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# 7.1.4: WATER CONSERVATION FACILITIES AVAILABLE IN THE INSTITUTION

- \* Rainwater Harvesting
- \* Bore Well
- \* Waste Water Recycling
- Testing of Water from Bore Well and Water Purifiers
  - 2019 2020
  - 2018 2019

#### \* MoU

 Grey Water Recycling – Ekonnect Knowledge Foundation & St. Xavier's College (Autonomous), Mumbai

## Expenditure (Representative bills and invoices)

- Bore Well Installation of RCC rings
- Bore Well Deeping of ring well
- Bore Well Submersible Pump
- Grey Water Recycling Ledger Entries (Ekonnect Project)

#### Video Link

 Water Conservation at St. Xavier's College, Mumbai https://youtu.be/UBR2-CqWJ54



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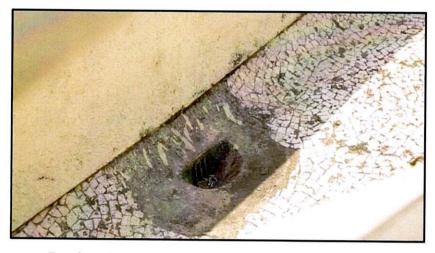
# **RAINWATER HARVESTING**



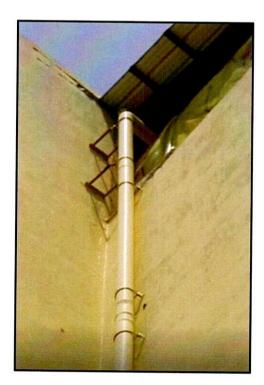
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#### \* RAINWATER HARVESTING

The college is based in Mumbai city that gets heavy rain during the monsoon period between July through September every year. In order to conserve water, the college rooftop and terrace areas have been connected to pipes that carry the accumulated water down to the ground level. This water is allowed to seep into the soil so as to raise the ground water table. This harvested rainwater replenishes the bore well and recharges the groundwater table.



Rooftop drains on the terrace for rainwater harvesting





Pipes to carry the harvested rain water to ground level



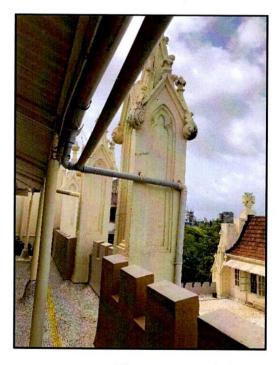
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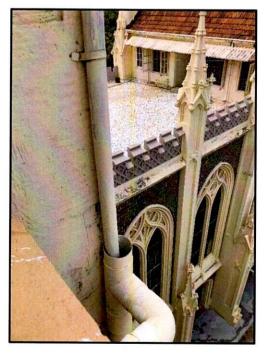


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Pipes to carry the harvested rain water to ground level





Pipes to carry the harvested rain water to ground level

| Latitude  | 18° 56' 34.66" N |  |
|-----------|------------------|--|
| Longitude | 72° 49' 53.75" E |  |

| Latitude  | 18° 56' 34.66" N |  |  |
|-----------|------------------|--|--|
| Longitude | 72° 49' 53.75" E |  |  |





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Long shot showing rainwater harvesting pipe reaching ground level from the rooftop

| Latitude  | 18° 56' 34.16" N |  |
|-----------|------------------|--|
| Longitude | 72° 49' 52.21" E |  |



Rainwater harvesting pipe entering ground

| Latitude  | 18° 56' 34.71" N |  |
|-----------|------------------|--|
| Longitude | 72° 49' 53.01" E |  |

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## **BORE WELL**



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#### **\* BORE WELL**

A bore well is present in the Woods area of the college. It is enclosed with an iron lid as a protective measure. A water pump has been installed in the cement hut adjacent to the bore well. The well water is used to water the green spaces on campus. It is used in the boy's hostel bathrooms and toilets. This has greatly reduced the consumption of Municipal (potable) water for such purposes.





Bore well covered with iron lid. The hut houses the water pump connected to the bore well.



Bore well is recharged by the rain water that seeps into the ground and raises the level of the ground water table.

| Latitude  | 18° 56' 36.46" N |  |
|-----------|------------------|--|
| Longitude | 72° 49' 55.37" E |  |





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# WASTE WATER RECYCLING



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#### **\* WASTE WATER RECYCLING**

On 25<sup>th</sup> July 2019, students of the college along with faculty in-charge Dr Binoj Kutty participated in and were awarded US \$4500 under the 'Youth Mentorship Programme for Environment Conservation' by the US Consulate General, Mumbai, and Ekonnect Knowledge Foundation, for their project titled 'Recycling Grey Water after treatment by Electrocoagulation' (Award No- SIN65018GR0030). Between August to December 2019, the plant was installed and a successful pilot run was performed on 28<sup>th</sup> November 2019. Ekonnect representatives visited the site on 9<sup>th</sup> December 2019 to review the work. The students and Dr Binoj Kutty made a presentation on the working status of the project to funding agency members on 30<sup>th</sup> December 2019. Grey water from the Boys' Hostel in College is being treated and reused in the toilet flushes, saving up on copious amounts of clean water.

# RECYCLING GREY WATER AFTER TREATMENT BY LECTROCOAGULATION

#### **Project Members:**

1. Ms. Zubia Shaikh

(T.Y.B.Sc. 2018-2019 batch)

2. Ms. Karishma Katpitia

(T.Y.B.Sc. 2018-2019 batch)

#### **Faculty In-charge:**

Dr. Binoj C. Kutty

(Assistant Professor, Department of Life Science and Biochemistry)

#### **Project Description:**

This project aims to treat Grey water from Hostel Building by Electrocoagulation and convert it to usable water.

Electrocoagulation is processes which will make use of electric current (which we plan to generate from solar cells) to electrochemically precipitate or flocculate out contaminants. This unit that can be installed behind the Hostel Building. About 12,000 L of grey water is generated by the hostel per day and the building's flush water requirement is around 6000L. The water treatment shall render the water fit for use in other flushes as well as gardening. The process would take a tank for collecting grey water, an Electrocoagulation tank, Sludge disposal tank, Filtration tank and a treated water tank from which the water can be pumped to flushes. This would involve reworking the pipelines to obtain the grey water source and supplying back the treated water to flushes.

This project for waste water treatment by Electrocoagulation was selected by 'Ekonnect Foundation' and US Consulate General's 'Youth Mentorship Programme for Environment Conservation' and awarded a grant of US \$4500 to implement the project titled 'Recycling's

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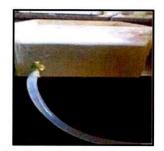
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Grey Water after treatment by Electrocoagulation' under the Mentorship Program for Youth Leaders in Environment Conservation (Award No- SIN65018GR0030).

