

Certificate.

Cortified that this register Contains
160 pages seriely numbered from 1 to 160. This is
used for recording the minutes of the meetings
of the Project Monitoring Committee (Pome)
of the RINSA- Phase I Project is the College.

Principal
Deva Matha College
Kuravilangad - 686 633

Minutes of the meeting of the Project Monitoring Unit (PMU) for Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held on 31/05/2019

Venue: Multi Media Hall

Time: 3:30 PM - 5:30 PM

The meeting of the duly constituted Project Monitoring Unit-RUSA of Deva Matha College held on Friday, 31st May 2019 discussed in detail the revised Detailed Project Report (DPR) to be submitted to the RUSA Project Directorate. All the members of the PMU were present in the meeting and discussed in depth regarding the utilization of the sanctioned amount from RUSA under the heads of Construction, Renovation and Purchase. All the suggestions put forward by the members were incorporated to cater to the needs of the institution giving due consideration to the comments made by the TSG during the DPR presentation at RUSA Project Directorate on 12th April 2019. All the members unanimously gave their consent to the revised Detailed Project Report (DPR) and approved the submission of the same to the RUSA Project Directorate, Thiruvananthapuram.

Dr. Jojo K Joseph

: Principal & Chairman, PMU

Fr. Dinoy Mathew Kavalammackal

: Vice Principal &

Fr. Kuriakose Vellachalil

: Bursar & Administrative Representative

Sri. Anish Thomas

: IQAC Coordinator

Dr. Saji Augustine

: Coordinator- Construction

Dr. M.C. Varghese

: Coordinator- Renovation

Dr. Tina Sebastian

: Joint Coordinator, IQAC

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Ms. Anu P. Mathew

: Coordinator- Purchase

Sri. Sibi Abraham Issac

: Senior Superintendent

Sri. Deepak C.George

: Head Accountant

Sri. Prince Jose

: Technical Assistant

Alphine

Mr. Alphine Siby

Minutes of the meeting of the Project Monitoring Unit (PMU) for Rashtriya Uchchatar Shiksha Abhiyan (RUSA) held on 10/10/2019

Venue: IQAC Hall Time: 2:30 PM - 4:00 PM

The meeting commenced with a silent prayer. The Principal extended a hearty welcome to all the members to the meeting. He specially appreciated the strenuous efforts of Ms Anu P Mathew in drafting and finalizing the DPR inculcating all the requirements laid down by the RUSA-SPD Directorate.

Then Fr Dinoy Mathew, gave the following updates regarding the various steps that took place after the previous PMC meeting on 31st May 2019.

- The revised and finalized Detailed Project Report [DPR] was submitted to RUSA-SPD on 14.07.2019. In this DPR, the total project amount of Rs. Two Core is bifurcated into: Digital Library Building Construction Rs. 1,00,00,000 [Rs. One Crore], Renovation of Multi-purpose Auditorium Rs.30,00,000 [Rs. Thirty Lakhs] and Purchases Rs.70,00,000 [Rs. Seventy Lakhs].
- 2. Several banks like State Bank of India, Canara Bank, Federal Bank and South Indian Bank approached us requesting to open the savings bank account for RUSA project with them. After proper discussions and consultations with the College Management, a savings bank account [A/c No. 0464053000010640] is opened in South Indian Bank Kuravilangad Brach for the purpose of receiving and parking funds that would be available from the RUSA Directorate.
- The DPR was accepted by the RUSA-SPD and Administrative Sanction [AS] was issued by them vide their Letter No.149/2019/RUSA-SPD dated 23.09.2019.

 An amount of Rs.15,00,000 [Rs. Fifteen Lakhs Only] was received as advance from the RUSA Directorate to the S B account opened for the purpose vide their Letter No.125/2018/RUSA-SPD dated 05.10.2019.

All the members of the PMC expressed great satisfaction in respect of the systematic planning and follow up work that is being undertaken in the case of RUSA Project as well as in getting the DPR accepted by the RUSA Directorate. At the same time, all members shared their concern and anxiety regarding the slow pace of action adopted by the RUSA -SPD in sanctioning the project fund.

