



## Maharaja's College, Ernakulam

(A Government Autonomous College)  
Kochi - 682 011, Kerala

Affiliated to Mahatma Gandhi University  
Centre of Excellence under Govt. of Kerala  
Identified by UGC as College with Potential for Excellence

Tel : 0484-2352838. Fax : 0484-2363038 Website : [principal@maharajas.ac.in](mailto:principal@maharajas.ac.in)  
[www.maharajas.ac.in](http://www.maharajas.ac.in)

### Declaration

2.5.5

It is hereby certified that 100 percentage of examination related examination activities are automated and that the college uses Campus Suite, a professional platform provided by National Informatics Center (NIC, an agency of the Government of India. It has been used since 2018 for office administration, admissions and examinations.

Principal

SPECIAL GRADE PRINCIPAL  
MAHARAJA'S COLLEGE  
ERNAKULAM





## National Informatics Centre Services Inc.

(A Government of India Enterprise Under NIC)

Ministry of Electronics and Information Technology  
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
Telo: 011-22900533 Fax: 91-11-26105212 Email: nic-si-pi@nic.in

### PROFORMA INVOICE

Invoice No.:	PPCKL190031	Ref. No.:	100780(PC)
Date:	12/04/2019	Ref. Date:	12/04/2019
Ref. Project ID:	S172747GNKL		

To Name: Maharajas College, Kerala  
Address: Ernakulam, Kerala  
GSTIN No.:  
Contact No.:  
Email: sunishkss@gmail.com

S.No	Details Of Services Required Under Various Heads	Type of Services	Basic Cost (A)	CGST on (A) (B)	SGST on (A) (C)	IGST on (A) (D)	Total Proposed Amount (E)
	Manpower Component for e-Governance solution for Maharajas College	Manpower	8,13,559.32	0% / 0.00	0% / 0.00	18% / 1,46,440.68	9,60,000.00
	Facility Management charges	Manpower	25,423.72	0% / 0.00	0% / 0.00	18% / 4,576.27	30,000.00
	<b>Total(Rs.)</b>		<b>8,38,983.00</b>	<b>.00</b>	<b>.00</b>	<b>1,51,016.95</b>	<b>9,90,000.00</b>

<p>(i) Payment can be made through RTGS/NEFT in N:CSI's account in ICICI BANK IFSC Code: ICIC0000104 A/C No: NICSIPPCKL190031 Branch: ICICI BANK CMS OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPPCKL190031 Payable at ICICI BANK, New Delhi OR</p> <p>(ii) Payment can be made through RTGS/NEFT in N:CSI's account in Corporation Bank IFSC Code: CORP0000633 A/C No: NICSIPPCKL190031 Branch: Corporation Bank, CMS HUB, Bangalore OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPPCKL190031 Payable at any branch of Corporation Bank in India</p> <p>(iii) Payment can be made through PFMS in NICSi's account in ICICI Bank ICICI Bank A/c No.: 032201002813 &amp; IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J</p>	<p>(1) Total Amount <b>8,38,983.04</b></p> <p>(2) CGST Payable (Applicable as per above) <b>0.00</b></p> <p>(3) SGST Payable (Applicable as per above) <b>0.00</b></p> <p>(4) IGST Payable (Applicable as per above) <b>1,51,016.95</b></p> <p><b>Gross Amount Payable (1+2+3+4) 9,90,000.00</b></p> <p>Rupees: Nine Lakh Ninety Thousand only</p>
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Note: In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (S. Mahalingam) at New Delhi (HQ) shall be contacted. The Contact No. and email-id is mahalingam@nic.in

- S.No. Terms & Conditions**
1. The above Prices are inclusive of NICSi's Operating Margin @ 7% (NICSi's Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
  2. The items proposed to be procured by the user will be subject to availability of the same with NICSi. The rates in the Purchase Order (PO) will be applicable as per prevailing rates on the date of issue of PO.
  3. Any modification in the Item description is to be intimated to NICSi and the respective rates may vary depending upon the change/modification request.
  4. Procedure for the Selection of Vendor/Agency from the List of NICSi Empanelled vendors/agencies for award/assignment of work:
    - Case-I : (Name of vendor/agency selected directly)**  
In case the client/User-Department clearly and specifically recommends in writing the name of a particular vendor/agency from the list of NICSi Empanelled vendors/agencies, then NICSi may assign the work to that vendor/agency.
    - Case-II : (Name of vendor/agency selected through committee)**
      1. In case the Client/User-Department does not indicate any particular vendor/agency from the list of NICSi empanelled vendors/agencies, the work would be awarded as per the recommendations of a Committee to be set up by the client/user-department. The Committee would be headed by a Chairperson nominated from the client/user-department concerned and would include a representative of NICSi as well.

