



PERIYAR ARTS COLLEGE

CUDDALORE - 607 001

Criterion 4 - Infrastructure and Learning Resources

4.1 Physical Facilities

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years



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4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

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4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic Support facilities) excluding salary component during the last five years (INR in lakhs)

Details

S No	Particulars
1	Details of Expenditure during 2019-2024
2	Expenditure statement 2019-2024
3	PWD Civil and Electrical Maintenance during 2019-2024
4	Accumulated Fund Expenditure
5	Books Purchase & Department wise Budget Allocation 2019-2024
6	RUSA Report – 2019- 24


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Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

YEAR	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
NUMBER	2423598	1925059	1045187	1747126	1585408

Total Expenditure incurred on Maintenance of Infrastructure = 8726378

Total Expenditure Excluding Salary =3,70,28,115

Percentage =23.5%


Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years(INR in Lakhs)

YEAR	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
NUMBER	8090334	10688940	1754514	1306280	899569

Total Expenditure incurred on Infrastructure Augmentation=22739637

Total Expenditure Excluding Salary =3,70,28,115

Percentage=(22739637/3,70,28,115)*100= 61.4%


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Expenditure Excluding Salary:

Year	Expenditure for infrastructure augmentation(INR in Lakh) A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) C	Other expenses excluding Salary (INR in Lakh) D	Total expenditure excluding Salary (INR in Lakh)=E (E = A+B+C+D)
2023-2024	899569	295000	1290408	1143100	3628077
2022-2023	1306280	402554	1344572	1122500	4175906
2021-2022	1754514	257106	788081	1163800	3963501
2020-2021	10688940	72815	1852244	1100300	13714299
2019-2020	8090334	116992	2306606	1032400	11546332
TOTAL	22739637	1144467	7581911	5562100	37028115


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Expenditure for Infrastructure augmentation Excluding Salary During The Last Five Years.

Year 2023-2024		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Machinery & Equipment	Machinery & Equipment	
	1.Purchase	139900
	Stores & Equipments	239524
PDI Accumulated Fund	Computers and Printers	4,88,396
PDI Accumulated Fund	Musical instrument	31,749
Total		899569
Year 2022-2023		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Machinery & Equipment	Machinery & Equipment	
	1.Purchase	270000
	Stores & Equipments	288630
2059.Public Works	Providing approach paver block western side of main gate in periyar arts college cuddalore in cuddalore district	348047
	Providing Paver Block in Front of Botany Department Building in Periyar arts college cuddalore at cuddalore district	399603
Total		1306280


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Year 2021-2022		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Machinery & Equipment	Machinery & Equipment	
	1.Purchase	449750
	Stores & Equipments	349016
CLP	Computer Literacy Programme(DPC:2202-03-103 AX-7633) Computer Stationery	10340
2059 Public Works	Providing Approach road from Auditorium Building to 12 class room Building	448125
	Providing Vehicle Shed parking Shed	497283
Total		1754514


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Year 2020-2021		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Machinery & Equipment	Machinery & Equipment	
	1.Purchase	0
	Stores & Equipments	149686
CLP	Computer Literacy Programme(DPC:2202-03-103 AX-7633) Computer Stationery	7000
RUSA	RUSA	9638280
2059.Public Works	Providing Hand Wash Arragements fot prevention of covid-19	128559
	Providing of play ground 400 meter track	199939
	Providing composed yard	98116
	Providing Fish Tank	97364
	Providing Garden wall to Botany department	97964
	Providing Watchman Room	199483
PDI Accumulated fund	AVE	31000
PDI Accumulated fund	Musical Instrument	41549
Total		10688940


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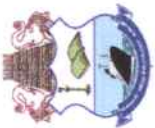
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Year 2019-2020		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Machinery & Equipment	Machinery & Equipment	
	1.Purchase	0
	Stores & Equipments	149686
CLP	Computer Literacy Programme(DPC:2202-03-103 AX-7633) Computer Stationery	10925
2059 Public Works	Providing Approach Road And Verandah Flooring to Political Science	89723
Construction	Additional Four Class Room	7840000
Total		8090334


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Expenditure on Maintenance of Academic and Physical Facilities Excluding Salary (2019-2024)

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1.	Other Contingencies	120000	120000	120000	118677	96000	95149	58000	57969	72000	71992
2.	Periodical Maintenance	125000	125000	225000	219735	112000	111958	5000	4846	20000	20000
3.	Machinery & Equipment Maintenance	50000	50000	67000	64142	50000	49999	10000	10000	25000	25000
4.	Annual Maintenance to various Buildings										
5.	Annual Maintenance to Water Supply Arrangements	390000	386909	360000	358143	360000	351588	360000	359719	360000	359527
6.	Annual Maintenance to Sanitary arrangements										
7.	Special Repairs to leaky roof in main building western side(over physics laboratory)in periyar arts college at cuddalore in cuddalore district.	300000	298168								
8.	Special Repairs to Boys toilet near 14 class room building in periyar arts college at cuddalore district	110000	109259								
9.	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								
10.	Special Repairs to windows and safety grill in office room in periyar arts college at cuddalore in cuddalore district	150000	148493								
11.	Special Repairs to doors, windows, wall and ceiling in principal room in periyar atrs			250000	249500						



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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
12.	college at cuddalore in cuddalore district Special Repairs to leaky Roof and walls in tamil department in building periyar arts college cuddalore in cuddalore district			240000	238845					500000	498028
13.	Special Repairs to the Walls and Leaky roof in rear wing of main block										
14.	Special Repairs to flooring in chemistry lab in main block							300000	296200		
15.	Special Repairs to cupboard and work table in physics and chemistry lab							200000	198484		
16.	Special Repairs to leaky roof windows, walls and cubical arrangements in office room							600000	599509		
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.	Special repairs to leaky roof,walls,doors & pipe lines in ground floor toilet at rear wing of main building					250000	248170				
20.	Special Repairs to damaged compound wall in rear side of college campus					190000	188323				
21.	Annual Maintenance of Internal Electrification									150000	149976
22.	Annual Maintenance of External Electrification									100000	99969


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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
23.	Renewal of SBT FLA fitting ceiling fans and set plug to Auditorium Physical Science Department							250000	248356		
24.	Rewiring and Renewal of Computer Plug Sets and Necessary Fitting to Computer Lab									150000	149885
25.	Gaja Repairs									200000	200000
26.	Rewiring and Renewal of LTUG Cable to Commerce Department and SBR Wall Fitting and Ceiling fans in Varieous Department Classroom									50000	49997
27.	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
28.	Urgent civil repairs				498084						
	TOTAL	1595000	1585408	1262000	1747126	1058000	1045187	1933000	1925059	2427000	2423598


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Expenditure on Infrastructure Augmentation Facilities Excluding Salary (2019-2024)

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1.	Machinery & Equipment										
	1.Purchase	140000	139900	300000	270000	450000	449750	0	0		
2.	Stores & Equipments	240000	239524	300000	288630	350000	349016	150000	149686	150000	149686
3.	Computer Literacy Programme(DPC:2202-03-103 AX-7633) Computer Stationery					10340	10340	7000	7000	10950	10925
	RUSA										
4.	Providing approach paver block western side of main gate in periyar arts college cuddalore in cuddalore district			350000	348047					10000000	9638280
5.	Providing Paver Block in Front of Botany Department Building in Periyar arts college cuddalore at cuddalore district			400000	399603						
6.	Providing Hand Wash Arrangements for prevention of covid-19							130000	128559		
7.	Providing Approach Road And Verandah Flooring to Political Science									90000	89723



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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
8.	Providing Approach road from Auditorium Building to 12 class room Building					450000	448125				
9.	Providing Vehicle Shed parking Shed					500000	497283				
10.	Providing of play ground 400 meter track							200000	199939		
11.	Providing composed yard							100000	98116		
12.	Providing Fish Tank							100000	97364		
13.	Providing Garden wall to Botany department							100000	97964		
14.	Providing Watchman Room							200000	199483		
15.	Additional Four Class Room									7840000	7840000
16.	Audio visual								31000		
17.	Computer Purchase		488396								
18.	Musical Instrument		14800								
19.	Keyboard		16949								
	TOTAL	380000	899569	1350000	1306280	1760340	1754514	10987000	10688940	8090950	8090334

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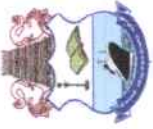
Expenditure on Maintenance of Academic and Physical Facilities Excluding Salary (2019-2024)

