

Chikkanna Government Arts College, Tiruppur - 641 602

Expenditure for infrastructure augmentation Audited utilization Statements

ANNEXURE – II


SURRENDER STATEMENT FOR THE YEAR 2022-2023

Name of the College/ Chikkanna Government Arts College, Tirupur-02.

(In Rupees)

Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2022-23	Expenditure (from April 2022 to Mar 2023)	Excess (+)	Savings (-)
220203103AA	30101	Pay	98123000	111890162	13767162	-
220203103AA	30102	Medical Allowance.	250000	354558	104558	-
220203103AA	30103	Medical Charges	-	-	-	-
220203103AA	30104	Other Allowances (including Disabled persons allowance + Pongal Bonus)	452000	39000	-	413000
220203103AA	30106	H.R.A.	4607000	4318262	-	288738
220203103AA	30107	Travel Concession	-	-	-	-
220203103AA	30108	C.C.A	-	788071	788071	-
220203103AA	30102	Wages	-	-	-	-
220203103AA	30301	Dearness Allowance	35324000	36449339	1125339	-
220203103AA	30401	Tour T.A.	45000	44620	-	380
220203103AA	30402	Transfer T.A.	-	-	-	-
220203103AA	30501	Telephone Charges	24000	15545	-	8455
220203103AA	30502	Other Contingencies	80000	79978	-	22
220203103AA	30503	Electricity Charges	820000	646789	-	173211
220203103AA	30504	Service Postage & Postal Expenditure	10000	10000	-	-
220203103AA	30505	Furniture	-	-	-	-
220203103AA	30601	Rent	-	-	-	-
220203103AA	30602	Property Tax	-	-	-	-
220203103AA	30603	Water Charges	-	-	-	-
220203103AA	30801	Advertisement Charges	-	-	-	-
220203103AA	31701	Minor works	-	-	-	-
220203103AA	31801	Periodical Maintenance	40000	39992	-	8
220203103AA	31901	Machinery & Equipment (Purchase)	100000	99667	-	333
220203103AA	31903	Maintenance	55000	54878	-	126
220203001AA	33301	Pleader Fees	-	-	-	-
220203103AA	33302	Remuneration (Shift-I Guest Lecturers)	4380000	3607864	-	772136
220203103AA	33302	Remuneration (Shift II Guest Lecturers)	1320000	1317333	-	2667
220203103AA	33304	Contract Payment	-	-	-	-
220203103AA	34701	Stores	250000	248697	-	1303
220203103AA	34901	Festival Advance (Debit)	-	65000	65000	-
220203103AA	35901	Prizes and Awards	2000	2000	-	-
220203103AA	36801	Cost of Books etc.	200000	199929	-	71

Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2022-23	Expenditure (from April 2022 to Mar 2023)	Excess (+)	Savings (-)
220203103AA	37601	Computer and Accessories (Purchase)	-	-	-	-
220203103AA	38101	Networking	-	-	-	-
220203103AA	38102	Connectivity	-	-	-	-
220203001AA	37602	Computer Maintenance				
220203103AX	37603	CLP Computer Stationery (103AX)	-	-	-	-
220203800JB	30903	SC/ST/MBC Special Coaching Class	-	-	-	-
220203107AD	31209	Tamil Medium Stipend	350900	341100	-	9800
761000800AJ	50201	Handloom Advance	-	-	-	-
DIGITAL LIBRARIES						
220203001AA	30501	Telephone Charges	19000	18310	-	690
220203001AA	30502	Other Contingency	10000	9725	-	275
220203001AA	37602	Computer Maintenance	25000	24956	-	44
220203001AA	37603	Computer Stationery	2000	2000	-	-


முதல்வர்
 சிக்கண்ணா அரசு கலைக்கல்லூரி
 திருப்பூர்.
 Hef
 10/04/23

Technical Education Division, Coimbatore-14.
Technical Education Sub Division-III, Tiruppur.

UTILISATION CERTIFICATE

Chikkanna Government Arts College at Tiruppur

Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD					
S.NO	Name of Work	Est. Amount in Rupees	Agt.No	DR.No	Expenditure in Rs.
1	Annual maintenance of various buildings in Chikkanna Government Arts College at Tiruppur District.	400000.00	89 / 2022 - 23	63 / 2022 - 23	399817.00
2	Annual maintenance of water supply and sanitary Arrangements in Chikkanna Government Arts College at Tiruppur District.	400000.00	90 / 2022 - 23	64 / 2022 - 23	399913.00
3	Special Repairs to unused Toilet to useful Store room for PG Chemistry Lab in B Block in Chikkanna Government Arts College at Tiruppur District.	500000.00	122 / 2022 - 23	103/ 2022 - 23	498540.00
Total		1300000.00			1298270.00

Pon. V. 24/4/23
Assistant Engineer, P.W.D.,
Technical Education Section-II
Tiruppur-641 602

[Signature] 24/4/23
Assistant Engineer, P.W.D.,
Technical Education Sub Division
Tiruppur (10)

[Signature] 24/4/23
Executive Engineer, P.W.D.,
Technical Education Division
Coimbatore - 641 014.
[Signature] 24/4/23
G.S.H.
24/4/23

UTILISATION CERTIFICATE

Technical Education Division, Coimbatore-14.

Technical Education Electrical Sub Division, Coimbatore-14.

Chikkanna Government Arts College at Tiruppur

Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD					
S.NO	Name of Work	Est. Amount in Rupees	Agt.No	DR.No	Expenditure in Rs.
1	Annual Maintenance to Electrical Installations in Chikkanna Government Arts College at Tiruppur District.	200000.00	108 / 2022 - 23	81 / 2022 - 23	199542.00
	Total	200000.00			199542.00



Principal
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

Purchase of Work Station (DST Project) INR 7.75 Lakhs

11:37 AM

FynamicsGST.in | DELL | Print EWB



e-Way Bill

1. E-WAY BILL Details

eWay Bill No : 5615 3024 5234 Generated Date : 28/07/2023 11:37 AM Generated By : 33AAA CH192 5Q2ZG Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 432km

Type : Outward - Supply Document Details : Tax Invoice - 2110744519 - 26/07/2023 Transaction Type : Regular

2. Address Details

From	To
GSTIN : 33AAA CH192 5Q2ZG Dell International Services India Pvt. Ltd M-4 OTHER COUNTRY :: Dispatch From :: Dell International Services India Pvt. Ltd M-4 SIPCOT Industrial Park Sunguvachatram Post Sriperumbudur Taluk Kancheepuram District, Tamil Nadu-602106	GSTIN : URP CHIKKANNA GOVERNMENT ARTS COLLEGE Tamil Nadu :: Ship To :: Principal Investigator - DST SERB, Department of Physics, Chikkanna Government Arts College TIRUPPUR, Tamil Nadu-641606

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84714900	Precision 7865 Tower CTO BASE & Precision 7865 Tower CTO BASE	1.00 NOS	6,56,779.68	0+0+18+0+0

Total Taxable Amount ₹ 6,56,779.68 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 1,18,220.33 CESS Amount ₹ 0.00
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 7,75,000.01

4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED Transporter DOC. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)
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561530245234

MAJESTIC EXPORTS

(TWO STAR EXPORT HOUSE RECOGNISED BY GOVT. OF INDIA)

9 & 10, MALLIGAI NAGAR, COLLEGE ROAD, TIRUPUR - 641 602. INDIA.

Tel : 91 - 421- 6611700 (100 Lines), 2247076, 2245827

E-mail : majesticexports@majestic-exports.com Web : www.majesticexports.net

Certificate

This is to certify that "Majestic Exports" Sponsored the Extension of the Cycle Shed in the year 2018-19 Length of the Cycle Shed extended 50 feet and is sponsoring the expenses of conducting the Yoga Certificate courses for Students Since from 2014-2015 to 2022-23 for Chikkanna Government College, Tiruppur - 641602.

Amount Sponsored details

S.No	Academic Year	No o Students benefited	Amount spent
1	2014-15	220	33,000.00
2	2015-16	265	39,750.00
3	2016-17	280	42,000.00
4	2017-18	315	47,250.00
5	2018-19	315	47,250.00
6	2019-20	713	1,06,950.00
7	2020-21	320	48,000.00
8	2021-22	785	1,17,750.00
9	2022-23	759	1,13,850.00
		Total	5,95,800.00

Extension of Cycle Shed 2018-19

Length of the Cycle Shed extended 50 feet

Cost of the Work: Rs. 3,50,000/-, Lakhs

Thanks Regards ,

For MAJESTIC EXPORTS

Partner

03/01/24

Place : Tiruppur


Date : 03.01.2024



Philanthropy - Purchase of 200 Chairs for Kumaran Hall INR 1.0 Lakh

Chikkanna Governemnt Arts College, Tirupur - 641 602

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)-2022-23

S.No	Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
1	2022-23	PTA	For Academic Purpose and few Administrative needs	13.46113	Audited statement uploaded in additional information file
2	2022-23	Alumni	For Academic Purpose Extension activities and small infrastructure needs	7.70187	
3	2022-24	Majestic Exports proprietor Majestic Kandasamy	Expenses towards Conducting Yoga Certificate Course	1.13	
4	2022-23	Jayachithra A.Shanmugam, Tiruppur Sakthi Subramaniam	200 Chairs For Kumaran Hall	1	

Grand Total	23.293
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சாந்திரா
PRINCIPAL
 Chikkanna Govt. Arts College
 Tirupur

Reflection in the Local Print Media →



Chikkanna Government Arts College, Tiruppur - 641 602

Supply and Delivery of Science lab Equipments to Government arts and Science Colleges

S.No.	Department	Amount
1	Chemistry	249998
2	Physics	249983
3	Botany	249924
4	Zoology	249981
Total		INR 9,99,886/-



Chikkanna
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

பிரேசிடென்ட் ஆஃபர் - 2054 மாசித் திங்கள் 25 - ஆம் நாள்

R.C.No.1276/N1/2020-3, Dated: 09.03.2023

Purchase Order

Sub: Collegiate Education - Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges - Purchase Order issued for Procuring Equipments to Chemistry Lab - Reg.

- Ref:**
1. G.O.Ms.No.35, Higher Education (D1) Department, Dated: 17.02.2017 and G.O.(Ms) No.217, Higher Education (D1) Department, Dated : 14.10.2022
 2. Tender Notification Dated : 18.11.2022
 3. Opening of Technical Bids dated : 19.12.2022
 4. Opening of Price Bids dated : 15.02.2023
 5. Ponmani & Co, Tiruchirappalli letter dated : 15.02.2023
 6. Chennai - 15, from the Director of Collegiate Education, Acceptance Letter dated : 24.02.2023
 7. Acknowledgement of Letter of Acceptance dated : 08.03.2023
 8. Execution of Agreement, dated: 08.03.2023

With reference to the G.O. first cited, the Government has issued order to purchase Science Lab Equipments to Government Arts and Science Colleges. The Director of Collegiate Education has floated an open tender as per Tamil Nadu Tender Transparency Act 1998 / Transparency in Tenders Rules 2000 in the reference 2nd cited.

In reference third cited technical bids were opened and scrutinized. M/s Ponmani & Co, Tiruchirappalli, has been selected as technically qualified bidder and its price bid was opened and negotiated. But upon decline of negotiation vide reference 5th cited, the rates quoted in the price bids of M/s Ponmani & Co, Tiruchirappalli has been accepted by the competent authority.

The letter of acceptance was issued to M/s Ponmani & Co, Tiruchirappalli who is a qualified Tenderer vide reference 6th cited and it was accepted and acknowledged by M/s Ponmani & Co, Tiruchirappalli vide reference seventh cited. The agreement has been executed between the Director of Collegiate Education and M/s Ponmani & Co, Tiruchirappalli in the reference 8th cited.

Therefore, the Director of Collegiate Education is to place purchase order with M/s Ponmani & Co, Tiruchirappalli for the Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges confirming with the Tender conditions. M/s Ponmani & Co, Tiruchirappalli is aware that this Directorate of Collegiate Education has committed to supply qualitative Equipments and deliver the same to the Colleges at the right time. The tenderer is requested to focus on quality according to specifications stipulated and to the time schedule as any deviation in this regard will have an adverse impact on the reputation of the Directorate of Collegiate Education.

