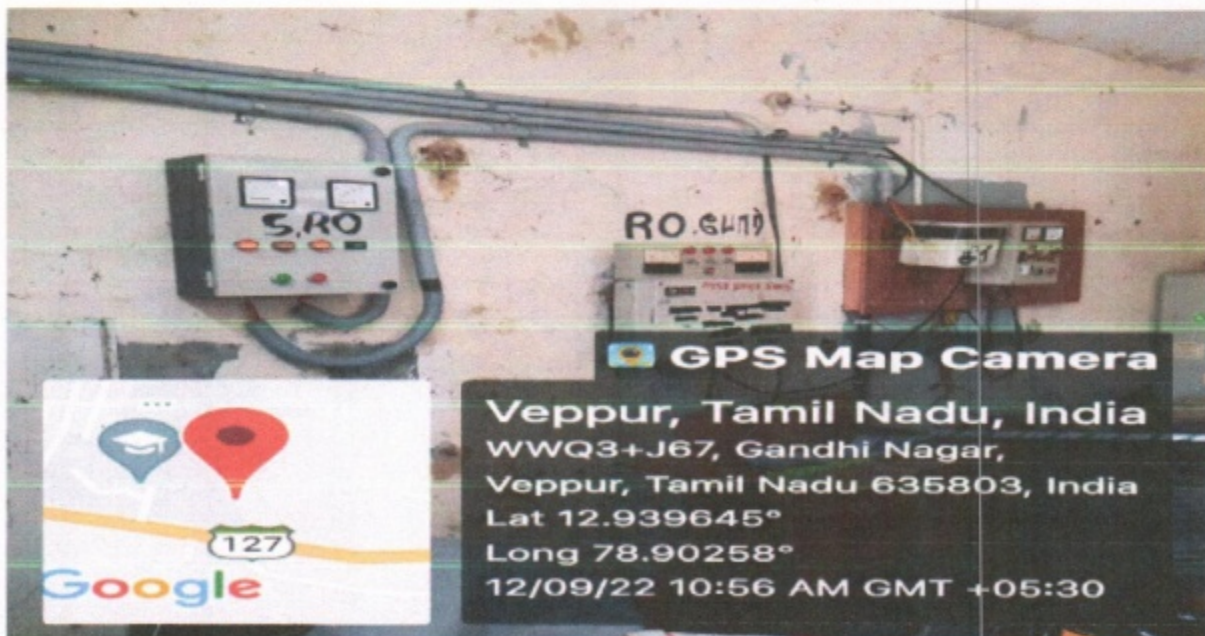
### Borewell /Open well recharge

Borewell /Open well recharge is very effective method of rain water harvesting. The borewells on campus is used to replenish rainwater. Borewell recharge technique also makes sure the storage of natural filtered rainwater.



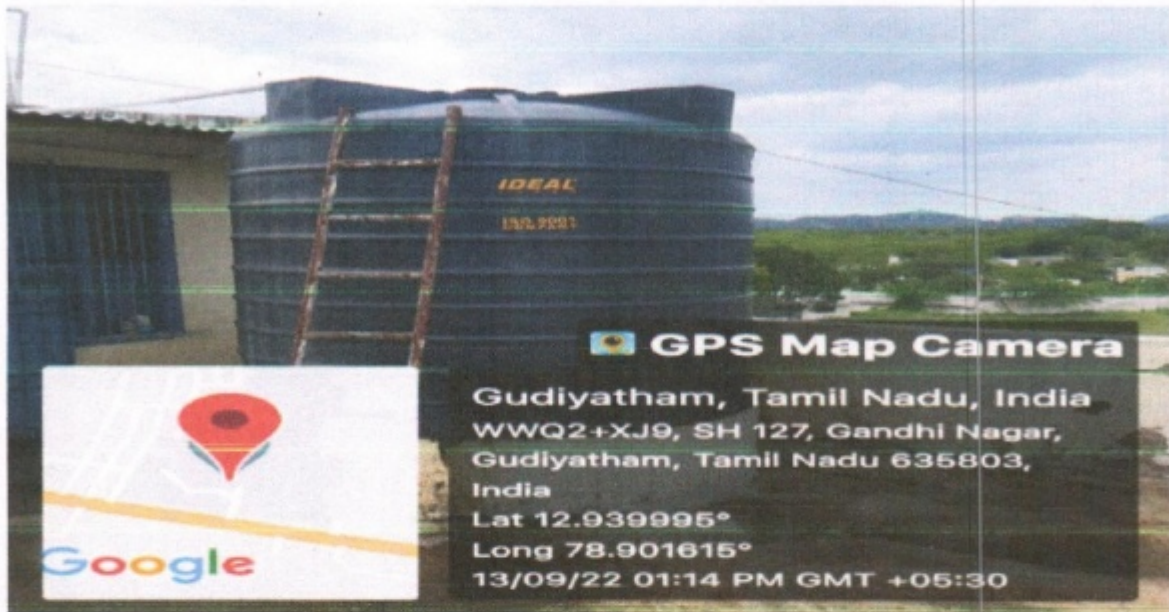
### Waste Water Reuse:

Our college reuses the grey water which is obtained from the various domestic activities and they reuse the same water to gardening and vegetable field etc.



*G. Thirugan*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

## Maintenance of water bodies and distribution system in the campus



### RO Purification:

RO Water plant is installed in the campus. The drinking water has been purified by modern treatment technology using Filtration, Ion exchange and Reverse osmosis. The drinking water taps to supply purified water are installed in prominent places for the usage of staff and students.



*G. Manikandan*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.





  
**Veppur, Tamil Nadu, India**  
SH 127, Ammanankuppam, Veppur, Tamil Nadu  
635803, India  
Lat 12.940083°  
Long 78.901607°  
28/12/22 12:20 PM GMT +05:30

Google



  
**Veppur, Tamil Nadu, India**  
SH 127, Ammanankuppam, Veppur,  
Tamil Nadu 635803, India  
Lat 12.940083°  
Long 78.901607°  
28/12/22 12:26 PM GMT +05:30

Google

  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

#### 4. Green campus initiatives

The following trees, plants and medicinal herbs are maintained in our campus.

##### Herbal Garden:

Our college has the privilege of maintaining a herbal garden within the campus with more than 100 species of important medicinal and aromatic plants.



Ocimum tenuiflorum



Aloe vera



Cichorium intybus.




Citrus Limon

*M. Anitha*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

Bills for the purchase of various kinds of herbal plants:

Prop : S. Arjuna Horticulturist  
Cell : 8807779301

Cell : 9751828727  
8838768136



**VETRIVEL HORTICULTURE**  
**Landscape Artists & Consultant**  
No.22, Ambedkar Nagar, Kondasamuthiram,  
GUDIYATTAM - 632 602, Vlr. Dt.


No. \_\_\_\_\_ Date: 10/02/22

Name: K.M.U. college

Sl. NO.	Description	Qty	Rate	AMOUNT
1	Mexia Invasa	2600	28	72,800
2	Wata plant	60	60	3,600
3	Alani	50	50	2,500
4	Hillandra	100	20	2,000
5	Crotan	150	80	12,000
6	Hibiscus (Sembantika)	20	100	2,000
7	Jisiri Sam	2	450	900
8	Bil rose	100	20	2,000
9	Indoor plant	2	350	700
10	Silver Line	30	60	1,800
11	Labana		30,000	30,000
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
Total				1,22,540

Prop : S. Arjuna Horticulturist  
Cell : 8807779301

Cell : 9751828727  
8838768136

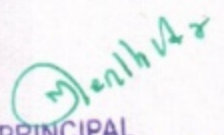


**VETRIVEL HORTICULTURE**  
**Landscape Artists & Consultant**  
No.22, Ambedkar Nagar, Kondasamuthiram,  
GUDIYATTAM - 632 602, Vlr. Dt.

