



# KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone : 0422 - 2980011 - 14 | Fax : 0422 - 2980022 | Email : info@kahedu.edu.in

**KARPAGAM**  
ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

**Prof.Dr.M. Palaniswamy, M.Sc., M.Phil., PhD.**

**Registrar**

**Ref.KAHE/R/NAAC/DVV/2021/**

**05.05.2021**

## Certificate of Authentication

This is to certify that the following documents related to the **Metric ID: 7.1.5 (23 pages)** are duly verified and authenticated by the Registrar, Karpagam Academy of Higher Education for DVV purpose.

  
05/05/2021  
**Registrar**

**REGISTRAR**

Karpagam Academy of Higher Education  
(Deemed to be University Under Section 3 of UGC Act 1956)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.



## 7.1.5. Green Campus Initiatives

S.No.	Particulars	Page No.
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# KARPAGAM ACADEMY OF HIGHER EDUCATION

**Deemed to be University**

*Established Under Section 3 of UGC Act, 1956*

**COIMBATORE** – 641 021, Tamil Nadu, India. ☎ +91-422-2980011-14

Email: [info@kahedu.edu.in](mailto:info@kahedu.edu.in), [vc@kahedu.edu.in](mailto:vc@kahedu.edu.in), [registrar@kahedu.edu.in](mailto:registrar@kahedu.edu.in)

<https://kahedu.edu.in/>

---

## **1. CIRCULAR FOR IMPLEMENTATION OF RESTRICTED ENTRY OF AUTOMOBILES**

No: KAHE/R-Acad/E1/Green Campus/2020/707

11.02.2020

## CIRCULAR

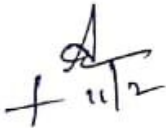
I am, by direction, to inform that as a part of green campus, to reduce CO<sub>2</sub> emission, automobile entry is strictly prohibited inside the Institution campus. This order comes into immediate effect.

  
11/02/2020  
**REGISTRAR**

To

✓ All the Deans & Heads of the Departments.

(With a request to circulate among all the students of your department)

  
11/2

*Circulation*  
*Notice board.*  
*NA - P*  
*12/2/20*





# KARPAGAM ACADEMY OF HIGHER EDUCATION

**Deemed to be University**

*Established Under Section 3 of UGC Act, 1956*

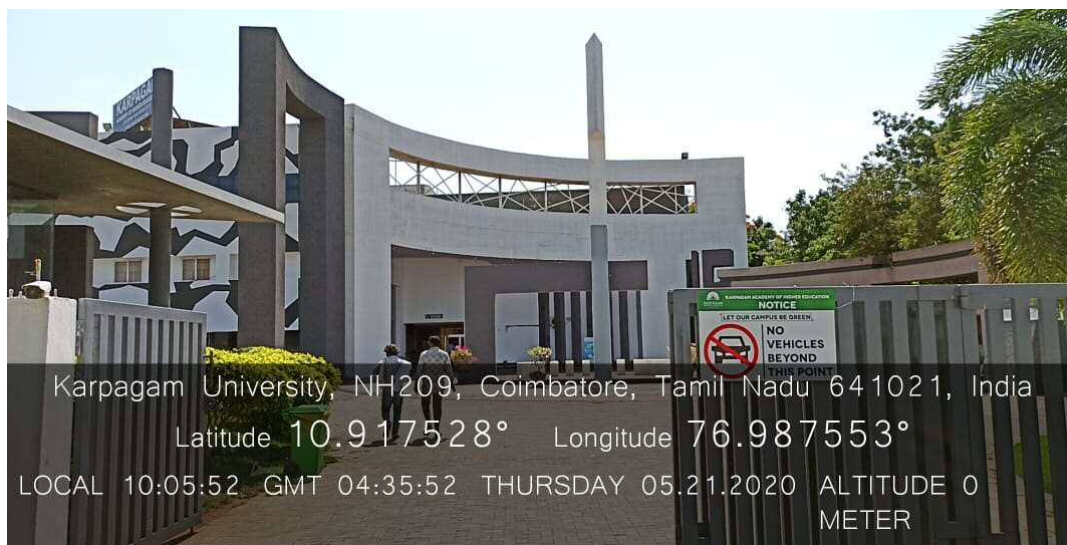
**COIMBATORE** – 641 021, Tamil Nadu, India. ☎ +91-422-2980011-14