The Principal informed that a meeting of the Board of Governors [BoG] of RUSA Project is scheduled to be conducted on 15th of this month.

The meeting unanimously decided to implement the following requirements of the Project.

- To entrust the responsibility of all the necessary documentations related to this project, to Mr Deepak C George, the Head Accountant and member of this PMC.
- To take necessary steps for obtaining Technical Sanction [TS] from Kerala State
 Housing Board [KSHB] which is the Accredited Agency [AA] for the
 implementation of this project.
- To issue Work Order to KSHB, Kottayam Division who are the AA of the project and hand over the work site to them on receipt of the Technical Sanction.
- To enter into the required legal agreement on behalf of Deva Matha College with the KSHB, Kottayam Division for the construction and renovation works proposed in the DPR.

The meeting came to an end by the words of gratitude offered by Dr Tina Sebastian.

Name and Signature of the members attended:

Dr. Jojo K Joseph

: Principal & Chairman, PMC

Mr. Alphine Siby

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Fr. Dinoy Mathew Kavalammackal	: Vice Principal & RUSA Institutional Level Coordinator
Fr. Kuriakose Vellachalil	: Bursar & Administrative Representative
Sri. Anish Thomas	: IQAC Coordinator
Dr. Saji Augustine	: Coordinator- Construction
Dr. M.C. Varghese	: Coordinator- Renovation
Dr. Tina Sebastian	: Joint Coordinator, IQAC
Ms. Anu P. Mathew	: Coordinator- Purchase
Sri. Sibi Abraham Issac	: Senior Superintendent
Sri. Deepak C.George	: Head Accountant
Sri. Prince Jose	: Technical Assistant

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 08/09/2020

Venue: IQAC Hall Time: 3:00 PM - 4:30 PM

The meeting commenced with a silent prayer. Afterwards Mr Anish Thomas, the IQAC Co-ordinator of the college and member of this PMC cordially welcomed all the members present. The minutes of the previous meeting was read by Fr Dinoy Mathew and the same was unanimously accepted as such by the meeting.

Afterwards Fr Dinoy briefed the members about the following actions that took place after the previous PMC meeting.

- 1. The official and legal contract for the implementation of the project was signed for execution by Dr Jojo K Joseph the Principal as the First Party [representing the College] and Ms Sheena Nancy Executive Engineer KSHB Kottayam Division as the Second Party [representing the AA] on 6th November 2019 in the presence of Fr Kuriakose Vellachalil and Mrs K Sreelatha, Assistant Executive Engineer KSHB as witnesses.
- Technical Sanction for the implementation of the project was issued by the Regional Engineer KSHB vide their Order No. DB-10/2019/KHU/RUSA-Devamatha dated 07.11.2019.
- 3. Copies of the Agreement and T S were forwarded to the RUSA Directorate for their vetting.
- After vetting of the above two documents, the final authorization from RUSA for the commencement of the work was issued by its Directorate vide their Letter No. 149/RUSA-SPD/2018 dated 18.01.2020.
- The RUSA Directorate has released another instalment of advance worth Rs. 20,00,000 [Rs. Twenty Lakhs]. By this the total amount received as advance became Rs. Thirty Five Lakhs.

 Consequent upon obtaining the final permission from RUSA implementing the project, the site clearing and leveling activities were initiated and completed.

The Principal briefed the meeting about the earnest efforts put in by Fr Kuriakose Vellachalil for getting the Building Plan and Layout accepted by the District Town Planner [No.TCPKTM/220/2020-C/D.Dis dated 20.05.2020] and also for obtaining the Building Permit from the Kuravilangad Gramma Panchayath [No. A6/4020/19 dated 17.08.2020]. All the members of the PMC extended their great appreciation and thanked Fr Kuriakose Vellachalil for his contributions in this project implementation.

