



# பெரியார் கலைக் கல்லூரி PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)

Affiliated to Annamalai University, Annamalainagar  
[www.pacc.in](http://www.pacc.in)

☎: 04142 213166

✉: [principal@pacc.in](mailto:principal@pacc.in)

## EXPENDITURE STATEMENTS & EVIDENCES

- ✓ **Expenditure statement 2019-20 To 2023-2024**
- ✓ **PWD Expenditure Statement**
- ✓ **Accumulated funds Expenditure Statement**
- ✓ **2019-2020 Expenditure Evidences**
- ✓ **2020-2021 Expenditure Evidences**
- ✓ **2021-2022 Expenditure Evidences**
- ✓ **2022-2023 Expenditure Evidences**
- ✓ **2023-2024 Expenditure Evidences**
- ✓ **Accumulated funds expenditure Evidences**



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalai Nagar

☎: 04142 213166

www.pacc.in

✉: principal@pacc.in

**Expenditure statement from 2019-2020 to 2023-2024**

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1	Pay	0	431901319	113405000	193548390	113405000	176737247	98672400	174289324	103803000	155758171
2	Medical Allowance	0	983976	25000	521296	250000	538477	250000	549917	3580000	523865
3	Medical Charges	0	0	0	0	0	0	0	0	0	0
4	Other Allowance	0	316927	414000	259113	592000	273006	592000	274085	328000	288279
5	H.R.A	0	10168284	3879000	5360112	3232000	5499376	3232000	5593210	3184000	5455515
6	C.C.A	0	248	0	26	0	511				
7	Dearness Allowance	0	221492496	40826000	63207007	34021000	34314265	20709000	29977787	12456000	44595232
8	Tour T.A			20000	0	10600	10530				
9	Transfer T.A					18700	17798				
10	Telephone Charge	25000	11301	17000	7417	22000	4412	22000	1615	15000	10701
11	Other Contingencies	120000	120000	120000	118677	96000	95149	58000	57969	72000	71992
12	Electricity Charges	1000000	726427	560000	447551	400000	319199	250000	235830	400000	259746
13	Service Postage & Postal Expenditure	10000	10000	10000	10000	10000	10000	5000	5000	10000	10000
14	Periodical Maintenance	125000	125000	225000	219735	112000	111958	5000	4846	20000	20000
15	<b>Machinery &amp; Equipment</b>									25000	25000
	1.Purchase	140000	139900	300000	270000	450000	449750	0	0		
	2.Maintenance	50000	50000	67000	64142	50000	49999	10000	10000		
16	Remuneration (Shift-I Guest Lecturers)	11340000	9020264	5220000	4437370	4180000	4110356	3700000	3643503	2310000	2310000
17	Remuneration (Shift-II Guest Lecturers)	9720000	9718387	7920000	7873660	7920000	7880894	8558290	8457580	5940000	5716513
18	Non Teaching (Remuneration)	0	0	0	0	0	0	0	0	59400	46800
19	Contract Payment	716150	694921			0	0	0	0		
20	Stores & Equipment's	240000	239524	300000	288630	350000	349016	150000	149686	150000	149686
21	Festival Advance (Debit)	800000	650000	900000	630000	900000	700000	900000	520000	750000	750000
22	Prizes and Awards	0	0	10000	8000	0	0	0	0		
23	Cost of Books	400000	400000	200000	199864	300000	299972	80000	79866	200000	199645
24	<b>Computer and Accessories</b>										
25	Computer Literacy Programme (DPC:2202-03-103 AX-7633) Computer Stationery					10340	10340	7000	7000	10950	10925
26	Tamil Medium Stipend	1172000	1133100	1154000	1104500	1179000	1153800	1117000	1095300	1211000	1022400
27	7th pay UGC Arrears									19162214	19162214
	<b>TOTAL</b>	<b>25858150</b>	<b>687902074</b>	<b>175572000</b>	<b>278575490</b>	<b>167508640</b>	<b>232936055</b>	<b>138317690</b>	<b>224952518</b>	<b>153686564</b>	<b>236386684</b>

பெரியார் கலைக் கல்லூரி  
நிதியாளர் 13/09/24

பெரியார் கலைக் கல்லூரி,  
கூடலூர் - 607 001

6/9/24  
13/09/24



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalainagar

T: 04142 213166

www.pacc.in

principal@pacc.in

PWD Expenditure from 2019-2020 to 2023-2024

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1	Annual Maintenance to various Buildings										
2	Annual Maintenance to Water Supply Arrangements	390000	386909	360000	358143	360000	351588	360000	359719	360000	359527
3	Annual Maintenance to Sanitary arrangements										
4	Special Repairs to leaky roof in main building western side (over physics laboratory) in periyar arts college at cuddalore in cuddalore district.	300000	298168								
5	Special Repairs to Boys toilet near 14 class room building in periyar arts college at cuddalore district	110000	109259								
6	Special Repairs to partition wall work table and water supply arrangements in botany lab building in periyar arts college at cuddalore in cuddalore district	350000	347579								
7	Special Repairs to windows and safety grill in office room in periyar arts college at cuddalore	150000	148493								
8	Special Repairs to doors, windows, wall and ceiling in principal room in periyar arts college at cuddalore			250000	249500						
9	Special Repairs to leaky Roof and walls in tamil department in building periyar arts college cuddalore			240000	238845						
10	Providing approach paver block western side of main gate in periyar arts college cuddalore			350000	348047						
11	Providing Paver Block in Front of Botany Department Building in Periyar arts college cuddalore			400000	399603						
12	Special Repairs to the Walls and Leaky roof in rear wing of main block									500000	498028
13	Special Repairs to flooring in chemistry lab in main block							300000	296200		
14	Special Repairs to cupboard and work table in physics and chemistry lab							200000	198484		
15	Special Repairs to leaky roof windows, walls and cubical arrangements in office room							600000	599509		
16	Providing Hand Wash Arrangements for prevention of covid-19							130000	128559		

*S. Srinivas*

Principal

Periyar Arts College,  
Cuddalore-1.

13/11/24



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalai Nagar

☎: 04142 213166

www.pacc.in

✉: principal@pacc.in

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
17	Special Repairs to the walls and leaky roof in front wing of main block									500000	499796
18	Special Repairs to first floor Toilet Block in Rear Wing of main block									250000	249607
19	Providing Approach Road And Verandah Flooring to Political Science									90000	89723
20	Providing Approach road from Auditorium Building to 12 class room Building					450000	448125				
21	Special repairs to leaky roof,walls,doors & pipe lines in ground floor toilet at rear wing of main building					250000	248170				
22	Providing Vehicle Shed parking Shed					500000	497283				
23	Special Repairs to damaged compound wall in rear side of college campus					190000	188323				
24	Annual Maintenance of Internal Electrification							150000	149976	100000	99969
25	Annual Maintenance of External Electrification										
26	Renewel of SBT FLA fitting ceiling fans and set plug to Auditorium Physical Science Department							250000	248356		
27	Providing of play ground 400 meter track							200000	199939		
28	Providing composed yard							100000	98116		
29	Providing Fish Tank							100000	97364		
30	Providing Garden wall to Botany department							100000	97964		
31	Providing Watchman Room							200000	199483		
32	Rewiring and Renewal of Computer Plug Sets and Necessary Fitting to Computer Lab									150000	149885
33	Additional Four Class Room									7840000	7840000
	Gaja									200000	200000
34	Rewiring and Renewal of LTUG Cable to Commerce Department and SBR Wall Fitting and Ceiling fans in Varieous Department Classroom									50000	49997
35	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
	<b>TOTAL</b>	<b>1300000</b>	<b>1290408</b>	<b>1600000</b>	<b>1594138</b>	<b>1750000</b>	<b>1733489</b>	<b>2690000</b>	<b>2673669</b>	<b>10240000</b>	<b>10236329</b>

*Sulhasis*  
Principal  
Periyar Arts College,  
Cuddalore-1.

13/11/24



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalai Nagar

☎: 04142 213166

www.pacc.in

✉: principal@pacc.in

**Accumulated Funds Expenditure PD1 Account statement from 2019-2020 to 2023-2024**

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1	Audio Visual Equipment								31000		
2	Computer Purchase		488396								
3	Musical Instrument		14800						41549		
4	Musical Instrument (Keyboard)		16949								
5	Repair Works				498084						
	<b>Total</b>		<b>520145</b>		<b>498084</b>				<b>72549</b>		

  
**BURSAR**  
PERIYAR ARTS COLLEGE,  
CUDDALORE - 607 001.

  
18/9/24.

**2019-2020**  
**EXPENDITURE EVIDANCES**

**SURRENDER STATEMENT FOR 2019-2020**

Head of Account:

Name of the College : Priyar Arts College, Cuddalore.