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- ii. All the empanelled vendors/Agencies would be invited by the Committee to make their presentations regarding the proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICS!
- iii. There should be full participation and involvement of the client/User-Department in the process of selection of vendor/agency for award/assignment of work.
- 4 The penal interest and penalty as per GST Act against reversal of input tax credit for non-payment of vendor invoices within 180 days will be charged from user department under respective project, if funds are not available in the project due to non-payment by user department to NICS!
- 5 In case TDS is being deducted on IT/GST, the TDS certificates should be provided along with the covering letter to NICS! indicating the amount of TDS deducted, otherwise the work-order would be issued within the funds received.
- 6 Placement of work-order shall be after receiving 100% Advance Payment from user-department/client through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft is to be borne by the user/client).
- 7 While placing the order to NICS!, the complete details of the user-department/client (including the location where the manpower is to be deployed) viz, name, address, contact numbers and e-mail address are to be mentioned. In addition to above, please also mention the Amount-Paid along with the DD/Cheque/UTR-number, Date, PI number & other Project information in the attached "Project-Execution Form" and send it to NICS!, New Delhi through concerned NICS!/NIC-Project Coordinator or through email in [projects-nicsi@nic.in](mailto:projects-nicsi@nic.in).

E & OE

For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order

For National Informatics Centre Services

Date: 12/04/2019

"For any query, please contact NICS! Helpdesk: 011-22900548, 22900533 [nicsi-pi@nic.in](mailto:nicsi-pi@nic.in)"



(Authorized Signature)

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**National Informatics Centre Services Inc.**  
 (A Government of India Enterprise Under NIC)  
 Ministry of Electronics and Information Technology  
 Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66  
 Tele: 011-22900533 Fax: 91-11-26105212 Email: nic-si-pi@nic.in

**PROFORMA INVOICE (Validity := Till 07/01/2019)**

Invoice No.:	PMPKL180721	Ref. No.:	91657(MP)				
Date:	04/05/2018	Ref. Date:	04/05/2018				
Ref. ProjectID : S172747GNKL							
To:	Name: Maharajas College, Kerala Address: Ernakulam, Kerala GSTIN No.: Contact No.: Email: vt.santhosh@nic.in						
S. No.	SAC Code	Manpower Description	No. of Persons (A)	Required Period (In months/days/hours) (B)	Rate per Month (exclusive of Taxes) (Rs.) (C)	Total Amount (AxBxC) (D)	Empanelled Vendor(s)
1	998313	Software Application Support - Level 1 for Region-1	2	Eight Month(s)	22,643.23	3,62,291.68	Dev Information Technology Limited, E Centric Solutions P Ltd., Nelito Systems Ltd., SiSL Infotech
<b>Total(Rs.)</b>						<b>3,62,291.68</b>	
(i) Payment can be made through RTGS/NEFT in NICSIs account in ICICI BANK IFSC Code: ICIC0000104 A/C No.: NICSIPMPKL180721 Branch: ICICI BANK CMS OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPKL180721 Payable at ICICI BANK, New Delhi				(1) Total Amount (D)		3,62,291.68	
OR				(2) CGST Payable @0.00% on (1)		0.00	
				(3) SGST Payable @0.00% on (1)		0.00	
				(4) IGST Payable @18.00% on (1)		65,212.50	
(ii) Payment can be made through RTGS/NEFT in NICSIs account in Corporation Bank IFSC Code: CORP0000633 A/C No.: NICSIPMPKL180721 Branch: Corporation Bank, CMS HUB, Bangalore OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPMPKL180721 Payable at any branch of Corporation Bank in India				Gross Amount Payable (1+2+3+4)		4,27,504.00	
(iii) Payment can be made through PFMS in NICSIs account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J				Rupees : Four Lakh Twenty Seven Thousand Five Hundred Four only			
<b>Note:</b> In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Mr. Shaji Kuriakosa) at NICSIs - Thiruvananthapuram shall be contacted. The Contact No. and email-id is shaji.k@nic.in							