The project was taken for implementation and after various laboratory stage experiments, a pilot set up was installed at the college hostel building. The preliminary laboratory (treatment up to 1 L capacity) work for the project was initiated prior to the mentorship programme and was scaled up (up to 10L) in the laboratory once the grant was awarded. It included purchase of DC power supply, fabrication of EC chambers of various capacities, fabrication of aluminium electrodes etc. Once the parameters were standardized it was decided to scale up the process to a pilot plant (treating approximately 800 -1000L of greywater per day in a batch of 8 hour) at the hostel building. For this a few consultations with few experts were carried out. Installation of the plant needed plumbing and civil work and installation of pipes, pumps, greywater collection tank, treatment chamber, post treatment clean-up and the recycled water collection tank. The project completion timeline was extended up to 31st December 2019 by the Ekonnect team and they had done a project completion visit on 30<sup>th</sup> December 2019. The installed recycling plant was under test runs when the lockdown and closure of hostel took place due to the pandemic.

The entire treatment chamber has aluminium electrodes which will have to be replaced every month or about 10000L of water treatment. Once various parameters are understood, it can be converted to a full-fledged plant and scaled up to handle a higher volume. Since some of the components are electrical, they have a life expectancy of 3 to 4 years based upon usage and load applied. The plant is currently in shutdown and can be restarted only when hostels are opened in full capacity. The plant needs a fixed volume supply of grey water for its operation.





Batch Process for 1L,5L grey water treatment

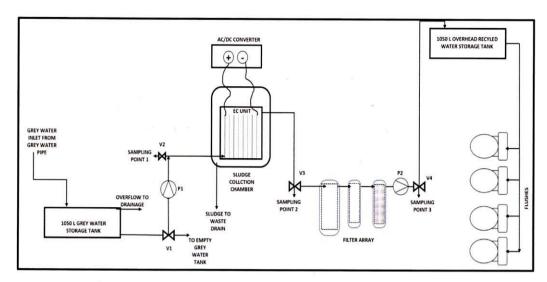


Treatment Efficiency

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Flow Diagram of the Electrocoagulation Treatment Process



Photograph of the Electrocoagulation Treatment Pilot Plant Site: Back side of Boys' Hostel, St. Xavier's College (Autonomous), Mumbai.

| Latitude  | 18° 56' 36.46" N |
|-----------|------------------|
| Longitude | 72° 49' 56.48" E |



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Winning US \$4500 award at the US Consulate, Mumbai (25th July 2019)



Ekonnect representatives reviewing the set-up (9th Dec. 2019)



Project completion presentation to funding agencies (30th Dec. 2019)



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# TESTING OF WATER FROM BORE WELL & WATER PURIFIERS



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In addition to the above mentioned measures to conserve water, the college administration ensures the regular maintenance and repair of water taps, faucets, toilet flushes and water storage tanks in the college premises. The water storage tanks and drinking water purifiers are cleaned regularly. Students of the college carry out microbiological and chemical purity tests on the water from these coolers to ensure safe drinking water on campus. It helps them to put into practice the theory studied in the class, and instils in them an attitude of resource conservation and optimal usage. It also ensures timely checking and cleaning of these facilities.

In order to apply classroom teaching to real life, students from the Departments of Chemistry and Microbiology carried out testing of the bore well water and water coolers to determine its safety and potability. This ensured timely checking and cleaning of these facilities.

#### 2019 - 2020

#### • Testing of Water from Water Purifiers (38 students)

Students from SYBSc Microbiology, 38 in number, tested the potability of 10 drinking water points in the college every month starting June 2019 through the academic year. They collected water samples in clean, sterile flasks and analyzed the water samples in duplicates using the Multiple Tube Fermentation test. Three reports were made and submitted to the Principal, the HOD for signature and a copy of the reports submitted to the Principal and the Administrator of college every month. In case the water was reported to be non-potable, then the Administrator was advised to get the Water purifier cleaned and a board indicating that the water is not potable was put up till this was done. The water was tested once again after the cleaning of the Water Purifier. All records of the reports are filed in the Department. Dr. Karuna Gokarn and Dr. Pradnya Gogte mentored the students for this activity.

| Sr. No. | Name of the Student            | UID No. |
|---------|--------------------------------|---------|
| 1       | Neha Vijay Shinde              | 182022  |
| 2       | Haalah Aijaz Shaikh            | 182038  |
| 3       | Aariya Kaushikkumar Shrimanker | 182040  |
| 4       | Shivali Ravindra Shetty        | 182045  |
| 5       | Kaushal Gajanan Ghanekar       | 182054  |
| 6       | Celia Angelica Lobo            | 182069  |
| 7       | Nenoshka Ashwin Aroojis        | 182099  |
| 8       | Simran Nahata                  | 182111  |
| 9       | Evitta Edison                  | 182123  |
| 10      | Sarah Shajee Thomas            | 182128  |

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| Sr. No. | Name of the Student          | UID No. |
|---------|------------------------------|---------|
| 11      | Swarali Shashikant Bakshi    | 182143  |
| 12      | Sayandrila Paul              | 182148  |
| 13      | Anjali Vijay Patil           | 182153  |
| 14      | Shivani Ashish Kagal         | 182162  |
| 15      | Jagjyot Kaur                 | 182170  |
| 16      | Nikita Dwivedi               | 182181  |
| 17      | Kritika Choudhury            | 182187  |
| 18      | Pratyusha Dasgupta           | 182190  |
| 19      | Akansha Mishra               | 182209  |
| 20      | Ria Paul                     | 182224  |
| 21      | Michelle Michael Machado     | 182236  |
| 22      | Stella Ponshekar Nadar       | 182250  |
| 23      | Shradha Sales                | 182267  |
| 24      | Julia Justin                 | 182296  |
| 25      | Lester Lawrence Fernandes    | 182318  |
| 26      | Sanjana Sainani              | 182323  |
| 27      | Geetansh Gupta               | 182331  |
| 28      | Khushi Asnani                | 182341  |
| 29      | Rachana D                    | 182342  |
| 30      | Teena Sony                   | 182368  |
| 31      | Shivank Sadasivan            | 182379  |
| 32      | Shivank Sadasivan            | 182379  |
| 33      | Triza Rajesh Lahoria         | 182386  |
| 34      | Shaoni Nath                  | 182394  |
| 35      | Venissa Valerian Pereira     | 182416  |
| 36      | Jino Kuriakose Kattuparampil | 182448  |
| 37      | Rochelle Gracy Lawrence      | 182473  |
| 38      | Romila Maria Tirkey          | 182531  |





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#### 2018 - 2019

## • Testing of Water from Water Purifiers (36 students)

This activity was similar to the one reported for 2019 - 2020.