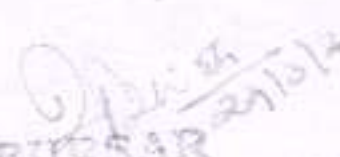
(From April 2019 to Mar2020)

Sub Head	Details of Head	Total Amount Allotted for 2019-2020	Expenditure from April 2019 to Mar 2020	Excess (+)	Savings (-)
1	Pay	103803000	155758171	51955171	
2	Medical Allowance	3580000	523865	165865	
3	Medical Charges				
4	Other Allowances (Including Disabled persons allowance)	328000	288279		39721
5	H.R.A.	3184000	5455515	2271515	0
6	Travel Concession				
7	C.C.A				
8	Wages				
3.01	Dearness Allowance	12456000	44595232	32139232	0

(From April 2019 to Mar2020)

Sub Head	Details of Head	Total Amount Allotted for 2019-2020	Expenditure from April 2019 to Mar 2020	Excess (+)	Savings (-)
4.01	Tour T.A.				
4.02	Transfer T.A.				
5.01	Telephone Charges	15000	10701		4299
5.02	Other Contingencies	72000	71992		8
5.03	Electricity Charges	400000	259746		140254
5.04	Service Postage & Postal Expenditure				
		10000	10000		NIL
5.05	Furniture				
6.01	Rent				
6.02	Property Tax				
6.03	Water Charges				
8.01	Advertisement Charges				
17	Minor works				
18.01	Periodical Maintenance	20000	20000		NIL
	Machinery & Equipments	25000	25000		NIL
19	01.Purchase				
	02.Maintenance				
	Motor vehicles				
21	01.Purchase				
	02.Maintenance of Functional vehicles				
33.01	Pleaders Fees ;				
	Remuneration ( Shift-I Guest Lecturers)	2310000	2310000		NIL
	Remuneration ( Shift-II Guest Lecturers)	5940000	5716513		223487
109	Non Teaching (Remuneration)	594000	46800		12600
	Contract Payment				

Sub Head	Details of Head	Total Amount Allotted for 2019-2020	Expenditure from April 2019 to Mar 2020	Excess (+)	Savings (-)
45	Pertroleum Oil & Lubricant - 8 Regional office and DCE office only				
47.01	Stores & Equipments	150000	149686		314
49	Festival Advance (Debit)	750000	750000		NIL
59	Prizes and Awards				
68	Cost of Books	200000	199645		355
76	Computer and Accessories				
	01.Computer Purchase				
	02.Maintenance				
	03.Computer STAIONERY				
	computer Literacy Programme - (DPC:2202-03-103 AX-7633) Computer Stationery	10950	10925		25
	Tamil Medium Stipend	1211000	1022400		188600
	7th PAY UGC ARREARS	19162214	19162214		
	SC/ST/MBC SPECIAL COACHING CLASSES - CONERNED20 COLLEGES ONLY				
108	loans and Advance(Four Wheeler)				

  
 BURSAR 24/3/20  
 PERIYAR ARTS COLLEGE  
 CUDDALORE - 607 001.  
 BAN'S  
 24/03/2020  
 24/3/20



**UTILIZATION CERTIFICATE**

" 2059-Public works-01 Office Building-053-Maintenance and Repairs-I Non-Plan-BU-Buildings- Colleges-18 Maintenance-01 Periodical Maintenance ". For the Year 2019-20.

The Director of Collegiate Education(FAC) , Chennai-6. R.C. No.18591J3/2019/Dated:05.08.2019. (Phase-1)


**PERIYAR ARTS COLLEGE, CUDDALORE**

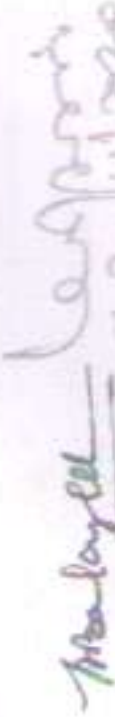
Sl. No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
<b>Civil Works</b>						
1	Annual maintenance to various buildings	Civil	1.20			
2	Annual maintenance to Water Supply arrangements	Civil	1.20	360000	359527	Work completed
3	Annual maintenance to sanitary arrangements	Civil	1.20			
4	Special repairs to the walls and leaky roof in Rear wing of main block	Civil	5.00	500000	498028	Work completed
5	Special repairs to the walls and leaky roof in Front wing of main block	Civil	5.00	500000	499796	Work completed
6	Special repairs to first floor Toilet Block in Rear wing of main block	Civil	2.50	250000	249607	Work completed
7	Providing approach road and Verandah flooring to Political Science block	Civil	0.90	90000	89723	Work completed
	<b>TOTAL</b>		<b>17.00</b>	<b>1700000</b>	<b>1696681</b>	
<b>Electrical Works</b>						
1	Annual maintenance of Internal Electrification	Electrical	0.50			
2	Annual maintenance of External Electrification	Electrical	0.50	100000	99969	Work completed
3	Rewiring and renewal of Computer plug sets and necessary fitting to Computer Lab	Electrical	1.50	150000	149885	Work completed
4	Rewiring and renewal of LTUG Cable to Commerce Department and SBT wall Fittings and ceiling fans in various department classrooms	Electrical	0.50	50000	49997	Work completed
	<b>TOTAL</b>		<b>3.00</b>	<b>300000</b>	<b>299851</b>	


The Director of Collegiate Education(FAC) , Chennai-6. R.C. No.18591J3/2019/Dated:27.01.2020. (Phase-II)

PERIYAR ARTS COLLEGE, CUDDALORE

Sl. No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
	Civil Work					
1	Special repairs to Compound wall fencing arrangements	Civil	2.00	200000	199797	Work completed
	<b>TOTAL</b>		<b>2.00</b>	<b>200000</b>	<b>199797</b>	


  
 ASSISTANT ENGINEER, P.W.D.,
   
 TECHNICAL EDUCATION SECTION, PERIYAR ARTS COLLEGE,
   
 CUDDALORE - 607 001.
   
 CHIDAMBARAM


  
 EXECUTIVE ENGINEER, P.W.D.,
   
 TECHNICAL EDUCATION DIVISION,
   
 THANJAVUR.


  
 20/1/20

**HANDING OVER**

**Technical Education Section,  
Cuddalore.**

**Technical Education Sub - Division  
Chidambaram.**

1. Name of Work : Construction of Additional 4 Class Rooms Building in Periyar Govt. Arts College at Cuddalore in Cuddalore District.
2. C.R.No : 89<sup>CE</sup> /2019-2020
3. Agt. No : 82<sup>CE</sup> /2019-2020
4. Estimate Amount : Rs.78.40Lakh

We here sign the charge papers on this day 08.10.2020 for Handing over the above mentioned work and it is done satisfactorily.

*Handing Over*  
**Handing Over  
Assistant Engineer, P.W.D.,  
Technical Education Section,  
Cuddalore**

*P. Vignesh*  
**Taking Over  
Principal,  
Periyar Govt Arts College,  
Cuddalore.**

**HANDING OVER**

**Technical Education Section,  
Cuddalore.**

**Technical Education Sub - Division  
Chidambaram.**

1. Name of Work : Repairs and Renovation of Gaja Cyclone Affected Damaged Windows with Shutters in Periyar Arts College at Cuddalore in Cuddalore District.
2. C.R.No : /2019-2020
3. Agt. No : /2019-2020
4. Estimate Amount : Rs.2.00Lakh

We here sign the charge papers on this day for Handing over the above mentioned work and it is done satisfactorily.

*Handing Over*  
Assistant Engineer, P.W.D.,  
Technical Education Section,  
Cuddalore  
*17/12/2020*

*R. V. Jay*  
Taking Over  
Principal,  
Periyar Govt Arts College,  
Cuddalore.  
*15/12/20*

## HANDING OVER

**Technical Education Section,  
Cuddalore.**

**Technical Education Sub - Division  
Chidambaram.**

1. Name of Work : Special Repairs and Ordinary Repairs to Various Buildings in Periyar Govt. Arts College at Cuddalore in Cuddalore District
2. C.R.No : 188<sup>CE</sup> /2019-2020
3. Agt. No : 29<sup>CE</sup> /2020-2021
4. Estimate Amount : Rs.181.00 Lakh

We here sign the charge papers on this day..11.03.22..... for Handing over the above mentioned work and it is done satisfactorily.

*07/03/22*  
**Handed Over**

Assistant Engineer, P.W.D.,  
Technical Education Section,  
Cuddalore

*11/3/22*  
**Taken Over**

The Principal,  
Periyar Arts College,  
Cuddalore.