No. \_\_\_\_\_ Date: 10/02/22

Name: K.M.G. college

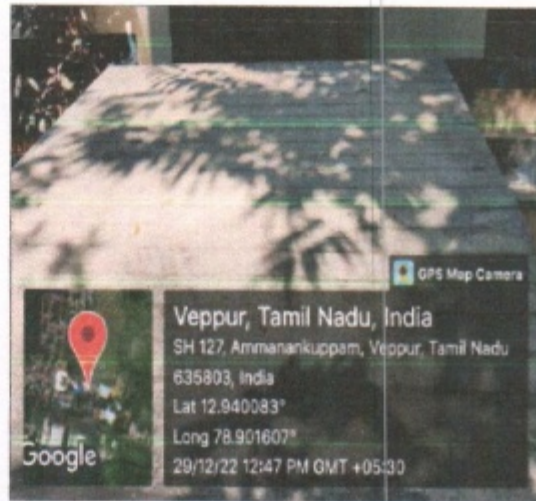
Sl. NO.	Description	Qty	Rate	AMOUNT
1	Colour stones	1 bag		1,500
2	House cleaning work			1,500
3	Pulthar 2'x2'			5,000
4	Net with plant	6x	400	2,400
5	Red sand	2 load	3000	24,000
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
Total				34,400


  
 PRINCIPAL  
 K.M.G. COLLEGE OF ARTS & SCIENCE  
 GUDIYATTAM - 635 803.  
 VELLORE DISTRICT.

## 5. Disabled-friendly, barrier free environment

Our college provides barrier-free environment where people with disabilities can move safely and freely and use the facilities like ramp, wheel chairs & western toilets etc.

- i) Ramps
- ii) Wheel chair
- iii) Western Toilets



  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.



GPS Map Camera



**Veppur, Tamil Nadu, India**

SH 127, Ammanankuppam, Veppur,

Tamil Nadu 635803, India

Lat 12.940083°

Long 78.901607°

28/12/22 03:13 PM GMT +05:30

*G. Anitha*

PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

Bill for the purchase of wheel chair:

SL. No.

☎ : 04171-220551, 227306

**KUNJA KOUSALYA AMMAL GOVINDARAJAN EDUCATIONAL AND CHARITABLE TRUST (Regd)**

No. 24, Pillaiyar koil street, Pudupet, Gudiyattam.

**DEBIT VOUCHER**

Date 06/05/22

RECEIVED FROM KUNJA KOUSALYA AMMAL GOVINDARAJAN EDUCATIONAL & CHARITABLE TRUST  
 a sum of Rs. 7893/- (Rupees Seven thousand Eight hundred and ninety three only)  
 towards College sick room wheel chair purchase  
 paid to Apollo Pharmacy.  
 by Cash / Cheque No. Dt. On

Rs. 7893/-

Signature with address

Passed for the Payment of Rs. 7893/-  
 (Rupees Seven thousand Eight hundred and ninety three only)

Treasurer / Authorized Signatory

Site ID : 17165 APL No.

163

**CASH BILL**

Phone : 04171-223669



**APOLLO PHARMACY**  
 (A unit of Apollo Pharmacies Limited)  
 (CHEMISTS & DRUGGISTS)

No. 27B/1&2, Palamaner Road,  
 (Near Thiruvalluvar Hr. Sec. School),  
 Gudiyatham, Vellore Dist. - 632 602.

Dr. Date 6/05/2022

Name K.M.G. college of Arts & Science

Qty.	PARTICULARS	Mfrs. Name	Batch No.	Expiry	Rs.	Px.
1	Wheel chair 107.0000	-	-	-	8700	00
					893	
					7893	00

Cash Received in full  
 EAGE  
 Seven thousand Eight hundred and ninety three

D.L. No. : TN-08-020-00107 TN-08-200-00124  
 TN-08-021-00107 TN-08-210-00124

For Apollo Pharmacy Pharmacist

GST No. 33AAPCA5954P1ZY

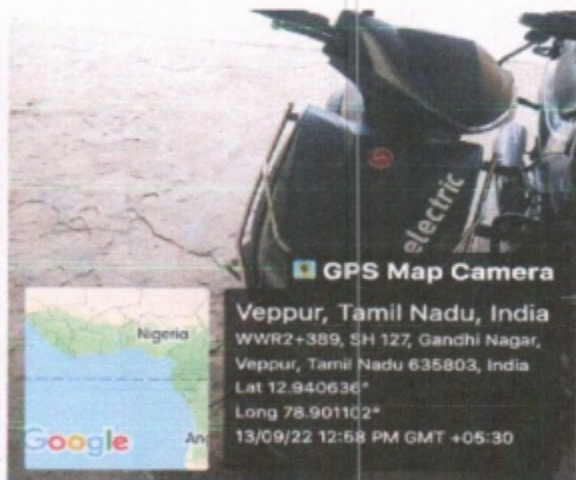
Goods once sold can not taken back or exchanged  
 Insulin and Vaccines will not be taken back

*(Signature)*  
 PRINCIPAL  
 K.M.G. COLLEGE OF ARTS & SCIENCE  
 GUDIYATTAM - 635 803.  
 VELLORE DISTRICT.