Further the Principal informed that, since all the formalities are met and the required permissions are obtained, the meeting of the Board of Governors [BoG] held on 24.08.2020 decided the following:

- To organize the Foundation Stone Blessing and Laying Ceremony at 3.00 pm on 14th September 2020, with the Manager of the College and Arch Priest Rev Dr Augustine Kuttiyaniyil as the Chief Celebrant. In view of the Covid 19 pandemic the function will be organized on a minimal scale, observing the Covid 19 Protocols.
- To entrust the construction of the Cellar Portion that would be used for Parking and allied purposes, at the ground floor of the Digital Library Building, which is to be constructed by the College before KSHB can commence their work of the first floor, to Civil Contractor Mr Vikraman Thampy.

The members volunteered to take up various responsibilities in connection with the foundation stone blessing cum laying ceremony and decided to make it an impressive experience to the participants of the function.

Since Mr Alphine Siby, the student representative in the PMC has passed out, the meeting requested the Principal to nominate another suitable student to the committee before the next meeting.

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The meeting came to an end by the words of gratitude offered by Dr Saji Augustine, the Cordinator of Construction works under this RUSA Project.

Name and Signature of the members attended:

Dr. Jojo K Joseph

: Principal & Chairman, PMC

Fr. Dinoy Mathew Kavalammackal

: Vice Principal & RUSA

Institutional Level Coordinator

Fr. Kuriakose Vellachalil

: Bursar & Administrative Representative

Sri. Anish Thomas

: IQAC Coordinator

Dr. Saji Augustine

: Coordinator- Construction

Dr. M.C. Varghese

: Coordinator- Renovation

Dr. Tina Sebastian

: Joint Coordinator, IQAC

Ms. Anu P. Mathew

: Coordinator- Purchase

Sri, Sibi Abraham Issac

: Senior Superintendent

Sri. Deepak C.George

: Head Accountant

Sri. Prince Jose

: Technical Assistant

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 22.03.2021

Venue: IQAC Hall Time: 3.00 PM to 4.30 PM

The meeting commenced with a silent prayer. Afterwards Dr.Jojo K. Joseph, Principal of and Chairman of the RUSA PM Cordially welcomed the members. A special welcome was offered to Rev. Dr Joyal Jacob Pandarapparambil, who took charge as the new Bursar of the college consequent upon the transfer of the former Bursar Rev Fr Kuriakose Vellachalil to Bishop's House Pala.

- Rev.Dr.Joyal Jacob Pandarapparambil is officially inducted into the PMC of RUSA Phase II Project as the Bursar &Administrative Representative of the College.
- Fr. Dinoy Mathew presented the minutes of the previous meeting held on 08.09.2020 and was approved by the members.
- Fr. Dinoy, The RUSA institutional level Coordinator, then briefed the members about the following developments that took place after the previous PMC meeting.
- 4. A State level evaluation meeting was conducted through online platform by the RUSA SPD on 09.10.2020. The Principal attended the meeting and briefed to the authorities about the status of RUSA Project at our college.
- 5. The Principal expressed the experience that in spite of several repeated requests and reminders, the Accredited Agency [KSHB Kottayam Unit] is not showing the required amount of initiative and speed in the execution of the RUSA Project in our college. According the Executive Engineer of the AA, the lag from their side is occurring due to the shortage of qualified technical persons with them as well as more number of projects under the supervision of the Kottayam unit.
- Consequent upon frequent repeated reminders, the AA published the E Tender for the construction of the First Floor of the Digital Library Building on 28.10.2020.
 The E Tenders were opened by them on 13.11.2020. But since there were only two

bidders for the contract, the AA informed that re-tendering is needed. Accordingly the AA did the re-tendering on 27.11.2020.

- As per the request of the EE of the AA the work site was handed over to them and the AA entered into formal agreement with Sri George Thomas the Contractor on 03.02.2021.
- 8. As the construction work of the Digital Library Building commenced (earth work for footing and site clearing etc) on 18.02.2021, Principal urged the PMC members to have a close monitoring on the execution of the construction works.
- 9. The PMC recommended the Principal to disburse payment for bills presented by the AA, if any, as part of the construction work.
- 10. The PMC nominated Ms. Merin Dali Shaji, M.Com First Year Student as the student representative in RUSA PMC.

The meeting came to an end by 4.30 PM with the words of gratitude offered by Mr. Anish Thomas, HoD of Commerce and IQAC Coordinator of the College.