**2020-2021**  
**EXPENDITURE EVIDANCES**

**ANNEXURE -I  
SURRENDER STATEMENT FOR 2020-2021**

Head of Account:  
Name of the College :

(In Rupees)

Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2020-21	Expenditure (from April 2020 to Mar)	Excess (+)	Savings (-)
220203103AA	30101	Pay	98672400	174289324	75616924	
220203103AA	30102	Medical Allowance.	250000	549917	299917	
220203103AA	30103	Medical Charges	0	0		
220203103AA	30104	Other Allowances (including Disabled persons allowance + Pongal Bonus)	592000	274085	317915	
220203103AA	30106	H.R.A.	3232000	5593210	2361210	
220203103AA	30107	Travel Concession	0	0	0	
220203103AA	30108	C.C.A	0	0	0	
220203103AA	30102	Wages	0	0	0	
220203103AA	30301	Dearness Allowance	20709000	29977787	9268787	
220203103AA	30401	Tour T.A.	0	0	0	
220203103AA	30402	Transfer T.A.	0	0	0	
220203103AA	30501	Telephone Charges	22000	1615		20385
220203103AA	30502	Other Contingencies	58000	57883		117
220203103AA	30503	Electricity Charges	250000	235630		14170
220203103AA	30504	Service Postage & Postal Expenditure	5000	5000		
220203103AA	30505	Furniture	0	0		
220203103AA	30601	Rent	0	0		
220203103AA	30602	Property Tax	0	0		
220203103AA	30603	Water Charges	0	0		
220203103AA	30801	Advertisement Charges	0	0		
220203103AA	31701	Minor works	0	0		
220203103AA	31801	Periodical Maintenance	5000	4846		154
220203103AA	31901	Machinery & Equipments (Purchase)	0	0		
220203103AA	31903	Maintenance	10000	10000		
220203001AA	33301	Pleader Fees				

*[Signature]*  
**BURSAR** 30/3/2021

PERIYAR ARTS COLLEGE,  
CUDDALORE - 607 001

Account	Detailed Head	Expenditure items	Total amount allotted for 2020-21	Expenditure (from April 2020 to Mar)	Excess (+)	Savings (-)
220203103AA	33302	Remuneration (Shift-I Guest Lecturers)	5230000	5014878		215122
220203103AA	33302	Remuneration (Shift II Guest Lecturers)	8460000	8097580		362420
220203103AA	34701	Stores & Equipments	150000	149686	0	0
220203103AA	34901	Festival Advance (Debit)	900000	520000		380000
220203103AA	35901	Prizes and Awards	0	0	0	
220203103AA	36801	Cost of Booksetc.	80000	79866		134
220203103AA	37601	Computer and Accessories (Purchase)	0	0		
220203001AA	37602	Computer Maintenance	0	0	0	0
220203103AA	37603	CLP Computer Stationery (103AX)	7000	7000		0
220203800JB	30903	SC/ST/MBC Special Coaching Class	0	0	0	0
220203107AD	31209	Tamil Medium Stipend	1117000	1095300		21700

*[Signature]*  
30/03/2021  
BURSAR

PERIYAR ARTS COLLEGE,  
GUDDALORE - 607 001.

*[Signature]*  
30/03/2021



**UTILIZATION CERTIFICATE**

" 2059-Public works-01 Office Building-053-Maintenance and Repairs-I Non-Plan-BU-Buildings- Colleges-18 Maintenance-01 Periodical Maintenance ". For the Year 2020-21.

The Director of Collegiate Education(FAC) , Chennai-6. R.C.No.12711/J3/2020/Dated:10.11.2020. (Phase-1)

PERIYAR ARTS COLLEGE, CUDDALORE

SL. No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
	<b>Civil Works</b>					
1	Annual maintenance to various buildings	Civil	1.20			
2	Annual maintenance to Water Supply arrangements	Civil	1.20	360000	359719	Work completed
3	Annual maintenance to sanitary arrangements	Civil	1.20			
4	Special repairs to Flooring in chemistry lab in main block	Civil	3.00	300000	296200	Work completed
5	Special repairs to cupboard and work table in Physics and Chemistry Lab	Civil	2.00	200000	198484	Work completed
6	Special repairs to Leaky roof windows, Walls and cubical arrangements in Office room	Civil	6.00	600000	599509	Work completed
7	Providing Hand wash arrangements for prevention of covid-19	Civil	1.30	130000	128559	Work completed
	<b>TOTAL</b>		<b>15.90</b>	<b>15,90,000</b>	<b>15,82,471</b>	
	<b>Electrical Works</b>					
1	Annual maintenance of Internal and External Installation	Electrical	1.50	150000	149976	Work completed
2	Renewel of SBT FLA fitting ceiling fans and set plug to Auditoriam Physical science Department	Electrical	2.50	250000	248356	Work completed
	<b>TOTAL</b>		<b>4.00</b>	<b>400000</b>	<b>398332</b>	

Assistant Engineer, P.W.D.  
TECHNICAL EDUCATION SECTION  
CUDDALORE

*R. Vijayaraj*

PRINCIPAL  
PERIYAR ARTS COLLEGE  
CUDDALORE - 607 001.

Assistant Executive Engineer, P.W.D.  
Technical Education Sub-Division,  
Chidambaram.

Technical Education Division,  
Thanjavur - 7.

Technical Education Circle,  
Chennai - 25.

### UTILIZATION CERTIFICATE

" 2059-Public works-01 Office Building-053-Maintenance and Repairs-I Non-Plan-BU-Buildings-Colleges-18 Maintenance-01 Periodical Maintenance ". For the Year 2020-21.

The Director of Collegiate Education(FAC), Chennai-6. R.C. No.12711/J3/2020/Dated:10.11.2020. (Phase-11)

PERIYAR ARTS COLLEGE, CUDDALORE

SL No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
	NAAC-2020-2021					
	Civil Works					
1	Providing of play ground- 400meter track	Civil	2.00	200000	199939	Work completed
2	Providing composed yard	Civil	1.00	100000	98116	Work completed
3	Providing Fish Tank	Civil	1.00	100000	97364	Work completed
4	Providing Garden wall to Botany department	Civil	1.00	100000	97964	Work completed
5	Providing Watchman room	Civil	2.00	200000	199483	Work completed
	<b>TOTAL</b>		<b>7.00</b>	<b>700000</b>	<b>692866</b>	

17/11/20  
ASSISTANT ENGINEER, P.W.D.  
TECHNICAL EDUCATION SECTION  
CUDDALORE

B. V. S. S. S.  
PRINCIPAL  
PERIYAR ARTS COLLEGE  
CUDDALORE - 607 001.


Executive Engineer, P.W.D.,  
Technical Education Division,  
Thanjavur.

Assistant Executive Engineer, P.W.D.  
Technical Education Sub-Division,  
Chidambaram.

**2021-2022**  
**EXPENDITURE EVIDANCES**

DDO Code:	02010099	E-Mail ID:	Principal@pacc.in			
College Name:	Periyar Arts College, Cuddalore					
2202 03 103 AA						
Sl. No.	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2021 - 2022	Expenditure (from April 2021 to March 2022)	Excess (+)	Savings (-)
1	30101	Pay	113405000	176737247	63332247	
2	30102	Medial Allowance	250000	538477	288477	
3	30103	Medical Charges				
4	30104	Other Allowances	592000	273006		318994
5	30106	House Rent Allowance	3232000	5499376	2267376	
6	30108	City Compensatory Allowance		511	511	
7	30201	Wages				
8	30301	Dearness Allowances	34021000	34314265	293265	
9	30401	Tour Travelling Allowance	10600	10530		70
10	30402	Transfer Travelling Allowance	18700	17798		902
11	30501	Telephone Charges	22000	4412		17588
12	30502	Other Contingencies	95000	95149		851
13	30503	Electricity Charges	400000	319199		80801
14	30504	Postal Charges	10000	10000		
15	30505	Furniture				
16	30601	Rent				
17	30602	Property Tax				
18	30603	Water Charges				
19	31601	Periodical Maintenance	112000	111956		42
20	31601	Machinery and Equipment (Purchase)	450000	449760		250
21	31603	Machinery and Equipment (Maintenance)	50000	49999		1
22	33302	Remuneration (Shift - I)	4100000	4110355		69644
23	33302	Remuneration (Shift - II)	7920000	7880894		39106
24	33304	Contract Payment				
25	34701	Stores	350000	349016		984
26	34901	Festival Advance (Debit)	900000	700000		200000
27	35901	Prizes and Awards				
28	36801	Cost of Books	300000	299972		28
29	37601	Computer and Accessories (Purchase)				
30	38102	Connectivity Charges				
31	31209	Tamil Medium Stipend	1179000	1153800		25200

Sl. No.	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2021 - 2022	Expenditure (from April 2021 to March 2022)	Excess (+)	Savings (-)
32	37603 (103 AX)	CLP Computer and Accessories (Stationery)	10340	10340		
33	37603	Computer Maintenance (2202-03-001 AA)				
34	30903	SC/ST/ MBC Special Coaching (2202-03-800-JB)				
TOTAL			167508640	232936055	66181876	754461

  
 Digitally signed by \_\_\_\_\_  
 DN: cn=\_\_\_\_\_, o=\_\_\_\_\_  
 Date: \_\_\_\_\_

**UTILIZATION CERTIFICATE**

" 2059-Public works-01 Office Building-053-Maintenance and Repairs-State's Expenditure -BU-Buildings- Colleges-318 Maintenance-01 Periodical Maintenance ". For the Year 2021-2022.

The Director of Collegiate Education (FAC) , Chennai-6. R.C.No.26506/J3/2021 /Dated:30.09.2021.

PERIYAR ARTS COLLEGE, CUDDALORE

SL. No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
	<b>Civil Works</b>					
1	Annual maintenance to various buildings	Civil	1.20			
2	Annual maintenance to Water Supply arrangements	Civil	1.20	360000	351588	Work completed
3	Annual maintenance to sanitary arrangements	Civil	1.20			
4	Providing Approach road from Auditorium Building to 12 class room Building	Civil	4.50	450000	448125	Work completed
5	Special repairs to Leaky roof, walls, Doors & Pipe lines in ground floor Toilet at Rear wing of Main Building	Civil	2.50	250000	248170	Work completed
6	Providing Vehicle Shed Parking shed	Civil	5.00	500000	497283	Work completed
7	Special repairs to Damaged Compound wall in Rear side of College Campus	Civil	1.90	190000	188323	Work completed
	<b>TOTAL</b>		<b>17.50</b>	<b>1750000</b>	<b>1733489</b>	

Assistant Engineer, P.W.D.,  
TECHNICAL EDUCATION SECTION  
CUDDALORE

Assistant Executive Engineer, P.W.D.,  
Technical Education Sub-Division,  
Chidambaram.