Email: [info@kahedu.edu.in](mailto:info@kahedu.edu.in), [vc@kahedu.edu.in](mailto:vc@kahedu.edu.in), [registrar@kahedu.edu.in](mailto:registrar@kahedu.edu.in)

<https://kahedu.edu.in/>

## 7.1.5 Green Campus Initiative

### 7.1.5 (1) Restricted Entry of Automobiles



### 7.1.5 (2) Use of Bicycles / Battery Powered Vehicles



Use of Bicycles within the Campus



Manufacturing Battery Powered Two Wheeler



Usage of Batter Powered Two Wheeler



7.1.5 (3) Pedestrian Friendly Pathways



## 4. CIRCULAR FOR IMPLEMENTATION OF BAN ON USE OF PLASTICS

No: KAHE/R-Acad/E1/No Plastic/2020/708

11.02.2020

## CIRCULAR


I am, by direction, to inform that, usage of all plastic items such as cups, straws, plastic bottles, plastic bags are strictly prohibited in the Institution campus with immediate effect.

  
11/02/2020  
**REGISTRAR**

To

✓ All the Deans & Heads of the Departments.

(With a request to circulate among all the students of your department)

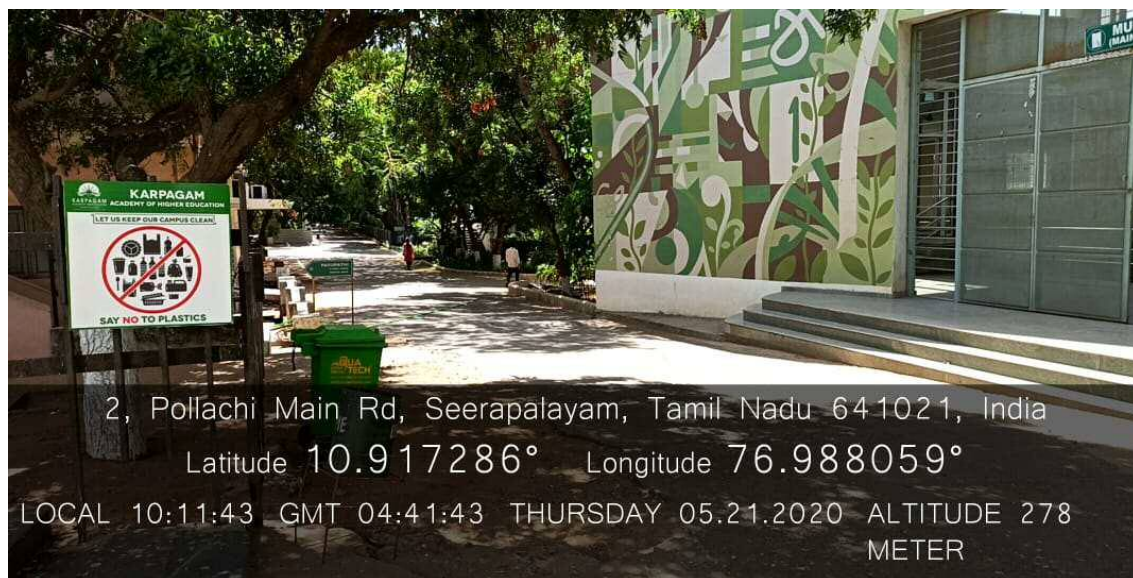
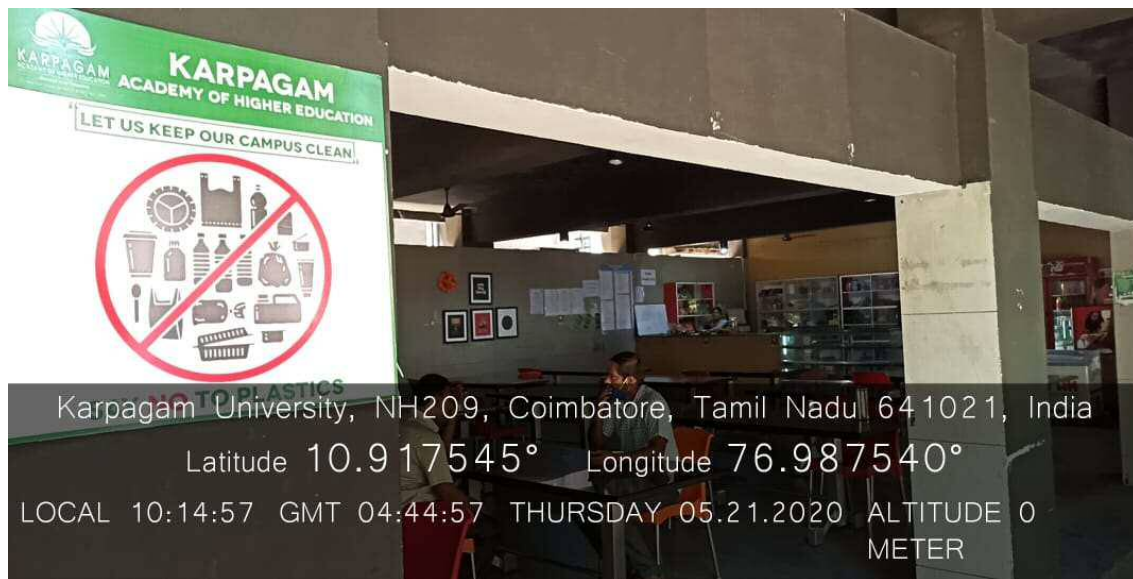
  