(P.T.O)

(2) M/s Ponnani & Co, Tiruchirappalli is requested to supply and delivery following quantity of Chemistry Lab Equipments as per the specifications at the rate and time schedule as mentioned below.

Sl. No	Name of the Equipment	Basic Rate (including Freight, Loading and Unloading)	GST (18%)	Total Cost per item (Including GST)	Quantity Required	Total Cost for Entire Equipment
		(Rs)	(Rs)	(Rs)	(Rs)	(Rs)
1	Potentiometer (Digital)	7990	1438.2	9428.2	114	1074814.8
2	Conductivity Meter (Digital) with Cell	6690	1204.2	7894.2	114	899938.8
3	Digital Electronic Balance	63450	11421	74871	57	4267647
4	Electric Bunsen with Regulator	3690	664.2	4354.2	171	744568.2
5	Electrical Waterbath	10950	1971	12921	57	736497
6	Electrical Centrifuge Machine	4290	772.2	5062.2	57	288545.4
7	Vacuum Pump	55643	10015.74	65658.74	57	3742548.2
8	Digital Control Hot Air Oven	26900	4842	31742	57	1809294
9	Magnetic Stirrer with Hot Plate	3650	657	4307	57	245499
10	Digital Photo Electric Colorimeter	6550	1179	7729	57	440553
Total						14249905

(Rupees One Crore Forty Two Lakh Forty Nine Thousand Nine Hundred and Five Only)

Despatch Schedule:

Sl. No	Period of Supply	Quantity to be Supplied
	1	20 Days
2	On or Before Completion of 45 Days	100% of the Ordered Quantity

1. **Tender Penalty Clause:** Penalty for Delay in Supply

(a) Penalty of 1% of the value of the delayed supply for every week of delay or part thereof after the due date of delivery for a period of Two Weeks and thereafter at the rate of 5% of the value of the delayed supply for each Week of delay or part till completion. Maximum penalty shall be limited to 10% of the final contract value. The Directorate of Collegiate Education shall have the right to make purchase from outside at higher rates if the delay continues, even after the expiry of four weeks for which penalty is imposed on the Supplier and the loss sustained by the Directorate of Collegiate Education to this effect shall be deducted from the bill of the Supplier and / or from the Guarantor of the Supplier.

(b). The Directorate of Collegiate Education shall have the right to terminate the Contract of the Supplier who fails to deliver the Equipments in full as per the Purchase Order and the Delivery Schedule.

(c). The Directorate of Collegiate Education also reserves the right to take any action against the Supplier in default for the loss and the consequential loss sustained by the Directorate of Collegiate Education.

(d). If the delay continues even after the period of 50% of original supply period, the contract is liable to be cancelled at the discretion of the Director of Collegiate Education in addition to imposing of a penalty of 5% of the value of delayed supply irrespective of the 10% of penalty already provided for in clause 11(a) of the special conditions of the tender in the tender document.

(e). The Directorate of Collegiate Education shall have the right to blacklist the Supplier for breach of any Conditions and Terms of the Tender / Agreement at any point of time.

- II. All the terms and conditions in the tender documents agreed by M/s Ponmani & Co, Tiruchirappalli by duly signing each page of the tender document have constituted agreement and are binding.
- III. During currency of the contract, the Directorate of Collegiate Education reserves the right to increase or decrease the quantity upto 25% of the Equipments specified in the schedule of requirements without any change in the price and Terms and Conditions.
- IV. Notwithstanding the Third Party Inspection, the overall responsibility for the quality shall rest with the Supplier.
- V. M/s Ponmani & Co, Tiruchirappalli is requested to supply and deliver the Equipments strictly as per the norms and Technical Specifications in Annexure - II of the tender document. The delivery shall be completed within Forty Five days (45) from the date of issue of Purchase Order or Date of Acceptance of the Samples whichever is later. The entire supply shall be completed within the time of schedule specified in the Purchase Order. If the materials are not in conformity with the Technical Specifications of the Tender Document and if any deviation in the parameters specified is found, the same will be rejected and you should replace them forthwith. In such an event, suitable penalty as determined by the Director of Collegiate Education will be imposed.
- VI. The Equipments should be delivered to the Principals of the concerned Government Colleges given in Annexure - II with the quantity mentioned in Annexure - III to each college enclosed in this purchase order. In case of delay, penalty will be levied for the period of delay as per the tender document.
- VII. M/s Ponmani & Co, Tiruchirappalli is requested to send one complete set of Equipments (Listed Items) within 5 days from the issue of purchase order to the Directorate of Collegiate Education to get the final approval from the subject expert.
- VIII. The quantity of the Equipments supplied by the Supplier shall be in accordance with the Specifications as in Annexure - II of tender document. If any defect is found pursuant to the pre-supply and post-supply, the supplier shall replace the defective items with new ones as per the instructions given in the tender document.
- IX. The Supplier shall raise the bill only after completion of Supply and Delivery of Equipments to all colleges. No bill shall be admitted from the supplier without executing the entire tender work in specified time.

- X. The bill raised by the Supplier shall have all Registration Numbers printed on the bill. Validity of the Tax Registration during the currency period of the Contract shall be sole responsibility of the Supplier.
- XI. The Supplier shall submit a day to day delivery report through e-mail atleast one day before supply which shall be followed by hard copy.
- XII. Based on the certificates issued by the Principals of the colleges, the bills will be admitted. The Directorate of Collegiate Education shall process the bills for payment of 85% of the bills only after the completion of the supply of the entire quantity.
- XIII. The remaining 15% of the bill shall be paid after three months from date of complete supply and commissioning of the ordered quantity of Equipments as per the delivery schedule.
- XIV. The Directorate of Collegiate Education shall recover any dues from the supplier if found to be recoverable on a later date in the Audit even after final settlement of the Bill. The Supplier shall be liable to pay such dues to the Directorate of Collegiate Education.
- XV. The payment will be made to the Bank Account through ECS mode only. M/s Ponmani & Co, Tiruchirappalli should give their Bank Account Number, IFSC code and MICR code, Name of the Bank, Place and Branch after completion of supply.
- XVI. All other conditions mentioned in the tender conditions will also be applicable to this order.
- XVII. The name list of the 57 Government Arts and Science Colleges to which **Chemistry Lab** Equipments to be supplied and delivered is enclosed herewith. M/s Ponmani & Co, Tiruchirappalli is requested to comply with the Purchase Order and complete the supply within the stipulated period.

The receipt of this order should be acknowledged to this office immediately.


 Director of Collegiate Education (FAC)

- Encl:**
1. Technical Specification for Chemistry.
 2. Delivery Schedule of Colleges List.
 3. Details of Equipments to be supplied to each College.

To

1. M/S Ponmani & Co,
No. 1, 10th Cross (West),
Thilainagar, Tiruchirappalli - 620 018.
2. Principals of Concerned Government Arts and Science Colleges.
3. The Pay and Accounts Officer (South), Chennai - 15
4. The Senior Accounts Officer,
Directorate of Collegiate Education, Chennai - 15

Copy to

1. The Principal Secretary to Government,
Higher Education Department,
Secretariat, Chennai - 9
2. The Accountant General (A & F),
Tamil Nadu, Chennai - 18
3. A and H sections of the Directorate of Collegiate Education.
4. Bills.

ANNEXURE - I

TECHNICAL SPECIFICATIONS FOR THE CHEMISTRY LAB EQUIPMENTS

Sl.No	Name of the Item	Specifications
1.	Potentiometer (Digital)	<ul style="list-style-type: none"> • Digital potentiometer • High quality Precision manual instrument. • Accurate End point. • Uniform Stirrer • LED Display • mV Range : 0 to ± 1999. • Resolution: 1mV. • With Built-in Std cell, Calomel and Platinum electrodes. • Dual Channel.
2.	Conductivity Meter (Digital) with Cell	<ul style="list-style-type: none"> • Digital Conductivity meter • Range: 0 μS - 200 mS. • Resolution : 0.1μs • LED Display
3.	Digital Electronic Balance	<ul style="list-style-type: none"> • Accuracy 220 gm x 0.1 mg • Capacity - 220 gm • Resolution - 0.1 mg/0.0001 gm • Pan size - 91mm DIA • Internal Calibration with EMFC Technology with "C" Certificate
4.	Electric Bunsen with regulator	<ul style="list-style-type: none"> • Aluminium body and constructed by mild steel for heating. • Temperature range up to 800°C
5.	Electrical Water Bath	<ul style="list-style-type: none"> • Double walled SS of 304 Grade inside and outside mild steel sheet finished with powder coating. • 12 holes. • Temperature control. • with concentric rings
6.	Electrical Centrifuge Machine	<ul style="list-style-type: none"> • Laboratory Centrifuge • With 4 x 15 ml swing out Head • RPM 3500 • Number of tubes - 4
7.	Vacuum Pump	<ul style="list-style-type: none"> • Manifold 6 stage NRV • Station filter hose • Vacuum gauge with regulator • 4 taps • Oil Pump, 2 Litres Oil Capacity • 0.5 hp • Double Stage

8.	Digital Control Hot air oven	<ul style="list-style-type: none"> • 18" x 18" x 18" with digital temperature control and fan for circulating air • Temp Range : Above ambient to 250°C • Temperature accuracy : 5°C • Operating voltage : 230 V. • Stainless Steel (Inside Chamber Material).
9.	Magnetic Stirrer with Hot Plate	<ul style="list-style-type: none"> • Maximum stirring quantity: 2 Litres. • Stirring paddle Q-19 (PTFE Coated). • Dimensions (WxDxH): 200x225x185mm. • Power : 300 W.
10.	Digital Photo electric colorimeter	<ul style="list-style-type: none"> • Wavelength range: 400 - 700 nm. • With 8 optical filters • LED Display. • 1 ml sample volume • % T and Abs

17/03/2022
 Director of Collegiate Education (FAC)

17/03/2022
 01/03/2022

ANNEXURE - III

Details of Equipments to be supplied to each College

Sl.No	Name of the Equipment	Basic Rate (including Freight, Loading and Unloading)	GST (18%)	Total Cost per item (Including GST)	Quantity to be Supplied
		(Rs)	(Rs)	(Rs)	
1	Potentiometer (Digital)	7990	1438.2	9428.2	2
2	Conductivity Meter (Digital) with Cell	6690	1204.2	7894.2	2
3	Digital Electronic Balance	63450	11421	74871	1
4	Electric Bunsen with Regulator	3690	664.2	4354.2	3
5	Electrical Waterbath	10950	1971	12921	1
6	Electrical Centrifuge Machine	4290	772.2	5062.2	1
7	Vacuum Pump	55643	10015.74	65658.74	1
8	Digital Control Hot Air Oven	26900	4842	31742	1
9	Magnetic Stirrer with Hot Plate	3650	657	4307	1
10	Digital Photo Electric Colorimeter	6550	1179	7729	1

10/10/2020
Director of Collegiate Education (FAC)



CREDIT BILL / TAX INVOICE

INVOICE NO : GST/23-24-11632 Date : 15-05-2023
D.C.No : 67658
S.D.NO : 7685
Department : CHEMISTRY
P.O. No : R.C.NO.1276/N1/2020-3 DT:09.03.2023

To
THE DIRECTOR
DIRECTORATE OF COLLEGIATE EDUCATION
No.577, ANNA SALAI, SAIDAPET
CHENNAI-600015- Buyer GST :
DELIVERY ADDRESS
CHIKKANNA GOVT ARTS COLLEGE
TIRUPPUR

S.No	Description	HSN	Size	Qty	Rate	GST%	Amount
1	INFRADIGI POTENTIOMETER <i>NCA-68</i>	9027		2	7990.00	18.00	15980.00
2	INFRADIGI CONDUCTIVITY METER (DIGITAL) WITH CELL <i>NCA-100</i>	9027		2	6690.00	18.00	13380.00
3	INFRADIGI DIGITAL ELECTRONIC BALANCE <i>NCA-103</i>	9016		1	63450.00	18.00	63450.00
4	INFRADIGI ELECTRIC BUNSEN BURNER WITH REGULATOR <i>NCA-99</i>	9023		3	3690.00	18.00	11070.00
5	INFRADIGI ELECTRICAL WATER BATH <i>NCA-93</i>	8514		1	10950.00	18.00	10950.00
6	SEVRO™ ELECTRICAL CENTRIFUGE MACHINE <i>NCA-125</i>	8421		1	4290.00	18.00	4290.00
7	SEVRO™ VACUUM PUMP <i>NCA-79</i>	8418		1	55643.00	18.00	55643.00
8	INFRADIGI DIGITAL CONTROL HOT AIR OVEN <i>NCA-115</i>	8514		1	26900.00	18.00	26900.00
9	INFRADIGI MAGNETIC STRIRRER WITH HOT PLATE <i>NCA-67</i>	8479		1	3650.00	18.00	3650.00
10	INFRADIGI DIGITAL PHOTO ELECTRIC COLORIMETER <i>NCA-190</i>	9027		1	6550.00	18.00	6550.00

GST%	Total Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
18	211863.00	9.00	19067.67	9	19067.67	0	0.00
Total	211863.00		19067.67		19067.67		0.00

Total Amount :	211863.00
Discount :	0.00
CGST :	19067.67
SGST :	19067.67
IGST :	0.00
Round Off :	0.34
NETT AMOUNT :	249998.00

E.& O.E. Rupees Two Lakh Forty Nine Thousand Nine Hundred Ninety Eight Only.