#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1.	Other Contingencies	120000	120000	120000	118677	96000	95149	58000	57969	72000	71992
2.	Periodical Maintenance	125000	125000	225000	219735	112000	111958	5000	4846	20000	20000
3.	Machinery & Equipment Maintenance	50000	50000	67000	64142	50000	49999	10000	10000	25000	25000
4.	Annual Maintenance to various Buildings										
5.	Annual Maintenance to Water Supply Arrangements	390000	386909	360000	358143	360000	351588	360000	359719	360000	359527
6.	Annual Maintenance to Sanitary arrangements										
7.	Special Repairs to leaky roof in main building western side(over physics laboratory)in periyar arts college at cuddalore in cuddalore district.	300000	298168								
8.	Special Repairs to Boys toilet near 14 class room building in periyar arts college at cuddalore district	110000	109259								
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10.	Special Repairs to windows and safety grill in office room in periyar arts college at cuddalore in cuddalore district	150000	148493								



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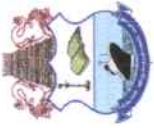
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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
11.	Special Repairs to doors, windows, wall and ceiling in principal room in periyar arts college at cuddalore in cuddalore district			250000	249500						
12.	Special Repairs to leaky Roof and walls in tamil department in building periyar arts college cuddalore in cuddalore district			240000	238845						
13.	Special Repairs to the Walls and Leaky roof in rear wing of main block									500000	498028
14.	Special Repairs to flooring in chemistry lab in main block							300000	296200		
15.	Special Repairs to cupboard and work table in physics and chemistry lab							200000	198484		
16.	Special Repairs to leaky roof windows, walls and cubical arrangements in office room							600000	599509		
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18.	Special Repairs to first floor Toilet Block in Rear Wing of main block									250000	249607
19.	Special repairs to leaky roof, walls, doors & pipe lines in ground floor toilet at rear wing of main building					250000	248170				
20.	Special Repairs to damaged compound wall in rear side of college campus					190000	188323				
21.	Annual Maintenance of Internal Electrification							150000	149976	100000	99969




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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
22.	Annual Maintenance of External Electrification										
23.	Renewal of SBT FLA fitting ceiling fans and set plug to Auditorium Physical Science Department							250000	248356		
24.	Rewiring and Renewal of Computer Plug Sets and Necessary Fitting to Computer Lab									150000	149885
25.	Gaja Repairs									200000	200000
26.	Rewiring and Renewal of LTUG Cable to Commerce Department and SBR Wall Fitting and Ceiling fans in Varieous Department Classroom									50000	49997
27.	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
28.	Urgent civil repairs				498084						
	TOTAL	1595000	1585408	1262000	1249042	1058000	1045187	1933000	1925059	2427000	2423598



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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
1.	Machinery & Equipment										
	1.Purchase	140000	139900	300000	270000	450000	449750	0	0		
2.	Stores & Equipments	240000	239524	300000	288630	350000	349016	150000	149686	150000	149686
3.	Computer Literacy Programme(DPC:2202-03-103 AX-7633) Computer Stationery					10340	10340	7000	7000	10950	10925
	RUSA										
4.	Providing approach paver block western side of main gate in periyar arts college cuddalore in cuddalore district			350000	348047					10000000	9638280
5.	Providing Paver Block in Front of Botany Department Building in Periyar arts college cuddalore at cuddalore district			400000	399603						
6.	Providing Hand Wash Arrangements for prevention of covid-19							130000	128559		
7.	Providing Approach Road And Verandah Flooring to Political Science									90000	89723

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#	Details	2023-2024		2022-2023		2021-2022		2020-2021		2019-2020	
		Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure
8.	Providing Approach road from Auditorium Building to 12 class room Building					450000	448125				
9.	Providing Vehicle Shed parking Shed					500000	497283				
10.	Providing of play ground 400 meter track							200000	199939		
11.	Providing composed yard										
12.	Providing Fish Tank							100000	98116		
13.	Providing Garden wall to Botany department							100000	97364		
14.	Providing Watchman Room							100000	97964		
15.	Additional Four Class Room							200000	199483		
16.	Audio visual									7840000	7840000
17.	Computer Purchase		488396							31000	
18.	Musical Instrument		14800							41549	
19.	Keyboard		16949								
	TOTAL	380000	899569	1350000	1306280	1760340	1754514	10987000	10688940	8090950	8090334



Principal
BURSAR
Periyar Arts College,
Cuddalore - 607 001.

Principal
Principal
Periyar Arts College,
Cuddalore-1.



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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**



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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
	Machinery & Equipment									25000	25000
15	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	Computer and Accessories										
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
	TOTAL	25858150	687902074	175572000	278575490	167508640	232936055	138317690	224952518	153686564	236386684

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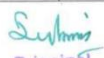
PWD Expenditure from 2019-2020 to 2023-2024

#	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		


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#	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 Various Department Classroom									50000	49997
35	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
	TOTAL	1300000	1290408	1600000	1594138	1750000	1733489	2690000	2673669	10240000	10236329


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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						
	Total		520145		498084						72549

[Signature] 18/9/24
BURSAR
PERIYAR ARTS COLLEGE,
CUDDALORE - 607 001.

[Signature]
18/9/24.



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2019-2020
EXPENDITURE EVIDANCES



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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	72,000	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)	59400	46800		12600
	Contract Paymant				



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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
PERIYAR ARTS COLLEGE
CUDALORE - 607 001.
BURSAR
24/03/2020
24/3/20



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Technical Education Circle, BU
Chennai - 25.

UTILIZATION CERTIFICATE

" 2059-Public works-01Office 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.18591]3/2019 /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
Civil Works						
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
	TOTAL		17.00	1700000	1696681	
Electrical Works						
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
	TOTAL		3.00	300000	299851	



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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
1	Civil Work Special repairs to Compound wall Fencing arrangements	Civil	2.00	200000	199797	Work completed
	TOTAL		2.00	200000	199797	

செட்டி
Executive Engineer, PWD,
Technical Education Division,
Thanjavur.
20/1/20

செட்டி
ASSISTANT ENGINEER, P.W.D.
TECHNICAL EDUCATION SECTION
CUDDALORE
PRINCIPAL, ASSISTANT EXECUTIVE ENGINEER, P.W.D.
PERIYAR ARTS COLLEGE, TECHNICAL EDUCATION SUB-DIVISION
CUDDALORE - 607 001. CHIDAMBARAM



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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^{CE} /2019-2020
3. Agt. No : 82^{CE} /2019-2020
4. Estimate Amount : Rs.78.40Lakh

We here sign the charge papers on this day 21/10/2020 for Handing over the above mentioned work and it is done satisfactorily.

[Signature]
Handing Over
Assistant Engineer, P.W.D.,
Technical Education Section,
Cuddalore

[Signature]
Taking Over 21/10/2020
Principal,
Periyar Govt Arts College,
Cuddalore.



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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.

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

R. V. Jay
Taking Over
Principal,
Periyar Govt Arts College,
Cuddalore.



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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^{CE} /2019-2020
3. Agt. No : 29^{CE} /2020-2021
4. Estimate Amount : Rs.181.00 Lakh

We here sign the charge papers on this day..!!: 03.12..... for Handing over the
above mentioned work and it is done satisfactorily.

01/12/22
Handed Over
Assistant Engineer, P.W.D.,
Technical Education Section,
Cuddalore

11/3/22
Taken Over
The Principal,
Periyar Arts College,
Cuddalore.



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2020-2021
EXPENDITURE EVIDANCES



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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.



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Affiliated to Annamalai University, Annamalaiagar

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✉: principal@pacc.in

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	33304	Contract Payment	0	0	0	0
220203103AA	34701	Stores & Equipments	150000	149686		314
220203103AA	34901	Festival Advance (Debit)	900000	520000		380000
220203103AA	35901	Prizes and Awards	0	0	0	0
220203103AA	36801	Cost of Booksetc.	80000	79866		134
220203103AA	37601	Computer and Accessories (Purchase)	0	0	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]
BURSAR
PERIYAR ARTS COLLEGE,
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[Signature]
30/03/2021



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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.12711/13/2020/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
Civil Works						
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
	TOTAL		15.90	15,90,000	15,82,471	
Electrical Works						
1	Annual maintenance of Internal and External Installation	Electrical	1.50	150000	149976	Work completed
2	Renewal of SBT FLA fitting ceiling fans and set plug to Auditorium Physical science Department	Electrical	2.50	250000	248356	Work completed
	TOTAL		4.00	400000	398332	

ON 18/11/20
ASSISTANT ENGINEER, P.W.D
TECHNICAL EDUCATION SECTION
CUDDALORE

R. Jagan
PRINCIPAL
PERIYAR ARTS COLLEGE
CUDDALORE - 607 001.

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

(P.T.O)



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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.12711/3/2020/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
TOTAL			7.00	700000	692866	

13/10/2021
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, P.W.D.,
Technical Education Division,
Thanjavur.