11/2/2020

  
11/2/20

Circulation  
notified



#### 7.1.5 (4) Ban on Use of Plastics





### 7.1.5 (5) Landscaping with Trees and Plants

#### Green Campus



**Any Other Supporting Document**

## 6. Bills for Green Campus Initiative



Thottikandigai Village  
Atthimajeripettai Post  
Pallipattu Taluk - Tiruvallur District  
Phone: 044 - 27641198  
Cell: 9841740190  
E-mail: lushgreen\_nursery@gmail.com

Date : 11.08.2015

Bill No. 001

To  
M/s. Karpagam University  
Pollachi.

Order No : KU/14-15/207 Date : 05.02.2015

S.No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Towards cost of supplying of shrubs like Lantana white, Lantana salvania, and Zypheranthes white.	Nos.	1783.00	45.00	80235.00
2	Towards cost of supplying of shade plants like Spider lily varigated, Heliconia Humilis and Heliconia Rosteta.	Nos.	757.00	99.00	74943.00
3	Towards cost of supplying of Ficus Ponda, Kentia Plams and Raphis Palms.	Nos.	160.00	1080.00	172800.00
Sub total					327978.00
Less Discount 17.5%					57396.15
Add: Rounded off					0.15
Total					270582.00

(Rupees Two lakh seventy thousand five hundred and eighty two only)

For Lush Green Nursery

**BILL PASSED**

**BILL ENTERED**

DATE :

5/11/15

JV No:

1755

S. J. Indumathi  
FINANCE OFFICER  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanar Post,  
Coimbatore - 641 621.

Proprietor

B. M. Uey

NO. 054972  
- 000/- Ad-15



Thottikandigai Village  
Atthimanjeripettai Post  
Pallipattu Taluk - Tiruvallur District  
Phone 044 - 27641198  
Cell 9841740190  
E-mail lushgreen nursery@gmail.com

Bill No. 002

Date : 11.08.2015

To  
M/s. Karpagam University  
Pollachi.