GENERATED BY: raji
INCHARGE: RAJKUMAR

Bank Name : Karnataka Bank Limited
Address : Thillainagar, Tiruchirappalli - 620018
Bank Account No : 7617000100102801
Bank IFSC Code : KARB0000781
MICR Code No : 620052002

For Ponmani & Co.
[Signature]
Authorised Signatory

If disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days

PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION (FAC), CHENNAI - 15
PRESENT : Dr. M. Easwaramurthy, M.Sc., M.Phil., Ph.D.

19/4/22
திருவள்ளூர் ஆண்டு -2054 மாதிரித் திங்கள் 23 - ஆம் நாள்

R.C.No.1276/N1/2020-1, Dated: 07.03.2023

Purchase Order

Sub: Collegiate Education - Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges - Purchase Order issued for Procuring Equipments to Physics Lab - Reg.

- Ref:
1. G.O.Ms.No.35, Higher Education (D1) Department, Dated: 17.02.2017 and G.O.(Ms) No.217, Higher Education (D1) Department, Dated : 14.10.2022
 2. Tender Notification Dated : 18.11.2022
 3. Opening of Technical Bids dated : 19.12.2022
 4. Opening of Price Bids dated : 15.02.2023
 5. The Precision Scientific Co. (Cbe) letter dated : 15.02.2023
 6. Chennai - 15, from the Director of Collegiate Education, Acceptance Letter dated : 24.02.2023
 7. Acknowledgement of Letter of Acceptance dated : 04.03.2023
 8. Execution of Agreement, dated: 06.03.2023

With reference to the G.O. first cited, the Government has issued order to purchase Science Lab Equipments to Government Arts and Science Colleges. The Director of Collegiate Education has floated an open tender as per Tamil Nadu Tender Transparency Act 1998 / Transparency in Tenders Rules 2000 in the reference 2nd cited.

In reference third cited technical bids were opened and scrutinized. M/s The Precision Scientific Co. (Cbe) has been selected as technically qualified bidder and its price bid was opened and negotiated. But upon decline of negotiation vide reference 5th cited, the rates quoted in the price bids of M/s The Precision Scientific Co. (Cbe) has been accepted by the competent authority.

The letter of acceptance was issued to M/s The Precision Scientific Co. (Cbe) who is a qualified Tenderer vide reference 6th cited and it was accepted and acknowledged by M/s The Precision Scientific Co. (Cbe) vide reference seventh cited. The agreement has been executed between the Director of Collegiate Education and M/s The Precision Scientific Co. (Cbe) in the reference 8th cited.

Therefore, the Director of Collegiate Education is to place purchase order with M/s The Precision Scientific Co. (Cbe) for the Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges confirming with the Tender conditions. M/s The Precision Scientific Co. (Cbe) is aware that this Directorate of Collegiate Education has committed to supply qualitative Equipments and deliver the same to the Colleges at the right time. The tenderer is requested to focus on quality according to specifications stipulated and to the time schedule as any deviation in this regard will have an adverse impact on the reputation of the Directorate of Collegiate Education.

(P.T.O)

(2) M/s The Precision Scientific Co. (Cbe) is requested to supply and delivery the following quantity of **Physics Lab Equipments** as per the specifications at the rate and time schedule as mentioned below:

Sl.No	Name of the Equipment	Basic Rate (including Freight, Loading and Unloading)	GST (18%)	Total Cost per item (Including GST)	Quantity Required	Total Cost for Entire Equipment
		(Rs)	(Rs)	(Rs)		(Rs)
1	Transistor Power Supply with Digital Display	12500	2250	14750	114	1681500
2	Digital Balance	12000	2160	14160	57	807120
3	Cathode Ray Oscilloscope (CRO) Digital Display	34900	6282	41182	114	4694748
4	Travelling Microscope	11500	2070	13570	114	1546980
5	Spectrometer	12500	2250	14750	114	1681500
6	Micro - Processor 8085	11500	2070	13570	114	1546980
7	Function Generator	18000	3240	21240	57	1210680
8	Digital IC Trainer Kit	16050	2889	18939	57	1079523
Total						Rs. 14249031

(Rupees One Crore Forty Two Lakh Forty Nine Thousand and Thirty One Only)

Despatch Schedule:

Sl.No	Period of Supply	Quantity to be Supplied
1	20 Days	Minimum 50% of the Ordered Quantity
2	On or Before Completion of 45 Days	100% of the Ordered Quantity

I. Tender Penalty Clause: Penalty for Delay in Supply

(a). Penalty of 1% of the value of the delayed supply for every week of delay or part thereof after the due date of delivery for a period of Two Weeks and thereafter at the rate of 5% of the value of the delayed supply for each Week of delay or part till completion. Maximum penalty shall be limited to 10% of the final contract value. The Directorate of Collegiate Education shall have the right to make purchase from outside at higher rates if the delay continues, even after the expiry of four weeks for which penalty is imposed on the Supplier and the loss sustained by the Directorate of Collegiate Education to this effect shall be deducted from the bill of the Supplier and / or from the Guarantor of the Supplier.

(b). The Directorate of Collegiate Education shall have the right to terminate the Contract of the Supplier who fails to deliver the Equipments in full as per the Purchase Order and the Delivery Schedule.

(c) The Directorate of Collegiate Education also reserves the right to take any action against the Supplier in default for the loss and the consequential loss sustained by the Directorate of Collegiate Education.

(d) If the delay continues even after the period of 50% of original supply period, the contract is liable to be cancelled at the discretion of the Director of Collegiate Education in addition to imposing of a penalty of 5% of the value of delayed supply irrespective of the 10% of penalty already provided for in clause 11(a) of the special conditions of the tender in the tender document.

(e) The Directorate of Collegiate Education shall have the right to blacklist the Supplier for breach of any Conditions and Terms of the Tender / Agreement at any point of time.

- II. All the terms and conditions in the tender documents agreed by M/s The Precision Scientific Co. (Cbe) by duly signing each page of the tender document have constituted agreement and are binding.
- III. During currency of the contract, the Directorate of Collegiate Education reserves the right to increase or decrease the quantity upto 25% of the Equipments specified in the schedule of requirements without any change in the price and Terms and Conditions.
- IV. Notwithstanding the Third Party Inspection, the overall responsibility for the quality shall rest with the Supplier.
- V. M/s The Precision Scientific Co. (Cbe) is requested to supply and deliver the Equipments strictly as per the norms and Technical Specifications in Annexure - I. The delivery shall be completed within Forty Five days (45) from the date of issue of Purchase Order or Date of Acceptance of the Samples whichever is later. The entire supply shall be completed within the time of schedule specified in the Purchase Order. If the materials are not in conformity with the Technical Specifications of the Tender Document and if any deviation in the parameters specified is found, the same will be rejected and you should replace them forthwith. In such an event, suitable penalty as determined by the Director of Collegiate Education will be imposed.
- VI. The Equipments should be delivered to the Principals of the concerned Government Colleges given in Annexure - II with the quantity mentioned in Annexure - III to each college enclosed in this purchase order. In case of delay, penalty will be levied for the period of delay as per the tender document.
- VII. M/s The Precision Scientific Co. (Cbe) is requested to send one complete set of Equipments (Listed Items) within 5 days from the issue of purchase order to the Directorate of Collegiate Education to get the final approval from the subject expert.
- VIII. The quantity of the Equipments supplied by the Supplier shall be in accordance with the Specifications as in Annexure - I of tender document. If any defect is found pursuant to the pre-supply and post-supply, the supplier shall replace the defective items with new ones as per the instructions given in the tender document.
- IX. The Supplier shall raise the bill only after completion of Supply and Delivery of Equipments to all colleges. No bill shall be admitted from the supplier without executing the entire tender work in specified time.
- X. The bill raised by the Supplier shall have all Registration Numbers printed on the bill. The Validity of the Tax Registration during the currency period of the Contract shall be sole responsibility of the Supplier.

- XI. The Supplier shall submit a day to day delivery report through e-mail atleast one day before supply which shall be followed by hard copy.
- XII. Based on the certificates issued by the Principals of the colleges, the bills will be admitted. The Directorate of Collegiate Education shall process the bills for payment of 85% of the bills only after the completion of the supply of the entire quantity.
- XIII. The remaining 15% of the bill shall be paid after three months from date of complete supply and commissioning of the ordered quantity of Equipments as per the delivery schedule.
- XIV. The Directorate of Collegiate Education shall recover any dues from the supplier if found to be recoverable on a later date in the Audit even after final settlement of the Bill. The Supplier shall be liable to pay such dues to the Directorate of Collegiate Education
- XV. The payment will be made to the Bank Account through ECS mode only. M/s The Precision Scientific Co. (Cbe) should give their Bank Account Number, IFSC code and MICR code, Name of the Bank, Place and Branch after completion of supply.
- XVI. All other conditions mentioned in the tender conditions will also be applicable to this order.
- XVII. The name list of the 57 Government Arts and Science Colleges to which Physics Lab Equipments to be supplied and delivered is enclosed herewith. M/s The Precision Scientific Co. (Cbe) is requested to comply with the Purchase Order and complete the supply within the stipulated period.

The receipt of this order should be acknowledged to this office immediately.

Uthayakumar 09/03/23
Director of Collegiate Education (FAC)

- Encl:** 1. Technical Specification for Physics.
2. Delivery Schedule of Colleges List.
3. Details of Equipments to be supplied to each College.