S.No.	Terms & Conditions
1	The above Prices are inclusive of NICSIs Operating Margin @ 7% (NICSIs Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
2	Any modification in the Item description is to be intimated to NICSIs and the respective rates may vary depending upon the change/modification request.
3	<b>Procedure for the Selection of Vendor/Agency from the List of NICSIs Empanelled vendors/agencies for award/assignment of work:</b> <b>Case-I : (Name of vendor/agency selected directly)</b> In case the client/User-Department clearly and specifically recommends in writing the name of a particular vendor/agency from the list of NICSIs Empanelled vendors/agencies, then NICSIs may assign the work to that vendor/agency. <b>Case-II : (Name of vendor/agency selected through committee)</b> I. In case the Client/User-Department does not indicate any particular vendor/agency from the list of NICSIs

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	<p>empanelled vendors/agencies, the work would be awarded as per the recommendations of a Committee to be set up by the client/user-department. The Committee would be headed by a Chairperson nominated from the client/user-department concerned and would include a representative of NICS I as well.</p> <p>II. All the empanelled vendors/Agencies would be invited by the Committee to make their presentations regarding the proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICS I.</p> <p>III. There should be full participation and involvement of the client/User-Department in the process of selection of vendor/agency for award/assignment of work.</p>
4	Appointment letters/experience-certificates will be provided by NICS I empanelled agency/vendor to the deployed support professionals/manpower.
5	There will be an Annual increment in the Unit Rates as per the Terms and Conditions of the respective Empanelment.
6	In case of revision in the rates of any tax, the applicable rate will be the rate in force as governed by Tax-Laws. However the difference if any may be settled at the time of raising the final bill to user-department/client.
7	In case TDS is being deducted, the TDS certificate should be provided along with the covering letter to NICS I indicating the amount of TDS deducted, otherwise the work-order would be issued for the lesser period, i.e equivalent to funds received.
8	In case there is revision of rates during the period of empanelment/contract, revised rates will be applicable. In case there is revision of rates due to expiry of the empanelment, the rates at the time of placing the work-order will be applicable.
9	It will not be possible for NICS I to process the cases of manpower-hiring/extension, which are more than one month old from date of receipt of advance in NICS I.
10	Joining-certificate/Leaving-certificate of the deployed/hired manpower will be issued by the user-department/client to the empanelled agency/vendor for disbursing their salary based on that.
11	Manpower through empanelled agencies/vendors will be provided for a minimum period of 6 months unless it is an extension of existing work-order. There is no employment obligation either on NICS I or its user-departments/clients by the hired/deployed manpower. NICS I does not take any responsibility for job completion by hired/deployed manpower.
12	Medical or any other allowances to the deployed/hired manpower will be borne by the empanelled agency/vendor (applicable in the case of Data-entry-operator manpower).
13	NICS I will send the copy of work-order on behalf of the user/client to the short-listed agency/vendor and for faster deployment of manpower; the vendor's representative may get in touch with the user-department/client.
14	Placement of work-order shall be after receiving 100% Advance Payment from user-department/client through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft is to be borne by the user/client).
15	The rates of deployed/hired manpower, which are based on Minimum Wages Act, will be revised according to change in the Minimum Wages Act from time to time.
16	The type of manpower mentioned in the PI may not match exactly as per your request/requirement. Therefore the PI may be examined thoroughly by the User-department/Client before placing the order to NICS I.
17	While placing the order to NICS I, the complete details of the user-department/client (including the location where the manpower is to be deployed) viz, name, address, contact numbers and e-mail address are to be mentioned. In addition to above, please also mention the Amount-Paid along with the DD/Cheque/UTR-number, Date, PI number & other Project information in the attached "Project-Execution Form" and send it to NICS I, New Delhi through concerned NICS I/NIC-Project Coordinator or through email in projects-nicsi@nic.in.
18	User-department/client should send the "Monthly Performance Report" of each individual (deployed/hired manpower) to NICS I empanelled agency/vendor on the last working day of the month through e-mail/post to enable them to release their salary within 10 days of the receipt of this report. In case report is not provided by 5th of succeeding month, the vendor will process the salary of the hired/deployed manpower in the subsequent next month.
19	User-departments/clients shall not hire any person without any Appointment Letter issued by NICS I empanelled agency/vendor against the work-order of NICS I. User-departments/clients will inform the date-of-joining in each case to NICS I and to the empanelled agency/vendor. In case a deployed/hired manpower leaves in between or does not turn up without any information, NICS I and NICS I empanelled agency/vendor shall be informed for providing the substitute.
20	NICS I issues P.I duration based on complete man month, however in the case of partial calendar month of deployment, Work Order will be issued for the calendar period regulated within the actual amount received against P.I issued.
21	The Level-1 under Support Service means the resource with 1 year experience, Level-1a means 2 years experience, Level-2 means 3 years experience, Level-2a means 4 years experience and so on.
22	Deployment of manpower will be made within 15 days from the date of placement of work-order by NICS I.
E & OE	
For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.	
Date: 04/05/2018	For National Informatics Centre Services Inc.
	(Authorized Signatory)
"For any query, please contact NICS I Helpdesk: 011-22900548, 22900533 nicsi-pi@nic.in"	