Order No : KU/14-15/208 Date : 05.02.2015

S.No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Towards cost of supplying Korean Grass.	Sgft.	12026.00	36.00	432936.00
2	Towards cost of supplying like Foxtail Palms.	Nos.	10.00	4500.00	45000.00
Sub total					477936.00
Less Discount 17.5%					83638.80
Add: Rounded off					0.20
Total					394297.00

(Rupees Three lakh ninety four thousand two hundred and ninety seven only)

For Lush Green Nursery

**BILL PASSED**

B. m. Uey

Proprietor

*S. Induraj*  
FINANCE OFFICER  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.

**BILL ENTERED**

DATE: 5/11/15  
JV No: 1758

*T 05/11/15 (NO)*  
*Ch. Paid Adjust*  
*RS 300 000/- 5/12/15*  
*Adjust. bl amt*  
*RS 20 000*  
*Bl 364297*

*Enlo: 477654*  
*Dr: 21/2/15*  
*78*  
*Bl-264297*

TIN No . 3345099003  
CST No . 896149/ -2007  
Service tax Code . JPV0944JST001



Workers Estate, Plot No 85,  
1st Main Street,  
Neelankarai, Chennai - 600 041  
Phone : 044 - 27641198  
Cell : 9841742991  
Email : lushgreen.landscapes@gmail.com

INVOICE				
TO		Invoice No : 24		Date : 11.08.2015
M/s. Karpagam University pollachi. Order No : KU/14-15/206 Date : 05.02.2015				
S.NO	DESCRIPTION		AMOUNT	Total Amount
			RS.	
LANDSCAPE WORK				
1	ERRECTION AMOUNT	71557.92	71557.92	
	( shrubs, specimen plants and trees)			
	SERVICE TAX @ 14%	10018.11		
	Total Errection Amount		81,576.03	81,576.03
			Sub Total	81,576.03
			Less : Rounded Off	0.03
			Bill Value	81,576.00

(Rupees Eighty one thousand five hundred and seventy six only)

Thanking you,

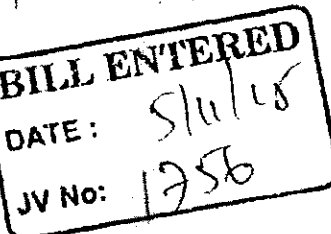
Yours faithfully,

For Lush Green Landscapes,

*B. M. Vijayakumar*

(B.M.VIJAYAKUMAR)

**BILL PASSED**



*S. Indumathi*  
FINANCE OFFICER  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post  
Coimbatore - 641 021.



Thottikandiga Village  
Atthimajeripettai Post  
Pallipattu Taluk - Tiruvallur District  
Phone 044 - 27641198  
Cell 9841740190  
E-mail lushgreennursery@gmail.com

Date : 02.11.2015

Bill No. 003

To  
M/s. Karpagam University (UM Block)  
Pollachi.

Order No : KU/15-16/131 Date : 10.10.2015

S.No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
2	Towards cost of supplying of Shade Grass.	Sqft	1800	9.90	17820.00
3	Towards cost of supplying of Heliconia psiticoram, Schefflera Varigated, Spasthyphyllum, Dresina Mahatma. Phelodendron and Heliconia humilis	Nos	1114.00	99.00	110286.00
4	Towards cost of supplying of Plumeria Alba, Ficus Blake and Plumeria Pudika.	Nos	17.00	1080.00	18360.00
Sub total					146466.00
Less : Discount 17.5%					25631.55
Less : Rounded off					0.45
Total					120834.00

(Rupees One lakh twenty thousand eight hundred and thirty four only)

For Lush Green Nursery

**BILL PASSED**

*S. Indumathi*  
**FINANCE OFFICER**  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.

**BILL ENTERED**  
DATE : 5/11/15  
JV No: 750

*B. m. lly*

Proprietor





Thottikandigai Village  
Atthimajeripettai Post  
Pallipattu Taluk - Tiruvallur District  
Phone 044 - 27641198  
Cell 9841740190  
E-mail lushgreen nursery@gmail.com

Date : 02.11.2015

B-116-004

To  
M/s. Karpagam University (Hostel Entrance)  
Pollachi.