| Sr. No. | Name of the Student               | UID No. |
|---------|-----------------------------------|---------|
| 1       | Esha Ajit Bansal                  | 172071  |
| 2       | Snigdha Biren Bhattacharyya       | 172073  |
| 3       | Mural Edwin Dabre                 | 172075  |
| 4       | Saily Mangesh Kamble              | 172083  |
| 5       | Diana Andrew Menezes              | 172086  |
| 6       | Amol Abhay Parab                  | 172087  |
| 7       | Anjali Singh Rajput               | 172089  |
| 8       | Moumita Dev Sengupta              | 172093  |
| 9       | Anshit S P Singh                  | 172094  |
| 10      | Subhashri Sasanka Sekhar Acharya  | 172098  |
| 11      | Kavya Nitin Batra                 | 172099  |
| 12      | Saniket Sunil Bhosle              | 172101  |
| 13      | Drishti Anil Chugh                | 172104  |
| 14      | Anasruta Debashis Das             | 172105  |
| 15      | Maria James Dcosta                | 172106  |
| 16      | Ishita Puneet Dewandewan          | 172107  |
| 17      | Arpitha Michelle Fredricks George | 172113  |
| 18      | Sanket Nandkumar Gosavi           | 172117  |
| 19      | Mohit Lalit Gupta                 | 172118  |
| 20      | Hanna Zachariah                   | 172119  |
| 21      | Jenif Leo Anandharaj              | 172120  |
| 22      | Jahnavi Pradeep Jeswani           | 172121  |
| 23      | Riya Vijay Jotwani                | 172122  |
| 24      | Maitri Ravi Khemka                | 172123  |
| 25      | Zinnia Frederick Lopes            | 172125  |
| 26      | Ishi Manu Mahajan                 | 172126  |
| 27      | Marwan Sher Mohd Malik            | 172127  |

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| Sr. No. | Name of the Student             | UID No. |
|---------|---------------------------------|---------|
| 28      | Priyadarshini Sandeep Mukherjee | 172130  |
| 29      | Shruti Gopal Murmu              | 172131  |
| 30      | Kreena Sanjay Nagda             | 172132  |
| 31      | Nidhi Ranji                     | 172133  |
| 32      | Nakul Dhanraj Panchal           | 172134  |
| 33      | Rhys Jordan Clyde Pereira       | 172135  |
| 34      | Shania Alan Pereira             | 172136  |
| 35      | Mathew James Peter Salazar      | 172142  |
| 36      | Pranita Atul Shinde             | 172143  |

#### • Bore Well Water Testing

In academic year 2018-19 work was conducted under the guidance of Prof. Saima Khan, in the undergraduate lab of Department of Chemistry by 5 UG students and a report was submitted based on the analytical data. The work involved the analysis of bore-well water used in St. Xavier's College (Autonomous), Mumbai. Analysis was carried out with respect to its potability and hardness determination. The various parameters studied for this analysis consisted of calcium and magnesium ion hardness determination along with the total hardness of the water sample. The sample was analysed and the results were compared with the respective standard values. Calcium and magnesium ions were estimated by complexometric titration of the water sample against EDTA using Patton and Reeder's indicator (PR) and Eriochrome Black-T (EBT) indicator, respectively. These indicators are originally blue in colour. Both EDTA and the indicator has a capacity to form complexes with the metal ion wherein the Indicator-metal ion complex is less stable than the EDTA-metal ion complex. As a result, when the Indicator-metal ion complex is titrated with EDTA, the metal ions react to form a stronger complex with the EDTA, thereby replacing the indicator molecule. Similarly, a Total Hardness estimation was also carried out using the same analogy and titration techniques.

**Results:** These physico-chemical studies stated that all drinking water quality parameters were found on the borderline for the studied water sample, as prescribed by ISI. From the results, it was evident that the chemical parameters were not within the suitable limits. Hence, it was concluded that the water from the bore-well is unsuitable for drinking as per specifications. It could however, be utilized for washing and cleaning purposes.



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#### 2017 - 2018

## • Testing of Water from Water Purifiers (37 students)

This activity was similar to the one reported for 2019 - 2020

| Sr. No. | Name of the Student             | UID No. |
|---------|---------------------------------|---------|
| 1       | Alva Namita Sasha Norbert       | 162034  |
| 2       | Rebello Jardin Gabriel          | 162069  |
| 3       | Faria Rachel Rex Rogers         | 162072  |
| 4       | Premrajka Kartikeyan Alok       | 162156  |
| 5       | Mahadevan Ritika Mahadevan      | 162157  |
| 6       | Bapna Ishita Vivek              | 162174  |
| 7       | Gomes Larissa Lazarus           | 162188  |
| 8       | Teena Thomas                    | 162191  |
| 9       | Fernandes Ioana Christina Alex  | 162201  |
| 10      | Leeza Elizabeth John            | 162203  |
| 11      | Ummalaraju Hari Chalapathi Raju | 162215  |
| 12      | Patel Joanne Perpetua Rocky     | 162216  |
| 13      | Gaikwad Anagha Daniel           | 162233  |
| 14      | Jose Jerry Jose                 | 162236  |
| 15      | Bali Rimjhim Alok               | 162237  |
| 16      | Garg Meenakshi Balkishan        | 162249  |
| 17      | Riya Baby                       | 162254  |
| 18      | Puthoore Maria Joshi            | 162256  |
| 19      | Adhikari Saanjbati Soumyakanti  | 162274  |
| 20      | Busi Nancy Eunice Samuel        | 162276  |
| 21      | Saha Sreedeepa Saumen           | 162290  |
| 22      | Singh Ankita J K                | 162296  |
| 23      | Kapoor Aradhya Adarsh Kapoor    | 162321  |
| 24      | Cardoza Sharon Benjamin         | 162348  |
| 25      | Gunda Vandana Laxman            | 162352  |
| 26      | Baptist Savannah Shyann Norman  | 162354  |
| 27      | Ganduri Sunidhi Srinivas        | 162355  |

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| Sr. No. | Name of the Student         | UID No. |
|---------|-----------------------------|---------|
| 28      | Melissa Joseph              | 162385  |
| 29      | Pereira Stacy Louise Giles  | 162405  |
| 30      | Mittal Raghav Kumar Shyam   | 162435  |
| 31      | Zainab Iqbal                | 162436  |
| 32      | Joshi Shiva Rakesh          | 162442  |
| 33      | Mascarenhas Sanarita Stany  | 162451  |
| 34      | Soam Sakshi Krishan         | 162458  |
| 35      | Fernandes Ashley Leon Peter | 162482  |
| 36      | Saldanha Rochelle Ronald    | 162508  |
| 37      | Nulkar Swanandee Sudhanshu  | 162535  |

#### 2016 - 2017

#### • Testing of Water from Water Purifiers (48 students)

This activity was similar to the one reported for 2019 - 2020

| Sr. No. | Name of the Student              | UID No. |
|---------|----------------------------------|---------|
| 1       | Abel Mathew Abraham              | 152252  |
| 2       | Banwani Neha Vinod               | 152202  |
| 3       | Chandavarkar Ritvik Sandeep      | 152245  |
| 4       | Choudhari Neha Pradeep           | 152470  |
| 5       | D Cunha Rebekah Emelina Cajetan  | 152174  |
| 6       | Dali Sanchi Rajeev               | 152173  |
| 7       | Dharmadhikari Shivani            | 132387  |
| 8       | Dsilva Tracy Richard             | 152205  |
| 9       | Fereira Lenisa Oneil             | 152176  |
| 10      | Fernandes Concetta George        | 152132  |
| 11      | Jafri Moneza                     | 152442  |
| 12      | Jain Naincy Tarunkumar           | 152259  |
| 13      | Jawade Ketki Suresh              | 152318  |
| 14      | Kalappila Tinci Thomas           | 152258  |
| 15      | Kanodothankandy Lavanya Jitendra | 152111  |