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**PROFORMA INVOICE**

Invoice No.:	PPCKL170746	Ref. No.:	90370(PC)
Date:	16/03/2018	Ref. Date:	16/03/2018
To:	Name: Maharajas College, Kerala Address: Ernakulam, Kerala GSTIN No.: Contact No.: Email: nic-si.ker@nic.in		

S.No.	Details Of Services Required Under Various Heads	Type of Services	Basic Cost	CGST on (A)	SGST on (A)	IGST on (A)	Total Proposed Amount
			(A)	(B)	(C)	(D)	(E)
1	Software Development Charges	Manpower	6,22,881.36	0% / 0.00	0% / 0.00	18% / 1,12,118.64	7,35,000.00
2	Contingencies and Facility management	Contingency	67,796.61	0% / 0.00	0% / 0.00	18% / 12,203.39	80,000.00
	<b>Total(Rs.)</b>		<b>6,90,678.00</b>	<b>.00</b>	<b>.00</b>	<b>1,24,322.03</b>	<b>8,15,000.00</b>

(i) Payment can be made through RTGS/NEFT in NICSI's account in ICICI BANK IFSC Code: ICIC000104 A/C No.: NICSIPPCKL170746 Branch: ICICI BANK CMS OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPPCKL170746 Payable at ICICI BANK, New Delhi OR	(1) Total Amount	6,90,677.97
	(2) CGST Payable (Applicable as per above)	0.00
	(3) SGST Payable (Applicable as per above)	0.00
	(4) IGST Payable (Applicable as per above)	1,24,322.03
(ii) Payment can be made through RTGS/NEFT in NICSI's account in Corporation Bank IFSC Code: CORP000633 A/C No.: NICSIPPCKL170746 Branch: Corporation Bank, CMS HUB, Bangalore OR through A/C Payee Demand Draft/ Cheque in favour of NICSIPPCKL170746 Payable at any branch of Corporation Bank in India	<b>Gross Amount Payable (1+2+3+4)</b>	<b>8,15,000.00</b>
	Rupees: Eight Lakh Fifteen Thousand only	
(iii) Payment can be made through PFMS in NICSI's account in ICICI Bank ICICI Bank A/c No.: 032201002813 & IFSC Code.: ICIC0000322 GSTIN No.: 07AAACN2185J1ZE PAN No.: AAACN2185J		

Note: In Case of any query or clarification in the Proforma-Invoice(PI), the concerned Project Manager (Mr. Shaji Kuriakose) at NICSI - Thiruvananthapuram shall be contacted. The Contact No. and email-id is shaji.k@nic.in