Principal  
Periyar Arts College,  
Cuddalore - 607 001.

Executive Engineer, PWD.,  
Technical Education Division,  
Thanjavur.

**2022-2023**  
**EXPENDITURE EVIDANCES**

UAC Code	02010099	E-Mail ID:	Principal@pacc.in
College Name:	Periyar Arts College, Cuddalore		

2202 03 103 AA

S	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2022-2023	Expenditure (from April 2022 to March 2023)	Excess (+)	Savings (-)
	30101	Pay	113405000	193548390	80143390	
	30102	Medial Allowance	25000	521296	496296	
	30103	Medical Charges	0			
	30104	Other Allowances	414000	259113		154887
	30106	House Rent Allowance	3879000	5360112	1481112	
	30108	City Compensatory Allowance		26	26	
	30201	Wages				
	30301	Dearness Allowances	40826000	63207007	22381007	
	30401	Tour Travelling Allowance	20000	0		20000
	30402	Transfer Travelling Allowance				
	30501	Telephonce Charges	17000	7417		9583
	30502	Other Contingencies	120000	118677		1323
	30503	Electricity Charges	560000	447551		112449
	30504	Postal Charges	10000	10000		
	30505	Furniture				
	30601	Rent				
	30602	Property Tax				
	30603	Water Charges				
	31801	Periodical Maintenance	225000	219735		5265
	31901	Machinery and Equipment (Purchase)	300000	270000		30000
	31903	Machinery and Equipment (Maintenance)	67000	64142		2858
	33302	Remuneration (Shift - I)	5220000	4437370		782630
	33302	Remuneration (Shift - II)	7920000	7873660		46340
	33304	Contract Payment				
	34701	Stores	300000	288630		11370
	34901	Festival Advance (Debit)	900000	630000		270000
	35901	Prizes and Awards	10000	8000		2000
	36801	Cost of Books	200000	199864		136
	37601	Computer and Accessories (Purchase)				
	38102	Connectivity Charges				
	31209	Tamil Medium Stipend	1154000	1104500		49500



Sl. No.	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2021 - 2022	Expenditure (from April 2021 to March 2022)	Excess (+)	Savings (-)
27	37603 (103 AX)	CLP Computer and Accessories (Stationery)				
28	37603	Computer Maintenance (2202-03-001-AA)				
29	30903	SC/ST/ MBC Special Coaching (2202-03-800-JB)				
<b>TOTAL</b>			175572000	278575490	104501831	1498341

*Am. Amaran*  
 12/5/23  
 நிதியாளர்  
 கல்வித் துறை அமைச்சு,  
 சென்னை - 600 001.

*Emay*  
 12/5/23

Technical Education Division,  
Thanjavur - 7.

Technical Education Circle,  
Chennai - 25.

### UTILIZATION CERTIFICATE

" 2059-Public works-01 Office Building-053-Maintenance and Repairs-State's Expenditure -BU-Buildings- Colleges-318 Maintenance-01 Periodical Maintenance ". For the Year 2022-2023.

The Director of Collegiate Education(FAC), Chennai-15. R.C. No.18213/J3/2022/Dated:04.09.2022.

PERIYAR ARTS COLLEGE, CUDDALORE

SL. No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
<b>Civil Works</b>						
1	Annual maintenance to various buildings	Civil	1.20			
2	Annual maintenance to Water Supply arrangements	Civil	1.20	360000	358143	Work completed
3	Annual maintenance to sanitary arrangements	Civil	1.20			
4	Special Repairs to Doors, Windows, Walls and Ceiling in Principal Room in Periyar Govt. Arts College at Cuddalore in Cuddalore District.	Civil	2.50	250000	249500	Work completed
5	Special Repairs to Leaky Roof and Walls in Tamil Department Building in Periyar Govt. Arts College at Cuddalore in Cuddalore District.	Civil	2.40	240000	238845	Work completed
6	Providing Approach Paver Block Western Side of Main Gate in Periyar Govt. Arts College at Cuddalore in Cuddalore District.	Civil	3.50	350000	348047	Work completed
	<b>TOTAL</b>		<b>12.00</b>	<b>1200000</b>	<b>1194535</b>	
<b>The Director of Collegiate Education(FAC), Chennai-15. R.C. No.18213/J3/2022/Dated:06.01.2023.</b>						
1	Providing Paver Block in Front of Botany Department Building in Periyar Govt. Arts College at Cuddalore in Cuddalore District.	Civil	4.00	400000	399603	Work completed
	<b>TOTAL</b>		<b>4.00</b>	<b>400000.00</b>	<b>399603.00</b>	

ASSISTANT ENGINEER, P.W.D.,  
TECHNICAL EDUCATION SECTION  
CUDDALORE

Assistant Executive Engineer, P.W.D.,  
Technical Education Sub-Division,  
Chidambaram.

  
PRINCIPAL

PERIYAR ARTS COLLEGE  
CUDDALORE - 607 001.

Executive Engineer, PWD,  
Technical Education Division,  
Thanjavur.

**2023-2024**  
**EXPENDITURE EVIDANCES**

## கல்லூரிக் கல்வித்துறை

அனுப்புநர்:

முனைவர். இரா. இராஜேந்திரன்.,

எம்.எ., எஃப்.பில்., பிஎச்.டி.,

முதல்வர்(நிலை-1)

பெரியார் கலைக் கல்லூரி,

கடலூர்-607 001.

பெறுநர்:

கூடுதல் இயக்குநர் / நிதி ஆலோசகர்(ம)

தலைமைகணக்கு அலுவலர்,

கல்லூரிக் கல்வி இயக்ககம்,

சென்னை-600 015.

ந.க.எண். 510 /அ/2024,

நாள்:04.04.2024

ஐயா,

**பொருள்:** கல்லூரிக் கல்வித் துறை - கடலூர், பெரியார் கலைக் கல்லூரி - கல்லூரி 2023-2024 ஆம் நிதியாண்டுக்கு நிதி ஒதுக்கீடு செய்யப்பட்டது - 31.03.2024 வரையிலான செலவினம் போக மீதமுள்ள தொகையை ஒப்புவிப்பு செய்வது - ஒப்புவிப்பு அறிக்கை (Surrender Statement) அனுப்புதல் - தொடர்பாக.

**பார்வை:** கல்லூரிக் கல்வி கூடுதல் இயக்குநர்/ நிதி ஆலோசகர்(ம) தலைமை கணக்கு அலுவலர், கடித ந.க.எண்.10197/எச்1/2024, நாள்:14.03.2024

பார்வையில் கண்டுள்ள கல்லூரிக் கல்வி இயக்குநர் / நிதி ஆலோசகர் (ம) தலைமை கணக்கு அலுவலர் கடிதத்தில் கூறியபடி, 2023-2024ஆம் நிதியாண்டுக்கு நிதி ஒதுக்கீடு செய்யப்பட்ட தொகைகள் 31.03.2024 வரையிலான செலவினம் போக மீதமுள்ள தொகையை ஒப்புவிப்பு செய்து, ஒப்புவிப்பு அறிக்கை (Surrender Statement) உரிய படிவத்தில் பூர்த்தி செய்து இத்துடன் இணைந்தனுப்புகிறேன்.

*Snegham*

முதல்வர்

பெரியார் முதல்வர் கல்லூரி,

கடலூர் - 607 001.

இணைப்பு: மேற்கண்டவாறு


*சுந்தர்*  
04/04/24

DDO Code:	02010099	E-Mail ID:	Principal@pacc.in
College Name:	Periyar Arts College, Cuddalore		

2202 03 103 AA

Sl. No.	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2023 - 2024	Expenditure (from April 2023 to March 2024)	Excess (+)	Savings (-)
1	30101	Pay	0	431901319	431901319	
2	30102	Medial Allowance	0	983976	983976	
3	30103	Medical Charges				
4	30104	Other Allowances	0	316927	316927	
5	30106	House Rent Allowance	0	10168284	10168284	
6	30108	City Compensatory Allowance		248	248	
7	30201	Wages				
8	30301	Dearness Allowances		221492496	221492496	
9	30401	Tour Travelling Allowance				
10	30402	Transfer Travelling Allowance				
11	30501	Telephonce Charges	25000	11301		13699
12	30502	Other Contingencies	120000	120000		
13	30503	Electricity Charges	1000000	726427		273573
14	30504	Postal Charges	10000	10000		
15	30505	Furniture				
16	30601	Rent				
17	30602	Property Tax				
18	30603	Water Charges				
19	31801	Periodical Maintenance	125000	125000		
20	31901	Machinery and Equipment (Purchase)	140000	139900		100
21	31903	Machinery and Equipment (Maintenance)	50000	50000		
22	33302	Remuneration (Shift - I)	11340000	9020264		2319736
23	33302	Remuneration (Shift - II)	9720000	9718387		1613
24	33304	Contract Payment	716150	694921		21229
25	34701	Stores	240000	239524		476
26	34901	Festival Advance (Debit)	800000	650000		150000

27	35901	Prizes and Awards				
28	36801	Cost of Books	400000	400000		
29	37601	Computer and Accessories (Purchase)				
30	38102	Connectivity Charges				
31	31209	Tamil Medium Stipend	1172000	1133100		38900
32	37603 (103 AY)	CLP Computer and Accessories (Stationery)		0		
33	37603	Computer Maintenance (2202-03-001-AA)				
34	30903	SC/ST/ MBC Special Coaching (2202-03-800-JB)				
<b>TOTAL</b>			<b>25858150</b>	<b>687902074</b>	<b>664863250</b>	<b>2819326</b>

  
 5/9/24  
 இயக்குநர்  
 மதுரை கல்வி கல்வித் துறை  
 மதுரை - 607 001.