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2021-2022
EXPENDITURE EVIDANCES



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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	Medical Allowance	250000	538477	288477	
3	30103	Medical Charges				
4	30104	Other Allowances	592000	272006		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	10800	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	30501	Rent				
17	30502	Property Tax				
18	30803	Water Charges				
19	31801	Periodical Maintenance	112000	111958		42
20	31901	Machinery and Equipment (Purchase)	450000	449750		250
21	31903	Machinery and Equipment (Maintenance)	50000	49999		1
22	33302	Remuneration (Shift - I)	4180000	4110365		69644
23	33302	Remuneration (Shift - II)	7920000	7880894		39106
24	33304	Contract Payment				
25	34701	Stores	350000	349018		984
26	34901	Festival Advance (Debit)	800000	700000		200000
27	36901	Prizes and Awards				
28	36901	Cost of Books	300000	299672		28
29	37901	Computer and Accessories (Purchase)				
30	38102	Connectivity Charges				
31	31209	Tamil Medium Stipend	1179000	1153800		25200



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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

பெரியார் கலைக் கல்லூரி
Devanampattinam, Cuddalore - 607 001

Principal
Periyar Arts College



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PERIYAR ARTS COLLEGE

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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 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
Civil Works						
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
TOTAL			17.50	1750000	1733489	

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

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

PRINCIPAL
Periyar Arts College,
Cuddalore - 607 001.



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2022-2023
EXPENDITURE EVIDANCES



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PERIYAR ARTS COLLEGE

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BSC 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 (-)	
1	30101	Pay	113405000	193548390	80143390		
2	30102	Medial Allowance	25000	521296	496296		
3	30103	Medical Charges	0				
4	30104	Other Allowances	414000	259113		154887	
5	30106	House Rent Allowance	3879000	5360112	1481112		
6	30108	City Compensatory Allowance		26	26		
7	30201	Wages					
8	30301	Dearness Allowances	40826000	63207007	22381007		
9	30401	Tour Travelling Allowance	20000	0		20000	
10	30402	Transfer Travelling Allowance					
11	30501	Telephonce Charges	17000	7417		9583	
12	30502	Other Contingencies	120000	118677		1323	
13	30503	Electricity Charges	560000	447551		112449	
14	30504	Postal Charges	10000	10000			
15	30505	Furniture					
16	30601	Rent					
17	30602	Property Tax					
18	30603	Water Charges					
19	31801	Periodical Maintenance	225000	219735		5265	
20	31901	Machinery and Equipment (Purchase)	300000	270000		30000	
21	31903	Machinery and Equipment (Maintenance)	67000	64142		2858	
22	33302	Remuneration (Shift - I)	5220000	4437370		782630	
23	33302	Remuneration (Shift - II)	7920000	7873660		46340	
24	33304	Contract Payment					
25	34701	Stores	300000	288630		11370	
26	34901	Festival Advance (Debit)	900000	630000		270000	
27	35901	Prizes and Awards	10000	8000		2000	
28	36801	Cost of Books	200000	199864		136	
29	37601	Computer and Accessories (Purchase)					
30	38102	Connectivity Charges					
31	31209	Tamil Medium Stipend	1154000	1104500		49500	



பெரியார் கலைக் கல்லூரி
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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)				
33	37603	Computer Maintenance (2202-03-001-AA)				
34	30903	SC/ST/ MBC Special Coaching (2202-03-800-JB)				
TOTAL			175572000	278575490	104501831	1498341

An. Anand
17/5/22
நிதியாளர்
பெரியார் கலைக் கல்லூரி,
கடலூர் - 607 001.

Emm
17/5/22



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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.18213/13/2022/Dated:04.09.2022.

PERIYAR ARTS COLLEGE, CUDDALORE

SL. No	Name of Work	Category	AS Amount Lakhs	Estimate Amount Rs.	Actual Expenditure Rs.	Remarks
Civil Works						
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
	TOTAL		12.00	1200000	1194535	
The Director of Collegiate Education(FAC) , Chennai-15. R.C. No.18213/13/2022/Dated:06.01.2023.						
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
	TOTAL		4.00	400000.00	399603.00	

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

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

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

PRINCIPAL
PERIYAR ARTS COLLEGE
CUDDALORE - 607 001.



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2023-2024
EXPENDITURE EVIDANCES



பெரியார் கலைக் கல்லூரி
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கல்லூரிக் கல்வித்துறை

அனுப்புநர்:

முனைவர். இரா. இராஜேந்திரன்.,
எம்.ஏ., எஃபில், 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 நித 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 கூறிள்ளபடி, 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.

இணைப்பு: மேற்கண்டவாறு

Sneha

முதல்வர்

பெரியார் கலைக் கல்லூரி,
கடலூர் - 607 001.

Sneha
04/04/24



பெரியார் கலைக் கல்லூரி
PERIYAR ARTS COLLEGE

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principal@pacc.in

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



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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 AA)	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)				
TOTAL			25858150	687902074	664863250	2819326

Dr. *[Signature]*
5/9/24
இத்யாசனர்
பெரியார் கலைக் கல்லூரி,
கடலூர் - 607 001.

Gand
04/04/24



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**HIGHLIGHTED INFRASTRUCTURE
AUGMENTATION EXPENSES**



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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
Machinery & Equipment										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
Computer and Accessories											
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
TOTAL		25858150	687902074	175572000	278575490	167508640	232936055	138317690	224952518	153686564	236386684

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பெரியார் கலைக் கல்லூரி,
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ச. ப. சிவசாமி



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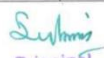
PWD Expenditure from 2019-2020 to 2023-2024

#	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		


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#	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 Various Department Classroom									50000	49997
35	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
	TOTAL	1300000	1290408	1600000	1594138	1750000	1733489	2690000	2673669	10240000	10236329


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**HIGHLIGHTED MAINTENANCE
EXPENSES**



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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	5495515
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	118577	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
	Machinery & Equipment									25000	25000
15	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	199545
24	Computer and Accessories										
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
	TOTAL	25858150	687902074	175572000	278575490	167508640	232936055	138317690	224952518	153686564	236386684

பெரியார் கலைக் கல்லூரி,
13/1/24



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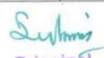
PWD Expenditure from 2019-2020 to 2023-2024

#	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		


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#	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 Various Department Classroom									50000	49997
35	Special Repairs to Compound Wall Fencing Arrangements									200000	199797
	TOTAL	1300000	1290408	1600000	1594138	1750000	1733489	2690000	2673669	10240000	10236329


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ACCUMULATED FUND BILLS



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Invoice for PDI

Proforma Invoice : PIVC012/004/033/2023-24/EPROC-8049
Date : 19/12/2023
Letter Ref : ELCOT/PROC/2023/37075/428379 : 19.12.2023
Letter Date : 19/12/2023
Scheme Name :

Proforma Invoice

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. Price is valid till: 15-09-2024	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 Price is valid till: 15-09-2024	13,800.00	2	9.00	9.00	0.00	27,600.00
Total Order Value (Excluding Tax)							4,03,800.00
GST included on the item No. 1, 2,							72,684.00
IGST							0.0
Total Order Value (Including Tax)							4,76,484.00
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
Grand Total							4,88,396.00

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



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PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001
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T: 04142 213166

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Tax Invoice

(ORIGINAL FOR RECEIPT)

KALIMA ELECTRONICS
14, ANNA SALAI,
PUDUCHERRY - 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. **3009** Dated **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

Department of Physics
AVE 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	3,500.85
851829	4,406.76	18%	793.22	793.22
851810	2,415.27	18%	434.75	434.75
Total	26,271.19		4,728.82	4,728.82

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*
This is a Computer Generated Invoice

Included in Bill
Amount for Rs. *31,000.01*

Per
பெரியார் கலைக் கல்லூரி
கடலூர் - 607 001

21/3/22
21/3/22



பெரியார் கலைக் கல்லூரி
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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% SGST 9%	3169.0665 3169.0665
FOURTY ONE THOUSAND FIVE HUNDRED FOURTY NINE ONLY/-			Total	41549.983	
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		
			Authorised Signatory		

Received and Passed
or Payment for Rs. 41,549/-
Rs. Forty One Thousand Five Hundred and Forty nine only.
Included in Bill
Amount for Rs. 41,549/-

பெரியார் கலைக் கல்லூரி,
கடலூர் - 607 001.
28/02/2022



பெரியார் கலைக் கல்லூரி
PERIYAR ARTS COLLEGE

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FINE ARTS CLUB
"TOWLS" - VIOLIN PURCHASE
VIOLIN PURCHASE

Handwritten signature

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 COLLEGE
CUDDALORE - 607001

07 SEP 2023
No. 18123

Sl. No.	Particulars	Qty.	Rate	Amount
2	violin with Bow BOX ROSIN-BOOK STRING SET	2	7000	14000
TOTAL				14000

NEW MURALI MUSICALS
No: 165/68, Lake View Road,
West Mambalam, Chennai-600 033.
Ph: 9840112986 / 79040 86353

E.&O.E.

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

Handwritten signature
Authorised Signatory

பெரியார் கலைக் கல்லூரி
NEFT: VILSBIN 23626 23665
at Cuddalore - 607 001.
FROM A/C. 302872 30839.
TO A/C 6117010100 50796
U/S 100561177.