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1	The above Prices are inclusive of NICSI's Operating Margin @ 7% (NICSI's Operating Margin slabs are @7% for PI value up to 50 Cr., @5% for PI Value above 50 Cr.)
2	The items proposed to be procured by the user will be subject to availability of the same with NICSI. The rates in the Purchase Order (PO) will be applicable as per prevailing rates on the date of issue of PO.
3	Any modification in the Item description is to be intimated to NICSI and the respective rates may vary depending upon the change/modification request.
4	<p>Procedure for the Selection of Vendor/Agency from the List of NICSI Empanelled vendors/agencies for award/assignment of work:</p> <p><b>Case-I : (Name of vendor/agency selected directly)</b> In case the client/User-Department clearly and specifically recommends in writing the name of a particular vendor/agency from the list of NICSI Empanelled vendors/agencies, then NICSI may assign the work to that vendor/agency.</p> <p><b>Case-II : (Name of vendor/agency selected through committee)</b></p> <p>I. in case the Client/User-Department does not indicate any particular vendor/agency from the list of NICSI empanelled vendors/agencies, the work would be awarded as per the recommendations of a Committee to be set up by the client/user-department. The Committee would be headed by a Chairperson nominated from the client/user-department concerned and would include a representative of NICSI as well.</p> <p>II. All the empanelled vendors/Agencies would be invited by the Committee to make their presentations regarding the</p>

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	proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICSi. III. There should be full participation and involvement of the client/User-Department in the process of selection of vendor/agency for award/assignment of work.
4	In case of revision in the rates of any tax, the applicable rate will be the rate in force as governed by Tax-Laws. However the difference if any may be settled at the time of raising the final bill to user-department/client.
5	In case TDS is being deducted, the TDS certificate should be provided along with the covering letter to NICSi indicating the amount of TDS deducted, otherwise the work-order would be issued for the lesser period, i.e equivalent to funds received.
6	In case there is revision of rates during the period of empanelment/contract, revised rates will be applicable. In case there is revision of rates due to expiry of the empanelment, the rates at the time of placing the work-order will be applicable.
7	NICSi will send the copy of work-order on behalf of the user/client to the various empanelled agencies/vendors and for faster execution of the task, the vendor's representative may get in touch with the user-department/client.
8	Placement of work-order shall be after receiving 100% Advance Payment from user-department/client through RTGS/NEFT or Demand-Draft/Cheque, as per the details mentioned above. (Charges towards the Demand Draft is to be borne by the user/client).
9	While placing the order to NICSi, the complete details of the user-department/client (including the location where the manpower is to be deployed) viz, name, address, contact numbers and e-mail address are to be mentioned. In addition to above, please also mention the Amount-Paid along with the DD/Cheque/UTR-number, Date, PI number & other Project information in the attached "Project-Execution Form" and send it to NICSi, New Delhi through concerned NICSi/NIC-Project Coordinator or through email in projects-nicsi@nic.in.
E & OE	
For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/ Purchase-order.	
Date: 16/03/2018	For National Informatics Centre Services Inc.  (Authorized Signatory)
"For any query, please contact NICSi Helpdesk: 011-22900548, 22900533 nicsi-pi@nic.in"	