Name and Signature of the members attended:

Dr. Jojo K Joseph : Principal & Chairman- PMU

Fr.Dinoy Mathew Kavalammackal : Vice Principal & Institutional Level Coordinator- RUSA

Institutional Level Coordinator- ROSA

Rev.Dr.Joyal Jacob Pandarapparambil : Bursar & Administrative Representative

Sri.Anish Thomas : IQAC Coordinator

Dr.Saji Augustine : Coordinator- Construction

Dr.M.C. Varghese : Coordinator- Renovation

Dr.Tina Sebastian : Joint Coordinator, IQAC

Ms.Anu P.Mathew : Coordinator- Purchase

Sri.Sibi Abraham Issac : Senior Superintendent

Sri. Deepak C.George : Head Accountant

Sri. Prince Jose : Technical Assistant

Deva Matha College Kuravilangad Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 31.03.2021

Venue: IQAC Hall

Time: 9.30AM to 10.15AM

The meeting commenced with a silent prayer by the members. Fr.Joyal Jacob Pandarapparambil, welcomed the members of the PMC to the meeting. The minutes of the previous meeting held on 22.03.2021 was presented by Fr.Dinoy Mathew and was approved by the members. Afterwards, Fr. Dinoy Mathew, the institutional level approved by the members. Afterwards, Fr. Dinoy Mathew, the institutional level coordinator of RUSA updated regarding the developments took place since the previous meeting.

- A part bill for an amount of Rs. 5,88,009 [including CGST &SGST] was raised by the Executive Engineer KSHB Kottayam Unit, in respect of the work done. The bill was raised on 30.03.2021 by the E E vide their Lr. No HB-DB/141/RUSA/Devamatha.
- The principal requested the committee to evaluate the bill submitted for any discrepancies as per the work done by the contractor.
- 3. After the evaluation the members had a short discussion and decided to approve the bill.
- The committee entrusted the principal to disburse the anount after making appropriate deductions towards Income Tax, KCWWF, GST, TDS, Retention money, etc.

The meeting came to an end by 10.15 AM with the words of gratitude by Dr.Saji Augustine.

Name and Signature of the members attended:

Dr.Jojo K Joseph

: Principal & Chairman- PMU

Fr.Dinoy Mathew Kavalammackal

: Vice Principal &

Institutional Level Coordinator-RUSA

Fr.Joyal Jacob Pandarapparambil

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Dr.Saji Augustine

Sri.Anish Thomas

Dr.M.C.Varghese

Dr.Tina Sebastian

Ms.Anu P.Mathew

Sri.Sibi AbrahamIssac

Sri. Deepak C.George

Sri. Prince Jose

Ms. Merin Dali Shaji

: Bursar & Administrative Representative

: IQAC Coordinator

: Coordinator- Construction

: Coordinator- Renovation

: Joint Coordinator, IQAC

: Coordinator- Purchase

: Senior Superintendent

: Head Accountant

: Technical Assistant

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 12.05.2021

Venue: IQAC Hall

Time: 11.00AM to 12.30PM

The meeting commenced with a silent prayer by the members. Fr.Joyal Jacob Pandarapparambil, welcomed the members of the PMC to the meeting. In his welcome address Fr. Joyal Pandarapparambil mentioned that the present Principal of the college, Dr Jojo K Joseph is retiring from service on 31.05.2021 and hence this would be the last evaluation meeting of RUSA project of the college along with him. The minutes of the previous meeting held on 31.03.2021 was presented by Fr.Dinoy Mathew and was approved by the members.

Afterwards, Fr. Dinoy, the institutional level coordinator of RUSA updated regarding the developments took place since the previous meeting.