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Vaazhvipom!!

The Chennai Musical Factory
Mfrs. Importers & Distributors of Electronic & Musical Instruments
#6/446, GST Road, Tambaram, Chennai - 600 045
e-mail: musicaldistribution@ymfan.com
Mobile Ph. : 7305355525 / 7305355535

PROFORMA INVOICE - VP

The Chennai Musical Factory GSTIN/UIN: 34HHHPS8319M1ZJ State Name : Puducherry, Code : 34	Invoice No. 1	Dated 29-May-24
Consignee (Ship to) The Principal Periyar Arts College Cuddalore State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Principal Periyar Arts College Cuddalore State Name : Tamil Nadu, Code : 33	Reference No. & Date. 9487162638 dt. 29-May-24	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



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PAN No : ABCFS9172L

94433 28918

97910 82530

M/S SAMBATHKUMAR CONSTRUCTION

(Regd. PWD Contractor)

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

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 ²	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 ²	787.50
2	17.94	m ²	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 ²	2332.20
3	8.89	m ³	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 ³	755.46
4	1.95	m ³	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 ³	9534.42
5	1.47	m ³	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 ³	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 ³	For Foundation & Basement	5600.00	m ³	30105.77

J. Chakkaravarthy
(Dr. J. CHAKKARAVARTHY)



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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 specificaiton. (Payment for centering shall be given after the concrete is laid)			
a)	0.48	m ²	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 ²	432.00
8	2.96	m ³	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 ³	19270.88
9	53.16	m ²	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 ²	12759.36
10	17.94	m ²	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 ²	134191.20

J. Chinnay
(Dr. J. Chinnay)



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PAN No : ABCFS9172L

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
11	15.75	m ²	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 ²	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 ²	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 ²	6608.88
14	616.97	m ²	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 ²	136966.23
15	17.94	m ²	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 ²	2403.96
Sub Total						422105.00
GST-18%						75979.00
Total Rs.						498084.00

The above item of works are completed in all respect.

For Sambathkumar Construction

G. Sambath Kumar
Managing Partner

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

J. Jeyaraj
(Dr. J. Jeyaraj)
PWD-Work Incharge
Periyar Arts College
Cuddalore.



பெரியார் கலைக் கல்லூரி PERIYAR ARTS COLLEGE

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கல்லூரிக் கல்வித்துறை

அனுப்புநர்:
முனைவர்.சி.ஜோதிவெங்கடேசுவரன்.,
எம்.எஸ்.சி., எம்.பி., பி.ஜி.ஜி.எஸ்.எம்., 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 என்பதைையும் இதன் மூலம் தெரிவித்துக்கொள்கிறேன்.

இணைப்பு: கல்லூரிக் கல்வி இயக்குநரின் கடித நகல்

முதல்வர்
பெரியார் கலைக் கல்லூரி
கடலூர் - 600 701

03/4/23



பெரியார் கலைக் கல்லூரி
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PAN No : ABCFS9172L

94433 28918

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M/S SAMBATHKUMAR CONSTRUCTION

(Regd. PWD Contractor)

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

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 ²	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 ²	787.50
2	17.94	m ²	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 ²	2332.20
3	8.89	m ³	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 ³	755.46
4	1.95	m ³	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 ³	9534.42
5	1.47	m ³	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 ³	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 ³	For Foundation & Basement	5600.00	m ³	30105.77

J. Chakkaravarthy
(Dr. J. CHAKKARAVARTHY)



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GSTIN : 33ABCFS9172L1ZR

PAN No : ABCFS9172L

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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 specificaiton. (Payment for centering shall be given after the concrete is laid)			
a)	0.48	m ²	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 ²	432.00
8	2.96	m ³	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 ³	19270.88
9	53.16	m ²	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 ²	12759.36
10	17.94	m ²	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 ²	134191.20

J. Chinnay
(Dr. J. Chinnay)



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G.SAMBATH KUMAR, D.C.E.,
Managing Partner

Date :

Sl. No	Qty	Unit	Description	Rate	Unit	Amount in Rupees
11	15.75	m ²	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 ²	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 ²	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 ²	6608.88
14	616.97	m ²	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 ²	136966.23
15	17.94	m ²	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 ²	2403.96
Sub Total						422105.00
GST-18%						75979.00
Total Rs.						498084.00

The above item of works are completed in all respect.

For Sambathkumar Construction

G. Sambath Kumar
Managing Partner

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

J. Aravind
(Dr. J. Chakkara Varthy)
PWD - Work Incharge
Periyar Arts College
Cuddalore.



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**ANNUAL FUND ALLOTMENT TO
DEPARTMENTS(2019-2020 to 2023-2024)**



பெரியார் கலைக் கல்லூரி PERIYAR ARTS COLLEGE

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கடலூர் பெரியார் கலைக் கல்லூரி முதல்வரின் செயல்முறைகள்
பிறப்பிப்பவர்: திருமதி. இராமகிருஷ்ணன் சாந்தி M.A., M.Phil., M.Ed., (FAC)

ந.க.எண்: 545/இ/2023,

நாள்: 11.12.2023

பொருள்: பெரியார் கலைக் கல்லூரி, கடலூர் - 2023-2024 வரவு செலவுத் திட்டம் - ஆய்வக உபகரணங்கள், இயந்திரங்களும் சாதனங்களும் பராமரித்தல் மற்றும் புத்தகங்கள் - கீழ்க்காணும் தலைப்பின் கீழ் ஒதுக்கப்பட்ட நிதி பகிர்தளித்தல் - தொடர்பாக.

பார்வை: கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க.எண்: 0000/எச்1/2023, நாள்:

பார்வையில் காணும் கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகளின் படி, இக்கல்லூரிக்கு 2023-2024 ஆம் நிதியாண்டிற்கான நிதி ஒதுக்கீடு செய்யப்பட்டது. ஒதுக்கீடு செய்யப்பட்ட தொகை கீழ்க்கண்ட தலைப்புகளின் கீழ் துறைகளுக்கு பகிர்தளிக்கப்படுகிறது.

S.no	Department	Cost of Books 2202-03-103-AA-36801 Rs.200000/-	Machinery and Equipments 2202-03-103-AA-31903 (Maintenance) Rs.25,000/-	Stores and Equipments 2202-03-103-34701 Rs.2,40,000/-	Total
1	General Libray	6680+13320			20000
2	Tamil	9000		3000	12000
3	English	9000		3000	12000
4	History	9000		3000	12000
5	Economics	9000		3000	12000
6	Poli. Science	9000		3000	12000
7	Public Admin	9000		3000	12000
8	Commerce	9000		3000	12000
9	Maths	9000		3000	12000
10	Statistics	9000		3000	12000
11	Physics	9000	3125	25500	37625
12	Chemistry	9000	3125	25500	37625
13	Botany	9000	3125	25500	37625
14	Zoology	9000	3125	25500	37625
15	Com. Science	9000	3125	25500	37625
16	Mico Bio	9000	3125	25500	37625
17	Vis.Com	9000	3125	25500	37625
18	BCA	9000	3125	25500	37625
19	Psychology	9000		3000	12000
20	MSW	9000		3000	12000
21	BBA	9000		3000	12000
	மொத்தம்	200000	25,000	2,40,000	4,65,000

மேற்காண்ட துறைகளுக்கு ஒதுக்கப்பட்ட நிதிக்கு மிகாமல் முன்னனி நிறுவனத்திம் விலைப் புள்ளியினை பெற்று செலவின மேற்கொள்ள வேண்டும்.

மேற்காண் செலவினத்திற்கான உரிய ஆவணங்களை 10.02.2023-க்குள் கல்லூரி அலுவலகத்தில் சமர்ப்பிக்கப்பட்ட வேண்டும்.

குறித்த காலத்திற்குள் சமர்ப்பிக்கப்படாத செலவினங்களுக்கு அத்துறைத் தலைவர்கள் பொறுப்பேற்க வேண்டும்.

முதல்வர்
11.12.2023

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கடலூர் பெரியார் கலைக் கல்லூரி முதல்வரின் செயல்முறைகள்
பிறப்பிப்பவர்: திருமதி. இராமகிருஷ்ணன் சாந்தி M.A., M.Phil., M.Ed., (FAC)

ந.க.எண்: 545/இ/2024,

நாள்: 16.02.2024

பொருள்: பெரியார் கலைக் கல்லூரி, கடலூர் - 2023-2024 வரவு
செலவுத் திட்டம் - புத்தகங்கள் - கீழ்க்காணும் தலைப்பின்
கீழ் ஒதுக்கப்பட்ட நிதி பகிர்தளித்தல் - தொடர்பாக.