**Restricted entry of automobiles**



**Use of Bicycles/ Battery powered vehicles**




*M. Manthiraj*  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

## Scribe for physically challenged

The Institution - Controller of examination arranged the scribe/writer as per the prescribed academic qualification to write the examination on behalf of a physically challenged candidate.

Website : www.tvu.edu.in  
E-mail: tvucon@gmail.com  
Phone : (0416) 2274701, 2274706  
Fax : (0416) 2274702

*It is requested that all communications should be addressed to  
The Controller of Examinations, Thiruvalluvar University and  
not to any person by name.*

 திருவள்ளூர் பல்கலைக்கழகம்  
**THIRUVALLUVAR UNIVERSITY**  
VELLORE - 632 115.

**Dr. M. CHANDRAN, M.Sc., M.Phil., B.Ed., Ph.D.,**  
CONTROLLER OF EXAMINATIONS (FAC)

TVU/Scribe/April-May 2022/Exam/No.397 Date: 01.07.2022

To  
**The Principal / Chief Superintendent - (315)**  
**K.M.G. College of Arts & Science, R.S. Road,**  
**Ammananguppam, Gudiyattam - 635 803.**

Sir/Madam,

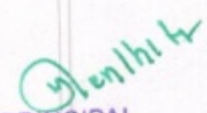
Sub: Approval of Scribe - April / May 2022 - reg.

I am to inform you that, with reference to your letter/mail requesting the permission for a scribe to write the ensuing University Examinations for the following candidates approved with the following terms and conditions.

1. The Scribe should be a teaching staff /Scholar of other department.
2. Separate hall/Chief Superintendent hall has to be provided for the scribe candidates.
3. Scribe fee should be collected from the candidate and given to the Scribe immediately.
4. Extra time of 30 minutes may be permitted for the eligible candidates, if any.

Candidate Name	Degree	Register No
KARTHICK G	B.B.A - BUSINESS ADMINISTRATION	31520U0802B

-Sd/-  
Controller of Examinations (FAC)

  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.



It is requested that all communications should be addressed to  
The Controller of Examinations, Thiruvalluvar University and  
not to any person by name

Website : www.tvu.edu.in  
E-mail: tvucok@gmail.com  
Phone : (0416) 2274701, 2274766  
Fax : (0416) 2274702



திருவள்ளூர் பல்கலைக்கழகம்  
THIRUVALLUVAR UNIVERSITY  
VELLORE - 632 115.

**Dr. M. CHANDRAN, M.Sc., M.Phil., B.Ed., Ph.D.,**  
CONTROLLER OF EXAMINATIONS (FAC)

TVU/Scribe/April-May 2022/Exam/No.397

Date: 01.07.2022

To

**The Principal / Chief Superintendent - (315)**  
**K.M.G. College of Arts & Science, R.S. Road,**  
**Ammananguppam, Gudiyattam - 635 803.**

Sir/Madam,

Sub: Approval of Scribe - April / May 2022 - req.

I am to inform you that, with reference to your letter/mail requesting the permission for a scribe to write the ensuing University Examinations for the following candidates approved with the following terms and conditions.

1. The Scribe should be a teaching staff / Scholar of other department.
2. Separate hall/Chief Superintendent hall has to be provided for the scribe candidates.
3. Scribe fee should be collected from the candidate and given to the Scribe immediately.
4. Extra time of 30 minutes may be permitted for the eligible candidates, if any.

Candidate Name	Degree	Register No
RATHISH J	B.Com - COMMERCE	31521U10053

-Sd/-  
Controller of Examinations (FAC)

  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

It is requested that all communications should be addressed to  
The Controller of Examinations, Thiruvalluvar University and  
not to any person by name.