To

1. M/S. The Precision Scientific Co. (Cbe),
No.503, Veeraboyar Colony, Dr. Nanjappa Road,
Coimbatore - 641 018.
2. The Branch Manager,
State Bank of India, Ganapathy Branch,
Coimbatore - 641 012
3. Principals of Concerned Government Arts and Science Colleges.
4. The Pay and Accounts Officer (South), Chennai - 15
5. The Senior Accounts Officer,
Directorate of Collegiate Education, Chennai - 15

Copy to

1. The Principal Secretary to Government,
Higher Education Department,
Secretariat, Chennai - 9
2. The Accountant General (A & E),
Tamil Nadu, Chennai - 18
3. A and H sections of the Directorate of Collegiate Education.
4. Bills

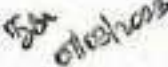
ANNEXURE - I

TECHNICAL SPECIFICATIONS FOR THE PHYSICS LAB EQUIPMENTS

Sl.No	Name of the Item	Specification
1.	Transistor Power Supply with digital display	<ul style="list-style-type: none"> • 0-30 V/ 2A, 15V/1A, 5V/5A multiple power supply. • Floating DC supply voltages. Automatic over load protection. • Digital Display for Voltage and current. • Constant voltage and constant current Operation. • Low ripple voltage. • Resolution Voltage: 100mV Current: 10mA. • Stability: 2.5 mV at 30V/2A. • Recovery Time: $\leq 15 \mu\text{s}$. • Accuracy $\pm (1\% + 1 \text{ digit})$. • Dimension(mm): W(285)xD (410) x H (88) • Weight: 4.75 Kg (approx). • CE certificate
2.	Digital Balance	<ul style="list-style-type: none"> • Capacity 0-200gm least count 0.001gm. • Response time : 3 to 4 secs. • Housing Dimension (mm) : 195 x 275 x 406 • Pan size: 90mm. • Weight: 6.7kg. • Readability: 0.001gm. • Repeatability: $\pm 0.001\text{gm}$. • Linearity: $\pm 0.002\text{gm}$. • With E.M.F.C. Technology • Wind shield.
3.	Cathode Ray Oscilloscope (CRO) Digital Display	<ul style="list-style-type: none"> • Horizontal: Scan speed Range (sec/div) : 5ns/div-50s/div. • Vertical: Band width 60MHz. rise time $\leq 5.8\text{ns}$ Dynamic range $\pm 5 \text{ div}$. • D.C gain accuracy: 1mV/div $\pm 8\%$. • Display type: 5.7 inch LCD • Display Resolution : 320 horizontal x RGB x 234 Vertical pixels. • Display Contrast: 150:1. • Supply voltage: 240V AC. • Power consumption: less than 50V A. • Size: W (303mm) H (154mm) D (133mm). • Weight: 2.4 kg.
4.	Travelling Microscope	<ul style="list-style-type: none"> • Two motion travelling microscope. • Travel Horizontal 165mm and vertically 120 mm. • Vernier reading to 0.01 mm. • Microscope consisting of 10X Ramsden Eyepiece. • Achromatic 2" or 3" focal length objective. • Dimension (mm) : 200 x 100 x 150 • Weight: 5 to 8 kg (approx).

5.	Spectrometer	<ul style="list-style-type: none"> • Heavy metallic casting base. • Steel Slit. • Sliding slit shutter • Rotating prism table independent of verniers; • Calibrated scale: Scale is $\frac{1}{2}$ degrees. • A cover Plate fully protected. Accuracy of calibration + .001% • Two verniers are provided reading to 1 minute of the Arc. • The Objectives are 1" clear aperture with 10X Ramsden eyepiece • Weight: 13kg (approx).
6.	Micro - Processor 8085	<ul style="list-style-type: none"> • Intel 8085A • CPR @ 6.144 MHz clock speed. • Memory: ROM 8KB expandable up to 32KB. • EPROM: 8KB Expandable up to 32KB. • Ni- cd Battery back-up for RAM. • Keyboard & Display : 21 keys multi function key board with double short characters. • Input: 230V AC Output: +5V DC /3.5A +12V/150mA.
7.	Function generator	<ul style="list-style-type: none"> • Frequency range: 0.3Hz to 10MHz. • Sine wave frequency range: 0.3Hz to 10MHz. • Square wave : frequency range : 0.3Hz - 10MHz. • Triangular wave : frequency range : 0.3Hz to 10MHz. • Supply 230v $\pm 10\%$ 50Hz. • Power consumption 30VA. (approx.) • Operating condition 0 to 50C RH 95%. • Dimension (mm) : W-205; H-95 D-292 ; weight 2.4kg (approx) • Frequency display accuracy: upto 2Hz $\pm (1\%+3D)$ 2Hz - 2MHz $\pm (5 \times 10^{-5} + 1D)$. • Display : 16x2 dot - matrix (LCD) display
8.	Digital IC Trainer Kit	<ul style="list-style-type: none"> • 10 Logic input switches with LED indication for logic low and logic high. • 10 LED for output indication with LED driver • Fixed clock generation of 4KHZ, 2KHZ, 1KHZ • Solderless Breadboard with 840 tie points • Two seven segment LED display with decoder driver and provision for BCD input • Fixed DC power supply +5V/500mA, -5V/500mA, +12V/500 mA, -12V/500mA • Input supply 230V+10% 50HZ AC Voltage • 2mm Banana patch cords


 Director of Collegiate Education (FAC)



25	Coimbatore	Coimbatore	Government Arts College, Coimbatore
26	Nilgiris	Coimbatore	Government Arts College, Udhamandalam
27	Tirupur	Coimbatore	Chikkana Government. Arts College, Tiruppur
28	Tirupur	Coimbatore	Government Arts College, Udumalpet
29	Tirupur	Coimbatore	LRG Government. Arts College For Women, Tiruppur
30	Dindigul	Madurai	M.V. Muthiah Government Arts College For Women, Dindigul
31	Madurai	Madurai	Government Arts College, Melur
32	Madurai	Madurai	Sri Meenakshi Government Arts College For Women, Madurai
33	Ramanathapuram	Madurai	Sethupathy Government Arts College, Ramanathapuram
34	Sivagangai	Madurai	Alagappa Government. Arts College, Karaikudi
35	Sivagangai	Madurai	Government Arts College For Women, Sivagangai
36	Sivagangai	Madurai	Raja Doraisingam Government. Arts College, Sivagangai
37	Sivagangai	Madurai	VS Sivalingam Government. Arts College., Pulankurichi.
38	Tirunelveli	Tirunelveli	Rani Anna Government. College [W], Tirunelveli
39	Karur	Trichy	Dr. Kalaingar Government Arts College (Sattamandra Ponvizha), Kulithalai
40	Karur	Trichy	Government Arts College, Thanthonimalai, Karur
41	Pudukkottai	Trichy	H.H. The Rajah's College, Pudukkottai
42	Pudukkottai	Trichy	Kalaingar Karunanidhi Government Arts College For Women, Pudukkottai
43	Trichy	Trichy	Arignar Anna Government Arts College, Musiri
44	Trichy	Trichy	Thanthai Periyar Government Arts and Science College, Tiruchirapalli-23
45	Cuddalore	Vellore	Periyar Arts College, Cuddalore
46	Cuddalore	Vellore	Thiru. Kolanjiappar Government Arts College, Virudhachalam.
47	Cuddalore	Vellore	Government Arts College, Chidambaram
48	Kancheepuram	Vellore	RV Government Arts College, Chengalpattu
49	Thiruvallur	Vellore	LN Government. Arts College, Ponneri.
50	Thiruvallur	Vellore	Sri Subramaniaswami Government. Arts College, Tiruttani.
51	Thiruvannamalai	Vellore	Arignar Anna Government. Arts College, Cheyyar
52	Thiruvannamalai	Vellore	Kalaingar Karunanidhi Government Arts College, Thiruvannamalai
53	Vellore	Vellore	Arignar Anna Government Arts College For Women, Walajapet.



THE PRECISION SCIENTIFIC CO.(CBE)

503, Veeraboyar Colony, Dr.Nanjappa Road, Coimbatore-641018
 Mail:info@pscbe.com. Web: www.pscbe.com
 Mobile:97860 22782. Ph: 0422-229970,4506280,2237280.
 State Code: 93 - GSTIN: 93AHPK8219G1Z0 - PAN :AHPK8219G
 MSME URN:UDYAM-TN-09-0121490

Handwritten signature/initials

INVOICE NO : PSCCBE2324-00282
 DATE : 15-04-2023
 PO NO : R.C.NO.1276/N1/2020-1, PO DATE : 07-03-2023
 Department : PHYSICS LAB
 Document No : PSCCBE2324-00282
 Category : B2C Transporter Name : Veh No :
 TAX IS PAY ON REVERSE CHARGE : YES/NO

Billed To :
 THE DIRECTOR
 DIRECTORATE OF COLLEGE
 EDUCATION,
 NO-577,ANNA SALAI SAIDAPET
 CHENNAI-600015, Mobile : -

Shipped To :
 THE PRINCIPAL,
 CHIKKANA GOVERNMENT ARTS
 COLLEGE - TIRUPUR-641602
 Mobile : -

S.No	Description of Goods	HSN	Qty	UOM	Rate	GST%	Total
1	TRANSISTOR POWER SUPPLY WITH DIGITAL DISPLAY	8541	2.0	NOS	12500.00	18	25000.00
2	DIGITAL BALANCE	9016	1.0	NOS	12000.00	18	12000.00
3	CATHODE RAY OSCILLOSCOPE (CRO)DIGITAL DISPLAY	9030	2.0	NOS	34900.00	18	69800.00
4	TRAVELLING MICROSCOPE	9011	2.0	NOS	11500.00	18	23000.00
5	SPECTROMETER	9027	2.0	NOS	12500.00	18	25000.00
6	MICRO-PROCESSOR 8085	9031	2.0	NOS	11500.00	18	23000.00
7	FUNCTION GENERATOR	8543	1.0	NOS	18000.00	18	18000.00
8	DIGITAL IC TRAINER KIT	9023	1.0	NOS	16050.00	18	16050.00



TOTAL 13 **₹ 2,11,850.00**

BANK DETAILS		SGST 9%	19066.50
Name : The Precision Scientific Co.(CBE)	A/C No : 41660408538	CGST 9%	19066.50
Bank : State Bank of India	Branch Code : 03690	Round Off	0.00
Branch : Ganapathy,Coimbatore	IFSC : SBIN0003690	Grand Total	₹ 2,49,983.00
Type : CC Account	MICR : 641002009		

Total Amt In Words : INR Two Lakh Forty Nine Thousand Nine Hundred And Eighty Three only.
 Tax Amt In Words : INR Thirty Eight Thousand One Hundred And Thirty Three only.

* Not For Medicinal Use - only For Laboratory Use. * All Disputes are Subject To Coimbatore Jurisdiction Only. * Goods Once sold Cannot Be Taken Back. * Incess Payment is Not Made Within a month from the date of bill, interest will be charged at 30% per annum.

For The Precision Scientific Co.(CBE)



PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION (FAC), CHENNAI - 15
PRESENT : Dr. M. Easwaramurthy, M.Sc., M.Phil., Ph.D.,

திருவள்ளூர் ஆண்டு - 2054 மாதிக் திங்கள் 23 - ஆம் நாள்

R.C.No.1276/N1/2020 - 2, Dated: 07.03.2023

Purchase Order

Sub: Collegiate Education - Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges - Purchase Order issued for Procuring Equipments to Botany Lab - Reg.

- Ref :
1. G.O.Ms.No.35, Higher Education (D1) Department, Dated: 17.02.2017 and G.O.(Ms) No.217, Higher Education (D1) Department, Dated : 14.10.2022
 2. Tender Notification Dated : 18.11.2022
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 4. Opening of Price Bids dated : 15.02.2023
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 6. Chennai - 15, from the Director of Collegiate Education, Acceptance Letter dated : 24.02.2023
 7. Acknowledgement of Letter of Acceptance dated : 04.03.2023
 8. Execution of Agreement, dated: 06.03.2023

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In reference third cited technical bids were opened and scrutinized. M/s The Precision Scientific Co. (Cbe) has been selected as technically qualified bidder and its price bid was opened and negotiated. But upon decline of negotiation vide reference 5th cited, the rates quoted in the price bids of M/s The Precision Scientific Co. (Cbe) has been accepted by the competent authority.

The letter of acceptance was issued to M/s The Precision Scientific Co. (Cbe) who is a qualified Tenderer vide reference 6th cited and it was accepted and acknowledged by M/s The Precision Scientific Co. (Cbe) vide reference seventh cited. The agreement has been executed between the Director of Collegiate Education and M/s The Precision Scientific Co. (Cbe) in the reference 8th cited.

Therefore, the Director of Collegiate Education is to place purchase order with M/s The Precision Scientific Co. (Cbe) for the Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges confirming with the Tender conditions. M/s The Precision Scientific Co. (Cbe) is aware that this Directorate of Collegiate Education has committed to supply qualitative Equipments and deliver the same to the Colleges at the right time. The tenderer is requested to focus on quality according to specifications stipulated and to the time schedule as any deviation in this regard will have an adverse impact on the reputation of the Directorate of Collegiate Education.