Order No: KU/15-16/132 Date : 10.10.2015

S.No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
2	Towards cost of supplying of Korean Grass	Sqft	7000.00	36.00	252000.00
3	Towards cost of supplying of Heliconia psiticoram and Heliconia humilis.	Nos	755.00	99.00	74745.00
4	Towards cost of supplying of Shrubs like Cleodendron, Lantana white and Blue, Zyphraunthus white, Asparagus sprinjeri, IxoraMini, Mini Allamanda and Spider Lilly.	Nos	2873.00	45.00	129285.00
5	Towards cost of supplying of Plumeria Alba,	Nos	18.00	1080.00	19440.00
6	Towards cost of supplying Kentia Palms.	Nos	270.00	360.00	97200.00
7	Towards cost of supplying of Monstera Deliciosa Creeper for coconut tree.	Nos	27.00	180.00	4860.00
Sub total					577530.00
Less Discount 17.5%					101067.75
Less: Rounded off					0.25
Total					476462.00

(Rupees Four lakh seventy six thousand four hundred and sixty two only)

For Lush Green Nursery

**BILL PASSED**

*M. Indu neta*  
FINANCE OFFICER

Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post.  
Coimbatore - 641 021.

**BILL ENTERED**

DATE: 5/11/15

*B-m. Uday*

Proprietor



Atthimaniyapettai  
Pallipattu Taluk - Tiruvallur District  
Phone : 044 - 27641198  
Cell : 9841740190  
E-mail : lushgreen.nursery@gmail.com

Date : 02.11.2015



Thottikandigai Village  
Atthimaniyapettai Post  
Pallipattu Taluk - Tiruvallur District  
Phone : 044 - 27641198  
Cell : 9841740190  
E-mail : lushgreen.nursery@gmail.com

Date : 02.11.2015

Bill No. 005

To  
M/s. Karpagam University (OAT and Front Area)  
Pollachi.

Order No : KU/15-16/133 Date : 10.10.2015

air,

S.No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
2	Towards cost of supplying of Shade Grass.	Sqft	1800.00	9.90	17820.00
3	Towards cost of supplying of Heliconia psiticoram, Schefflera Green, Spasthyphyllum, Spider Lily Varigated, Alpinea Varigated, Pantanas Grass and Heliconia humilis.	Nos	2689.00	99.00	266211.00
4	Towards cost of supplying of Shrubs like Spider Lily Green, Lantana white and Blue.	Nos	1500	45.00	67500.00
5	Towards cost of supplying of Ficus Blake and Kentia Palms.	Nos	99	1080.00	106920.00
6	Towards cost of supplying of Golden Bamboo.	Nos	45.00	360.00	16200.00
Sub total				47411	474651.00
Less Discount 17.5%				8306.93	83063.93
Less: Rounded off					0.08
Total				281142	391587.00

(Rupees Three lakh ninety one thousand five hundred and eighty seven only)

For Lush Green Nursery

**BILL PASSED**

*[Signature]*  
**FINANCE OFFICER**  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.

**BILL ENTERED**

*[Signature]*

Proprietor

TIN No 33450925418  
CST No 896149/17-9-2007  
Service Tax Code AEGPV0944JST001



Workers Estate Plot No.85,  
1st Main Street,  
Neelankarai, Chennai - 600 041  
Phone 044 - 27641198  
Cell 9841742991  
E - mail lushgreenlandscapes@gmail

INVOICE				
TO		Invoice No : 37		Date : 02.11.2015
M/s. Karpagam University pollachi.				
Order No : KU/15-16/131,132,133 Date : 10.10.2015				
S.NO	DESCRIPTION		AMOUNT	Total Amount
			RS.	
LANDSCAPE WORK				
I	ERRECTION AMOUNT	121101.75	121101.75	138,056.00
	( Land Development)			
	SERVICE TAX @ 14%	16954.25		
	Total Errection Amount		138,056.00	138,056.00
			Sub Total	138,056.00
			Bill Value	138,056.00

(Rupees One lakh thirty eight thousand and fifty six only)

Thanking you,

Yours faithfully,

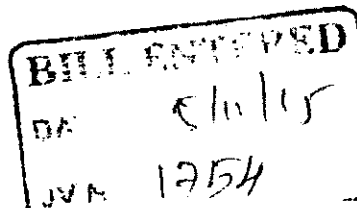
For Lush Green Landscapes.