GAND  
 04/04/24

**HIGHLIGHTED INFRASTRUCTURE  
AUGMENTATION EXPENSES**



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)

Affiliated to Annamalai University, Annamalainagar

T: 04142 213166

www.pacc.in

principal@pacc.in

PWD Expenditure from 2019-2020 to 2023-2024

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1	Annual Maintenance to various Buildings										
2	Annual Maintenance to Water Supply Arrangements	390000	386909	360000	358143	360000	351588	360000	359719	360000	359527
3	Annual Maintenance to Sanitary arrangements										
4	Special Repairs to leaky roof in main building western side (over physics laboratory) in periyar arts college at cuddalore in cuddalore district.	300000	298168								
5	Special Repairs to Boys toilet near 14 class room building in periyar arts college at cuddalore district	110000	109259								
6	Special Repairs to partition wall work table and water supply arrangements in botany lab building in periyar arts college at cuddalore in cuddalore district	350000	347579								
7	Special Repairs to windows and safety grill in office room in periyar arts college at cuddalore	150000	148493								
8	Special Repairs to doors, windows, wall and ceiling in principal room in periyar arts college at cuddalore			250000	249500						
9	Special Repairs to leaky Roof and walls in tamil department in building periyar arts college cuddalore			240000	238845						
10	Providing approach paver block western side of main gate in periyar arts college cuddalore			350000	348047						
11	Providing Paver Block in Front of Botany Department Building in Periyar arts college cuddalore			400000	399603						
12	Special Repairs to the Walls and Leaky roof in rear wing of main block									500000	498028
13	Special Repairs to flooring in chemistry lab in main block							300000	296200		
14	Special Repairs to cupboard and work table in physics and chemistry lab							200000	198484		
15	Special Repairs to leaky roof windows, walls and cubical arrangements in office room							600000	599509		
16	Providing Hand Wash Arrangements for prevention of covid-19							130000	128559		

*S. Srinivas*

Principal

Periyar Arts College,  
Cuddalore-1.

13/11/24





பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalainagar

☎: 04142 213166

www.pacc.in

✉: principal@pacc.in

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
17	Special Repairs to the walls and leaky roof in front wing of main block									500000	499796
18	Special Repairs to first floor Toilet Block in Rear Wing of main block									250000	249607
19	Providing Approach Road And Verandah Flooring to Political Science									90000	89723
20	Providing Approach road from Auditorium Building to 12 class room Building					450000	448125				
21	Special repairs to leaky roof,walls,doors & pipe lines in ground floor toilet at rear wing of main building					250000	248170				
22	Providing Vehicle Shed parking Shed					500000	497283				
23	Special Repairs to damaged compound wall in rear side of college campus					190000	188323				
24	Annual Maintenance of Internal Electrification							150000	149976	100000	99969
25	Annual Maintenance of External Electrification										
26	Renewel of SBT FLA fitting ceiling fans and set plug to Auditorium Physical Science Department							250000	248356		
27	Providing of play ground 400 meter track							200000	199939		
28	Providing composed yard							100000	98116		
29	Providing Fish Tank							100000	97364		
30	Providing Garden wall to Botany department							100000	97964		
31	Providing Watchman Room							200000	199483		
32	Rewiring and Renewal of Computer Plug Sets and Necessary Fitting to Computer Lab									150000	149885
33	Additional Four Class Room									7840000	7840000
	Gaja									200000	200000
34	Rewiring and Renewal of LTUG Cable to Commerce Department and SBR Wall Fitting and Ceiling fans in Varieous Department Classroom									50000	49997
35	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
	<b>TOTAL</b>	<b>1300000</b>	<b>1290408</b>	<b>1600000</b>	<b>1594138</b>	<b>1750000</b>	<b>1733489</b>	<b>2690000</b>	<b>2673669</b>	<b>10240000</b>	<b>10236329</b>

*Sulhasis*  
Principal  
Periyar Arts College,  
Cuddalore-1.

13/11/24

# **HIGHLIGHTED MAINTENANCE EXPENSES**



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)

Affiliated to Annamalai University, Annamalainagar

T: 04142 213166

www.pacc.in

principal@pacc.in

PWD Expenditure from 2019-2020 to 2023-2024

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1	Annual Maintenance to various Buildings										
2	Annual Maintenance to Water Supply Arrangements	390000	386909	360000	358143	360000	351588	360000	359719	360000	359527
3	Annual Maintenance to Sanitary arrangements										
4	Special Repairs to leaky roof in main building western side (over physics laboratory) in periyar arts college at cuddalore in cuddalore district.	300000	298168								
5	Special Repairs to Boys toilet near 14 class room building in periyar arts college at cuddalore district	110000	109259								
6	Special Repairs to partition wall work table and water supply arrangements in botany lab building in periyar arts college at cuddalore in cuddalore dictrict	350000	347579								
7	Special Repairs to windows and safety grill in office room in periyar arts college at cuddalore	150000	148493								
8	Special Repairs to doors, windows, wall and ceiling in principal room in periyar arts college at cuddalore			250000	249500						
9	Special Repairs to leaky Roof and walls in tamil department in building periyar arts college cuddalore			240000	238845						
10	Providing approach paver block western side of main gate in periyar arts college cuddalore			350000	348047						
11	Providing Paver Block in Front of Botany Department Building in Periyar arts college cuddalore			400000	399603						
12	Special Repairs to the Walls and Leaky roof in rear wing of main block									500000	498028
13	Special Repairs to flooring in chemistry lab in main block							300000	296200		
14	Special Repairs to cupboard and work table in physics and chemistry lab							200000	198484		
15	Special Repairs to leaky roof windows, walls and cubical arrangements in office room							600000	599509		
16	Providing Hand Wash Arrangements fot prevention of covid-19							130000	128559		

*S. Srinivas*

Principal

Periyar Arts College,  
Cuddalore-1.

13/11/24



பெரியார் கலைக் கல்லூரி  
PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalai Nagar

☎: 04142 213166

www.pacc.in

✉: principal@pacc.in

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
17	Special Repairs to the walls and leaky roof in front wing of main block									500000	499796
18	Special Repairs to first floor Toilet Block in Rear Wing of main block									250000	249607
19	Providing Approach Road And Verandah Flooring to Political Science									90000	89723
20	Providing Approach road from Auditorium Building to 12 class room Building					450000	448125				
21	Special repairs to leaky roof,walls,doors & pipe lines in ground floor toilet at rear wing of main building					250000	248170				
22	Providing Vehicle Shed parking Shed					500000	497283				
23	Special Repairs to damaged compound wall in rear side of college campus					190000	188323				
24	Annual Maintenance of Internal Electrification							150000	149976	100000	99969
25	Annual Maintenance of External Electrification										
26	Renewal of SBT FLA fitting ceiling fans and set plug to Auditorium Physical Science Department							250000	248356		
27	Providing of play ground 400 meter track							200000	199939		
28	Providing composed yard							100000	98116		
29	Providing Fish Tank							100000	97364		
30	Providing Garden wall to Botany department							100000	97964		
31	Providing Watchman Room							200000	199483		
32	Rewiring and Renewal of Computer Plug Sets and Necessary Fitting to Computer Lab									150000	149885
33	Additional Four Class Room									7840000	7840000
	Gaja									200000	200000
34	Rewiring and Renewal of LTUG Cable to Commerce Department and SBR Wall Fitting and Ceiling fans in Varieous Department Classroom									50000	49997
35	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
	<b>TOTAL</b>	<b>1300000</b>	<b>1290408</b>	<b>1600000</b>	<b>1594138</b>	<b>1750000</b>	<b>1733489</b>	<b>2690000</b>	<b>2673669</b>	<b>10240000</b>	<b>10236329</b>

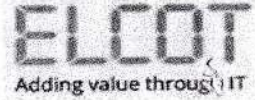
*Sulhasis*  
Principal  
Periyar Arts College,  
Cuddalore-1.

