

# ST. THOMAS COLLEGE Ranni, Pathanamthitta, Kerala - 689673

ACCREDITED BY NAAC WITH 'B' GRADE

3.1.1: Grants from Government and Non-governmental agencies

2021 - 2022

**CRITERION: 3** 

RESEARCH, INNOVATION AND EXTENSION

# KERALA STARTUP MISSION

#### Abstract

Kerala Startup Mission – Innovation and Entreprenurship Development Center (IEDC) - Grants - Sanctioned - Orders Issued

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### KERALA STARTUP MISSION

KSUM/360/2022 Date: 19.04.2022

## **ORDER**

Sanction is accorded for release of Rs. 30.8 lakhs to the 18 IEDC's towards grant. The expenditure met from Evangelisatiion – Grant for existing IEDC & Grant for new IEDC

SL No	Please Select your IEDC	Recommended Amount as IEDC Grant	
1	ST.George's College Aruvithura	200000	
2	Sree Sankara Vidyapeetom College, Perumbavoor	200000	
3	Rajagiri School of Engineering & Technology	200000	
4	College of applied science IHRD chelakkara	200000	
5	Asian School of Business	200000	
6	IHRD College of applied Science Vadakkenchery Palakkad	200000	
7	National Institute of Technology Calicut	200000	
8	Adi Shankara Institute Of Engineering and Technology	200000	
9	ST. Teresa's College	150000	
10	ST. Thomas College Ranni	150000	
11	Sreepathy Institute of Management And Technology	150000	
12	Government Polytechnic College Perinthalmanna	130000	
13	AL-Ameen Engineering College Shornur	150000	
14	SCMS School Of Engineering And Technology	150000	
15	Mohandas College of Engineering & Technology	150000	
16	Christ College of Engineering	150000	
17	Government Polytechnic College Palakkad	150000	
18	Govt. Women's Polytechnic College Thrissur	150000	
	Total	3080000	

John M Thomas

Chief Executive Officer

To:

The Institutions concerned File No KSUM/146/2022-AM(Funding)

Forwarded/ By Order

B. Sreekumaran Nair Secretary& Registrar



17-03-2022 17-03-2022 24-03-2022 24-03-2022 07-04-2022 23-04-2022		05098151602050629 R 47380 R 47380 o 31-03-2022	2.95 4720.00	10000.00 10000.00 333.00 150000.00	39623.13Ct 34903.23Ct 44903.23Ct 54903.23Ct 55236.23Ct 205236.23Ct
02-06-2022 10-06-2022 17-06-2022 17-06-2022 06-07-2022 29-07-2022 19-08-2022	CASH Charges for PORD Customer Payment: NEFTO-JULIN JOSEPH 000583486574 504902010003181:Int.Pd:01-04-2022 CASH CASH	50490 02050632	10000.00 5000.00 2.66 2000.00 10000.00	1176.00	195236.23Cr 190236.23Cr 190233.57Cr 188233.57Cr 189409.57Cr 179409.57Cr
20-09-1021		0300003	4000.00	-	165409.5701

Amount sanctioned from Keralal starup for IEDC

17-03-2022 17-03-2022 24-03-2022 24-03-2022 07-04-2022 23-04-2022	Charges for PORD Customer Payment: UN NEFTO-GEORGE A KURIAN AND CO CHA 000 NEFT: DIRECTOR OF TREASURIES, VENDOR HEFT: DIRECTOR OF TREASURIES, VENDOR 504902010003181: Int. Pd: 01-01-2022 to NEFT: TECHNOPARK TECHNOLOGY BUSINESS	05098151 R 47380 R 47380 D 31-03-	1602050629	2.95 4720.00	10000.00 10000.00 333.00 150000.00	39623.13Ct 34903.23Ct 44903.23Ct 54903.23Ct 55236.23Ct 205236.23Ct
02-06-2022 10-06-2022 17-06-2022 17-06-2022 06-07-2022 29-07-2022 19-08-2022	CASH CASH Charges for PORD Customer Payment: NEFTO-JULIN JOSEPH 000583486574 504902010003181:Int.Pd;01-04-2022 CASH CASH	50490	02050632	10000.00 5000.00 2.66 2000.00 10000.00	1176.00	195236.23Cr 190236.23Cr 190233.57Cr 188233.57Cr 189409.57Cr 179409.57Cr 169409.57Cr
20-19-2022	CASH		12070035	4000.00		165409.5707

Amount sanctioned from Industies department for ED Club