பார்வை: கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள்
ந.க.எண்: 33383/எச்1/2024, நாள்: 14.02.2024

பார்வையில் காணும் கல்லூரிக் கல்வி இயக்குநர் அவர்களின்
செயல்முறைகளின் படி, இக்கல்லூரிக்கு 2023-2024 ஆம் நிதியாண்டிற்கான நிதி
ஒதுக்கீடு செய்யப்பட்டது. ஒதுக்கீடு செய்யப்பட்ட தொகை கீழ்க்கண்ட தலைப்புகளின்
கீழ் துறைகளுக்கு பகிர்தளிக்கப்படுகிறது.

S.no	Department	Cost of Books - 2202-03-103-AA-36801	Rs.2,00,000/-
1	General Libray	20000	
2	Poli. Science	20000	
3	Public Admin	20000	
4	Vis.Com	20000	
5	BCA	20000	
6	Psychology	20000	
7	MSW	20000	
8	BBA	20000	
9	Mic.Bio	20000	
10	Office	20000	
	மொத்தம்	2,00,000	

மேற்காண்ட துறைகளுக்கு ஒதுக்கப்பட்ட நிதிக்கு மிகாமல் முன்னனி
நிறுவனத்தின் விலைப் புள்ளியினை பெற்று செலவின மேற்கொள்ள வேண்டும்.

மேற்காண் செலவினத்திற்கான உரிய ஆவணங்களை 29.02.2024-க்குள்
கல்லூரி அலுவலகத்தில் சமர்ப்பிக்கப்பட்ட வேண்டும்.

குறித்த காலத்திற்குள் சமர்ப்பிக்கப்படாத செலவினங்களுக்கு அத்துறைத்
தலைவர்கள் பொறுப்பேற்க வேண்டும்.

முதல்வர்

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கடலூர், பெரியார் கலைக் கல்லூரி முதல்வரின் செயல்முறைகள்
பிரேப்பீப்பவ்: முனைவர். சி. ஜோதி செங்கீ. கலை. V.S.C. M.B.A. P.G.D.I.S.V.க.க. முதல்வர் (தலை-1)

ந.க.எண்: 545/இ/2022.

நாள்: 30-11-2022

பொருள்: பெரியார் கலைக் கல்லூரி, கடலூர் - 2022-23 வரவு செலவுத் திட்டம் - ஆய்வக உபகரணங்கள், இயந்திரங்களும் சாதனங்களும் பராமரித்தல் மற்றும் புத்தகங்கள் - கழகக் கட்டணம் தலைப்பின் கீழ் ஒதுக்கப்பட்ட நிதி பகிர்நீத்தல் - தொடர்பாக.

பரிசீலனை: கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகள் ந.க.எண்: 16499/H/2022. நாள்: 08/11/2022

பரிசீலனையில் கட்டணம் கல்லூரிக் கல்வி இயக்குநர் அவர்களின் 08/11/2022 தளிட்ட செயல்முறைகளின்படி, இக்கல்லூரிக்கு 2022-2023 ஆம் நிதியாண்டிற்கான நிதி ஒதுக்கீடு செய்யப்பட்டது. ஒதுக்கீடு செய்யப்பட்ட தொகை கீழ்க்கண்ட தலைப்புகளின் கீழ் துறைகளுக்கு பகிர்நீத்தளிக்கப்படுகிறது.

S.No	Department	Cost of Books 2202-03-103-AA- 38801 Rs.194426/-	Machinery and Equipments 2202-03-103-AA- 31903 (Maintenance) Rs.19925/-	Stores and Equipments 2202-03-103-AA- 34701 Rs.240440/-	மொத்தம்
1	General Library	15000 ✓			15000
2	TAMIL	9000 ✓		3000	12000
3	ENGLISH	9000 ✓		3000	12000
4	HISTORY	9000 ✓		3000	12000
5	ECONOMICS	9000 ✓		3000	12000
6	POL SCIENCE	9000 ✓		3000	12000
7	PUBLIC ADMIN	9000 ✓		3000	12000
8	COMMERCE	9000 ✓		3000	12000
9	MATHS	9000 ✓		3000	12000
10	STATISTICS	9000 ✓		3000	12000
11	PHYSICS	9000 ✓	2850	30000	41850
12	CHEMISTRY	9000 ✓	2850	28000	37850
13	BOTANY	9000 ✓	2850	30000	41850
14	ZOOLOGY	9000 ✓	2850	30000	41850
15	COMP SCI	9000 ✓	2840	30000	41840
16	MSW	9000 ✓	-	3000	12000
17	BBA	8426 ✓	-	3000	11426
18	BCA	9000 ✓	-	3000	12000
19	PSY	9000 ✓	-	3000	12000
20	Mico Bio	9000 ✓	2840	25440	37280
21	Vis com	9000 ✓	2846	30000	41846
	Total	194426/-	19925/-	240440/-	454792/-

மேற்காணும் துறைகளுக்கு ஒதுக்கப்பட்ட நிதிக்கு மிகவும் முன்னர் திறவுகோலி, ம் விளையுள்ளியின் பெற்று செலவின் மேற்கொள்ள வேண்டும்.

மேற்காண் செலவினத்திற்கான உரிய ஆவணங்களை 28.11.2023-க்குள் கல்லூரி கண்காணகத்தில் சமர்ப்பிக்கப்பட வேண்டும். குறித்த காலத்திற்குள் சமர்ப்பிக்கப்படாத செலவினங்களுக்கு சுத்தமான தலைப்புகள் பெறப்பெற வேண்டும்.

முதல்வர்
பெரியார் கலைக் கல்லூரி

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முதல்வர் அலுவலகம், பெரியார் கலைக் கல்லூரி, கடலூர் 607 001
ந.க.எண்.765/இ/2021 நாள்: 27-08-2021

பொருள் பெரியார் கலைக் கல்லூரி கடலூர் -நூலக புத்தகம் வாங்குதல்
பகிர்ந்தளித்தல்-தொடர்பாக

பார்வை: கல்லூரிக் கல்வி இயக்குநர், சென்னை-6 அவர்களின் செயல்முறைகள்
ந.க.எண் 2052/H1/2021 நாள்: 08.04.2021 மற்றும் 26-07-2021

பார்வையில் காணும் சென்னை-6, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகளின்படி இக்கல்லூரியில் உள்ள துறைகளுக்கு புத்தகங்கள் வாங்குவதற்கு கீழ்க்கண்டவாறு தொகை பிரித்து அளிக்கப்படுகிறது

ஓதுக்கீடு செய்யப்பட்டுள்ள நிதிக்கான செலவினம் மேற்கொண்டு அதற்கான பட்டியல்களை 31.12.2021-க்குள் முதல்வருக்கு சமர்ப்பிக்குமாறு சார்ந்த துறைத்தலைவர்கள் கேட்டுக்கொள்ளப்படுகிறார்கள்

துறையின் பெயர்	தொகை ரூ.2,00,000/-
1.தமிழ்	14,000/-
2.ஆங்கிலம்	14,000/-
3.கணிதம்	---
4.வேதியியல்	14,000/-
5.தாவரவியல்	---
6.கணிணி அறிவியல்	---
7.உயிரி நுண்ணுயிரியல்	14,000/-
8.விலங்கியல்	---
9.புள்ளியியல்	14,000/-
10.வரலாறு	14,000/-
11.பொருளியல்	14,000/-
12.வணிகவியல்	14,000/-
13.இயற்பியல்	---
14.அரசியல் அறிவியல்	14,000/-
15.பொது நூலகம்	18,000/-
16.காணொளி காட்சித்தொடர்பியல்	14,000/-
17.முதுநிலை சமூகபணி	14,000/-
18.பொது நிர்வாகம்	14,000/-
19.கணிணி பயன்பாட்டியல்	14,000/-
20.வணிக நிர்வாகவியல்	---
21.உளவியல்	---
மொத்தம்	2,00,000/-

பெறுநர்:

அனைத்து துறைத்தலைவர்கள்

முதல்வர்
பெரியார் கலைக் கல்லூரி
கடலூர் - 607 001
27/8/21



பெரியார் கலைக் கல்லூரி
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முதல்வர் அலுவலகம், பெரியார் கலைக் கல்லூரி, கடலூர் 607 001

ந.க.எண்.765/இ/2019 நாள்:16-09-2019

பொருள் பெரியார் கலைக் கல்லூரி கடலூர் -நூலக புத்தகம் வாங்குதல் -¹
பகிர்ந்தளித்தல்-தொடர்பாக

பார்வை: கல்லூரிக் கல்வி இயக்குநர், சென்னை-6 அவர்களின் செயல்முறைகள்
ந.க.எண் 10116-GACM/H1/2019 நாள்: 04.04.2019 மற்றும் 05-08-2019

பார்வையில் காணும் சென்னை-6, கல்லூரிக் கல்வி இயக்குநர் அவர்களின் செயல்முறைகளின்படி இக்கல்லூரியில் உள்ள துறைகளுக்கு புத்தகங்கள் வாங்குவதற்கு கீழ்க்கண்டவாறு தொகை பிரித்து அளிக்கப்படுகிறது

