



# **St. Joseph College of Teacher Education for Women Ernakulam**



## **CRITERION VII**

### **7.1.3 Institution waste management practices**

**Documentary Evidence**

**Other Waste Management Practices**

Submitted to

**National Assessment and Accreditation Council (NAAC)**

**3rd Cycle of Assessment**



**7.1.3 Institution Waste Management Practices  
Documentary Evidence  
Other Waste Management Practices**

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4.	Vouchers of Waste Removal from the Campus	14-18



Near Hotel Periyar, By Pass, Aluva-683 101  
E-mail : kkvickraman@gmail.com, oorjakendram.cochin@gmail.com  
www.incineratorkerala.com, Ph : 0484-2124428, 9809846463, 9446742204

Ref :

Date: 10/01/2018

## RECEIPT

Received from **St . Joseph College Of Teacher Education for Women, Ernakulam.** a sum of Rs.1,60,000/- (Catholic Syrian Bank, Ernakulam) Wide Cheque No.783337 dtd. 28/11/2017 for Rs.65,000/- Cheque No.783338 dtd.18/12/2017 For Rs .64,000/- and Cheque No .595511 dtd. 10/01/2018 for Rs.31,000/- as full and final settlement of Instillation of 50 kg capacity waste burning plant.

Aluva

10/01/2018

For OORJAKENDRAM



✓ K. K. VICKRAMAN

Proprietor

*Alice Joseph*  
Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# Repair and maintenance of Water Purifier

## Tax Invoice

**Crystal Sanitary Wares**  
 Market Road  
 Ernakulam  
 GSTIN/UIN: 32ACYPG8831B1ZL  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**St. Joseph Hostel**  
 Ernakulam  
 State Name : Kerala, Code : 32

Invoice No. <b>1012</b>	Dated <b>29-Jan-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

42

### WATER PURIFIER REPAIR AND MAINTENANCE

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	Float Valve for Flush Tank Long 1/2"	3917	1 nos	127.12	nos		127.12		
2	Elbow Supreme Pn4 63mm	3917	1 nos	55.93	nos		55.93		
3	Ag Tank Connector Supreme 50mm [2"]	3917	3 nos	186.44	nos		559.32		
4	FTA Supreme 63mm	3917	3 nos	50.85	nos		152.55		
5	Tee Supreme Pn-4 63mm	3917	7 nos	72.88	nos		510.16		
6	R.Bush Supreme 63x50mm	3917	2 nos	29.66	nos		59.32		
7	Pn16 R.Bush Supreme 63x32mm	3917	2 nos	30.51	nos		61.02		
8	R.Bush Supreme 50x32mm	3917	1 nos	16.95	nos		16.95		
9	SS Saddles Heavy 2"	7318	4 nos	6.78	nos		27.12		
10	Rpvc Ball Valve Plain Long Handle 32mm W/tech	3917	4 nos	110.17	nos		440.68		
11	Coupler Supreme 50mm	3917	8 nos	23.73	nos		189.84		
12	Tee Supreme Pn-6 50mm	3917	5 nos	55.93	nos		279.65		
13	Short Bend Pvc 32mm Supreme	3917	9 nos	21.19	nos		190.71		
14	Coupler Supreme 32mm	3917	1 nos	10.17	nos		10.17		
15	SS Saddles Heavy 1"	7318	10 nos	4.24	nos		42.40		
16	Elbow Supreme PN6 50mm	3917	10 nos	44.07	nos		440.70		
17	5MTR SUPREME U-PVC PIPE 6 KG ISI 50MM	3917	20.00 mtr	73.73	mtr		1,474.60		
18	5MTR SUPREME U-PVC PIPE 4 KG ISI 63 MM	3917	10.00 mtr	83.05	mtr		830.50		
19	5MTR SUPREME U-PVC PIPE 15KG 25 MM	3917	20.00 mtr	59.32	mtr		1,186.40		
20	Pvc Solvent Mseal Tin 500 MI	3506	1 nos	160.17	nos		160.17		
21	Shellack Gasket Kangaroo 30ml	3824	4 nos	12.71	nos		50.84		
22	5940 Onida PTFE Teflon Tape 1/2"	3919	4 nos	21.19	nos		84.76		
23	Hack Saw Blade Sanyo Heavy	8202	4 nos	5.08	nos		20.32		
24	Swr Past 45 Elbow 50mm	3917	4 nos	29.66	nos		118.64		
25	5MTR SUPREME U-PVC PIPE 6 KG ISI 50MM	3917	15.00 mtr	73.73	mtr		1,105.95		
26	Elbow Supreme Pn4 63mm	3917	1 nos	55.93	nos		55.93		
27	R.Bush Supreme 50x32mm	3917	1 nos	16.95	nos		16.95		
28	Short Bend Pn4 6 Supreme 50 mm 1 1/2"	3917	2 nos	46.61	nos		93.22		
29	SS Saddles Heavy 1 1/2"	7318	6 nos	6.78	nos		40.68		
30	M-SEAL GP 4KG [1/4 Kg] Black	3924	1 nos	50.85	nos		50.85		
31	Pvc Hitches for Seat Cover	3917	2 nos	25.42	nos		50.84		
32	Conceret Nail 1 1/2"	7317	0.250 kg	169.49	kg		42.37		
33	Pvc Grip 6mm (Kg)	3917	60 nos	0.42	nos		25.20		
							8,571.86		
							CGST 9%	9 %	780.50
							SGST 9%	9 %	780.50
							Round Off		0.14