*B.M. Vijayakumar*

(B.M.VIJAYAKUMAR)

**BILL PASSED**

*S. Induratha*  
FINANCE OFFICER  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.





Thottikandigar Village  
Athmananpettai Post  
Pollachi Taluk - Tiruvallur District  
Phone : 044 - 27641198  
Cell : 9841740190  
E-mail : lushgreennursery@gmail.com

Bill No. 006

To  
M/s. Karpagam University (Soil and JCB Work)  
Pollachi.

Date : 02.11.2015

S.No.	Description	Unit	Qty	Rate	Amount
				Rs.	Rs.
1	Towards cost of supplying of Red Soil.	Cft.	2700	24.00	64800.00
2	Towards cost of JCB Work.	Ls.	1	6715.00	6715.00
Sub total					71515.00
Less Discount 17.5%					12515.13
Add: Rounded off					0.12
Total					59000.00

(Rupees Fifty nine thousand only)

For Lush Green Nursery

B.m. Uyy

Proprietor

**BILL PASSED**

*S. Indranathan*  
FINANCE OFFICER

Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.

**BILL ENTERED**

DATE: 5/11/15

JVN: 1955

TIN No 33450925418  
CST No 896149/17-9-2007  
Service Tax Code AEGPVQ944JST001



Workers Estate Plot No 85,  
1st Main Street,  
Neelankarai, Chennai - 600 041  
Phone 044 - 27641198  
Cell 9841742991  
E-mail lushgreenlandscapes@gmail.com

INVOICE				
TO		Invoice No : 42	Date : 22.01.2016	
M/s. Karpagam University Pollachi Main Road, Eachanari Post, Coimbatore - 641 021.				
S.NO	DESCRIPTION		AMOUNT	Total Amount
			RS.	
DRAINAGECELL AND GEOTEXTILE WORK 218 + 350				168048
1	SUPPLY AMOUNT (5% VAT)	175050.00	175050.00	8402
	( Drainagecell and Geotextile)			
	Add . VAT 5%	8752.50	8752.50	
Total Supply Amount			183,802.50	
			Sub Total	183,802.50
			Add : Rounded off	0.50
			Bill Value	183,803.00
Less : Advance 56% Of W.O Value (177713x 50%=88862) RTGS, Date:05.01.2016			88,862.00	
18-50006 - 13/1/16 Less : Advance (60006) RTGS, Date:05.01.2016			60,006.00	
				34,935.00

(Rupees Thirty four thousand nine hundred and thirty five only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes.

B.M. Vijayakumar

(B.M.VIJAYAKUMAR)

**BILL PASSED**

**BILL ENTERED**

DATE : 28/3/16

JV No: 3022

FINANCE OFFICER  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.

Rs 34,935/-

TIN No 33450925418  
CST No 896149/17-9-2007  
Service Tax Code AESPV0944JST001



Workers Estate Plot No.85.  
1st Main Street.  
Neelankarai, Chennai - 600 041  
Phone 044 - 27641198  
Cell 9841742991  
E - mail lushgreen.landscapes@gmail.com