ஓதுக்கீடு செய்யப்பட்டுள்ள நிதிக்கான செலவினம் மேற்கொண்டு அதற்கான பட்டியல்களை 31.12.2019-க்குள் முதல்வருக்கு சமர்ப்பிக்குமாறு சார்ந்த துறைத்தலைவர்கள் கேட்டுக்கொள்ளப்படுகிறார்கள்

துறையின் பெயர்	தொகை ரூ.
1.தமிழ்	8300/-
2.ஆங்கிலம்	8300/
3.கணிதம்	8300/
4.வேதியியல்	8300/
5.தாவரவியல்	8300/
6.கணிணி அறிவியல்	8300/
7.உயிரி நுண்ணுயிரியல்	8300/
8.விலங்கியல்	8300/
9.புள்ளியியல்	8300/
10.வரலாறு	8300/
11.பொருளியல்	8300/
12.வணிகவியல்	8300/
13.இயற்பியல்	8300/
14.அரசியல் அறிவியல்	8300/
15.பொது நூலகம்	20000/
16.காணொளி காட்சித்தொடர்பியல்	8300/
17.முதுநிலை சமூகப்பணி	8300/
18.பொது நிர்வாகம்	8300/
19.கணிணி பயன்பாட்டியல்	8300/
20.வணிக நிர்வாகவியல்	15000/
21.உளவியல்	15600/
மொத்தம்	200000/-

பெறுநர்:

அனைத்து துறைத்தலைவர்கள்

PRINCIPAL
Periyar Govt. Arts College,
Cuddalore - 607 001.



பெரியார் கலைக் கல்லூரி
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முதல்வர் அலுவலகம், பெரியார் கலைக் கல்லூரி, கடலூர் 607 001

ந.க.எண்.765/.இ/2019 நாள்: 05-02-2020

பொருள் பெரியார் கலைக் கல்லூரி கடலூர் -நூலக புத்தகம் வாங்குதல்
பகிர்நதளித்தல்-தொடர்பாக

பார்வை: கல்லூரிக் கல்வி இயக்குநர், சென்னை-6 அவர்களின்
செயல்முறைகள் ந.க.எண் 11264/H1/2020 நாள்: 19-03-2020 மற்றும்
29-01-2021

பார்வையில் காணும் சென்னை-6, கல்லூரிக் கல்வி இயக்குநர் அவர்களின்
செயல்முறைகளின்படி இக்கல்லூரியில் உள்ள துறைகளுக்கு புத்தகங்கள்
வாங்குவதற்கு கீழ்க்கண்டவாறு தொகை பிரித்து அளிக்கப்படுகிறது

ஓதுக்கீடு செய்யப்பட்டுள்ள நிதிக்கான செலவினம் மேற்கொண்டு அதற்கான
பட்டியல்களை 19-02-2021-க்குள் முதல்வருக்கு சமர்ப்பிக்குமாறு சார்ந்த
துறைத்தலைவர்கள் கேட்டுக்கொள்ளப்படுகிறார்கள்

Department	Amount
English	8300/
Physics	8300/ ✓
Zoology	8300/ ✓
Phyzology	8300/ ✓
Botany	8300/ ✓
Maths	8300/
Computer Science	8300/
Visual Communication	8300/ ✓
B.B.A	8300/
General Library	5300/
Total	80000/-

பெறுநர்:

அனைத்து துறைத்தலைவர்கள்

0.2025
முதல்வர் 2/2/21

PRINCIPAL
PERIYAR ARTS COLLEGE,
CUDDALORE - 607 001.

8
18/2/21



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RUSA REPORT



பெரியார் கலைக் கல்லூரி
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Higher Education – RUSA - State Project Directorate – Release of funds for various components under RUSA 1.0 and 2.0 – First and Second Installments - Sanctioned - Orders - Issued.

Higher Education (A1) Department

G.O.(Ms).No.139

Dated: 12.10.2020

சார்வரி வருடம், புரட்டாசி – 26
திருவள்ளூர் ஆண்டு- 2051

Read:

1. Letter from the MHRD F.No.24-51/2014-U.Policy (TNMulti-Gen) Government of India, MHRD, Department of Higher Education, (U. Policy-Section), Dated: 17.02.2020
2. From the State Project Director(FAC), RUSA, Letter No.311/RUSA/2018, Dated: 21.04.2020.

ORDERS:

In the letter 2nd read above, the State Project Director (FAC), RUSA has stated that the Under Secretary, MHRD, Higher Education Department in the letter first read above, the Government of India has released the grant for an amount of Rs.62,40,00,000/- (Rupees Sixty two crore forty lakhs only) towards Central Share (60%) **under RUSA 1.0** of which Rs.1,20,00,000/- (Rupees One crore twenty lakhs only) as First installment of 2 colleges under Component -7 infrastructure grants to Colleges, Rs.2,25,00,000/- (Rupees Two crore and twenty five lakhs only) as Second Installment of 7 Universities Under Component -8 Research Innovation and Quality Improvement **under RUSA 2.0** Rs.6,00,00,000/- (Rupees Six Crore only) as First Installment of 1 University under Component -3 Infrastructure grants to University, Rs.4,80,00,000/- (Rupees Four crore eighty lakhs only) as First installment of 6 colleges and Second Installment of 4 Colleges under Component – 9 Infrastructure grants to Colleges, Rs.47,40,00,000/- (Rupees Forty Seven Crore and forty lakhs only) as First Installment of 6 Universities under Component -10 Research Innovation and Quality Improvement, Rs.1,20,00,000/- (Rupees One Crore twenty lakhs only) as Second Installment of 2 Colleges under Component -11 Equity Initiatives and also released the adjustment amount for cancelled project of Rs.15,60,00,000/- under RUSA 1.0 and 2.0. Therefore, the total amount released by the Government of India is as follows:

General	54,60,00,000/-
SC	15,60,00,000/-
ST	7,80,00,000/-
Total	78,00,00,000/-



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2. The State Project Director (i/c) RUSA has further stated that the State Government has to release its share of 40% amounting to Rs.52,00,00,000 for various components under RUSA 1.0 and 2.0, as detailed below:-

General	40,56,00,000/-
SC	10,92,00,000/-
ST	52,00,000/-
Total	52,00,00,000/-

3. In the letter 2nd read above, the State Project Director (i/c) RUSA has also stated that the **Government of India Share of Rs.78,00,00,000/-** (Rupees Seventy eight crore only) [Rs.62,40,00,000/-, Adjustment amount for cancelled project is Rs.15,60,00,000/-] and corresponding **Government of Tamil Nadu Share of (Share 40%) Rs. 52,00,00,000/-** for various components under RUSA 1.0 and 2.0 has to be released, as detailed below:-

i) Government of India (Share 60 %) and Government of Tamil Nadu (Share 40%) Release of First Installment of 2 Colleges under Component-7 infrastructure grants to Colleges - Under RUSA 1.0.

S. No	Name of the Colleges	Central share (Rs in Crore.)	State Share (Rs in Crore.)	Total Amount to be Disbursed (Rs. in Crore)
1	Arignar Anna Government Arts Colleges, Cheyyar-604407	0.60	0.40	1.0
2	Periyar Arts College, Cuddalore	0.60	0.40	1.0
	Total	1.20	0.80	2.0

ii). Government of India (Share 60 %) and Government of Tamil Nadu (Share 40%) Release of Second Installment of 7 Universities under Component - 8 Research Innovations and Quality Improvement - Under RUSA 1.0.

Sl. No	Name of the University	Central share (Rs in Crore.)	State Share (Rs in Crore.)	Total Amount to be Disbursed (Rs. in Crore)
1	Alagappa University, Karaikudi	0.225	0.15	0.375

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2	Anna university, Chennai	0.975	0.65	1.625
3	Annamalai University, Chidambaram	0.225	0.15	0.375
4	Bharathidasan University, Trichy	0.225	0.15	0.375
5	Bharathiyar University, Coimbatore	0.150	0.10	0.250
6	Manonmaniam Sundaranar University, Tirunelveli	0.225	0.15	0.375
7	University of Madras, Chennai	0.225	0.15	0.375
	Total	2.250	1.50	3.750

iii). Government of India (Share 60 %) and Government of Tamil Nadu (Share 40%) Release of First Installment of 1 University under Component -3 Infrastructure grants to University - Under RUSA 2.0.