Website : www.tvu.edu.in  
E-mail: tvucosd@gmail.com  
Phone : (0416) 2274701, 2274766  
Fax : (0416) 2274702



திருவள்ளூர் பல்கலைக்கழகம்  
THIRUVALLUVAR UNIVERSITY  
VELLORE - 632 115.

Dr. M. CHANDRAN, M.Sc., M.Phil., B.Ed., Ph.D.,  
CONTROLLER OF EXAMINATIONS (FAC)

TVU/Scribe/April-May 2022/Exam/No.397

Date: 01.07.2022

To

The Principal / Chief Superintendent - (315)  
K.M.G. College of Arts & Science, R.S. Road,  
Ammananguppam, Gudiyattam - 635 803.

Sir/Madam,

Sub: Approval of Scribe - April / May 2022 - reg.

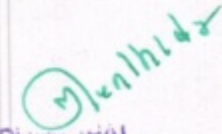
I am to inform you that, with reference to your letter/mail requesting the permission  
for a scribe to write the ensuing University Examinations for the following candidates  
approved with the following terms and conditions.

1. The Scribe should be a teaching staff/Scholar of other department.
2. Separate hall/Chief Superintendent hall has to be provided for the scribe candidates.
3. Scribe fee should be collected from the candidate and given to the Scribe immediately.
4. Extra time of 30 minutes may be permitted for the eligible candidates, if any.

Candidate Name	Degree	Register No
MONISHA V	B.Com - COMMERCE	31521U10042

-Sd/-

Controller of Examinations (FAC)

  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

*It is requested that all communications should be addressed to  
The Controller of Examinations, Thiruvalluvar University and  
not to any person by name*



திருவள்ளுவர் பல்கலைக்கழகம்  
THIRUVALLUVAR UNIVERSITY  
VELLORE - 632 115.

Website : [www.thiruvalluvaruniversity.ac.in](http://www.thiruvalluvaruniversity.ac.in)  
E-mail : [rvucoc@gmail.com](mailto:rvucoc@gmail.com)  
Phone : (0416) 2274701, 2274766  
Fax : (0416) 2274702

Dr. B. SENTHILKUMAR, M.Sc., Ph.D., M.A. (Yoga).  
Controller of Examinations (FAC)

Date: 04.11.2019

To

The Chief Superintendent  
All affiliated Colleges / University Departments

Sir,

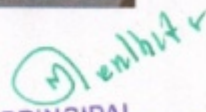
Sub: Approval of Scribe – November/December 2019 Examinations - Reg.

With reference to your letter/mail requesting the permission for a scribe to write the University Examinations (Nov/Dec 2019) for the candidates with the following terms and conditions to attend their examinations. Others are not eligible.

1. Medical Certificate / Disability Certificate is essential and issued by Chief Medical Officer / Civil Surgeon/Medical Superintendent of a Government Health Care Institution.
2. The Scribe should be a teaching staff/Scholar of other department.
3. Separate hall/Chief Superintendent hall has to be provided for the scribe candidates.
4. Scribe fees should be collected from the candidate and given to the Scribe immediately.
5. Extra time of 30 minutes may be permitted for the eligible candidates, if any (Proof of previous study).

Sd/-

Controller of Examinations (FAC)

  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

It is requested that all communications should be addressed to  
The Controller of Examinations, Thiruvalluvar University and  
not to any person by name.

Website : www.tvu.edu.in  
E-mail: tvucor@gmail.com  
Phone : (0416) 2274701, 2274766  
Fax : (0416) 2274702



திருவள்ளூர் பல்கலைக்கழகம்  
THIRUVALLUVAR UNIVERSITY  
VELLORE - 632 115.

Dr. M. CHANDRAN, M.Sc., M.Phil., B.Ed., Ph.D.,  
CONTROLLER OF EXAMINATIONS (FAC)

TVU/Scribe/April-May 2022/Exam/No.397

Date: 04.07.2022

To

The Principal / Chief Superintendent - (315)  
K.M.G. College of Arts & Science,  
R.S. Road, Ammananguppam, Gudiyattam - 635 803.

Sir/Madam,

Sub: Approval of Scribe - April / May 2022 - reg.

I am to inform you that, with reference to your letter/mail requesting the permission  
for a scribe to write the ensuing University Examinations for the following candidates  
approved with the following terms and conditions.