(P.T.O)

(2) M/s The Precision Scientific Co. (Cbe) is requested to supply and delivery the following quantity of Botany Lab Equipments as per the specifications at the rate and time schedule as mentioned below:

Sl.No	Name of the Equipment	Basic Rate (including Freight, Loading and Unloading)	GST (18%)	Total Cost per item (Including GST)	Quantity Required	Total Cost for Entire Equipment
		(Rs)	(Rs)	(Rs)		(Rs)
1	Laboratory Refrigerator	37000	6660	43660	49	2139340
2	Student Microscope	3000	540	3540	490	1734600
3	Binocular Microscope	8900	1602	10502	49	514598
4	Water Bath	24000	4320	28320	49	1387680
5	Colorimeter	8500	1530	10030	98	982940
6	Autoclave	85000	15300	100300	49	4914700
7	Digital pH Meter	4950	891	5841	98	572418
Total						12246276

(Rupees One Crore Twenty Two Lakh Forty Six Thousand Two Hundred and Seventy Six Only)

Despatch Schedule:

Sl.No	Period of Supply	Quantity to be Supplied
1	20 Days	Minimum 50% of the Ordered Quantity
2	On or Before Completion of 45 Days	100% of the Ordered Quantity

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(a). Penalty of 1% of the value of the delayed supply for every week of delay or part thereof after the due date of delivery for a period of Two Weeks and thereafter at the rate of 5% of the value of the delayed supply for each Week of delay or part till completion. Maximum penalty shall be limited to 10% of the final contract value. The Directorate of Collegiate Education shall have the right to make purchase from outside at higher rates if the delay continues, even after the expiry of four weeks for which penalty is imposed on the Supplier and the loss sustained by the Directorate of Collegiate Education to this effect shall be deducted from the bill of the Supplier and / or from the Guarantor of the Supplier.

(b). The Directorate of Collegiate Education shall have the right to terminate the Contract of the Supplier who fails to deliver the Equipments in full as per the Purchase Order and the Delivery Schedule.

(c). The Directorate of Collegiate Education also reserves the right to take any action against the Supplier in default for the loss and the consequential loss sustained by the Directorate of Collegiate Education.

(d). If the delay continues even after the period of 50% of original supply period, the contract is liable to be cancelled at the discretion of the Director of Collegiate Education in addition to imposing of a penalty of 5% of the value of delayed supply irrespective of the 10% of penalty already provided for in clause 11(a) of the special conditions of the tender in the tender document.

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- IV. Notwithstanding the Third Party Inspection, the overall responsibility for the quality shall rest with the Supplier.
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- VI. The Equipments should be delivered to the Principals of the concerned Government Colleges given in the Annexure - II with the quantity mentioned in Annexure – III to each College enclosed in this purchase order. In case of delay, penalty will be levied for the period of delay as per the tender document.
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- XIII. The remaining 15% of the bill shall be paid after three months from date of complete supply and commissioning of the ordered quantity of Equipments as per the delivery schedule.
- XIV. The Directorate of Collegiate Education shall recover any dues from the supplier if found to be recoverable on a later date in the Audit even after final settlement of the Bill. The Supplier shall be liable to pay such dues to the Directorate of Collegiate Education.
- XV. The payment will be made to the Bank Account through ECS mode only. M/s The Precision Scientific Co. (Cbe) should give their Bank Account Number, IFSC code and MICR code, Name of the Bank, Place and Branch after completion of supply.
- XVI. All other conditions mentioned in the tender conditions will also be applicable to this order.
- XVII. The name list of the 49 Government Arts and Science Colleges to which Botany Lab Equipments to be supplied and delivered is enclosed herewith. M/s The Precision Scientific Co. (Cbe) is requested to comply with the Purchase Order and complete the supply within the stipulated period.

The receipt of this order should be acknowledged to this office immediately.

Dir 370/103/2023
Director of Collegiate Education (FAC)

- Encl: 1. Technical Specification for Botany.
2. Delivery Schedule of Colleges List.
3. Details of Equipments to be supplied to each College.

To

1. M/S. The Precision Scientific Co. (Cbe),
No.503, Veeraboyar Colony, Dr. Nanjappa Road,
Coimbatore - 641 018.
2. The Branch Manager,
State Bank of India, Ganapathy Branch,
Coimbatore - 641 012
3. Principals of Concerned Government Arts and Science Colleges.
4. The Pay and Accounts Officer (South), Chennai - 15
5. The Senior Accounts Officer,
Directorate of Collegiate Education, Chennai - 15

Copy to

1. The Principal Secretary to Government,
Higher Education Department,
Secretariat, Chennai - 9
2. The Accountant General (A & E),
Tamil Nadu, Chennai - 18
3. A and H sections of the Directorate of Collegiate Education.
4. Bills

ANNEXURE - I

TECHNICAL SPECIFICATIONS FOR THE BOTANY LAB EQUIPMENTS

Sl.No	Name of the Item	Specifications
1.	Laboratory Refrigerator	<ul style="list-style-type: none"> • Gross volume – 300 litres • Temperature range +2 °C to +8°C • Inner cabinet made of either disable white epoxy painted or stainless steel SS304/SS316 (Optional) • Inner Shelves made of epoxy plastic coated steel rods, • CFC free Eco-friendly refrigerant R134a • CFC free, environment friendly Cyclopentene foaming PUF insulation. • No frost, fan-assisted cooling circulation system • Ultra fast pull down, Auto defrost with self-evaporating drip tray • Rear-to-front hot air anti-condensation • Digital temperature controller • Double glazed glass doors • Full length illumination • Fitted with castors, front two with brakes • Low noise, Green Technology and Energy saving • Self closing hinge doors • Lock as standard • Input 220/240V, 50 Hz with power cord and plug • Automatic Voltage Stabilizer with time delay restart.
2.	Student Microscope	<p style="text-align: center;">Body</p> <ul style="list-style-type: none"> • Monocular body with horse shoe shaped base hinged type, versatile designed inclinable to 90° assembled from DIE-CAST parts <p style="text-align: center;">Viewing Tube</p> <ul style="list-style-type: none"> • Mechanical tube of length 160±1mm <p style="text-align: center;">Eyepiece</p> <ul style="list-style-type: none"> • 10 x & 15x <p style="text-align: center;">Nose piece</p> <ul style="list-style-type: none"> • Triple revolving nosepiece with positive centering and click stop <p style="text-align: center;">Objectives</p> <ul style="list-style-type: none"> • 5x10x & 45x (SL) <p style="text-align: center;">Stage</p> <ul style="list-style-type: none"> • Fixed square stage of size 120mm X 120mm with stage clips <p style="text-align: center;">Focusing</p> <ul style="list-style-type: none"> • Rack and pinion knob provided for sensitive focusing <p style="text-align: center;">Knobs</p> <ul style="list-style-type: none"> • Separate Coarse and fine motion knobs with very precise & accurate graduated fine motion reading to 0.002mm, for fine adjustment and a stopper to prevent

		<p style="text-align: center;">Condenser</p> <ul style="list-style-type: none"> • Two lens abbe condenser NA 1.25 with continuously variable iris diaphragm and swing – out filter holder. <p style="text-align: center;">Illumination</p> <ul style="list-style-type: none"> • Standard Plano concave mirror 50 mm dia. in fork for natural light, replaceable by a substage microscope lamp. <p style="text-align: center;">Magnification</p> <ul style="list-style-type: none"> • 100x-675x <p style="text-align: center;">Packaging contents</p> <ul style="list-style-type: none"> • Packed in shockproof Styrofoam moulded box or in a ply wood cabinet having provision for placing eyepieces and objectives and dust cover. <p style="text-align: center;">Accessories (Optional)</p> <ul style="list-style-type: none"> • Substage illuminator ML-1 workable on 220 V direct. • Pointer Eyepiece 10x • Oil immersion 100x (SL) NA 1.25. • ISO Certified
3.	Binocular Microscope	<ul style="list-style-type: none"> • Achromatic objectives 4x/NA 0.10 , 10x/NA 0.25, 40x/NA 0.65 (SL) and 100x/NA 1.25 (SL) Oil immersion. • Rectangular stage of size 120x140mm with graduated low positioned co-axial controls for X & Y movement • Stand Rigid & Heavy single mold aluminum die-cast stand. • Observation Head Binocular head inclined at 45° and rotatable in 360° fitted with highest quality prism to ensure highly accurate collimation for stain free observation. • Eyepiece 6x and 10x (paired) focusable, lockable, anti-fungal eyepieces with foldable eye guards. • Nose piece quadruple ball bearing revolving nose piece with positive click stop and rubber grip. • Separate coarse and highly sensitive graduated fine focusing knobs reading upto 0.002mm and slide safety topper. • Substage condenser NA 1.25 fitted with iris diaphragm and swing outfitter holder with blue filter moving up and down through rack and pinion mechanism. • Illumination Halogen 6V-20W illumination with central knobs for LOW/MED/HIGH illumination. Upto 2,000 hours of Halogen Lamp life. Universal input 100V-240V AC, 50/60Hz. • Detachable power cord and 3 pin plug.
4.	Water Bath	<p style="text-align: center;">Temperature Range (Metric)</p> <ul style="list-style-type: none"> • Ambient to 90°C <p style="text-align: center;">Cabinet Material</p> <ul style="list-style-type: none"> • Epoxy powder – coated steel <p style="text-align: center;">Chamber Material</p> <ul style="list-style-type: none"> • Stainless steel • Temperature Uniformity - ± 0.2°C

		<p style="text-align: center;">Amperage</p> <ul style="list-style-type: none"> • 1.5-1.8/0.7-0.9 (120V/230V) <p style="text-align: center;">Description</p> <ul style="list-style-type: none"> • 2L General Purpose Water Bath <p style="text-align: center;">Certifications/Compliance - CE</p> <p style="text-align: center;">Dimensions (L x W x H) Exterior</p> <ul style="list-style-type: none"> • 9.1 x 7.8 x 9.2 in (230 x 199 x 233mm) • Controller Type - Digital • Display - Monochrome LCD <p style="text-align: center;">Includes</p> <ul style="list-style-type: none"> • Stainless steel Gable cover, Diffuser Tray and Rubber Duck. • Temperature Stability - $\pm 0.1^\circ\text{C}$ • Bath Volume - 2L (0.5 GAL) • Heating Capacity - 200 W • Water level indicator • Dry run safety alarm
5.	Colorimeter	<ul style="list-style-type: none"> • % T & Abs 1 ml sample volume. • 3 Digit LED Display. • Light Source: White LED Eight Optical filters on a turret to cover 400-700 nm. • ISO Certified
6.	Autoclave	<ul style="list-style-type: none"> • Vertical autoclave - with low water level alarm and cut off. Inside, outside chamber and reservoir are fully stainless steel. • Flange, fly screw cross pin are stainless steel lid fitted with pressure gauge, safety valve, extra safety valve. • Manual exhaust valve, vacuum breaker cum purge valve. • S.S. wire mesh carrier, heater cover stand, moulded rubber/ geoprene gasket. • Drain valve at bottom operating pressure 15 psi; sterilization temperature: 121°C. • Working chamber 45x71 cm/113 ltrs. • S.S carrier of 40x30cm. • Heater 350 KW • PED Certificate should follow ASME guidelines.
7.	Digital pH Meter	<ul style="list-style-type: none"> • High quality precision. • pH range 0-14, 0.01pH resolution. • 0 - ± 1999 mV resolution. • Read out 3 LCD.