S. No.	Name of the University	Central share (Rs in Crore.)	State Share (Rs in Crore.)	Total Amount to be Disbursed (Rs. in Crore)
1	Thiruvalluvar University, Vellore	6.0	4.0	10.0
	Total	6.0	4.0	10.0

iv). Government of India (Share 60 %) and Government of Tamil Nadu (Share 40%) Release of First installment of 6 colleges and Second installment of 4 colleges under Component - 9 Infrastructure grants to Colleges - Under RUSA 2.0

S. No	Name of the Colleges	Central share (Rs in Crore.)	State Share (Rs in Crore.)	Total Amount to be Disbursed (Rs. in Crore)
1	Government Arts College for Men, Krishnagiri (1 st installment)	0.60	0.40	1.0
2	Government Arts College, Dharmapuri (1 st installment)	0.60	0.40	1.0

...4



பெரியார் கலைக் கல்லூரி
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3	Government Arts College, Chidambaram (1 st installment)	0.60	0.40	1.0
4	Sethupathy Government Arts College Ramanathapuram (1 st installment)	0.60	0.40	1.0
5	Government Arts College for women, Sivagangai (1 st installment)	0.60	0.40	1.0
6	Government Arts College for women, Ramanathapuram (1 st installment)	0.60	0.40	1.0
7	Government Arts College for women, Krishnagiri (2 nd installment)	0.30	0.20	0.5
8	Government Thirumagal Mills College, Gudiyattam, Vellore (2 nd installment)	0.30	0.20	0.5
9	Dr.Ambedkar Government Arts College, Chennai (2 nd installment)	0.30	0.20	0.5
10	Arignar Anna Government Arts College, Villuppuram (2 nd installment)	0.30	0.20	0.5
	Total	4.80	3.20	8.0

v). Government of India (Share 60 %) and Government of Tamil Nadu (Share 40%) Release of first Installment of 6 Universities Under Component - 10 Research Innovation and Quality Improvement - Under RUSA 2.0.

S. No	Name of the University	Central share (Rs in Crore.)	State Share (Rs in Crore.)	Total Amount to be Disbursed (Rs. in Crore)
1	Anna university, Chennai	10.5	7.0	17.5
2	Annamalai University, Chidambaram	10.5	7.0	17.5
3	Bharathiyar University, Coimbatore	10.5	7.0	17.5
4	Bharathidasan University, Trichy	10.5	7.0	17.5
5	Madurai Kamaraj University, Madurai	10.5	7.0	17.5
6	University of Madras, Chennai	10.5	7.0	17.5
	Total	63.0	42.0	105.0

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பெரியார் கலைக் கல்லூரி
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vi). Government of India (Share 60 %) and Government of Tamil Nadu (Share 40%) Release of Second Installment of 2 Colleges under Component -11 Equity Initiatives - Under RUSA 2.0.

S. No	Name of the Colleges	Central share (Rs in Crore.)	State Share (Rs in Crore.)	Total Amount to be Disbursed (Rs. in Crore)
1	Rani Anna Government College for women, Tirunelveli	0.3750	0.25	0.625
2	Sri Meenakshi Government Arts College for women, Madurai	0.3750	0.25	0.625
	Total	0.7500	0.50	1.250

vii). Government of India and Government of Tamil Nadu Share (Both for RUSA1.0 AND RUSA 2.0)

S. No	Particulars	Central share (Rupees)
1	Government of India Share	62,40,00,000 +15,60,00,000 <u>78,00,00,000</u>
2	Government of Tamil Nadu Share	52,00,00,000
	Total	130,00,00,000

TOTAL CENTRAL AND STATE SHARE (Both for RUSA1.0 AND RUSA 2.0)

The Government of Tamil Nadu has to release the grant of Rs.130,00,00,000/-(Rupees One hundred and thirty crore only) under RUSA is as follows.

General	101,40,00,000/-
SC	27,30,00,000/-
ST	1,30,00,000/-
Total	130,00,00,000/-



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4. The State Project Director (i/c), RUSA has therefore, requested the Government to release a sum of Rs.130,00,00,000/- (Rupees One hundred and thirty crore only) which includes Government of India Share of Rs.78,00,00,000/- (Rupees Seventy eight crore only) [Rs.62,40,00,000/-(Rupees sixty two crore forty lakh only) and Adjustment amount for cancelled project is Rs.15,60,00,000/-] and corresponding Government of Tamil Nadu (Share 40%) Rs. 52,00,00,000/- (Rupees Fifty two crore only) Under RUSA 1.0 and RUSA 2.0. and has also requested to authorize the Director of Collegiate Education to draw and disburse the amount of Rs.130,00,00,000/- (Rupees One hundred and thirty crore only) to the State Project Director, RUSA, Chennai.

5. The Government after careful examination, decided to accept the above proposal and hereby sanction a total sum of **Rs. 130,00,00,000/- (Rupees One hundred and thirty crore only)** towards the release of fund for various components under RUSA 1.0 and 2.0, of which the State Share (40%) being Rs. 52,00,00,000/- and Government of India Share being Rs.78,00,00,000/- [Rs.62,40,00,000/-and Adjustment amount for cancelled project is Rs.15,60,00,000/-] to the State Project Director (i/c), RUSA.

6. The expenditure sanctioned in para5 above, shall be debited under the following Head of Account:-

Rs.101.40 crore [78%]:

"2202 - General Education – 03 - University and Higher Education – 104 - Assistance to Non Government Colleges and Institutes - Schemes shared between State and Centre – UA - Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan(RUSA) –309 - Grants-in-Aid – 03 - Grants for Specific Scheme". IFHRMS (DPC: 2202 03 104 UA 30903) (old DPC: 2202-03-104-UA-0938)

Rs.27.30 crore [21%]

" 2202 – General Education – 03 – University and Higher Education – 793 – Special central Assistance for Scheduled Castes component Plan - Schemes shared between State and Centre – UA - Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) – 309 – Grants-in-Aid – 03 – Grants for Specific Scheme". IFHRMS (DPC: 2202 03 793 UA 30903) (old DPC:2202-03-793-UA-0939)

Rs.1.30 crore [1%]

"2202 – General Education – 03 – University and Higher Education – 794 – Special central Assistance for Tribal Sub Plan - Schemes shared between State and Centre – UA - Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) – 309 – Grants-in-Aid – 03 – Grants for Specific Scheme". IFHRMS (DPC: 2202 03 794 UA 30903) (old DPC: 2202-03-794-UA-0937)

7. Out of the sanctioned amount of Rs.130,00,00,000/- in para 5 above, an amount of Rs. 94,65,76,000/- will be met out from the existing Budget Estimate for the year 2020-21 and the balance amount of Rs 35,34,24,000/- will be provided in

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RE/FMA 2020-21. Pending provision of such funds, the Director of Collegiate Education is authorized to draw and disburse the amount sanctioned in para5 above to the State Project Director(i/c), Rashtriya Uchcharat Shiksha Abhiyan (RUSA). This expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimates for the year 2020-21. The Director of Collegiate Education is directed to include the expenditure sanctioned above, while sending the Budget proposal for RE/FMA 2020-21 and also to send necessary Draft Explanatory Notes for inclusion of the above expenditure in supplementary Estimates 2020-21 to the Government in Finance (Edn-I)/BG-I) Department at appropriate time without fail.

8. The amount sanctioned in para 5 above shall be deposited into the Public Deposit Account maintained by the State Project Director(i/c), Rashtriya Uchcharat Shiksha Abhiyan (RUSA), Chennai – 25.

9. This order issues with the concurrence of the Finance Department vide its U.O.No.33548/Edn-I/2020, dated: 08.10.2020 and ASL No. 681 (Six Hundred and Eighty One).

(BY ORDER OF THE GOVERNOR)

APOORVA
PRINCIPAL SECRETARY TO GOVERNMENT

To

- ✓ The State Project Director(i/c), Rashtriya Uchcharat Shiksha Abhiyan, DOTE Campus, Chennai – 25.
- The Vice Chairman, (i/c), Tamil Nadu State Council for Higher Education, Chepauk, Chennai – 5.
- The Director of Collegiate Education, Chennai-6.
- The Director, Government of India, Rashtriya Uchcharat Shiksha Abhiyan, Ministry of Human Resource Development, Department of Higher Education, New Delhi.
- The Under Secretary, Government of India, Rashtriya Uchcharat Shiksha Abhiyan, Ministry of Human Resource Development, Department of Higher Education, New Delhi.
- The Pay and Accounts Officer (South), Chennai-35.
- The Accountant General, Chennai-18.

Copy to:

- The Special P.A. to Minister (Higher Education), Chennai-9.
- The P.A to Principal Secretary to Government, Higher Education Department, Chennai-9.
- The Finance (Edn-I) Department, Chennai-9.
- The Higher Education (D, G, H & K) Department, Chennai-9.
- The Registrar of Alagappa University, Karaikudi.
- The Registrar of Anna University, Chennai.
- The Registrar of Annamalai University, Chidambaram.