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| Sr. No. | Name of the Student                    | UID No. |
|---------|--|---------|
| 16      | Khetan Priya Rajesh                    | 152434  |
| 17      | Lucas Stefney Stanislaus               | 152222  |
| 18      | Madakasira Geervani                    | 152171  |
| 19      | Malik Simran Ajay                      | 152441  |
| 20      | Mubasshira Mohammad Mazhar<br>Ul Haque | 152467  |
| 21      | Panda Sharmistha Prasant               | 152288  |
| 22      | Paul Anusikha Ashish                   | 152410  |
| 23      | Pereira Danisha Lourdes Philip         | 152186  |
| 24      | Pinto Sian Mario                       | 152285  |
| 25      | Riya Maria Reginald                    | 152188  |
| 26      | Rodrigues Renita Maria Ronald          | 152107  |
| 27      | Roy Arkanil Gautam                     | 152427  |
| 28      | Sahni Savitri Bindeshwar               | 152296  |
| 29      | Saikia Bibakhya Bhaben                 | 152413  |
| 30      | Sanyal Avirup Jyoti                    | 152280  |
| 31      | Sanyal Chadni Bhaskar                  | 152278  |
| 32      | Sharon Alex                            | 152152  |
| 33      | Tavkari Shreeya Prabhu                 | 152530  |
| 34      | Vazhapilly Anish Ittoop John           | 152290  |
| 35      | Almeida Rachel Richard                 | 152268  |
| 36      | Chavan Vipula Arvind                   | 152456  |
| 37      | Dsouza Analiza Francis                 | 152045  |
| 38      | Fargose Rachel Rajesh                  | 152377  |
| 39      | Fernandes Francis Minino               | 152385  |
| 40      | Gonsalves Fravela Frank                | 152331  |
| 41      | Kaitharath Alina Paul                  | 152348  |
| 42      | Kannoralil Sharon Varghese             | 152374  |
| 43      | Kevaley Charisma Ohm Prakash           | 152361  |
| 44      | Puthoor Jaison Johnson                 | 152449  |
| 45      | Antony Blessy Brijit                   | 152251  |

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| Sr. No. | Name of the Student      | UID No. |
|---------|--------------------------|---------|
| 46      | Arambur Daniel Domnic    | 152232  |
| 47      | Mohan Kabyashree Kshirod | 152281  |
| 48      | Gawai Samidha Sanjay     | 152539  |

#### 2015 - 2016

## • Testing of Water from Water Purifiers (41 students)

This activity was similar to the one reported for 2019 - 2020

| Sr. No. | Name of the Student           | UID No. |
|---------|-------------------------------|---------|
| 1       | Gaonkar Sampada Sunil         | 142453  |
| 2       | Khemani Prashant J.N          | 142182  |
| 3       | Kinny Priya Philip            | 142222  |
| 4       | Poonam Dharmbir               | 142279  |
| 5       | Raut Sneha Anand              | 142449  |
| 6       | Rodrigues Minilsa Wilson      | 142293  |
| 7       | Varkey Abel Cherian           | 142172  |
| 8       | Anisha Susan Thomas           | 142242  |
| 9       | Aquinas Natasha Christopher   | 142290  |
| 10      | Aranha Lavita Supriya Leo     | 142059  |
| 11      | Arora Shivam Om Prakash       | 142605  |
| 12      | Baptista Elvira Nerus         | 142214  |
| 13      | Bose Sushmita Kalyan          | 142002  |
| 14      | Cabral Katherine Harold       | 142362  |
| 15      | Chaudhuri Shayoni Abhijit     | 142212  |
| 16      | Dsouza Ciana Amelia Augustine | 142055  |
| 17      | Dsouza Georgia Lena Cyril     | 142330  |
| 18      | Fernandes Henrietta Marshal   | 142109  |
| 19      | George Jacob                  | 142174  |
| 20      | Ghare Fathema Mahmud Husain   | 142613  |
| 21      | Jacqueline Varkey             | 142302  |
| 22      | Jennifer Mary Varghese        | 142409  |

PRINCIPAL ST. XAVIER'S COLLEGE (AUTONOMOUS) MUMBAI - 400 001.



(AUTONOMOUS)

5, Mahapalika Marg, Mumbai - 400 001, INDIA.

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| Sr. No. | Name of the Student          | UID No. |
|---------|------------------------------|---------|
| 23      | Keertana Venkatesh           | 142157  |
| 24      | Kizhakkayil Christy Thomas   | 142233  |
| 25      | Kumar Pradhyumn Kailash      | 142235  |
| 26      | Mathew Keya George           | 142066  |
| 27      | Mendonca Enid Jerome         | 142086  |
| 28      | Mishra Subrata Sanjaya Kumar | 142464  |
| 29      | Mukherjee Shalini Sovon      | 142472  |
| 30      | Phale Apurva Prashant        | 142185  |
| 31      | Pires Pearl Agnello          | 142543  |
| 32      | Reshamwala Kunal Amit        | 142252  |
| 33      | Robin Joseph Paul            | 142341  |
| 34      | Roy Ritwika Sudipto          | 142158  |
| 35      | Shetty Priscilla Francis     | 142217  |
| 36      | Sanjana T. Philip            | 142159  |
| 37      | Varak Pooja Sitaram          | 142271  |
| 38      | Verma Chandrika Rajesh       | 142301  |
| 39      | Williams Wynola Elsie Harold | 142160  |
| 40      | Rastogi Rishav Shyam         | 142632  |
| 41      | Dey Arundhati Arun           | 132359  |





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## **Drinking Water Points on Campus (Representative examples)**





(1)



**(2)** 



**(4)** 

| Sr No. | Location                 | Latitude         | Longitude        |
|--------|--------------------------|------------------|------------------|
| (1)    | Near Treasurer's Office  | 18° 56' 36.24" N | 72° 49' 52.13" E |
| (2)    | Near Canteen Foyer       | 18° 56' 36.04" N | 72° 49' 53.88" E |
| (3)    | Near LR – 12 (1st floor) | 18° 56' 35.57" N | 72° 49' 53.77" E |
| (4)    | Near Volley ball court   | 18° 56' 35.19" N | 72° 49' 54.32" E |





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## MoU

Grey Water Recycling: Ekonnect Knowledge Foundation & St. Xavier's College (Autonomous), Mumbai



504/505, 5th Floor, Balarama Building, Bandra Kurla Complex, (BKC), Near MMRDA office, Bandra (E), Mumbai 400 051, INDIA.