INVOICE				
TO		Invoice No : 43		Date : 22.01.2016
M/s. Karpagam University Pollachi Main Road, Echanari Post, Coimbatore - 641 021.				
S.NO	DESCRIPTION		AMOUNT RS.	Total Amount
LANDSCAPE WORK				
1	SUPPLY AMOUNT (NON VAT)	152612.00	152612.00	
	( Grass, Vermicompost,Neamcake and Coirdust)			
	Total Supply Amount		152,612.00	152,612.00
2	ERRECTION AMOUNT	44,528.00		
	Add : SERVICE TAX 14%	6,233.92		
	Add :SBC 0.5%	222.64		
	Total Erection Amount		50,984.56	50,984.56
			Sub Total	203,596.56
			Add : Rounded off	0.44
			Bill Value	203,597.00
Less : Advance - 60006 RTGS, Date:08.01.2016			60,006.00	
Less : Advance - 50006 RTGS, Date:14.01.2016			50,006.00	
				93,585.00

(Rupees Ninety three thousand five hundred and eighty-five only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes.

(B.M.VIJAYAKUMAR)

**BILL PASSED**

FINANCE OFFICER

Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Echanari Post,  
Coimbatore - 641 021.

**BILL ENTERED**

DATE: 28/3/16

No: 3023.

TDS: 1%

TDS B/LHS

J.No:

DL



TIN No : 33450925418  
CST No : 896149/17-9-2007  
Service Tax Code : AEGPV0944JST001



Workers Estate, Plot No.85,  
1st Main Street,  
Neelankarai, Chennai - 600 041  
Phone : 044 - 27641198  
Cell : 9841742991  
E - mail : lushgreenlandscapes@gmail.com

INVOICE				
TO		Invoice No : 53		Date : 26.03.2016
M/s. Karpagam University Pollachi Main Road, Eachanari Post, Coimbatore - 641 021.				
S.NO	DESCRIPTION		AMOUNT	Total Amount
			RS	
LANDSCAPE WORK				
1	SUPPLY AMOUNT (NON VAT)	48000.00	48000.00	
	(Red Soil)			
Total Supply Amount			48,000.00	48,000.00
			Bill Value	48,000.00

(Rupees Forty eight thousand only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

*B. M. Vijayakumar*  
(B.M. VIJAYAKUMAR)

**BILL PASSED**

*S. Indumathi*  
FINANCE OFFICER  
Karpagam Academy of Higher Education  
(Deemed to be University)  
Pollachi Main Road, Eachanari Post,  
Coimbatore - 641 021.

**BILL ENTERED**

DATE : 28/3/16

JV No: 3025

*Admission*  
*15966*

*22/04/16*

*(2)*

TIN No 33450925418  
CST No 896149/17-9-2007  
Service Tax Code : AEGPV0944JST001



Workers Estate Plot No. 85  
1st Main Street  
Neelankarai, Chennai - 600 041  
Phone 044 - 27641198  
Cell 9841742991  
E-mail lushgreenlandscapes@gmail.com

INVOICE				
TO			Invoice No : 52	Date : 26.03.2015
M/s. Karpagam University Pollachi Main Road, Echanari Post, Coimbatore - 641 021.				
S.NO	DESCRIPTION		AMOUNT RS.	Total Amount
IRRIGATION WORK				
1	SUPPLY AMOUNT (NON VAT)	32600.00	32600.00	
	(PVC Fittings and Pop up spray head)			
	Total Supply Amount		32,600.00	32,600.00
2	ERRECTION AMOUNT	6,300.00		
	Add : SERVICE TAX 14%	882.00		
	Add : SBC 0.5%	31.50		
	Total Erection Amount		7,213.50	7,213.50
			Sub Total	39,813.50
			Add : Rounded off	0.50
			Bill Value	39,814.00

(Rupees Thirty nine thousand eight hundred and fourteen only)

Thanking you,

Yours faithfully,

For Lush Green Landscapes,

B. M. Vijayakumar

(B.M.VIJAYAKUMAR)

BILL ENTERED

DATE : 28/3/16

JV No 3026

BILL PASSED

FINANCE OFFICER

Karpagam Academy of Higher Education

(Deemed to be University)

Pollachi Main Road, Echanari

Coimbatore - 641 021.

Franchise

Amt : 63,000

(B. M. Vijayakumar)

3