Wms 5704/03/23
 Director of Collegiate Education (FAC)

1585
 07/02/2023

24	Nilgiris	Coimbatore	Government. Arts College, Udhagamandalam
25	Tirupur	Coimbatore	Chikkana Government. Arts College, Tiruppur
26	Tirupur	Coimbatore	Government Arts College, Udumalpet
27	Madurai	Madurai	Government Arts College, Melur
28	Madurai	Madurai	Sri Meenakshi Government Arts College For Women, Madurai
29	Ramanathapuram	Madurai	Sethupathy Government Arts College, Ramanathapuram
30	Sivagangai	Madurai	Alagappa Government Arts College, karaikudi
31	Sivagangai	Madurai	Raja Doraisingam Government. Arts College, Sivagangai
32	Sivagangai	Madurai	VS Sivalingam Government Arts College., Pulankurichi.
33	Tirunelveli	Tirunelveli	Rani Anna Government College, [W], Tirunelveli
34	Karur	Trichy	Government Arts College, Thanthonimalai, Karur
35	Pudukkottai	Trichy	H.H. The Rajah's College, Pudukkottai
36	Pudukkottai	Trichy	Kalaingar Karunanidhi Government Arts College For Women, Pudukkottai
37	Trichy	Trichy	Arignar Anna Government Arts College, Musiri
38	Trichy	Trichy	Thanthai Periyar Government Arts and Science College, Tiruchirapalli-23
39	Cuddalore	Vellore	Periyar Arts College, Cuddalore
40	Cuddalore	Vellore	Thiru. Kolanjiappar Government Arts College, Virudhachalam.
41	Cuddalore	Vellore	Government Arts College, Chidambaram
42	Thiruvallur	Vellore	LN Government. Arts College, Ponneri.
43	Thiruvannamalai	Vellore	Arignar Anna Government Arts College, Cheyyar
44	Thiruvannamalai	Vellore	Kalaingar Karunanidhi Government Arts College, Thiruvannamalai
45	Vellore	Vellore	Arignar Anna Government Arts College For Women, Walajapet.
46	Vellore	Vellore	Government Thirumagal Mills College, Gudiyatham.
47	Vellore	Vellore	Muthurangam Government Arts College, Vellore
48	Villupuram	Vellore	Arignar Anna Government Arts College, Villupuram
49	Villupuram	Vellore	Thiru.A.Govindaswami Government. Arts College, Tindivanam

Director of Collegiate Education (FAC)

TAX INVOICE - ORIGINAL

THE PRECISION SCIENTIFIC CO.(CBE)

503, Veeraboyar Colony, Dr.Nanjappa Road, Coimbatore-641018
 Mail:info@pscbe.com. Web: www.pscbe.com
 Mobile:97860 22782, Ph: 0422-2285970,4306280,2237280.
 State Code: 33 - GSTIN: 33AJIPK3218G120 - PAN :AJIPK3218G
 MSME URN:UDYAM-TN-03-0121450



INVOICE NO : PSCCBE2324-00289 DATE : 15-04-2023 PO NO : R.C.NO.1276/N1/2020-3, PO DATE : 07-03-2023 Department : BOTANY LAB Document No : PSCCBE2324-00289 Category : B2C Transporter Name : Veh No : TAX IS PAY ON REVERSE CHARGE : YES/NO	Billed To : THE DIRECTOR DIRECTORATE OF COLLEGE EDUCATION, NO-577,ANNA SALAI SAIDAPET CHENNAI-600015, Mobile :-,	Shipped To : THE PRINCIPAL, CHIKKANA GOVERNMENT ARTS COLLEGE - TIRUPUR-641602, Mobile :-,
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S.No	Description of Goods	HSN	Qty	UOM	Rate	GST%	Total
1	LABORATORY REFRIGERATOR <i>NE SR P.NO 17</i>	8418	1.0	NOS	37000.00	18	37000.00
2	STUDENT MICROSCOPE <i>NE SRP. 10</i>	9011	10.0	NOS	3000.00	18	30000.00
3	BINOCULAR MICROSCOPE <i>NE SRP. 18</i>	9011	1.0	NOS	8900.00	18	8900.00
4	WATER BATH <i>NE SR. NO 19</i>	3922	1.0	NOS	24000.00	18	24000.00
5	COLORIMETER <i>NE SRP. 20.</i>	9027	2.0	NOS	8500.00	18	17000.00
6	AUTOClave <i>NE SRP NO 21</i>	8419	1.0	NOS	85000.00	18	85000.00
7	DIGITAL PH METER <i>NE SRP.W 22.</i>	9031	2.0	NOS	4950.00	18	9900.00



TOTAL 18 **₹ 2,11,800.00**

BANK DETAILS

Name : The Precision Scientific Co.(CBE) Bank : State Bank of India Branch: Ganapathy, Coimbatore Type : CC Account	A/C No : 41660406538 Branch Code : 03190 IFSC : SBIN003690 MICR : 641002009
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Total Amt In Words : INR Two Lakh Forty Nine Thousand Nine Hundred And Twenty Four only.
 Tax Amt In Words : INR Thirty Eight Thousand One Hundred And Twenty Four only.

SGST 9%	19062.00
CGST 9%	19062.00
Round Off	0.00
Grand Total	₹ 2,49,924.00

* Not For Medicinal Use - only For Laboratory Use. * All Disputes are Subject To Coimbatore Jurisdiction Only. * Goods Once sold Cannot Be Taken Back. * Incase Payment is Not Made Within a month from the date of bill, Interest will be charged at 30% per annum.

For The Precision Scientific Co (CBE)

Authorized Signatory



PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE EDUCATION (FAC), CHENNAI 15
PRESENT: Dr. M. Easwaramurthy, M.Sc., M.Phil., Ph.D.,

திருவள்ளூர் ஆண்டு -2054 மார்ச் திங்கள் 25 - ஆம் நாள்

R.C.No.1276/N1/2020-4, Dated: 09.03.2023

Purchase Order

Sub: Collegiate Education – Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges – Purchase Order issued for Procuring Equipments to Zoology Lab – Reg.

- Ref:
1. G.O.Ms.No.35, Higher Education (D1) Department, Dated: 17.02.2017 and G.O.(Ms) No.217, Higher Education (D1) Department, Dated: 14.10.2022
 2. Tender Notification Dated: 18.11.2022
 3. Opening of Technical Bids dated: 19.12.2022
 4. Opening of Price Bids dated: 15.02.2023
 5. Ponmani & Co, Tiruchirappalli letter dated: 15.02.2023
 6. Chennai - 15, from the Director of Collegiate Education, Acceptance Letter dated: 24.02.2023
 7. Acknowledgement of Letter of Acceptance dated: 08.03.2023
 8. Execution of Agreement, dated: 08.03.2023

With reference to the G.O. first cited, the Government has issued order to purchase Science Lab Equipments to Government Arts and Science Colleges. The Director of Collegiate Education has floated an open tender as per Tamil Nadu Tender Transparency Act 1998 / Transparency in Tenders Rules 2000 in the reference 2nd cited.

In reference third cited technical bids were opened and scrutinized. M/s Ponmani & Co, Tiruchirappalli, has been selected as technically qualified bidder and its price bid was opened and negotiated. But upon decline of negotiation vide reference 5th cited, the rates quoted in the price bids of M/s Ponmani & Co, Tiruchirappalli has been accepted by the competent authority.

The letter of acceptance was issued to M/s Ponmani & Co, Tiruchirappalli who is a qualified Tenderer vide reference 6th cited and it was accepted and acknowledged by M/s Ponmani & Co, Tiruchirappalli vide reference seventh cited. The agreement has been executed between the Director of Collegiate Education and M/s Ponmani & Co, Tiruchirappalli in the reference 8th cited.

Therefore, the Director of Collegiate Education is to place purchase order with M/s Ponmani & Co, Tiruchirappalli for the Supply and Delivery of Science Lab Equipments to Government Arts and Science Colleges confirming with the Tender conditions. M/s Ponmani & Co, Tiruchirappalli is aware that this Directorate of Collegiate Education has committed to supply qualitative Equipments and deliver the same to the Colleges at the right time. The tenderer is requested to focus on quality according to specifications stipulated and to the time schedule as any deviation in this regard will have an adverse impact on the reputation of the Directorate of Collegiate Education.

(2) M/s Ponmani & Co, Tiruchirappalli is requested to supply and delivery the following quantity of Zoology Lab Equipments as per the specifications at the rate and time schedule as mentioned below:

Sl. No	Name of the Equipment	Basic Rate (including Freight, Loading and Unloading)	GST (18%)	Total Cost per item (Including GST)	Quantity Required	Total Cost for Entire Equipment
		(Rs)	(Rs)	(Rs)	(Rs)	(Rs)
1	Student Microscope with LED	3950	711	4661	450	2097450
2	Dissection Microscope	1700	306	2006	450	902700
3	Deep Freezer	65500	11790	77290	45	3478050
4	Digital Balance	22950	4131	27081	45	1218645
5	Autoclave	55348	9962.64	65310.64	45	2938978.8
6	Centrifuge	9700	1746	11446	45	515070
7	Electric Bunsen Burner	1850	333	2183	45	98235
Total						Rs.11249129

(Rupees One Crore Twelve Lakh Forty Nine Thousand One Hundred and Twenty Nine Only)

Despatch Schedule:

Sl.No	Period of Supply	Quantity to be Supplied
1	20 Days	Minimum 50% of the Ordered Quantity
2	On or Before Completion of 45 Days	100% of the Ordered Quantity

I. Tender Penalty Clause: Penalty for Delay in Supply

(a). Penalty of 1% of the value of the delayed supply for every week of delay or part thereof after the due date of delivery for a period of Two Weeks and thereafter at the rate of 5% of the value of the delayed supply for each Week of delay or part till completion. Maximum penalty shall be limited to 10% of the final contract value. The Directorate of Collegiate Education shall have the right to make purchase from outside at higher rates if the delay continues, even after the expiry of four weeks for which penalty is imposed on the Supplier and the loss sustained by the Directorate of Collegiate Education to this effect shall be deducted from the bill of the Supplier and / or from the Guarantor of the Supplier.

(b). The Directorate of Collegiate Education shall have the right to terminate the Contract of the Supplier who fails to deliver the Equipments in full as per the Purchase Order and the Delivery Schedule.

(c). The Directorate of Collegiate Education also reserves the right to take any action against the Supplier in default for the loss and the consequential loss sustained by the Directorate of Collegiate Education.

(d). If the delay continues even after the period of 50% of original supply period, the contract is liable to be cancelled at the discretion of the Director of Collegiate Education in addition to imposing of a penalty of 5% of the value of delayed supply irrespective of the 10% of penalty already provided for in clause 11(a) of the special conditions of the tender in the tender document.

(e). The Directorate of Collegiate Education shall have the right to blacklist the Supplier for breach of any Conditions and Terms of the Tender / Agreement at any point of time.

- II. All the terms and conditions in the tender documents agreed by M/s Ponmani & Co, Tiruchirappalli by duly signing each page of the tender document have constituted agreement and are binding.
- III. During currency of the contract, the Directorate of Collegiate Education reserves the right to increase or decrease the quantity upto 25% of the Equipments specified in the schedule of requirements without any change in the price and Terms and Conditions.
- IV. Notwithstanding the Third Party Inspection, the overall responsibility for the quality shall rest with the Supplier.
- V. M/s Ponmani & Co, Tiruchirappalli is requested to supply and deliver the Equipments strictly as per the norms and Technical Specifications in Annexure - IV of the tender document. The delivery shall be completed within Forty Five days (45) from the date of issue of Purchase Order or Date of Acceptance of the Samples whichever is later. The entire supply shall be completed within the time of schedule specified in the Purchase Order. If the materials are not in conformity with the Technical Specifications of the Tender Document and if any deviation in the parameters specified is found, the same will be rejected and you should replace them forthwith. In such an event, suitable penalty as determined by the Director of Collegiate Education will be imposed.
- VI. The Equipments should be delivered to the Principals of the concerned Government Colleges given in Annexure - II with the quantity mentioned in Annexure - III to each college enclosed in this purchase order. In case of delay, penalty will be levied for the period of delay as per the tender document.
- VII. M/s Ponmani & Co, Tiruchirappalli is requested to send one complete set of Equipments (Listed Items) within 5 days from the issue of purchase order to the Directorate of Collegiate Education to get the final approval from the subject expert.
- VIII. The quantity of the Equipments supplied by the Supplier shall be in accordance with the Specifications as in Annexure - IV of tender document. If any defect is found pursuant to the pre-supply and post-supply, the supplier shall replace the defective items with new ones as per the instructions given in the tender document.
- IX. The Supplier shall raise the bill only after completion of Supply and Delivery of Equipments to all colleges. No bill shall be admitted from the supplier without executing the entire tender work in specified time.
- X. The bill raised by the Supplier shall have all Registration Numbers printed on the bill. The Validity of the Tax Registration during the currency period of the Contract shall be sole responsibility of the Supplier.