T:+91-22-62215944/5946 W:www.ekonnect.net

#### Letter of Understanding

This Letter of Understanding ("LoU") is signed on 7th day of August 2019

#### Between

**Ekonnect Knowledge Foundation,** is a non-profit Section 8 company, established in 2012, having its registered office at 504/505, 5th Floor, Balarama Building, Opposite MMRDA Office, Bandra Kurla Complex, Bandra East, Mumbai 400 051, hereafter referred to as "Ekonnect"

#### And

**St. Xavier's College - Autonomous, Mumbai**, is a not for profit educational institute with campus located at 5, Mahapalika Marg, Mumbai 400-001, Maharashtra, India, 'hereafter referred to as "Institution".

#### Whereas,

- a) Ekonnect, <u>FCRA number: 083781552</u> (Refer Annex A1) with is a non-profit Section 8 company, established in 2012 that aspires to build a more responsible and sustainable world by raising awareness, building appropriate content, conducting training, creating and disseminating knowledge products, demonstrating and promoting sustainable practices supporting ecoentrepreneurship and establishing knowledge networks on the theme of environmental management and sustainability.
- b) Bombay St Xaviers College Society (St. Xaviers College- Autonomous, Mumbai), with FCRA number: 083780037 (Refer Annex A2) is a non-profit educational institute established in 1869 and affiliated to the University of Mumbai. The college now in the 150<sup>th</sup> year strives to be a true Jesuit institute. Our vision is to be an academic community dedicated to the holistic education of future leaders who will demonstrate innovation in their professional competencies, integration in their personal lives and inclusion in their social contribution.

#### Background

Ekonnect Knowledge Foundation (Ekonnect) and the U.S. Consulate General, Mumbai (USCG-M) partnered and developed a nine-month youth leadership program(Award No- SIN65018GR0030) that matches environmental experts (mentors) with young leaders (mentees) to bring to life scalable, replicable and innovative solutions that address environmental challenges.

The objectives of the program are:

- Educate young leaders on entrepreneurial and problem-solving skills in relation to environmental sustainability
- Catalyze the conception of innovative sustainable solutions that address India's pressing challenges in relation to natural resource stewardship as well as air, water and other pollution

Applications were sought from various eligible institutions in the western region of India for conceiving and implementing short projects on the themes of Water Management, Air Quality Monitoring &



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Control, Organic Solid Waste Management, Renewable Energy & Energy Efficiency, Plastic Waste Management and Biodiversity.

Five mentee teams were selected to undergo training in three workshops and develop an implementable project plan and skills in leadership. The three workshops addressed the following:

- 1. Concept plan to project plan (6th February 2019)
- 2. Project plan to environmental decision making (16<sup>th</sup>April 2019)
- 3. Understanding grassroots operations (15<sup>th</sup>July 2019)

Each workshop had presentations and interactive session(s). In addition, eco-entrepreneurs were invited to speak on their journey and share their success story.

A pitching session and award ceremony was conducted on 25<sup>th</sup>July 2019 to select two teams who could be awarded a grant to implement their project over a three-month period (August, September and October 2019).

#### Description of the Project

St. Xavier's College, Mumbai (Autonomous) has been awarded a grant to implement the project titled 'Recycling Grey Water after treatment by Electrocoagulation' under the Mentorship Program for Youth Leaders in Environment Conservation (Award No- SIN65018GR0030).

#### Project Theme:

Water Management

#### Problem Statement:

Fresh water availability is a crisis worldwide and particularly affects India. The NITI Aayog in a June 2018 study warns that India is facing its 'worst' water crisis in history and the demand is likely to double the supply by 20. Nearly 600 million Indians faced high to extreme water stress in the last year alone. St. Xavier's College, Mumbai, during the month of January to March 2019 faced acute water shortage, due to frequent water cuts and reduced supply from the Municipal Corporation and depletion of the ground water in the in house bore well. To meet the regular needs the college, the college had to incur frequent purchases of tanker water. It is estimated that about 40 to 60 % of fresh water used is discarded as Grey water which can be treated and recycled for non potable use.

#### Desired Solution:

The project aims to design and develop a modular small scale grey water treatment technology-based on the principle of 'Electrocoagulation'. When electricity is passed through polluted water through sacrificial metal electrodes, the metal ion dissociate in to the water. The dissociated metal ions will attract pollutants and coagulate them. The coagulated floccs formed can be then easily filtered or separated. During this treatment, the polluted water loses its turbidity, COD, BOD and can be reused for flushes, gardening and other non-contact use. This will offset fresh water use in areas where fresh water is not needed and enhance its availability for potable use.



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The case in point for implementation is St. Xavier's College, Mumbai (Autonomous). The grey water shall be collected from the hostel building and post treatment the recycled water shall be supplied to the flush tanks in the same building. This can ensure a savings of about 7000 L of fresh water daily and will eventually translate into financial savings spent on fresh water purchase. Last year the college bore approximately Rs. 40,000/- additional cost for fresh water purchase during the water deficient period of 3 months. Efficient recycling will offset this demand and reduce expenditure.

The project will involve design development installation and implementation of an Electrocoagulation unit. Once developed the modular Electrocoagulation unit can be replicated at other residential buildings, individual homes and public toilets. Their utility in the numerous new public toilet constructions is a promising solution to meet the goals of improved sanitation and water savings.

The Institution nominates the following students to carry out the implementation of the project as described above. Refer *Annex B*.

- 1. Zubia Shaikh
- 2. Karishma Katpitia

#### Amount and Time Period

- Ekonnect hereby agrees to grant US \$4500 to the Institution to carry out the activities as described in the project work plan. Refer *Annex C & D* for details on project work plan and bank account details of the Institution.
- Funds granted are available to reimburse project expenditures as shown in the Budget. Refer Annex E for detailed budget.
- The effective grant period is from August 1, 2019 to October 31, 2019. The project is to be implemented during the above period.
- 4. Any expenditure that may occur either before or after the project implementation period is to be borne solely by the Institution.
- 5. Any expenditure in excess to the grant fund is to be borne solely by the Institution.

#### Grant Disbursement and Reporting Obligations

- Disbursements of the grant fund will be paid on a monthly basis following submission of a Monthly Financial Report ("MFR"), and Monthly Narrative Reports ("MNR") on the status of the project implemented by the Institution. Refer *Annex F & Annex G* for formats of the MFR and MNR.
- 2. The Institution will submit the MFR and MNR to Ekonnect by the 15<sup>th</sup> day of the next month for the previous month's activities.
- The MNR shall provide a status against the proposed work plan and associated timeline.
- 4. Both MFR and MNR shall be attested by the Institution prior to submission.
- 5. Reimbursements shall not include the time value of money spent by the Institution on the project.
- 6. All original attested receipts, bills and financial records substantiating grant expenditures must be submitted with the MFR
- 7. Disbursements will be made once this agreement is signed and an approved Budget and work plan for the project is provided by the Institution at the time of signing the agreement.