- The payment was made from the respective current account in SIB, by the Principal to the contractor Sri. George Thomas, after appropriated deductions towards Income Tax, KCWWF etc via PFMS vide his order No. A1-76/2019-20/RUSA/DMCK dated 31.03.2021.
- Fr. Dinoy Mathew raised his concern regarding the slow phase of work progression.
- The committee entrusted Fr. Joyal Pandarapparambil to accelerate the construction works by motivating the contractor.
- 4. Towards the end of the meeting Dr.Jojo K Joseph, the retiring Principal and Chairman of the PMC, expressed his sincere gratitude to Fr.Joyal Jacob, the college Bursar, Fr.Dinoy Mathew, the institutional level coordinator of the project and all other members for their timely support and cooperation extended in the case of RUSA project implementation in the college. He also expressed the hope

- that the Digital Library Building would become a strong resource centre for the college in the years to come.
- 5. The members present expressed their satisfaction towards the involvement of the Principal and his earnest interest in the implementation of the RUSA Project.Fr. Dinoy Mathew expressed the gratitude of the College towards Dr. Jojo K. Joseph for all his sincere efforts and involvement in materializing 'the RUSA project so far.

The meeting came to an end by 12.30 PM with the words of gratitude by Dr.Saji Augustine.

Name and Signature of the members attended:

Dr.JojoKJoseph : Principal & Chairman- PMU

Fr.DinoyMathewKavalammackal : Vice Principal & Tomou whe

Institutional Level Coordinator- RUSA

Fr. Joyal Pandarapparambil : Bursar & Administrative Representative

Sri.AnishThomas : IQAC Coordinator

Dr.SajiAugustine : Coordinator- Construction

Dr.M.C. Varghese : Coordinator- Renovation

Dr.Tina Sebastian : Joint Coordinator, IQAC

Ms.AnuP.Mathew : Coordinator- Purchase

Sri.SibiAbrahamIssac : Senior Superintendent

Sri. Deepak C.George : Head Accountant

Sri. Prince Jose : Technical Assistant

Ms. Merin Dali Shaji : Student Representative

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 18.08.2021

Time: 10.30AM to 11.30AM

Venue: IQAC Hall

The meeting commenced with a silent prayer by the members. Rev. Fr. Dinoy Mathew offered cordial welcome to all the members gathered. In his welcome address Rev.Fr. Dinoy Mathew mentioned the special context in which this meeting is summoned. He extended a cordial welcome to the new Principal and Chairman of the PMC, Dr. Sunil C. Mathew.

The minutes of the previous meeting held on 12.05.2021was presented by Rev. Fr. Dinoy Mathew and was unanimously accepted by the PMC members.

- 1. Dr. Sunil C. Mathew, the new Chairman of PMC addressed the gathering and evaluated the work done so far. He pointed out the need to expedite the completion of the construction works in a time bound manner.
- 2. Fr. Dinoy Mathew updated the PMC members regarding the instruction of the RUSA -SPD in the evaluation meeting on the urgency to complete at least 90 percent of the project work at the earliest.
- 3. The committee entrusted the principal to give directions to the KSHB Kottayam Unit to invite tenders for the electrical works in the digital library without delay.
- 4. As per the direction from RUSA- SPD, the savings bank account operated in South Indian Bank for the purpose of receiving and parking funds from RUSA is to be closed and a single nodal account for RUSA- SPD and Zero balance subsidiary accounts is to be opened with Canara Bank for all Implementing Agencies in PFMS platform. The funds lying in the existing accounts must be transferred to the Single Nodal Account of the Single Nodal Agency.
- 5. PMC recommended the sanction of the same to the Principal and Chairman of the PMC.

- 6. The second part payment of expenses incurred under RUSA II Scheme Construction for an amount of Rs. 34,35,219.84 (Including GST) is raised by the Executive Engineer KSHB Kottayam Unit, in respect of the work done. The bill was raised on 17.08.2021 by the E E vide their Lr No HB-DB/141/RUSA/Devamatha dated 17/08/2021.
- 7. The committee approved the bill and recommended the Principal to disburse the said amount to the contractor Sri George Thomas, after appropriate deductions towards Income Tax, KCWWF, Retention money etc. via PFMS.

The short meeting convened for the specific agenda as discussed above came to an end by 11.30 AM. Mr. Varghese MC proposed the vote of thanks.