- XI. The Supplier shall submit a day to day delivery report through e-mail at one day before supply which shall be followed by hard copy.
- XII. Based on the certificates issued by the Principals of the colleges, the bills will be admitted. The Directorate of Collegiate Education shall process the bills for payment of 85% of the bills only after the completion of the supply of the entire quantity.
- XIII. The remaining 15% of the bill shall be paid after three months from date of complete supply and commissioning of the ordered quantity of Equipments as per the delivery schedule.
- XIV. The Directorate of Collegiate Education shall recover any dues from the supplier if found to be recoverable on a later date in the Audit even after final settlement of the Bill. The Supplier shall be liable to pay such dues to the Directorate of Collegiate Education
- XV. The payment will be made to the Bank Account through ECS mode only. M/s Ponmani & Co, Tiruchirappalli should give their Bank Account Number, IFSC code and MICR code, Name of the Bank, Place and Branch after completion of supply.
- XVI. All other conditions mentioned in the tender conditions will also be applicable to this order.
- XVII. The name list of the 45 Government Arts and Science Colleges to which Zoology Lab Equipments to be supplied and delivered is enclosed herewith. M/s Ponmani & Co, Tiruchirappalli is requested to comply with the Purchase Order and complete the supply within the stipulated period.

The receipt of this order should be acknowledged to this office immediately.

14/03/2012
Director of Collegiate Education (FAC)

- Encl: 1. Technical Specification for Zoology.
2. Delivery Schedule of Colleges List.
3. Details of Equipments to be supplied to each College.

To

1. M/S. Ponmani & Co,
No.1, 10th Cross (West),
Thillainagar, Tiruchirappalli - 620 018.
2. Principals of Concerned Government Arts and Science Colleges.
3. The Pay and Accounts Officer (South), Chennai - 15
4. The Senior Accounts Officer,
Directorate of Collegiate Education, Chennai - 15

Copy to

1. The Principal Secretary to Government,
Higher Education Department,
Secretariat, Chennai - 9
2. The Accountant General (A & E),
Tamil Nadu, Chennai - 18
3. A and H sections of the Directorate of Collegiate Education.
4. Bills

+
-ANNEXURE - I

TECHNICAL SPECIFICATIONS FOR THE ZOOLOGY LAB EQUIPMENTS

Sl.No	Name of the Item	Specifications
1.	Student Microscope with LED (Biological Compound Microscope)	<ul style="list-style-type: none"> • Material - Cast Iron / Brass. • Color - Black / Grey • Illumination - substage mirror and white LED attachment. • Eye Piece : Monocular tube 10X/15X • Nose Piece : Revolving type • Stage : Rectangular Mechanical Stage with Specimen holder • Objective : 10X, 40X and 100X • Condenser : 0.65 NA or greater • ISO Certified
2.	Dissection Microscope	<ul style="list-style-type: none"> • Black stoving paint and hard instrumental chromium plating. • 10-20X high quality magnification. • High definition 75mm bull eye lens.
3.	Deep Freezer	<ul style="list-style-type: none"> • Capacity 300 liters. • Temperature : -5°C to -30°C • Design : Vertical • High energy efficient compressor. • Maximum temperature stability. • Standard Voltage Stabiliser • ISO Certification
4.	Digital Balance	<ul style="list-style-type: none"> • 200gm capacity • Digital precision scale • 0.001g resolution • Wind draft shield • Stainless Steel Platform • AC Power Adaptor • EMFC Technology
5.	Autoclave	<ul style="list-style-type: none"> • Vertical autoclave. • Capacity: 40L. • LED display and fully automatic microprocessor control • low water level alarm and cut off • safety valve • Pressure Equipment Directive (PED) • should follow ASME guidelines.

6.	Centrifuge	<ul style="list-style-type: none">• Rotor capacity 8 X 15ml• Low sound• Vibration free.• Swing out head• Max. speed (rpm) 5000• Microprocessor model• ISO Certification
7.	Electric Bunsen Burner	<ul style="list-style-type: none">• Maximum Temperature upto 800°C.• Regulator to control heating• Stainless Steel

UN301397
Director of Collegiate Education (FAC)

09/03/2023

ANNEXURE - II
Delivery Schedule

Delivery Point for Zoology Lab Equipments
45 GOVERNMENT ARTS AND SCIENCE COLLEGE

Sl. No.	District	Region	College Name
1	Dharmapuri	Dharmapuri	Government Arts College, Dharmapuri
2	Krishnagiri	Dharmapuri	Government Arts College, Krishnagiri
3	Namakkal	Dharmapuri	Namakkal Kavignar Ramalingam Government Arts College For Women, Namakkal
4	Namakkal	Dharmapuri	Thiruvalluvar Government Arts College, Rasipuram
5	Salem	Dharmapuri	Government Arts College, Salem - 7
6	Ariyalur	Thanjavur	Government Arts College, Ariyalur.
7	Nagapattinam	Thanjavur	Dharmapuram Gnanambigai Government Arts College For Women, Mayiladuthurai
8	Thanjavur	Thanjavur	Government Arts College, Kumbakonam
9	Thanjavur	Thanjavur	Government Arts College for women, Kumbakonam
10	Thanjavur	Thanjavur	Kunthavai Nachiar Government Arts College For Women, Thanjavur
11	Thanjavur	Thanjavur	Raja Serfoji Government College, Thanjavur
12	Thiruvarur	Thanjavur	Mannai Rajagopalaswamy Government Arts College, Mannargudi
13	Thiruvarur	Thanjavur	Thiru. Vi-Ka Government Arts College, Tiruvarur
14	Chennai	Chennai	Bharathi Women's College, Chennai - 108.
15	Chennai	Chennai	Dr. Ambedkar Government Arts College, Vysarpadi, Chennai-600 039.
16	Chennai	Chennai	Government Arts College [Men], Nandanam, Chennai
17	Chennai	Chennai	Presidency College, Chennai
18	Chennai	Chennai	Quaid-E-Millath Government College For Women, Chennai
19	Chennai	Chennai	Queen Mary's College, Chennai
20	Coimbatore	Coimbatore	Government Arts College, Coimbatore
21	Nilgiris	Coimbatore	Government Arts College, Udhagamandalam
22	Tirupur	Coimbatore	Chikkana Government Arts College, Tiruppur
23	Tirupur	Coimbatore	LRG Government Arts College For Women, Tiruppur
24	Dindigul	Madurai	M.V. Muthiah Government Arts College For Women, Dindigul
25	Madurai	Madurai	Government Arts College, Melur



To
THE DIRECTOR
DIRECTORATE OF COLLEGIATE EDUCATION
No.577, ANNA SALAI, SAIDAPET
CHENNAI-600015- Buyer GST :

DELIVERY ADDRESS
CHIKKANA GOVT ARTS COLLEGE

TIRUPPUR

CREDIT BILL / TAX INVOICE

INVOICE NO : GST/23-24-11633 Date: 15-05-2023

D.C. No : 67659

S.O. No : 7886

Department : ZOOLOGY

P.O. No : R.C.NO.1276/N1/2020-4 DT:09.03.2023

S.No	Description	HSN	Size	Qty	Rate	GST%	Amount
1	SEVRO™ STUDENT MICROSCOPE WITH LED <i>NCSRP.10.</i>	9011		10	3950.00	18.00	39500.00
2	SEVRO™ DISSECTION MICROSCOPE <i>NCSRP.11</i>	9011		10	1700.00	18.00	17000.00
3	SELFROST DEEP FREEZER <i>NCSRP.12</i>	8418		1	65500.00	18.00	65500.00
4	INFRADIGI DIGITAL BALANCE <i>NCSRP.13.</i>	9016		1	22950.00	18.00	22950.00
5	INFRADIGI AUTOCLAVE <i>NCSRP.14.</i>	8419		1	55348.00	18.00	55348.00
6	SEVRO™ CENTRIFUGE <i>NCSRP.15</i>	8421		1	9700.00	18.00	9700.00
7	INFRADIGI ELECTRIC BUNSEN BURNER WITH REGULATOR <i>NCSRP.16.</i>	9023		1	1850.00	18.00	1850.00

GST%	TotalAmt	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
18	211848.00	9.00	19066.32	9	19066.32	0	0.00
Total	211848.00		19066.32		19066.32		0.00

Total Amount :	211848.00
Discount :	0.00
CGST :	19066.32
SGST :	19066.32
IGST :	0.00
Round Off :	0.36
NETT AMOUNT :	249981.00

E.& .O.E Rupees Two Lakh Forty Nine Thousand Nine Hundred Eighty One Only.

GENERATED BY: eej
 INCHARGE:RAJKUMAR

Bank Name : Kamataka Bank Limited
 Address : Thillainagar, Tiruchirappalli - 620018
 Bank Account No : 7617000100102801
 Bank ISFC Code : KARB0000761
 MICR Code No : 620052002

For Ponmani & Co.

 Authorised Signatory

Chikkanna GTAC, Tiruppur

கல்லூரிக் கல்வித் துறை

அனுப்புநர்

திருமதி. ஜெகதீஸ்வரி தேவேந்திரன்,
பி.காம்., ஏ.சி.ஏ.,
கூடுதல் இயக்குநர் / நிதி ஆலோசகர் மற்றும்
தலைமைக் கணக்கு அலுவலர்.
கல்லூரிக் கல்வி இயக்ககம்,
சென்னை- 600 006.

பெறுநர்

- முதுநிலை கணக்கு அலுவலர், கல்லூரிக் கல்வி இயக்ககம், சென்னை.
- அனைத்து மண்டல கல்லூரிக் கல்வி இணை இயக்குநர்கள்.
- அனைத்து அரசு கலை, அறிவியல் மற்றும் கல்வியியல் கல்லூரி முதல்வர்கள்.

திருவள்ளூர்வராண்டு 2053 மீனம் (பங்குனித்) திங்கள் 29ஆம் நாள்
ந.க. எண். 16723/எச்1/2022, நாள் 12.04.2022

ஐயா/அம்மையீர்,

பொருள்: கல்லூரிக் கல்வித் துறை - 2022-2023 வரவு செலவு திட்டம் -
2022-2023ஆம் நிதியாண்டிற்கு நிதி ஒதுக்கீடு செய்தல் -
தொடர்பாக.

பார்வை: உயர் கல்வித் துறை, விரிவான கோரிக்கை எண்.20, வரவு செலவு
திட்டம் 2022-2023.

பார்வையில் காணும் உயர் கல்வித் துறை மானியக் கோரிக்கை, எண்.20ன்படி
2022-2023ஆம் நிதியாண்டிற்கு வரவு செலவு திட்ட மதிப்பீட்டில் கணக்குத் தலைப்பு
மற்றும் துணை கணக்குத் தலைப்பு வாரியாகவும் சம்பளம் மற்றும் சம்பளமில்லா
இணைகளில் அரசால் ஒதுக்கீடு செய்யப்பட்ட தொகையை செலவிணம்
மேற்கொள்வதற்கு ஏதுவாக கல்லூரிக் கல்வி இயக்குநர் அலுவலகம், அனைத்து
மண்டல கல்லூரிக் கல்வி இணை இயக்குநர் அலுவலகங்கள் மற்றும் அரசு கலை,
அறிவியல் மற்றும் கல்வியியல் கல்லூரிகளுக்கு இணைப்பில் குறிப்பிட்டுள்ளவாறு நிதி
ஒதுக்கீடு செய்து ஆணை வழங்கப்படுகிறது.