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- A Final Financial Report and Narrative Report will be submitted by the Institution at the end of the
  project implementation period incorporating statements and status provided in the previous
  monthly reports submitted by the Institution.
- 9. Actions taken against the findings and observations provided by Ekonnect during project review/evaluation shall be included in the report.
- 4 The Institution shall ensure that there will be no release of any information of the project 'Recycling Grey Water after treatment by Electrocoagulation' to the media without prior approval of Ekonnect.
- 5 All publications and showcases (presentations/seminars) of the project by the Institution, will only be carried out post successful completion of the project and closure of all associated transactions cleared by Ekonnect.
- In case the Institution wishes to present or showcase the project, either to media or in form of a research paper, they must acknowledge the U.S. Consulate General, Mumbai (Award No-SIN65018GR0030), associated Mentor and Ekonnect.

#### **Fixed and Capital Assets**

- 1. All capital expenditures carried out for this project will be specifically restricted to the use of the project 'Recycling Grey Water after treatment by Electrocoagulation' alone.
- On conclusion of the project, these equipment/assets may be transferred to the Institution or representatives appointed by the Institution for continuous maintenance.
- 3. The Institution, will ensure that these equipment/assets are continued to be used and maintained in satisfactory condition.

#### **Project Review**

- Ekonnect and U.S. Consulate General, Mumbai will conduct two site visits, one during the course of project implementation and second, post the project completion. The mentor will also be present during the project review visit.
- 2. Recommendations suggested by the project review team post site visit will be incorporated suitably into the project.
- Expenses for conduct of the site visit shall be borne by Ekonnect, however the Institution will
  ensure facilitation of the site visit. Prior intimation of at least seven days will be provided by
  Ekonnect to the Institution.
- Institution needs to report implementation status to the Mentor on a fortnightly basis with a copy sent to Ekonnect.

#### Modifications

 Any alteration in the project implementation team or project plan or project expenditures shall be carried out only after approval from Ekonnect and on providing sufficient justification.



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- Intimation of alterations should be provided to Ekonnect at least 30 days prior to the scheduled change.
- 3. It should be noted that alterations are not encouraged and Ekonnect reserves the right to decline a request for alteration.

#### Liability

- The Institution shall ensure that adequate safety mechanisms are employed during project implementation to ensure safety of persons, equipment, and process involved.
- 2. Ekonnect does not assume liability for any claims for damages arising out of this grant.
- This engagement letter will be governed in accordance with the laws of India and shall be subject to the exclusive jurisdiction of the courts in Mumbai.

PRINCIPAL

Sign and Seal of Stigner Coding Autonomous,

Mumbai

(AUTONOMOUS) MUMBAI - 400 004

Name: Dr. Rajendra Shinde

Title: Principal

Date: Tth August, 2019

Sign and Seal of Ekonnect Knowledge

Foundatio

Name:

Title:

Date

H AUGUST, 2019

List of Annexes (to be attached with the final signed 'LoU'):

- Annex A1 –Foreign Contribution Regulation Act (FCRA) license certificate of the Ekonnect Knowledge Foundation.
- Annex A2- Foreign Contribution Regulation Act (FCRA) license certificate of the institution
- Annex B Bonafide letter from Institution for the students (mentees).
- Annex C Final approved work plan
- Annex D-Account details of the Institution authorised to obtain grants under the Foreign Contribution Regulation Act.
- Annex E Final approved budget plan
- Annex F Format for submission of Monthly Financial Report ("MFR")
- Annex G Format for submission of Monthly Narrative Reports ("MNR")

Annex F – Format for submission of Monthly Financial Report ("MFR")

| <b>Recipient of Grant</b> | St. Xavier's College- Autonomous, Mumbai                    |
|---------------------------|---|
| Title of Project          | Recycling Grey Water after treatment by Electrocoagulation' |
| Award Number              | SIN65018GR0030  |



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## **EXPENDITURE**

(Representative Bills & Invoices)



(AUTONOMOUS) 5, Mahapalika Marg, Mumbai - 400 001, INDIA.

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2019 - 2020

L/357, DREAMS MALL,

LBS MARG, BHANDUP WEST

GROUND WATER EXPLORATION SERVICE

MUMBAI - 400 078, 9967662903 EMAIL: anlok.gwessi grazil com

#### TAX INVOICE

To, St. Xaviers College 5, Mahapalika Marg, Dhobi Talao, Chhatrapati Shivaji Tenninus, Fart, Mumbai, Maharashtra 400001. GST NO.:-

Date:-01/04/2019 Inv.no:- GWES/I/011/0419 P.O.no:-

Site:- Fort.

5:-

| Sr.no. | Description   | Qıy.        | Rate (Rs)    | Total    | GST | G. Total |
|--------|---|-------------|--------------|----------|-----|----------|
| 1      | Supply and installation of RCC Ring<br>of 5 ft. dia. (including loading,<br>unloading, transportation and<br>installation charges). | 10 R.       | 6,500/-      | 65,000/- | 18% | 76,700/- |
| 2      | Charges for civil work (RCC Cover).   | 1           | 10,000/-     | 10,000/- | 18% | 11,800/- |
|        | Total:- Eighty eight th   | ousand five | hundred-only | _        | -   | 88,500/- |

GST NO. 27BLNPS5270H1ZK PAN NO .- BLN PS5270H

**Ground Water Exploration Service** 

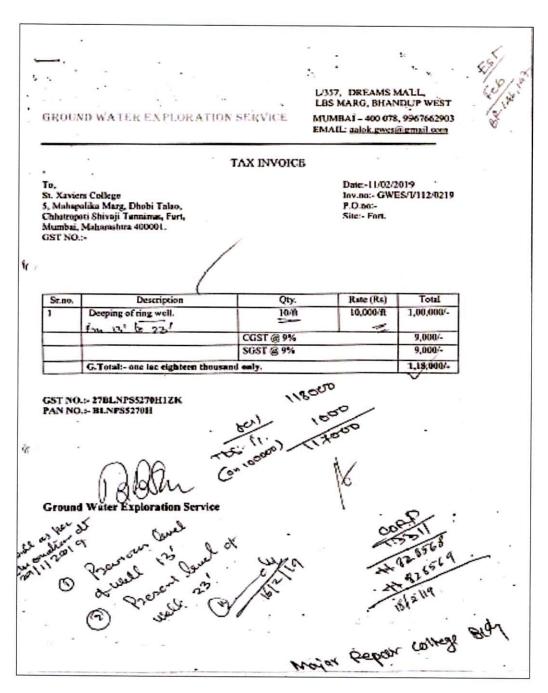


Bore Well - Installation of RCC rings

NAAC SSR Cycle 4 (2015-2020): 7\_1\_4\_WaterConservation



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Bore Well - Deeping of ring well





(AUTONOMOUS)

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U357, DREAMS MALL, LBS MARG, BHANDUP WEST

MUMBAI - 400 078, 9967662903 EMAIL: aalok gwesig gmail.com

GROUND WATER EXPLORATION SERVICE

TAX INVOICE

St. Xaviers College St. Aaviers Conege S, Mahapalika Marg, Dhobi Talao, Chhatrapati Shivayi Terminus, Fort, Mumbai, Maharashira 400001. GST NO.:- Date:-11/02/2019 Inv.noc- GWES/I/111/0219 P.O.no:-

Site: - Fort.