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கல்லூரிக் கல்வித் துறை

அனுப்புநர்

முனைவர்.சி.ஜோதி வெங்கடேசுவரன்,
M.Sc.,M.Phil.,PGDGISM,Ph.D.,
முதல்வர்(நிலை-1)
பெரியார் கலைக் கல்லூரி,
கடலூர்-1

பெறுநர்

மாநில திட்ட இயக்குநர்,
தேசிய உயர்கல்வி மேம்பாட்டுத்
திட்டம்(RUSA),
தொழில் நுட்பக் கல்வி இயக்கக
வளாகம்,
கிண்டி, சென்னை-25

ந.க.எண்.1076/PACC/RUSA/2021, நாள்:03.01.2023

ஐயா,

பொருள்: கல்லூரி கல்வித் துறை - பெரியார் கலைக் கல்லூரி,கடலூர் -ருசா திட்டத்தின் கீழ் வகுப்பறைகள் கட்ட ரூ.10000000 நிதி ஒதுக்கீடு செய்தமை - பொதுப்பணித்துறை பயன்பாட்டுச் சான்றிதழ் அனுப்புதல் - தொடர்பாக

பார்வை: 1.அரசாணை(நிலை) எண்.139 நாள்:25.08.2021
2.தஞ்சாவூர்,தொழில்நுட்பக்கல்விக்க கோட்டம்,செயற்பெறியாளர் அவர்களின் கடித எண்.கோ.1/RUSA/2022/த1/ நாள்:23.12.2022

பார்வை-1ல் காணும் அரசாணையில் இக்கல்லூரியின் மேம்பாட்டிற்காக ரூசா (RUSA) திட்டத்தின் மூலம் வகுப்பறைகள் கட்டுவதற்கு ரூ.10000000/- நிதி ஒதுக்கீடு செய்யப்பட்டது. அத்தொகையை செலவினம் மேற்கொண்டதற்கான பயன்பாட்டுச் சான்றிதழ் தஞ்சாவூர், பொதுப்பணித்துறை, தொழில்நுட்பக் கல்விக்கோட்டம் செயற்பெறியாளரால் பார்வை-2ல் காணும் கடித்தத்தூடன் கிடைக்கப் பெற்றதை தங்களின் மேல் நடவடிக்கைக்காக இத்தூடன் இணைத்தனுப்புகிறேன்

முதல்வர்
பெரியார் கலைக் கல்லூரி,
கடலூர் - 607 001.
31/12-22

இணைப்பு: பயன்பாட்டுச் சான்றிதழ் மற்றும் ஒப்பளிப்பு சான்றிதழ்

நகல்:

1. கல்லூரிக் கல்வி இயக்குநர்,
கல்லூரிக் கல்வி இயக்ககம்,
சென்னை - 15.



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Utilization summary

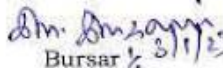
(Amount in Rs.)


S.No.	G.O No./Date	Installment No	Amount Released [1]	Submitted UC [2]	Current UC [3]	Consolidated UC [4=2+3]	Pending UC [5=1-4]
1.	G.O Ms No 139	I	Rs. 1,00,00,000	65,89,202	24,92,952	90,82,154	9,17,846
Total			Rs. 1,00,00,000	65,89,202	24,92,952	90,82,154	9,17,846

- We hereby certify that the funds have been utilized strictly as per approved DPR and as per the State Guidelines of RUSA project.
- The expenditure ratios and all the financial norms approved in the DPR have been adhered to.
- As a result of a check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund/adjust or regularize the object amount.

Encl: Statement of expenditure for major works and major heads is mandatory in separate worksheet


RUSA Coordinator
/RUSA Committee


Bursar 31/1/23


Principal
31/1/23
Seal of the Head of the institution

NOTE: Each Component separate UC should be provided. Format should not be changed. Signature should be along with date



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Periyar Arts College
Cuddalore 607001

Date: 28.06.2024

UTILIZATION CERTIFICATE- NO. 2

This is to certify that, as on date 28.06.2024, a total amount of Rs. 2,00,00,000/- (Rupees Two Crores only) has been received from RUSA for component 7 Infrastructure grants to Colleges. Under RUSA Phase 1.0. Out of the above received fund, Rs. 1,96,38,280/- (One Crore ninety Six Lakhs thirty Eight Thousand Two hundred and Eighty only) has been utilized for the purpose for which it was released. The vouchers, bills and records are available in the institute for the entire amount utilized.

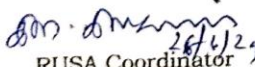
Utilization summary

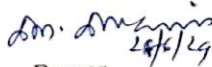
(Amount in Rs.)

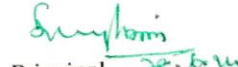
S.No.	G.O No./Date	Installment No	Amount Released [1]	Submitted UC [2]	Current UC [3]	Consolidated UC [4=2+3]	Pending UC [5=1-4]
1.	G.O Ms No 139	I	Rs. 1,00,00,000	90,82,154	9,17,846	1,00,00,000	0
2	G.O Ms No 139	2	Rs. 1,00,00,000	0	96,38,280	96,38,280	3,61,720
Total			Rs. 2,00,00,000	90,82,154	1,05,56,126	1,96,38,280	3,61,720

- We hereby certify that the funds have been utilized strictly as per approved DPR and as per the State Guidelines of RUSA project.
- The expenditure ratios and all the financial norms approved in the DPR have been adhered to.
- As a result of a check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund/adjust or regularize the object amount.

Encl: Statement of expenditure for major works and major heads is mandatory in separate worksheet


RUSA Coordinator
/RUSA Committee


Bursar


Principal

Seal of the Head of the institution

Principal
Periyar Arts College
Devanampattinam
Cuddalore - 607 001.



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தொழில்நுட்பக்கல்வித்துறை

அனுப்புநர்
பொறி.பாலசுப்ரமணியன், B.E, M.Tech.,
செயற்பொறியாளர், பொபது,
தொழில்நுட்பக்கல்விக்கோட்டம்,
தஞ்சாவூர் - 613 007
Office Phone No: 04362 232860
E-Mail ID: tech.edn@gmail.com

பெறுநர்
முதல்வர்
பெரியார் கலைக்கல்லூரி,
கடலூர்,
கடலூர் மாவட்டம்



கடித எண்: கோ.1/ RUSA / 2022 /த1/ நாள்:23.12.2022

அய்யா,

பொருள்: தொழில்நுட்பக் கல்வி கோட்டம், தஞ்சாவூர் – Construction of Additional 5 Class buildings under RUSA Fund in Periyar Govt Arts College at Cuddalore in Cuddalore District - பயன்பாட்டுச் சான்றிதழ் அனுப்புதல் - தொடர்பாக.

- பார்வை: 1. G.O Ms.No.139/Higher Education(A1)/Dept/Date:12.10.2020.
2. முதல்வர், பெரியார் கலைக்கல்லூரி, கடலூர்,
ந.க.எண்:1076/PACC/RUSA/2021/நாள்:08.10.2021.
3. இக்கோட்ட கடித எண்: கோ.1/ RUSA / 2022 /த1/ நாள்:16.09.2022

பார்வை 2-ல் காணும் தங்களது கடிதத்தின்படி, கடலூர் பெரியார் அரசு கலைக்கல்லூரி வளாகத்தில் "Construction of Additional 5 Class buildings under RUSA Fund in Periyar Govt Arts College at Cuddalore in Cuddalore District". Est.100.00 (L) பணிக்கு நிர்வாக ஒப்புதல் மற்றும் ரூ.100.00 இலட்சம் வைப்புத்தொகை பெறப்பட்டது. அதற்கான பயன்பாட்டுச் சான்றிதழ் இத்துடன் இணைத்து கனிவுடன் அனுப்பப்படுகிறது.

இணைப்பு:
பயன்பாட்டுச் சான்றிதழ் - 1

FC

செயற்பொறியாளர், பொபது,
தொழில்நுட்பக்கல்விக்கோட்டம்,
தஞ்சாவூர் - 613 007.

23/12/22



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Office of the Executive Engineer, PWD,
Technical Education Division, Thanjavur-7.

UTILISATION CERTIFICATE

This is to Certify that an amount of Rs.90,82,154/- (Rupees Ninety Lacs eighty two thousand one hundred and fifty four only) is utilized against the deposited amount of Rs.1,00,00,000/- (Rupees One Crore only) for the work of Construction of Additional 5 Class buildings under RUSA Fund in Periyar Govt Arts College at Cuddalore in Cuddalore District.

Estimate amount Rs.100.00/-lakhs.

FC
Executive Engineer, PWD,
Technical Education Division,
Thanjavur-7.

23/12/22



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Office of the Executive Engineer, PWD,
Technical Education Division, Thanjavur-7.

UTILISATION CERTIFICATE

This is to Certify that received amount of Rs. 1,00,00,000/- (Rupees One Crore Only) from the Principal, Periyar Govt Arts College, Cuddalore and utilized Rs. 98,82,921/- (Rupees Ninety Eight Lakhs Eighty Two Thousand Nine Hundred and Twenty One only) for the work of Construction of additional 5 class buildings under RUSA fund in Periyar Govt Arts College, Cuddalore Dt. Est Amount Rs:100.00 Lakhs


EXECUTIVE ENGINEER, PWD,
TECHNICAL EDUCATION DIVISION,
THANJAVUR.


31/7/23