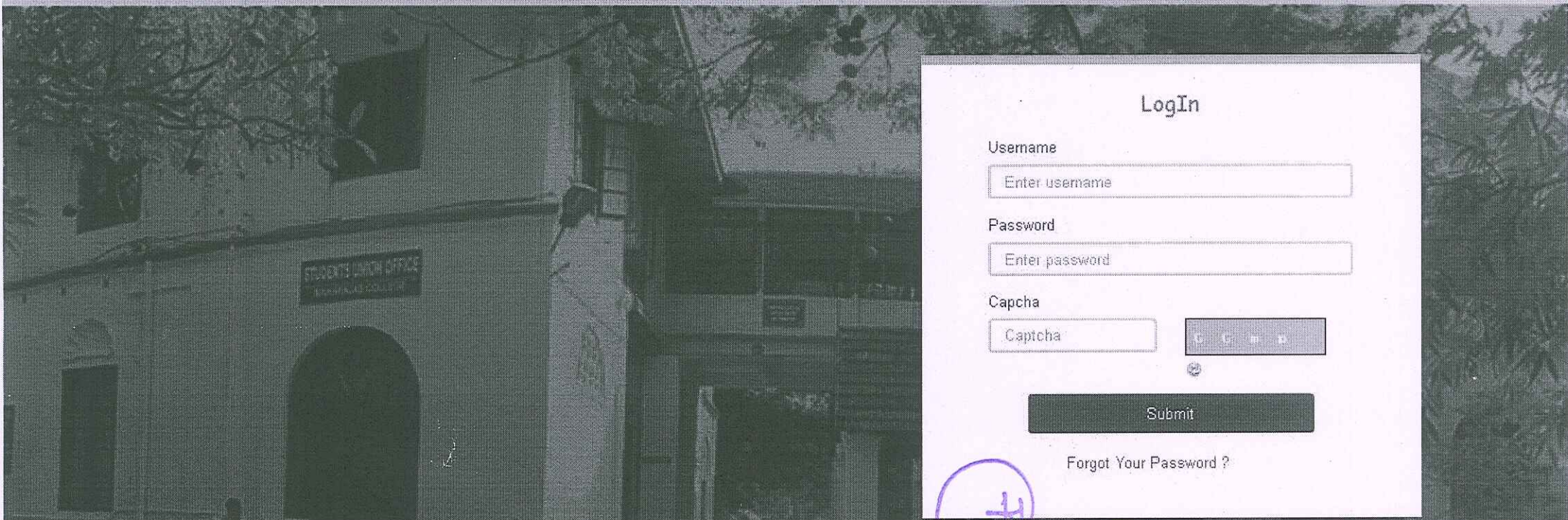


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Maharajas College Ernakulam

MAHARAJAS  
Campus Suite



### LogIn

Username

Password

Captcha



[Forgot Your Password ?](#)



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office

- Admission Number
- Assign Admission No
- Edit Student Details
- Admit Student
- Admitted Reports <
- New Student
- Fee Payment <
- SBI Data
- Nominal Roll Printing
- Duplicate Hall Ticket
- Mark Differently Able
- Attendance Marking <
- Supplementary Exams <
- Supplementary Attendance
- Reports <
- Import Data from Online

2019 ▼

B.A. English ▼

Sl No.	Student Name	Admission Number	Register Number	Additional Language	Blind	Dumb
1	BUSHRAANSARY	5330	19060001A	Arabic	<input type="checkbox"/>	<input type="checkbox"/>
2	AFNAH	5391	19060002H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
3	AJAYSANKAR T L	5988	19060003H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
4	ANAKHAK R	5426	19060004H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
5	ARJUN T MOHAN	5736	19060005H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
6	FARZEEN FAIZAL	5432	19060006H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
7	FAYIZA KHADEEJA	6049	19060007H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
8	GOPIKAB	5885	19060008H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
9	IRFANARAHMAN.K	5881	19060009H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
10	MUHAMMAD RAEES VA	5109	19060010H	Hindi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	MUHAMMED ANSAR P A	5528	19060011H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
12	SHEHIN V K	6095	19060012H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>
13	ULLAS RAMESH	6013	19060013H	Hindi	<input type="checkbox"/>	<input type="checkbox"/>



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admin

New Role

- Create Role
- Assign Role
- Create Class Tutor
- Faculty
  - Create Faculty
  - Reset Password
  - Add Qualification
  - Add Designation
- Add External Members
- Council/Committees
- Fee Paid Student List
- Syllabus

Role List

Role Id	Role Name
13	Office
12	Employee
11	Non Teaching Staff
10	Student
9	Faculty
8	HOD
7	Staff
6	COE
5	Finance Officer
4	AO
3	Vice Principal



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office

--Select--

Search

Admission Number

Assign Admission No

Edit Student Details

Admit Student

Admitted Reports

New Student

Fee Payment

SBI Data

Nominal Roll Printing

Duplicate Hall Ticket

Mark Differently Abled

Attendance Marking

Supplementary Exams



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5350

Logged on December 26 2019, 5:10 pm

Welcome ABHEESHNA PRAKASAN :- B.Sc. Chemistry Environment and Water Management

- PROFILE
- SYLLABUS
- EXAMINATION
- RESULTS
- MARK LIST
- CHANGE PASSWORD

Latest Notifications

- Home
- Profile
- Academic
- Results
- Syllabus
- Consolidated Mark List
- Change Password



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