1. The Scribe should be a teaching staff / Scholar of other department.
2. Separate hall/Chief Superintendent hall has to be provided for the scribe candidates.
3. Scribe fee should be collected from the candidate and given to the Scribe immediately.
4. Extra time of 30 minutes may be permitted for the eligible candidates, if any.

Candidate Name	Degree	Register No
NARESH R	B.Sc - COMPUTER SCIENCE	31519U18061

-Sd/-

Controller of Examinations (FAC)

PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

*It is requested that all communications should be addressed to  
The Controller of Examinations, Thiruvalluvar University and  
not to any person by name*



திருவள்ளூர் பல்கலைக்கழகம்  
THIRUVALUVAR UNIVERSITY  
VELLORE - 632 115.

Website : [www.thiruvalluvaruniversity.ac.in](http://www.thiruvalluvaruniversity.ac.in)

E-mail : [tvucoc@gmail.com](mailto:tvucoc@gmail.com)

Phone : (0416) 2274701, 2274766

Fax : (0416) 2274702

**Dr. B. SENTHILKUMAR, M. Sc., Ph.D. M.A (Yoga)**  
CONTROLLER OF EXAMINATIONS (FAC)

TVU/ Scribe/November/December-2018/Exam/No.259

Date: 15.11.2018

To

**The Principal / Chief Superintendent - (315 )**  
**K.M.G. College of Arts & Science, R.S. Road,**  
**Ammananguppam, Gudiyattam - 635 803.**

Sir/Madam,

*Sub: Approval of Scribe - November / December 2018 - reg.*

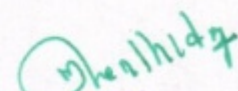
*With reference to your letter/mail requesting the permission for a scribe to write the  
ensuing University Examinations for the following candidate is approved with the following  
terms and conditions.*

- 1. The Scribe should be a teaching staff /Scholar of other department.*
- 2. Separate hall/Chief Superintendent hall has to be provided for the scribe candidates.*
- 3. Scribe fee should be collected from the candidate and given to the Scribe immediately.*
- 4. Extra time of 30 minutes may be permitted for the eligible candidates, if any.*

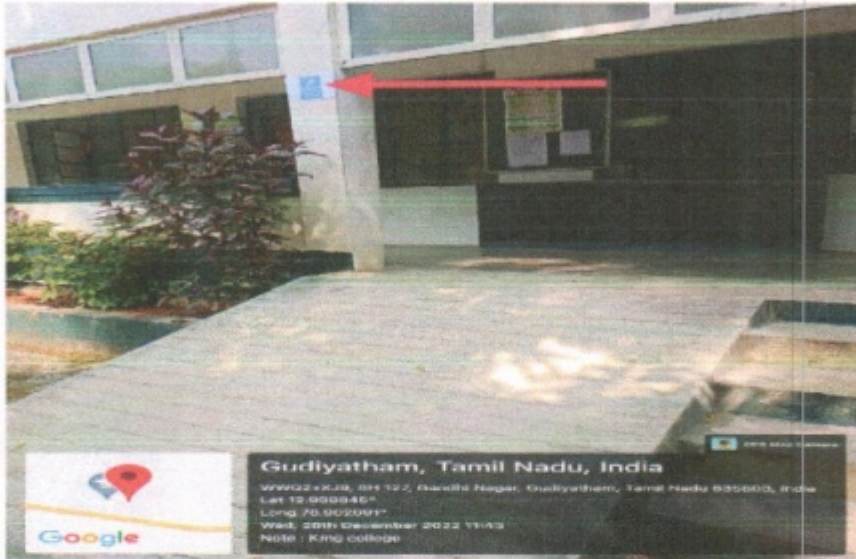
Candidate Name	Degree	Register No	Year of Study
JJEFFERSON	B.Com	31518U10025	First Year

-Sd/-

Controller of Examinations (FAC)

  
PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803.  
VELLORE DISTRICT.

**DISABLED FRIENDLY BARRIER FREE ENVIRONMENT  
SIGNAGE BOARD**



*Principals*  
**PRINCIPAL  
K.M.G. COLLEGE OF ARTS & SCIENCE  
GUDIYATTAM - 635 803,  
VELLORE DISTRICT.**