continued to page number 2

This is a Computer Generated Invoice



*Alice Joseph*  
 Principal in Charge  
 St. Joseph College of Teacher  
 Education for Women,  
 Ernakulam

# Repair and maintenance of Water Purifier

Tax Invoice (Page 2)

Crystal Sanitary Wares  
GSTIN/UID: 32ACYPG8831B1ZL

Invoice No.  
**1012**

Dated  
**29-Jan-22**

Buyer (Bill to)

**St. Joseph Hostel**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Fright Charge Outward</b>	<b>8704</b>					<b>100.00</b>
<b>Total</b>							<b>₹ 10,233.00</b>

Amount Chargeable (in words)

**INR Ten Thousand Two Hundred Thirty Three Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,671.86	9%	780.50	9%	780.50	1,561.00
<b>Total:</b>	<b>8,671.86</b>		<b>780.50</b>		<b>780.50</b>	<b>1,561.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty One Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30020218580**

Branch & IFS Code: **Ernakulam & SBIN0008614**

Declaration

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

for Crystal Sanitary Wares

Authorised Signatory

This is a Computer Generated Invoice



*Alice Joseph*

**Dr. Alice Joseph**  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# Repair and Maintenance of Water Purifier

slat for water purifier - Labour charge.

9/2/2022

## INVOICE BILL

ch. No. 053699

TO

ST. JOSEPH HOSTEL  
KOVILVATTOM ROAD, ERNAKULAM.

Labor charges for fabrication work

	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
Water tank stand	2 nos	6500	13000
Total			13000

(Thirteen thousand only)

James  
James T V



Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam

Alice Joseph

# Repair an Maintenance of Water Purifier System

(Original)

## INDUSTRIAL PIPE CENTRE

40/5053, TAK Building, T.D.Road  
 Ernakulam-, Pin-682035  
 GSTIN/UIN: 32AACFI2938K1ZF  
 State Name : Kerala, Code : 32  
 Contact : 0484 2369265,2362153,9447255894  
 E-Mail : industrialpipecentre@yahoo.com

### Tax Invoice

Invoice No : **EKM/21-22/4631** Date : **1-Feb-2022**  
 Eway Bill No : **531335837170** Pur.ord.No & Date :  
 Vehicle No : **KL07AW2909** Due Date : **4-Feb-2022**

Name and Address of the Buyer : **ST. JOSEPHS HOSTEL** Delivery at : **ST. JOSEPHS HOSTEL**  
**ERNAKULAM** **ERNAKULAM**  
 State : Kerala, Code : 32

Telephone No :

GST No :

9/2/2022  
 ch.No. 053698

Sl.No	Description of Goods	HSN Code	Tax %	Unit Price	Quantity	Kg/Mtr Sqft/Sqmtr	Total Amount
1	TATA RHS 80 x 40 x 2.6 GI	73061919	18	118.64	4 Nos	115Kg	13,643.60
2	21/2 x 11/2 x 14 GI TATA	73061919	18	118.64	4 Nos	80Kg	9,491.20
3	11/2 x 3/4 x 16 GI TATA	73061919	18	118.64	16 Nos	152Kg	18,033.28
4	Ms Cuttings	72085110	18	84.75	4.600 Kg.	4.60Kg	389.85
5	EPOXY PRIMER 1 Ltr	320890	18	381.36	1 Nos	1Nos	381.36
6	WELDING ROD 12 G	83111000	18	305.08	1 Nos	1Nos	305.08
7	CUTTING WHEEL 4"	68042290	18	10.17	25 Nos	25Nos	254.25
8	EPOXY THINNER 1 Ltr	38140010	18	135.59	2 Nos	2Nos	271.18
9	STAR SCREW 1"	73181500	18	0.85	50 Nos	50Nos	42.50
10	Loading Charges GST	996719	18	0.00		0	153.38
<b>TOTAL</b>							<b>42,965.68</b>