| Sr.no. | Description                              | Qty.         | Rate (Rs)       | Total          | GST     | G.Total    |
|--------|--|--------------|-----------------|----------------|---------|------------|
| 1      | KSB make submersible<br>pump 3 H.P       | 1            | 24,350/-        | 24,350%        | 12%     | 27,272/-   |
| 2      | Padmanshah make digital<br>control panel | 1            | 5,850/-         | 5,850/-        | 18%     | 6,903/-    |
| 3      | PVC pipe.                                | 30 ft.       | 48/0            | 1,440/-        | 18%     | 1699.2/-   |
| 4      | Flat cable 1.5mm                         | 40 ft.       | 72/ft           | 2,880/-        | 18%     | 3,398.4/-  |
| 5      | Clamp, wellcover.                        | 1            | 2,000/-         | 2,000/-        | 18%     | 2,360/-    |
| 6      | Installation of pump and extra fittings. | 1            | 10,000/-        | 10.000/-       | 18%     | 11,800/-   |
|        |  |              | 1/              | Tota           | li-     | 53,432.6/- |
|        |  |              | K               | Round          | off (-) | 6/-        |
|        | G.Total:- Fifty the                      | ree thousand | four hundred th | irty two only. |         | 53,432/-   |

GST NO.:- 27BLNPS5270H1ZK PAN NO.:- BLNPS5270H

ploration Service

Water Bobax Birz

Bore Well – Submersible Pump

NAAC SSR Cycle 4 (2015-2020): 7\_1\_4\_WaterConservation

## The Bombay St. Xavier's College Society

5,Mahapalika Marg, Mumbai

## **Ekonnect Project US Consulate**

Ledger Account

1-Apr-2019 to 31-Mar-2020

|            |  |                                     |         |           | Page 1    |
|------------|--|-------------------------------------|---------|-----------|-----------|
| Date       | Particulars  | Vch Type                            | Vch No. | Debit     | Credit    |
| 23-9-2019  | Cr Lovely Sanitary & Hardware  Being paid towards purchase of hardware and plumbing material project.  |                                     | 1       | 9,605.00  |           |
| 25-9-2019  | Dr 886 : Corporation Bank  Being recd towards donation from Eknonnect knowledge foundation Add: 504/505,5th floor, Balaram Building Bandra kurla complex, BKC) near MMRDA office bands E), Mumbai 4000051, India | on,<br>a<br>(                       | 1       |           | 68,413.00 |
|            | Dr 886 : Corporation Bank  being recd towards donation fro  Ekonnect Knowledge foundation  |                                     | 2       |           | 19,680.00 |
| 30-9-2019  | Cr Sun Chem Trading Co.  Being Laboratory Testing and Measuring Equipment purchase HSN code9027  | <b>Journal</b><br>d                 | . 2     | 14,160.00 |           |
|            | Cr 886 : Corporation Bank<br>#806910 Being paid towards<br>Lovely sanitary & hardware for<br>Ekonnect project us consulate E   | Bank Payment<br>Exp                 | BP-3    | 37,960.00 |           |
| 7-10-2019  | Cr 886 : Corporation Bank # 804328 Being paid to Zubia Shaikh towards reimbursment o expenses incurred on travel and miscellanous exp.   |                                     | BP-2    | 9,005.00  |           |
| 10-10-2019 | Cr Cash  Being paid towards printing and stionery exp for TDS  | Cash Payment                        | CP-1    | 1,070.00  |           |
|            |  | Bank Payment<br>0.00 Cr<br>70.00 Cr | BP-4    | 13,000.00 |           |
| 18-10-2019 | Cr 886 : Corporation Bank<br>#806909 Being paid towards me<br>services to Ekonnect Project us<br>consulate .   | Bank Payment                        | BP-8    | 1,770.00  |           |

Carried Over



PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.

86,570.00

88,093.00

continued ...

The Bombay St. Xavier's College Society

| Date       | Particulars     | S  | Vch Type     | Vch No. | Debit     | Credit    |
|------------|-----------------|--|--------------|---------|-----------|-----------|
|            | Brought         | Forward  |              |         | 86,570.00 | 88,093.00 |
| 31-10-2019 | Cr Cash         | Being paid towards fabrication<br>charges and harware charges for<br>Ekonect   | Cash Payment | CP-2    | 3,220.00  |           |
| 1-11-2019  | Cr 886: Corpor  | ration Bank<br># 864092 Being paid Raj Guru<br>Plastics towards Acryllic Boxed<br>for the Ekonnect project exps  | Bank Payment | BP-1    | 3,599.00  |           |
|            | Cr 886 : Corpor | ration Bank<br>#864095 Being paid Tushar Desai<br>towards the Honorarium   | Bank Payment | BP-2    | 2,000.00  |           |
|            | Cr 886 : Corpor | ration Bank<br># 864091 Being paid Zubia Shaikh<br>towards travel & stationery   | Bank Payment | BP-3    | 8,260.00  |           |
| 4-11-2019  | Cr 886 : Corpor | ration Bank<br># 864097 Being paid karishma<br>kalphia towards to Reimbursment   | Bank Payment | BP-4    | 1,866.00  |           |
| 14-11-2019 | Cr 886:Corpor   | # 804336 Being Paid to Karisham Katpitia towards reimbursment of expenses incurred on purchased of Professional waterproof PH meter and temperature Probe backlight. | Bank Payment | BP-5    | 2,560.00  |           |
|            | Cr Flowtek En   | gineering  Being paid towards purchased of  Turbidty Meter for Project.  | Journal      | 3       | 7,080.00  |           |
| 16-11-2019 | Cr 886 : Corpor | ation Bank<br># 804338 Being paid to iFlow<br>Irrigation system towards<br>purchased of Filter.  | Bank Payment | BP-7    | 11,000.00 |           |
|            | Dr 886 : Corpor | ation Bank # Being recd towards Donation NEFT from Ekonnect Knowledge foundation   | Receipt      | 2       |           | 70,870.00 |
|            | Dr 886 : Corpor | ation Bank  Being recd towards donation NEFT  from Ekonnect knowledge  foundation  | Receipt      | 3       |           | 28,249.00 |
|            | Cr 886 : Corpor | ation Bank<br># 804342 Beingn paid towards to<br>flowtek Engineering   | Bank Payment | BP-8    | 4,484.00  |           |
|            | Cr 886 : Corpor | ation Bank<br># 804341 Being paid towards Raj<br>Guru Plastics for purchase of filter<br>part  | Bank Payment | BP-9    | 7,670.00  |           |

Carried Over



PRINCIPAL ST. XAVIER'S COLLEGE (AUTONOMOUS) MUMBAI - 400 001.