13/11/24

## **ACCUMULATED FUND BILLS**

Invoice for PD I

Proforma Invoice



PERIYAR ARTS COLLEGE- CUDDALORE  
 BEACH ROAD, DEVANAMPATTINAM  
 Mobile : 9345512405  
 Email : principal@pacc.in  
 GST No. :

**Proforma Invoice** : P/C012/004/033/2023-24/EPROC-8049  
**Date** : 19/12/2023  
**Letter Ref** : ELCOT/PROC/2023/37075/428379 : 19.12.2023  
**Letter Date** : 19/12/2023  
**Scheme Name** :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33592-A1-DT-020 - i5 - Desktop Computer-Windows with Microsoft office Home with 3 years warranty Make Acer, Model: Veriton S2690G - Processor- 12th Gen, Intel core i5-12400 Processor,Base frequency 2.50 GHz, L2 Cache 7.5MB, 6 cores, Memory- 8 GB SDRAM @ 2666 MHz UDIMM, Up to 64, GB of Dual-channel with One free slot, OEM Mother Board - 1. 1 x PCIe x 16 Slot, 2 x PCIe x 1 Slots, 2.Integrated Graphics Controller( Intel UHD Graphics 710), 3.10/100/1000 Mbps Network Card, 4.Front: 2 USB2.0, 2 USB 3.2 G1,Rear: 2 USB2.0, 2 USB 3.2 G1, 5. 1 HDMI Port,6. 1 VGA ,1 Display Port, 7.Audio Ports: Front:1 Mic,1 Speaker out (Audio 3.5mm Jack,(combo port), Internal Specker in Monitor Rear: 1Line in, 1Line out, 1Mic, 8. RJ 45, Monitor- Acer Monitor-V226HQL, Resolution-1920x1080 full HD 21.5" TFT Color Monitor with LED Backlight, Hard Disk Drive- 512 GB SSD, Keyboard -USB-Membrane Keyboard,Mouse -USB - Optical Mouse, Pre-Loaded OS -Windows 11 Home with Licence, Preloaded Software- 1. Microsoft office Home & Student, 2.Antivirus- McAfee/ Norton/Syman tec/Kaspersky -with 3 years Licence, OS Compliance -Windows and Linux Complied, Form factor -Mini Tower. <b>Price is valid till: 15-09-2024</b>	41,800.00	9	9.00	9.00	0.00	3,76,200.00
2	33592-A5-LP-002 - Laser Printer - A4 - 25 PPM Mono with Duplex Unit and WiFi& Network with 3 years warranty. Make: HP Model: LaserJet M208dw Printer Print Technology - Laserjet, Print Speed- Upto 29ppm, Resolution - 600 x 600 dpi, Duplex- Automatic,Network-Ethernet, wifi,Paper Supply- 150 sheets, Memory- 64MB, Media Sizes-A4, Letter, Legal, Media Types-Paper( Plain,Envelopes),Duty Cycle- upto 20000 pages, Interface- USB, & Ethernet,Wifi, OS Compliance- Windows & Linux,Toner cartridge Yield- 1150 pages, Temperature &Voltage - Will work with Indian Climate and Electrical Environment <b>Price is valid till: 15-09-2024</b>	13,800.00	2	9.00	9.00	0.00	27,600.00
<b>Total Order Value (Excluding Tax)</b>							<b>4,03,800.00</b>
GST included on the item No. 1, 2,							72,684.00
IGST							0.0
<b>Total Order Value (Including Tax)</b>							<b>4,76,484.00</b>
ELCOT Service Charges @ 2.50% of the order value							10,095.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							1,817.10
<b>Grand Total</b>							<b>4,88,396.00</b>

*dm. d... 21/12/24*  
**BURSAR**  
 PERIYAR ARTS COLLEGE,  
 CUDDALORE - 607 001.  
*dm 21/12/24*

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**KALIMA ELECTRONICS**  
 14, ANNA SALAI,  
 CUDDACHERRY - 605 001.  
 Cell : 9952757854  
 GSTIN/UIN: 34AAJFK0588N1ZU  
 State Name : Puducherry, Code : 34  
 E-Mail : kalimaelectronic@gmail.com  
 Buyer

**THE PRINCIPAL**  
**PERIYAR ARTS COLLEGE**  
**CUDDALORE**  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
3009	5-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

5/3/22

*Department of Physics*  
*AVC 2021-2022*

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA SPEAKER SYSTEM SRX250DXM	851822	2 Nos	9,724.58	Nos		19,449.16
2	PA SPEAKER STAND STA 150	851829	2 Nos	2,203.38	Nos		4,406.76
3	PA WIRELESS MICROPHONE AWM-495V1	851810	1 Nos	2,415.27	Nos		2,415.27
							26,271.19
IGST 18%							4,728.82
Total			5.00				₹ 31,000.01

Amount Chargeable (in words)  
**INR Thirty One Thousand and One paise**  
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	851822	19,449.16	18%	3,500.85
851829	4,406.76	18%	793.22	793.22
851810	2,415.27	18%	434.75	434.75
<b>Total</b>	<b>26,271.19</b>		<b>4,728.82</b>	<b>4,728.82</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details  
 Bank Name : **INDIAN BANK**  
 A/c No. : **737612665**  
 Branch & IFS Code : **KAMARAJ SALAI & IDIB000P134**  
 for **KALIMA ELECTRONICS**

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

Authorised Signatory

Admitted and Passed  
 For Payment for Rs. *31,000.01*  
 As: *Thiruvananthapuram*  
 Included in Bill  
 Amount for Rs. *31,000.01*

This is a Computer Generated Invoice  
*Signature*  
 5/3/2022  
 KALIMA ELECTRONICS  
 CUDDACHERRY - 605 001  
 5/3/2022

# PONDICHERRY MUSICAL

NO:143B, SAINT THERESA STREET, (OPP. TO POTHYS),  
PUDUCHERRY-605 001.

PH:0413-4208454,98426 44099,63696 31494.

GST NO:34AHEPV1901G1ZL



## TAX INVOICE

BILL TO: THE PRINCIPAL ,PERIYAR ARTS COLLEGE,CUDDALORE-1.

INVOICE NO:4861

DATE OF SUPPLY:25.02.2022

VEHICLE NO: -

PLACE OF SUPPLY: CUDDALORE

GST NO:

S.No	Description of Goods	Qty	Rate	Amount
1	Bass Drum 23" With Stick And Belt	2	4,915.00	9,830.50
2	Side Drum 13.6" With Stick And Belt	2	2415.25	4,830.50
3	Vienna Trumpet With Case	1	13,050.85	13,050.85
4	Bugal Nadharali	2	1,652.54	3,305.08
5	Cymbols	1Pair	1,567.80	1,567.80
6	Drum Major Stick	1	2,118.64	2,118.64
7	Cuppass-Pair	2	254.24	508.48

TOTAL INVOICE AMOUNT IN WORDS

Sub Total	35211.85
Tax CGST 9%	3169.0665
SGST 9%	3169.0665
<b>Total</b>	<b>41549.983</b>

FOURTY ONE THOUSAND FIVE HUNDRED FOURTY NINE ONLY/-

Bank Details

For Pondicherry Musical

A/C NO: 36127329479 NAME:VINAYAKAM.S

NAME OF THE BANK:SBI EASWARAN KOVIL STREET BRANCH

IFSC CODE:SBIN0016564 MICR:605002114

Teams & condition:

E. & O.E.

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a.will be charged if the payment is not made with in the stipulated time.
- 3.Subject to 'Puducherry ' jurisdiction only.
- 4.No warranty on physical& Burnt parts.

PONDICHERRY MUSICAL  
143-B, SAINT THERESA STREET,  
PONDICHERRY-01.  
98426 44099

Authorized Signatory

*[Signature]*  
28/02/2022  
பெரியார் கலைக் கல்லூரி,  
கடலூர் - 607 001.  
G No: 8  
28/02/2022

omitted and Passed  
for Payment for Rs. 41,549/-  
Rs. Forty One Thousand  
Included in Bill  
Amount for Rs. 41,549/-

Five Hundred and  
Forty nine only



FINE ARTS CLUB  
"Bowls" - VIOLIN PURCHASE

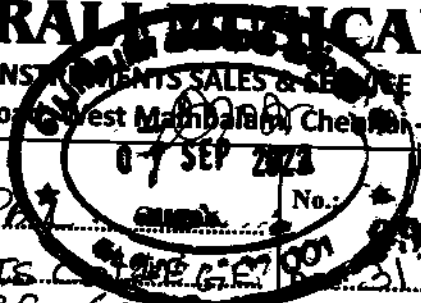
Sub VIOLIN PURCHASE

Donor

**CASH BILL** • Cell : 98401 12986  
79040 86353

**NEW MURALI MUSICALS**

ALL MUSICAL INSTRUMENTS SALES & SERVICE  
No.165/68, Lake View Road, West Mambalam, Chennai - 600 033



To THE PRINCIPAL  
PERIYAR ARTS CLUB  
CUDDALORE - 607001

Sl. No.	Particulars	Qty.	Rate	Amount
2	violin with Bow BOX ROSIN-BOOK STRING SET	2	7000	14000
				14000
<p><b>NEW MURALI MUSICALS</b> No: 165/68, Lake View Road, West Mambalam, Chennai-600 033. Ph : 9840112986 / 79040 86353</p>				
E.&O.E.			<b>TOTAL</b>	

Goods once sold will not be taken back For **NEW MURALI MUSICALS**

Paid by me  
*[Signature]*

*[Signature]*  
Authorised Signatory

பெரியார் கலைக் குழு  
NEFT: UTI SBIN 43526 23655  
IFSC: SBIN00 0000001  
FROM A/C: 302872 30839  
TO A/C: 6117010100 50796  
UPI: 6110561177

# The Chennai Musical Factory

Mfrs, Importers & Distributors of Electronic & Musical Instruments

#6/446, GST Road, Tambaram, Chennai - 600 045

e-mail: musicaldistribution@gmail.com

Mobile Ph. : 7305355525 / 7305355535

## PROFORMA INVOICE - VP

**The Chennai Musical Factory**  
 GSTIN/UIN: 34HHHPS8319M1ZJ  
 State Name : Puducherry, Code : 34

Consignee (Ship to)  
**The Principal**  
 Periyar Arts College  
 Cuddalore  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**The Principal**  
 Periyar Arts College  
 Cuddalore  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>1</b>	Dated <b>29-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>9487162638 dt. 29-May-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Keyboard Yamaha PSR-I400	9207	1 PCS	16,949.15	PCS		16,949.15

continued ...