SGST  
 CGST  
 Rounded Off +/-

3,866.92  
 3,866.92  
 0.48



GRAND TOTAL :  
 Rupees In Words : INR Fifty Thousand Seven Hundred Only

50,700.00

Bank Name : Federal Bank Ltd Branch : Marine Drive  
 Alc No : 13755500001858 IFSC Code : FDRL0001375

*Alice Joseph*  
 Dr. Alice Joseph  
 Principal in Charge  
 St. Joseph College of Teacher Education for Women  
 Ernakulam  
 For INDUSTRIAL PIPE CENTRE  
 Authorised Signatory

Customer Signatory

**VOUCHER**

43

Repair and maintenance of Water Purifying System

Debit to

Labour charge

Date 27/12/2019

I. Shajin

Have received from the Mother Superior

the sum of Rs. 700/-

as detailed below:

PARTICULARS	Rs.	Ps.
	Water Tank cleaning	700
Total	700	-

*S. Nirmal*  
Warden

*Shajin*  
Payee's Signature

*Alice Joseph*

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam





# Repair and Maintenance of Water Purifying system

## ST. JOSEPH B.Ed COLLEGE HOSTEL

### VOUCHER

27

No.

Debit to

Labour charge

Date

23/9/2019

I ..... have received from the Warden the sum of Rs. .... (In words ..... only.) as detailed below.

Particulars	Rs.	Ps.
shafa . Water Tank cleaning	1000	00
TOTAL	1000	00

*[Signature]*  
Warden

*[Signature]*  
Payee's Signature

*Alice Joseph*

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# Repair and Maintenance of Water Purifying System

2020-21.

## ST. JOSEPH B.Ed COLLEGE HOSTEL

5

### VOUCHER

No.

Debit to

Cleaning

Date

31/7/2020

I, James ..... have received from the Warden the sum of  
Rs. 6000/- (In words Six thousand only ..... only.) as detailed below.

Particulars	Rs.	Ps.
Amount earned, for 4 labours	6000	00
TOTAL	6000	00

St. James  
Warden



James  
Payee's Signature

Alice Joseph

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# Repair and Maintenance of Water Purifying System

Home Team Solutions

## INVOICE

HOME TEAM SOLUTIONS. DIVISION OF SPIKE TRADERS.  Manathupadath Thanipadam. Mannam P.O N. Paravur, Ernakulam : 683520 E-Mail : nishadhometeam@gmail.com Mob: 7025114999'.9656980222 GSTIN : 32BELPM9277D2Z8	TO:  St. Joseph College Hostel Ernakulam
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Invoice No: HTS0054	Transportation Mode	
Invoice Date: 29/07/2022	Vehicle No	
State: Kerala	Date of Supply: 27/07/2022	
	Place of Supply: Ernakulam	

13x54 VESSEL	AMOUNT
Revamping and Full Media Changing	11500.00
Media Refilling and Revamping	3500.00
Labour	2800.00
<b>TOTAL AMOUNT</b>	<b>17800.00</b>
Amount in Words: Seventeen Thousand Eight Hundred only	

For Home Team Solutions



*nishad*

Authorised Signatory

*Alice Joseph*  
Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



**MANU JACOB**  
COUNCILLOR  
Div : 67  
KOCHI MUNICIPAL CORPORATION



Mob : 9447165518

Arakkal House  
A.L.Jacob Road  
Kochi-682035  
E-mail : ernakulamdivision67@gmail.com

Date : 14-11-2023

എറണാകുളം മുനിസിപ്പൽ കോർപ്പറേഷന്റെ 67 -ാം ഡിവിഷനിൽ സ്ഥിതി ചെയ്യുന്ന സെന്റ് ജോസഫ് കോളേജ് ഓഫ് ടീച്ചർ എഡ്യൂക്കേഷൻ ഫോർ വിമനിൽ നിന്നും 2018 മുതൽ കോപ്പറേഷൻ നിയോഗിച്ചിട്ടുള്ള സ്റ്റാഫ് വന്ന് മാലിന്യങ്ങൾ കൊണ്ടുപോവുകയും, കോളേജ് പരിസരങ്ങൾ വൃത്തിയാക്കുകയും ചെയ്യുന്നുണ്ട്. ഈ ശുചീകരണ പ്രവർത്തനം തുടർന്നും എന്നും ഉണ്ടായിരിക്കും എന്ന് അങ്ങയെ അറിയിക്കുന്നു.