1,38,309.00

1,87,212.00

continued ...

| The Bombay | St. Xavid | er's College | Society |
|------------|-----------|--------------|---------|
|------------|-----------|--------------|---------|

| Date       | Particulars  |  |                 | Vch Type     | Vch No. | Debit       | Credit      |
|------------|--|--|-----------------|--------------|---------|-------------|-------------|
|            | Brought F  | Forward  |                 |              |         | 1,38,309.00 | 1,87,212.00 |
| 16-11-2019 | Cr 886 : Corpora   | ation Bank<br># 804340 Being paid tov<br>kiran for purchase Aqwa<br>T,O bleed  |                 | Bank Payment | BP-10   | 1,475.00    |             |
| 18-11-2019 | Cr 886 : Corpora   | ntion Bank<br>#804343 Being paid Lov<br>sanitary & Hardware  | vely            | Bank Payment | BP-11   | 3,375.00    |             |
| 21-11-2019 | Cr 886 : Corpora   | tion Bank<br># 804345 Being paid tov<br>commerce corporation fo<br>-128/2.5-25A  |                 | Bank Payment | BP-12   | 61,714.00   |             |
| 23-11-2019 | Cr 886 : Corpora   | tion Bank<br># 804322 Being paid tov<br>Rajasthan Metal House  | vards           | Bank Payment | BP-13   | 10,030.00   |             |
| 4-12-2019  | Cr 886 : Corpora   | tion Bank<br># 804323 Being paid tow<br>Krishma Faredun for Eko<br>project   |                 | Bank Payment | BP-1    | 3,452.00    |             |
|            | Cr 886 : Corpora   | tion Bank<br>#804324 Being paid tow<br>Flowtek engineering for a<br>project  |                 | Bank Payment | BP-2    | 340.00      |             |
| 6-12-2019  | Cr 886 : Corpora   | tion Bank<br>#804349 Being paid tow<br>Bombay Paints Hardwar<br>Ekonnect project   |                 | Bank Payment | BP-3    | 348.00      |             |
|            | Ekonnect proj<br>Cr 886 : Corporation Bank<br>#804350 Bein | tion Bank<br>#804350 Being paid town<br>guru Plastics to Ekonned   |                 | Bank Payment | BP-4    | 1,355.00    |             |
|            | Cr (as per de<br>886 : Corpora<br>TDS ON EXP.              | tion Bank  |                 | Bank Payment | BP-7    | 861.00      |             |
| 10-12-2019 | Cr 886 : Corporat  | tion Bank<br>#804366 Being paid towa<br>the kanal programme do<br>student  |                 | Bank Payment | BP-8    | 2,200.00    |             |
| 12-12-2019 | Cr (as per de<br>886 : Corpora<br>TDS ON EXP.              | tion Bank<br># 804325 Being paidm to   |                 | Bank Payment | BP-9    | 14,927.00   |             |
|            |  | Aqusafe for purchase Pre<br>Pump, power supply Ada<br>Jumbo Housing & Pump<br>Brass Nozel & PVC PiPE<br>services charges | pter,<br>Elbow, |              | Munde   |             |             |

Carried Over



services charges.

PRINCIPAL ST. XAVIER'S COLLEGE (AUTONOMOUS) MUMBAI - 400 001.

2,38,386.00

1,87,212.00

The Bombay St. Xavier's College Society

| Date       | Particulars   | Vch Ty                                | oe      | Vch No. | Debit       | Credit      |
|------------|---|---------------------------------------|---------|---------|-------------|-------------|
|            | Brought Forward   |                                       |         |         | 2,38,386.00 | 1,87,212.00 |
| 12-12-2019 | Cr 886 : Corporation Bank<br>#804351 Being paid towards<br>Neelgiri Electrix for Ekonnec<br>project   |                                       | 'ayment | BP-10   | 2,500.42    |             |
| 20-12-2019 | Dr 886 : Corporation Bank  # Being recd towards donation  NEFT from Ekonnect Knowled foundation   | on                                    | eipt    | 1       |             | 10,030.00   |
|            | Dr 886 : Corporation Bank # Being recd towards Donati Neft from Ekonnect knowledge foundations  | on                                    | eipt    | 2       |             | 63,789.00   |
|            | Cr 886 : Corporation Bank<br>#864099 Being paid towards<br>Krishma Katpitiam for Ekonn<br>project   |                                       | ayment  | BP-13   | 797.00      |             |
|            | Cr 886 : Corporation Bank<br># 864096 Being paid toward<br>Nayan Khambati for Ekonned<br>project  | ls                                    | ayment  | BP-14   | 4,000.00    |             |
| 21-12-2019 | Cr (as per details) TDS ON EXP. 886 : Corporation Bank # 864100 Being paid towards Private Limited for purchase chemical oxygen &n Bio- che oxygen Demand | 2,808.00 Cr<br>30,326.00 Cr<br>Italab | ayment  | BP-15   | 33,134.00   | •           |
| 31-12-2019 | Cr 886 : Corporation Bank  Being paid towards labour che paid to college staff  |                                       | ayment  | BP-17   | 2,200.00    |             |
| 3-1-2020   | Cr 886 : Corporation Bank<br>#864105 Being paid towards<br>Neelgiri Electrix for ekonnect<br>project  |                                       | ayment  | BP-2    | 2,500.42    |             |
|            | Cr (as per details) TDS ON EXP. 886 : Corporation Bank #864106 Being paid towards daksha copy centre for ekono project                                    | 7.00 Cr<br>854.00 Cr<br>n             | ayment  | BP-3    | 861.00      |             |
|            | Cr. 886 : Corporation Bank<br># 864103 Being paid to Sanja<br>Sawant electrision .  | Bank P<br>Pay                         | ayment  | BP-4    | 500.00      |             |
|            | Cr 886 : Corporation Bank<br># 864104 Being paid to Mang<br>Gade for helping electrition .  | Bank P<br>gesh                        | ayment  | BP-5    | 500.00      |             |

Carried Over



PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.

2,85,378.84

2,61,031.00

continued ...

#### The Bombay St. Xavier's College Society

| Date               | Particulars   | Vch Type     | Vch No. | Debit       | Credi                    |
|--------------------|---|--------------|---------|-------------|--------------------------|
|                    | Brought Forward   |              |         | 2,85,378.84 | 2,61,031.00              |
| 3-1-2020           | Cr 886 : Corporation Bank<br># 864098 Being paid to Lovely<br>Sanitary  | Bank Payment | BP-6    | 1,982.00    |                          |
|                    | Cr 886 : Corporation Bank  Being paid to Karishma towards  ekonnect expenses reimbursement  | Bank Payment | BP-7    | 5,340.00    |                          |
|                    | Cr 886 : Corporation Bank<br># 864094 Being Honorarium paid to<br>Shriya Bhatia .   | Bank Payment | BP-8    | 4,000.00    |                          |
| 17-1-2020          | Cr (as per details) TDS ON EXP. 139.00 (886 : Corporation Bank 16,209.00 #864108 Being paid towards shah decor for Ekonnect project | 53           | BP-14   | 16,348.00   |                          |
| 31-3-2020          | Dr 886 : Corporation Bank  Being # 804366 Double entry reversed.  | Bank Receipt | BR-7    |             | 2,200.00                 |
| Dr Closing Balance |   |              |         | 3,13,048.84 | 2,63,231.00<br>49,817.84 |
|                    |   |              |         | 3,13,048.84 | 3,13,048.84              |