Name and Signature of the members attended:

: Principal & Chairman- PMU Dr. Sunil C. Mathew

: Vice Principal & that we Fr.DinoyMathewKavalammackal

Institutional Level Coordinator-RUSA

: Coordinator- Purchase

: Bursar & Administrative Representative Fr. Joyal Jacob Pandarapparambil

: IQAC Coordinator Sri.AnishThomas

: Coordinator- Construction Dr.SajiAugustine

: Coordinator- Renovation Dr.M.C. Varghese

: Joint Coordinator, IQAC Dr. Tina Sebastian

Ms.AnuP.Mathew

: Senior Superintendent Sri.SibiAbrahamIssac

: Head Accountant Sri. Deepak C.George : Technical Assistant Sri. Prince Jose

: Student Representative Ms. Merin Dali Shaji

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 02.12.2021

Venue: IQAC Hall

The meeting commenced with a silent prayer by the members. Dr. Sunil C. Mathew welcomed the members to the meeting. The minutes of the previous meeting held on 18.08.2021was presented by Rev. Fr. Dinoy Mathew and was unanimously accepted by the PMC members.

Time: 10.00AM to 11.00AM

- 1. Fr. Dinoy Mathew briefed the progression in the construction works and presented the records of payments made to the contractor.
- Dr. Sunil C. Mathew informed the committee that MY Associates's quotation has been selected by the KSHB Kottayam Unit for the electrical works in the digital library.
- 3. Centage charges of Rs.4,36,694.82 for the execution of RUSA funded projects to the KSHB Kottayam Unit is approved by the committee.
- 4. The committee had an on-site visit and evaluated the progression in the construction works.
- 5. The committee entrusted the principal to ensure the 90 percent completion within a stipulated period after consulting with the contractor.

The short meeting came to an end by 11.00 AM. with the vote of thanks by Sri.AnishThomas.

Name and Signature of the members attended:

Dr. Sunil C. Mathew

: Principal & Chairman- PMU

Fr.Dinoy Mathew Kavalammackal

: Vice Principal & Translater Institutional Level Coordinator RUSA

Fr.Joyal Jacob Pandarapparambil

: Bursar & Administrative Representative

Sri.AnishThomas

: IQAC Coordinator

Dr.SajiAugustine

: Coordinator- Construction

Dr.M.C.Varghese

: Coordinator- Renovation

Dr.TinaSebastian

: Joint Coordinator, IQAC

Ms.AnuP.Mathew

: Coordinator- Purchase

Sri.Sibi AbrahamIssac

: Senior Superintendent

Sri. Deepak C.George

: Head Accountant

Sri. Prince Jose

: Technical Assistant

Ms. Merin Dali Shaji

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 28.12.2021

Time: 8.30AM to 9.30AM

Venue: IQAC Hall

The meeting commenced with a silent prayer by the members. Dr. Sunil C. Mathew welcomed the members to the meeting. The minutes of the previous meeting held on 02.12.2021was presented by Rev. Fr. Dinoy Mathew and was unanimously accepted by the PMC members.

- Fr. Dinoy Mathew briefed the progression in the construction works and presented the records of payments made to the KSHB Kottayam Unit.
- 2. The third part payment of expenses incurred under RUSA II Scheme Construction for an amount of Rs. 11,28,061.82 (Including GST) is raised by the Executive Engineer KSHB Kottayam Unit, in respect of the work done. The bill was raised on 22.12.2021 by the E E vide their Lr No HB-DB/141/RUSA/Devamatha dated 22/12/2021.
- The committee approved the bill and recommended the Principal to disburse the said amount to the contractor Sri George Thomas, after appropriate deductions towards Income Tax, KCWWF, Retention money etc. via PFMS.
- 4. The committee entrusted the principal to ensure the 90 percent completion within a stipulated period after consulting with the contractor.

The short meeting came to an end by 11.00 AM. with the vote of thanks by Dr.SajiAugustine.