**MANU JACOB**  
COUNCILLOR  
DIVISION: 67, ERNAKULAM NORTH  
KOCHI MUNICIPAL CORPORATION

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# English translation of the Letter from Councillor , Kochi Municipal Corporation

## Translation of the Letter from Kochi Municipal Corporation dtd. 14-11-2023

This is to inform you that the staff appointed by Kochi Municipal Corporation has been collecting the waste and cleaning the premises of St Joseph College of Teacher Education for Women, Kovilvattom Road, Ernakulam situated in the 67<sup>th</sup> Division of Kochi Municipal Corporation, since 2018 and will continue collecting waste and cleaning the premises of the institution in the years to come, as per the requirement.

Manu Jacob

Councillor

Division :67, Ernakulam North

Kochi Municipal Corporation



*Alice Joseph*  
Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam

# Bills of Waste Removal from the Campus

## ST. JOSEPH B.Ed COLLEGE HOSTEL

### VOUCHER

37

No.

Debit to

Date

25/2/2020

I Stella have received from the Warden the sum of Rs. .... (In words ..... only.) as detailed below.

Particulars	Rs.	Ps.
Waste Removal charge (February 2020)	1000	-
TOTAL	1000	-

Dr. Norman  
Warden

Stella  
Payee's Signature

Alice Joseph  
Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# Bills of Waste Removal from the Campus

ST. JOSEPH TRAINING COLLEGE HOSTEL, ERNAKULAM

No:

## VOUCHER

Debit to

Date ... 28/11/2019

27

I Stella ..... have received from the Mother Superior  
..... the sum of Rs. 1000/- .....

as detailed below:

PARTICULARS	Rs.	Ps.
Waste Removal 500x2	1000	-
Total	1000	-

[Signature]  
Warden

[Signature]  
Payee's Signature

Alice Joseph

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam



# Bills of Waste Removal and Cleaning the Drains

ST. JOSEPH TRAINING COLLEGE HOSTEL, ERNAKULAM 31

## VOUCHER

No: \_\_\_\_\_

Debit to Mess - cleaning Expense Date 20/8/2019

I ..... Have received from the Mother Superior

..... the sum of Rs. 5000/-

as detailed below:

PARTICULARS	Rs.	Ps.
waste removal, Canal cleaning near kitchen etc	5000	-
<b>Total</b>	<u>5000</u>	-

*Sr. Normal*  
Warden

*Rajee*  
Payee's Signature

ot  
69  
99  
40  
44  
35  
37

- 14) " - 000
  - 15) " - 742
  - 16) " - 252
  - 17) " - 900
  - 18) " - 430
  - 19) " - 1242
  - 20) " - 357
  - 21) " - 273
  - 22) " - 960
  - 23) " - 357
  - 24) " - 357
  - 25) " - 1700
  - 26) " - 1224
  - 27) " - 300
  - 28) " - 357
  - 29) " - 1040
  - 30) " - 473
  - 31) Voucher - 10000
  - 32) " - 3500
  - 33) Bill - 357
  - 34) " - 750
  - 35) " - 3265
- 37257



*Alice Joseph*  
Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam

0.01

SEVASSAR 16.67      16.67      33.34      3,265.00

Two Hundred Sixty Five Only.

In Paper Only

P.V. Sivasubramanian F. Year (2019 - 2020)

0484-2454782

*Alitha*  
Authorised Signatory



**ST. JOSEPH B.Ed COLLEGE HOSTEL**



**VOUCHER**

No. Debit to

Date 30/6/2019

I ..... have received from the Warden the sum of Rs. .... (In words ..... only.) as detailed below.

Particulars	Rs.	Ps.
waste removal charge	1000	
TOTAL	1000	

*Sr Normal*  
Warden

*Dale*  
Payee's Signature



*Alice Joseph*

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam

# Bills for Waste removal

ST. JOSEPH TRAINING COLLEGE HOSTEL, ERNAKULAM

40

## VOUCHER

No:

Debit to

Mess - waste removal

Date

29/9/2019

Stella

Have received from the Mother Superior

the sum of Rs. 1000/-

as detailed below:

PARTICULARS	Rs.	Ps.
waste removal charge	1000	-
Total	1000	-

for Normal  
Warden

Stella  
Payee's Signature



Alice Joseph

Dr. Alice Joseph  
Principal in Charge  
St. Joseph College of Teacher  
Education for Women,  
Ernakulam

### Terms & Conditions

E. & O.E.

- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Ernakulam' Jurisdiction only.

Receiver's Signature :

For CLASSICAL EDUCATION