SUBJECT TO PUDUCHERRY JURISDICTION

This is a Computer Generated Invoice



**M/S SAMBATHKUMAR CONSTRUCTION**

(Regd. PWD Contractor)

No.13/31, Mahavishnu Street, Villupuram- 605 602.

M sambathkumarconstruction.com

**G.SAMBATH KUMAR, D.C.E.,**

Managing Partner

**RECEIPT**

**Sub:** Urgent Repairs to Main Building Front Wing Building for NAAC Committee Visit in Periyar Govt. Arts College at Cuddalore in Cuddalore District.

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
1	15.75	m <sup>2</sup>	Dismantling clearing away and carefully stacking materials useful for reuse of Floor finish and dadoing walls in cement mortar with mosaic tiles / glazed tiles / cuddapah slabs	50.00	m <sup>2</sup>	787.50
2	17.94	m <sup>2</sup>	Dismantling clearing away and carefully stacking materials useful for reuse of Doors & windows including removal of frames, hinges and fastenings etc. complete and as directed by the departmental officers	130.00	m <sup>2</sup>	2332.20
3	8.89	m <sup>3</sup>	Earthwork excavation for foundation (for Open excavation) to full depth as per designed in all soils and sub soils except soft disintegrated rock not requiring blasting and hard rock requiring blasting and bailing water wherever necessary.	85.00	m <sup>3</sup>	755.46
4	1.95	m <sup>3</sup>	Cement Concrete 1:5:10 (One Cement, Five sand and Ten hard broken stone jelly) using 40 mm gauge hard broken granite stone jelly for foundation including dewatering wherever necessary and laid in layers of not more than 15 cm thick, well rammed, consolidated and curing etc. complete complying with standard specification	4900.00	m <sup>3</sup>	9534.42
5	1.47	m <sup>3</sup>	Supplying and filling in foundation and basement with Gravel in layers of not more than 15cm thick well rammed watered and consolidated etc.,	430.00	m <sup>3</sup>	632.47
6			Brick work in following Cement Mortar 1:5 using best quality of country bricks of size 8-3/4" x 4-1/4" x 2-3/4" for foundation and basement including curing, etc., complete complying with standard specification.			
a)	5.38	m <sup>3</sup>	For Foundation & Basement	5600.00	m <sup>3</sup>	30105.77

J. Chakkaravarthy  
(Dr. J. CHAKKARAVARTHY)

GSTIN : 33ABCFS9172L1ZR

PAN No : ABCFS9172L

94433 28918

97910 82530

# M/S SAMBATHKUMAR CONSTRUCTION

(Regd. PWD Contractor)

No.13/31, Mahavishnu Street, Villupuram- 605 602.

sambathkumarconstruction@gmail.com

**G.SAMBATH KUMAR, D.C.E.,**

Managing Partner

Date :

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
7			Supplying and erecting centering for sides and soffits including necessary supports and strutting upto 3.29 M height for plane surfaces as detailed below in all floors with all cross bracings using Mild Steel sheets of size 90 x 60 cm and 10 BG stiffened with welded Mild Steel angle of size 25mm x 25mm x 3 mm for boarding laid over silver oak joists of size 10cm x 6.50 cm spaced at abote 90 cm centre to centre and supported by casurina props of 10cm to 13 cm dia spaced at not more than 75 cm centre to centre etc. complete complying with the standard specifaicon. (Payment for centering shall be given after the concrete is laid)			
a)	0.48	m <sup>2</sup>	For plane surfaces such as RCC floor slab, roof slab, beams, lintels, bed blocks, landing slab, waist slab, portico slabs and beams, etc.	900.00	m <sup>2</sup>	432.00
8	2.96	m <sup>3</sup>	Plain CEMENT CONCRETE of mix 1:2:4 (One cement, two sand and four aggregate) using 20mm size ISS gauge hard broken granite stone including all incidental charges dewatering if found necessary and laid in layers of not more than 15cm thick, finishing and curing as directed by the Departmental Officers complete complying with standard specification	6500.00	m <sup>3</sup>	19270.88
9	53.16	m <sup>2</sup>	Plastering with Cement Mortar 1:5 (One cement and Five sand), 12 mm thick in all floors including finishing neatly curing etc. complete complying with standard specification.	240.00	m <sup>2</sup>	12759.36
10	17.94	m <sup>2</sup>	Supplying and fixing UPVC (Un-Plasticized Polyvinyl Chloride) Windows of casement type (open) from the profile the size of outer frame 60mm x 58mm and shutter profile are reinforcement with GI/1mm 125GSM and 100% corrosion free, the profiles are multi chambered sections with wall thick of 2mm. The EPDM rubber (black colour) covered with over all the edges of frame and shutter the shutter will be provided with Espag multi power point locks and also it operates as handle. The corners and joints should be welded and cleaned. Radiations free pin headed plain or brown colour glass 4mm thick should be provided to the shutter and it should not allow leakage of water even at most ranging storms and should have key lockable action, security protective hinges, strong locking systems and as per size for arresting noise and energy loss. The connecting mechanism between sash and outer frame that enables opening of the window. The window should be fixed to the wall with 100% packing with screws and silicon packing all round the frames. The window should be got approved from the Executive Engineer before use on work	7480.00	m <sup>2</sup>	134191.20

J. Chinnay  
(Dr. J. CHAKKARAVARTHY)

**M/S SAMBATHKUMAR CONSTRUCTION**

(Regd. PWD Contractor)

No.13/31, Mahavishnu Street, Villupuram- 605 602.

M sambathkumarconstruction@gmail.com

**G.SAMBATH KUMAR, D.C.E.,**

Managing Partner

Date :

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
11	15.75	m <sup>2</sup>	Paving the floor with cement based Hydraulically Pressed anti skid tiles (like Eurocon Tiles) in all floors 20mm thick Cement based Hydraulically pressed Anti skid tiles (pattern design) - 20 mm thick	1300.00	m <sup>2</sup>	20475.00
12	448.50	Kg	Supply and fixing mild steel grills for windows, ventilator, gate, ladder etc including priming coat.etc., complete complying with standard specifications and as directed by the departmental officers.	100.00	Kg	44850.00
13	206.53	m <sup>2</sup>	White washing two coats with freshly burnt white shell lime in all floors including cost of lime, blue powder fevicol type gum, brushes, scaffolding charges, etc., complete complying with standard specification and as directed.	32.00	m <sup>2</sup>	6608.88
14	616.97	m <sup>2</sup>	Painting two coats of newly plastered wall surface with ready mixed plastic emulsion paint of first class quality and of approved colour over a priming coat including thorough scrapping, clean removal of dirt, and including necessary plaster of paris putty, wherever required etc., complete complying with standard specification.	222.00	m <sup>2</sup>	136966.23
15	17.94	m <sup>2</sup>	Painting new iron works such as steel doors, windows, ventilators, window bars, balustrades etc., with two coats of best approved first quality and colour of synthetic enamel paint over the existing red oxide priming coat in all floors excluding cost of priming coat etc., complete complying with standard specification. (The make, quality and colour of paint should be got approved by the Executive Engineer before use on works.)	134.00	m <sup>2</sup>	2403.96
			<b>Sub Total</b>			<b>422105.00</b>
			<b>GST-18%</b>			<b>75979.00</b>
			<b>Total Rs.</b>			<b>498084.00</b>

The above item of works are completed in all respect.

For Sambathkumar Construction

Managing Partner

The above mentioned work has been completed as per the above given measurements.

J. Chinn  
 (Dr. J. Chinn)  
 PWD-work Incharge  
 Periyar Arts College  
 Cuddalore.

## கல்லூரிக் கல்வித்துறை

அனுப்புநர்:

முனைவர்.சி.ஜோதிவெங்கடேசுவரன்.,  
எம்.எஸ்.சி., எம்பிள், பிஜிடிஜிஐஎஸ்எம்., பி.எச்.டி.,  
முதல்வர்(நிலை-1),  
பெரியார் கலைக் கல்லூரி,  
கடலூர்-600 701.

பெறுநர்:

செயற்பொறியாளர்,பொ.ப.து.,  
தொழில் நுட்ப கல்வி கோட்டம்,  
102, அருளானந்தம் நகர், வல்லம் ரோடு,  
தஞ்சாவூர்.

ந.க.எண்.1275/அ/2023,

நாள்:03.04.2023

ஐயா,

பொருள்: தமிழ்நாடு கல்லூரிக் கல்வித்துறை - கடலூர், பெரியார் கலைக் கல்லூரி பதவிப் பெயர் வைப்புத்தொகைக் கணக்கு(PD-1)இன் குவியல் நிதி தொகுப்பிலிருந்து - பராமரிப்பு பணி மேற்கொள்ளுதல் - தொடர்பாக.