Name and Signature of the members attended:

Dr. Sunil C. Mathew

: Principal & Chairman- PMU

Fr.Dinoy Mathew Kavalammackal

: Vice Principal & Pour Tole

Institutional Level Coordinator- RUSA

Fr.Joyal Jacob Pandarapparambil

: Bursar & Administrative Representative

Sri.AnishThomas

: IQAC Coordinator

: Coordinator- Construction

Dr.SajiAugustine

: Coordinator- Renovation

Dr.M.C. Varghese

: Joint Coordinator, IQAC

Dr. Tina Sebastian

: Coordinator- Purchase

Ms.AnuP.Mathew

Sri.Sibi AbrahamIssac

: Senior Superintendent

Sri. Deepak C.George

: Head Accountant

Sri. Prince Jose

: Technical Assistant

Ms. Merin Dali Shaji

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 22.02.2022

Time: 4.00 PM to 5.00 PM

Venue: IQAC Hall

The meeting commenced with a silent prayer by the members. Mr. Anish Thomas welcomed the members to the meeting. The minutes of the previous meeting held on 28.12.2021 was presented by Rev. Fr. Dinoy Mathew and was unanimously accepted by the PMC members.

- 1. Dr. Sunil C Mathew expressed his concern regarding the delay in submission of bill from KSHB Kottayam Unit which pulls back the college from reaching the 90 percent target in time.
- 2. The committee suggested the principal to send a letter indicating the delay from the part of KSHB Kottayam Unit to the RUSA-SPD Trivandrum.
- 3. Fr. Dinoy Mathew presented the progression in the construction works and presented the records of payments and deductions made.
- 4. The principal appreciated the committee for making timely visits on the construction site.

The short meeting came to an end by 5.00 PM. with the vote of thanks by Dr. Sunil C Mathew.

Name and Signature of the members attended:

: Principal & Chairman- PMU Dr. Sunil C. Mathew

: Vice Principal & Somer Cule Fr.Dinoy Mathew Kavalammackal Institutional Level Coordinator- RUSA

: Bursar & Administrative Representative Fr. Joyal Jacob Pandarapparambil

: IQAC Coordinator Sri.AnishThomas

: Coordinator- Construction Dr.SajiAugustine

Dr.M.C. Varghese

Dr.TinaSebastian

Ms.AnuP.Mathew

Sri.Sibi AbrahamIssac

Sri. Deepak C.George

Sri. Prince Jose

Ms. Merin Dali Shaji

: Coordinator- Renovation_

: Joint Coordinator, IQAC

: Coordinator- Purchase

: Senior Superintendent

: Head Accountant

Minutes of the Meeting of the Project Monitoring Committee (PMC) for RUSA held on 05.06.2022

Venue: IQAC Hall Time: 10.00AM to 11.00AM

The meeting commenced with a silent prayer by the members. Dr. Sunil C. Mathew welcomed the members to the meeting. The minutes of the previous meeting held on 22.02.2022 was presented by Rev. Fr. Dinoy Mathew and was unanimously accepted by the PMC members.

- Fr. Dinoy Mathew briefed the progression in the construction works and informed about the receipt of fourth part payment bill.
- 2. The fourth part payment of expenses incurred under RUSA II Scheme Construction for an amount of Rs. 17,94,185 (Including GST) is raised by the Executive Engineer KSHB Kottayam Unit, in respect of the work done. The bill was raised on 31.05.2022 by the E E vide their Lr No HB-DB/141/RUSA/Devamatha dated 31/05/2022.
- The committee approved the bill and recommended the Principal to disburse the said amount to the contractor Sri George Thomas, after appropriate deductions towards Income Tax, KCWWF, Retention money etc. via PFMS.

The short meeting came to an end by 11.00 AM. with the vote of thanks by Sri.AnishThomas.

Name and Signature of the members attended:

Dr. Sunil C. Mathew : Principal & Chairman- PMU

Fr.Dinoy Mathew Kavalammackal : Vice Principal &

Institutional Level Coordinator- RUSA

Fr.Joyal Jacob Pandarapparambil : Bursar & Administrative Representative

Sri.AnishThomas

Dr.SajiAugustine

Dr.M.C. Varghese

Dr.TinaSebastian

Ms.AnuP.Mathew

Sri.Sibi AbrahamIssac

Sri. Deepak C.George

Sri. Prince Jose

Ms. Merin Dali Shaji

: IQAC Coordinator

: Coordinator- Construction

: Coordinator- Renovation

: Joint Coordinator, IQAC

: Coordinator- Purchase

: Senior Superintendent

: Head Accountant

: Technical Assistant