பார்வை: கல்லூரிக் கல்வி இயக்குநரின் செயல்முறை ஆணை ஓ.மு.எண்.8823/என்1/2023, நாள்:16.03.2023.

-----

கடலூர், பெரியார் கலைக் கல்லூரியில், பல்கலைக்கழக மானிய குழுவின் தேசிய தர மதிப்பீட்டு குழு வருகைப் புரிய இருப்பதினால் கல்லூரியின் முதல்வர் அறை மற்றும் அலுவலக அறை பராமரிப்பு பணியினை பதவிப் பெயர் வைப்புத்தொகைக் கணக்கு(PD-1)இன் குவியல் நிதி தொகுப்பிலிருந்து மேற்கொள்ள வேண்டி பார்வையில் காணும் கல்லூரிக் கல்வி இயக்குநரின் செயல்முறை ஆணையின் படி மேற்குறிப்பிட்ட பணிக்கான மதிப்பீட்டு அறிக்கையினை தயார் செய்து அளிக்கும்படி தங்களை கனிவுடன் கேட்டுக்கொள்கிறேன். மேலும், இப்பணிக்கான தொகை ரூ.5,00,000/- (ரூபாய் ஐந்து இலட்சம் மட்டும்) தங்களது வங்கி கணக்கில் உடனடியாக செலுத்தப்படும் என்பதைனையும் இதன் மூலம் தெரிவித்துக்கொள்கிறேன்.

  
முதல்வர்  
பெரியார் கலைக்கல்லூரி  
கடலூர் - 600 701.

இணைப்பு: கல்லூரிக் கல்வி இயக்குநரின் கடித நகல்

Encl  
03/4/23

**M/S SAMBATHKUMAR CONSTRUCTION**

(Regd. PWD Contractor)

No.13/31, Mahavishnu Street, Villupuram- 605 602.

M sambathkumarconstruction.com

**G.SAMBATH KUMAR, D.C.E.,**

Managing Partner

**RECEIPT**

**Sub:** Urgent Repairs to Main Building Front Wing Building for NAAC Committee Visit in Periyar Govt. Arts College at Cuddalore in Cuddalore District.

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
1	15.75	m <sup>2</sup>	Dismantling clearing away and carefully stacking materials useful for reuse of Floor finish and dadoing walls in cement mortar with mosaic tiles / glazed tiles / cuddapah slabs	50.00	m <sup>2</sup>	787.50
2	17.94	m <sup>2</sup>	Dismantling clearing away and carefully stacking materials useful for reuse of Doors & windows including removal of frames, hinges and fastenings etc. complete and as directed by the departmental officers	130.00	m <sup>2</sup>	2332.20
3	8.89	m <sup>3</sup>	Earthwork excavation for foundation (for Open excavation) to full depth as per designed in all soils and sub soils except soft disintegrated rock not requiring blasting and hard rock requiring blasting and bailing water wherever necessary.	85.00	m <sup>3</sup>	755.46
4	1.95	m <sup>3</sup>	Cement Concrete 1:5:10 (One Cement, Five sand and Ten hard broken stone jelly) using 40 mm gauge hard broken granite stone jelly for foundation including dewatering wherever necessary and laid in layers of not more than 15 cm thick, well rammed, consolidated and curing etc. complete complying with standard specification	4900.00	m <sup>3</sup>	9534.42
5	1.47	m <sup>3</sup>	Supplying and filling in foundation and basement with Gravel in layers of not more than 15cm thick well rammed watered and consolidated etc.,	430.00	m <sup>3</sup>	632.47
6			Brick work in following Cement Mortar 1:5 using best quality of country bricks of size 8-3/4" x 4-1/4" x 2-3/4" for foundation and basement including curing, etc., complete complying with standard specification.			
a)	5.38	m <sup>3</sup>	For Foundation & Basement	5600.00	m <sup>3</sup>	30105.77

J. Chakkaravarthy  
(Dr. J. CHAKKARAVARTHY)

GSTIN : 33ABCFS9172L1ZR

PAN No : ABCFS9172L

94433 28918

97910 82530

# M/S SAMBATHKUMAR CONSTRUCTION

(Regd. PWD Contractor)

No.13/31, Mahavishnu Street, Villupuram- 605 602.

sambathkumarconstruction@gmail.com

**G.SAMBATH KUMAR, D.C.E.,**

Managing Partner

Date :

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
7			Supplying and erecting centering for sides and soffits including necessary supports and strutting upto 3.29 M height for plane surfaces as detailed below in all floors with all cross bracings using Mild Steel sheets of size 90 x 60 cm and 10 BG stiffened with welded Mild Steel angle of size 25mm x 25mm x 3 mm for boarding laid over silver oak joists of size 10cm x 6.50 cm spaced at abote 90 cm centre to centre and supported by casurina props of 10cm to 13 cm dia spaced at not more than 75 cm centre to centre etc. complete complying with the standard specifaicon. (Payment for centering shall be given after the concrete is laid)			
a)	0.48	m <sup>2</sup>	For plane surfaces such as RCC floor slab, roof slab, beams, lintels, bed blocks, landing slab, waist slab, portico slabs and beams, etc.	900.00	m <sup>2</sup>	432.00
8	2.96	m <sup>3</sup>	Plain CEMENT CONCRETE of mix 1:2:4 (One cement, two sand and four aggregate) using 20mm size ISS gauge hard broken granite stone including all incidental charges dewatering if found necessary and laid in layers of not more than 15cm thick, finishing and curing as directed by the Departmental Officers complete complying with standard specification	6500.00	m <sup>3</sup>	19270.88
9	53.16	m <sup>2</sup>	Plastering with Cement Mortar 1:5 (One cement and Five sand), 12 mm thick in all floors including finishing neatly curing etc. complete complying with standard specification.	240.00	m <sup>2</sup>	12759.36
10	17.94	m <sup>2</sup>	Supplying and fixing UPVC (Un-Plasticized Polyvinyl Chloride) Windows of casement type (open) from the profile the size of outer frame 60mm x 58mm and shutter profile are reinforcement with GI/1mm 125GSM and 100% corrosion free, the profiles are multi chambered sections with wall thick of 2mm. The EPDM rubber (black colour) covered with over all the edges of frame and shutter the shutter will be provided with Espag multi power point locks and also it operates as handle. The corners and joints should be welded and cleaned. Radiations free pin headed plain or brown colour glass 4mm thick should be provided to the shutter and it should not allow leakage of water even at most ranging storms and should have key lockable action, security protective hinges, strong locking systems and as per size for arresting noise and energy loss. The connecting mechanism between sash and outer frame that enables opening of the window. The window should be fixed to the wall with 100% packing with screws and silicon packing all round the frames. The window should be got approved from the Executive Engineer before use on work	7480.00	m <sup>2</sup>	134191.20

J. Chinnay  
(Dr. J. CHAKKARAVARTHY)



**M/S SAMBATHKUMAR CONSTRUCTION**

(Regd. PWD Contractor)

No.13/31, Mahavishnu Street, Villupuram- 605 602.

M sambathkumarconstruction@gmail.com

**G.SAMBATH KUMAR, D.C.E.,**

Managing Partner

Date :

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
11	15.75	m <sup>2</sup>	Paving the floor with cement based Hydraulically Pressed anti skid tiles (like Eurocon Tiles) in all floors 20mm thick Cement based Hydraulically pressed Anti skid tiles (pattern design) - 20 mm thick	1300.00	m <sup>2</sup>	20475.00
12	448.50	Kg	Supply and fixing mild steel grills for windows, ventilator, gate, ladder etc including priming coat.etc., complete complying with standard specifications and as directed by the departmental officers.	100.00	Kg	44850.00
13	206.53	m <sup>2</sup>	White washing two coats with freshly burnt white shell lime in all floors including cost of lime, blue powder fevicol type gum, brushes, scaffolding charges, etc., complete complying with standard specification and as directed.	32.00	m <sup>2</sup>	6608.88
14	616.97	m <sup>2</sup>	Painting two coats of newly plastered wall surface with ready mixed plastic emulsion paint of first class quality and of approved colour over a priming coat including thorough scrapping, clean removal of dirt, and including necessary plaster of paris putty, wherever required etc., complete complying with standard specification.	222.00	m <sup>2</sup>	136966.23
15	17.94	m <sup>2</sup>	Painting new iron works such as steel doors, windows, ventilators, window bars, balustrades etc., with two coats of best approved first quality and colour of synthetic enamel paint over the existing red oxide priming coat in all floors excluding cost of priming coat etc., complete complying with standard specification. (The make, quality and colour of paint should be got approved by the Executive Engineer before use on works.)	134.00	m <sup>2</sup>	2403.96
<b>Sub Total</b>						<b>422105.00</b>
<b>GST-18%</b>						<b>75979.00</b>
<b>Total Rs.</b>						<b>498084.00</b>

The above item of works are completed in all respect.

For Sambathkumar Construction

  
Managing Partner

The above mentioned work has been completed  
as per the above given measurements.

J. Chakkavarthy  
(Dr. J. Chakkavarthy)  
PWD-work Incharge  
Periyar Arts College  
Cuddalore.