ஒதுக்கீடு செய்யப்பட்ட தொகை ஒருங்கிணைந்த நிதி மற்றும் மனிதவள
மேம்பாட்டுத் திட்ட மென்பொருள் (IFHRMS) தளத்தில் பதிவேற்றம் செய்யப்பட்டுள்ளது.
IFHRMS-ல் பதிவேற்றம் செய்யப்பட்ட தொகையையும் இக்கடித்தத்துடன்
இணைக்கப்பட்டுள்ள இணைப்பில் உள்ள தொகையையும் சரிபார்த்து, IFHRMS-ல்
பதிவேற்றம் செய்யப்பட்ட தொகை கூடுதலாகவோ அல்லது குறைவாகவோ இருப்பின்
இவ்வலுவலகத்திற்கு உடன் தெரிவிக்கவும்.

சுற்றுப் பயணப்படி, மாறுதல் பயணப்படி மற்றும் தண்ணீர் கட்டணம் போன்ற
இணைகளில் நிதி பெறும் பொருட்டு அதற்குண்டான பட்டியின் (Bill) நகலினை தங்களது
கடித்தத்துடன் இணைத்தனுப்பி நிதி பெற்றுக்கொள்ளுமாறு கேட்டுக்கொள்ளப்படுகிறது.

த.பி.பா.

"பரிசுகளும் வெகுமதிகளும்" என்ற கணக்குத் தலைப்பில் நிதி ஒதுக்கீடு தேவைப்படின தொடர்புடைய கல்லூரிக் கல்வி இணை இயக்குநரின் செயல்முறைகளின் நகலினை இணைத்தனப்புமாறும் கேட்டுக்கொள்ளப்படுகிறது.

கடந்த 2021-2022ஆம் ஆண்டில் சுழற்சி II-ல் பணிபுரிந்த கௌரவ விரிவுரையாளர்களுக்கான கோப்புகளை கையாண்ட ஆசியரல்லா பணியாளர்களுக்கான மார்ச் 2022 மாத மதிப்பீதியம் பெற்று வழங்கப்படாமல் இருந்தால் 2022-2023ஆம் நிதியாண்டிற்கு ஒதுக்கீடு செய்யப்பட்ட தொகையிலிருந்து (30101 - ஊதியம்) பெற்று வழங்குமாறு கேட்டுக்கொள்ளப்படுகிறது. அதற்காக தனி நிதி ஒதுக்கீடு தேவையில்லை எனவும் தெரிவித்துக்கொள்ளலாகிறது.

மேலும், ஒவ்வொரு மாதமும் கணக்கு தலைப்பு வாரியாக மேற்கொள்ளப்படும் செலவினங்களுக்கு ஒத்திசைவு (Reconciliation) செய்து அதன் அறிக்கையை இவ்வலுவலகத்திற்கு அனுப்பி வைக்குமாறு கேட்டுக்கொள்ளப்படுகிறது.

இக்கடிதம் கிடைக்கப் பெற்றமைக்கான பெறல் ஏற்பினை உடனடியாக இவ்வலுவலகத்திற்கு அனுப்பி வைக்குமாறு சார்ந்த அலுவலர்கள் கேட்டுக் கொள்ளப்படுகிறார்கள்.

ஜெகதீஸ்வரி தேவேந்திரன்
கூடுதல் இயக்குநர் / நிதி ஆலோசகர் மற்றும்
தலைமை கணக்கு அலுவலர்.

இணைப்பு: மேற்படி.

நகல்:-

1. சம்பளக் கணக்கு அலுவலர்,
சென்னை (தெற்கு / வடக்கு / கிழக்கு), மதுரை.
2. சார்ந்த கருவூல / சார்நிலைக் கருவூல அலுவலர்கள்.
3. இவ்வலுவலக 'ஏ' பிரிவு.

// உண்மை நகல் //

// ஆணைப்படி அனுப்பப்படுகிறது //


கண்காணிப்பாளர்.

Annexure - 66

Name of the College: Chikkanna Government Arts College, Thiruppur

(Rupees in thousands)

Sl. No.	HOD Code	HOA Code	Detailed Head Code	Detailed Head Name	Amount allotted for the year 2022-2023
1	02002	2202-03-103-AA	30101	Pay	98123
2	02002	2202-03-103-AA	30102	Medical Allowance	250
3	02002	2202-03-103-AA	30103	Medical Charges	0
4	02002	2202-03-103-AA	30104	Other Allowances	452
5	02002	2202-03-103-AA	30106	House Rent Allowance	4607
6	02002	2202-03-103-AA	30107	Travel Concession	0
7	02002	2202-03-103-AA	30108	City Compensatory Allowance	0
8	02002	2202-03-103-AA	30201	Wages	0
9	02002	2202-03-103-AA	30301	Dearness Allowance	35324
10	02002	2202-03-103-AA	30401	Tour Travelling Allowances	0
11	02002	2202-03-103-AA	30402	Transfer Travelling Allowances	0
12	02002	2202-03-103-AA	30501	Telephone Charges	17
13	02002	2202-03-103-AA	30502	Other Contingencies	80
14	02002	2202-03-103-AA	30503	Electricity Charges	320
15	02002	2202-03-103-AA	30504	Service Postage & Postal Expenditure	10
16	02002	2202-03-103-AA	30505	Furniture	0
17	02002	2202-03-103-AA	30602	Property Tax	0
18	02002	2202-03-103-AA	30603	Water Charges	0
19	02002	2202-03-103-AA	31801	Periodical Maintenance	40
20	02002	2202-03-103-AA	31901	Machinery and Equipments (Purchase)	0
21	02002	2202-03-103-AA	31903	Machinery and Equipments (Maintenance)	25
22	02002	2202-03-103-AA	33302	Remuneration	0
23	02002	2202-03-103-AA	33304	Contract Payment	0
24	02002	2202-03-103-AA	34701	Stores and Equipments (Stores)	250
25	02002	2202-03-103-AA	34901	Festival Advances (Debit)	700
26	02002	2202-03-103-AA	36801	Cost of Books / Note Books / Slates, etc.	200
27	02002	2202-03-103-AA	37601	Computer and Accessories (Purchase)	0

Sl. No.	HOD Code	HOA Code	Detailed Head Code	Detailed Head Name	Amount allotted for the year 2022-2023
29	02002	2202-03-103-BD	30501	Telephone Charges	14
30	02002	2202-03-103-BD	30502	Other Contingencies	10
31	02002	2202-03-103-BD	37602	Computer and Accessories (Maintenance)	25
32	02002	2202-03-103-BD	37603	Computer and Accessories (Stationery)	2

Sd/- Jagadeeswari Devendran
Additional Director / Financial Advisor and
Chief Accounts Officer

// True Copy //
// Forwarded / By Order //


Superintendent. 2.4.2022

Proceedings of the Director of Collegiate Education (FAC), Chennai-15

PRESENT: Dr.M.Easwaramurthy, M.SC., M.Phil., Ph.D.,

R.c.No.18213/J3/2022

Dated: 09.09.2022.-1

Sub: Collegiate Education Department - Government Colleges Buildings - Special Repairs and Maintenance works - 2021-2022 - Government Arts and Science Colleges maintained by Technical Education Division, Coimbatore - Administrative sanction and allocation of funds - accorded - orders - issued.

Ref: 1. This office letter R.c.No. 16726-14/H1/2021, Dated.12.04.2022
2. Proposal received from the Executive Engineer, PWD Coimbatore Letter No. DB/AE/ Dated. 08.08.2022.

P. Priority/2022

The Government have provided a sum of Rs.17,67,46,000/- for carrying out Special Repairs and Maintenance Works in the Government College buildings by the Chief Engineer, Technical Education Circle, Chennai during the year 2021-2022.

2. The Executive Engineer, PWD Coimbatore had sent a proposal for some urgent Special Repairs and Maintenance works in the College buildings identified and duly countersigned by the Principals in Coimbatore Division. The proposals received from the Executive Engineer PWD Coimbatore were examined and finalized. Accordingly, under the powers delegated in Annexure 13 of Tamil Nadu Financial Code, Volume II, necessary administrative sanction is accorded for the Special Repairs and Maintenance Works mentioned College wise in the Annexure in respect of Government Arts and Science Colleges - maintained by Technical Education Division, Coimbatore to a total sum of Rs.203.50 Lakh (Rupees Two Crore Three lakh and Fifty Thousand only).

3. The Executive Engineer concerned is requested to take up the works immediately and to complete them early. The Executive Engineer is also requested to take up the works only for which Administrative sanction has been accorded and not to change the works at his discretion and also requested to put up a Notice Board in the College campus prominently displaying the details of works in progress.

4. The expenditure for the above work is debitable to the following Head of Account:

"2059 - Public Works - 01 Office Building -
053 Maintenance and Repairs - State's
Expenditure - BU - Buildings - Colleges
(Administered by Technical Education Wing)
- 318 Maintenance - 01. Periodical
Maintenance"
(IFHRMS DPC 2059-01-053-BU-31801)

The receipt of these proceedings may be acknowledged and the progress report may be sent to this office every fortnight till the works are completed.

Encl: Annexure

(Sd) M.Easwaramurthy
Director of Collegiate Education (FAC)

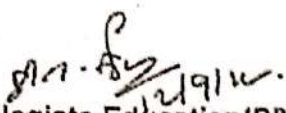
To

The Executive Engineer, PWD,
Technical Education Division,
Govt. Polytechnic campus,
Aerodrome post,
Coimbatore -641 014

Copy to

1. Chief Engineer, Technical Education Circle, Guindy, Chennai - 600 025.
2. The Principals, Government Arts and Science Colleges, in the Annexure.
They are requested to monitor the progress of the works and to send a monthly progress report and also to ensure that the works in progress are displayed in the Notice Board.
- 3) The Accountant General, Anna Salai, Chennai-18.
- 4) Pay and Account Officer, through concerned E.E
- 5) File

//True Copy//


Joint Director of Collegiate Education(P&D)

OU-En
12/9/22



DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI -600 015

6. Chikkanna Government Arts College, Tiruppur

Sl. No.	Name of work	Amount in Lakh
	DPC 2059 -01 -053 - BU -31801 REPAIR HEAD CIVIL WORKS	
1	Annual Maintenance of Various Building	4.00
2	Annual Maintenance of Water supply and Sanitary arrangements	4.00
3	Special repairs to unused Toilet to useful Store room for PG Chemistry Lab in B Block	5.00
	Sub Total	13.00
ELECTRICAL WORKS		
1	Annual Maintenance to Electrical Installations	2.00
	Sub Total	2.00
	Grand Total	15.00
Rupees Fifteen Lakh Only		

(Sd) M. Easwaramurthy
Director of Collegiate Education (FAC)

//True Copy//

M. S. S.
12/9/22
Joint Director of Collegiate Education (P&D)

M. S. S.
12/9/22

DIRECTORATE OF COLLEGIATE EDUCATION

From
Dr. Dr.M.Easwaramurthy,
M.Sc., M.Phil., Ph.D.
Director of Collegiate Education (F.A.C.),
Directorate of Collegiate Education,
Chennai – 15.

To
Managing Director
ELCOT Limited
Anna Salai
Chennai

R.C. No.21986/Q2/2018-1, Dated: 30 11-2022

Sir/Madam,

- Sub: Collegiate Education – Purchase of Computer for 31 Government Arts and Science Colleges – 18 Men's Colleges – Orders Placed - Reg.
- Ref: 1) G.O. Ms. No.87, Higher Education (D1) Department, dated 06.06.2022.
2) ELCOT Proforma Invoice No. PI/C012/004/2022-23/EPROC-2200, dated : 08.11.2022.

With reference to the G.O. first cited, the proforma invoice for the supply of Computers and UPS were Downloaded from ELCOT website vide reference second cited.

It is hereby informed that the payment of Rs.4,94,99,170/- (Rupees Four Crores Ninety Four Lakhs Ninety Nine Thousand One Hundred and Seventy only) for the above mentioned proforma after deducting TDS to the extent of Rs.21,153/- (Rupees Twenty One Thousand One Hundred and Fifty Three only) was credited in the ELCOT bank A/C Number 10610747091, State Bank of India, Saidapet Branch through Chennai/RTGS on 23.11.2022 (Copy enclosed).

Now, I request you to kindly supply the computers mentioned in the proforma invoice to the colleges mentioned in the annexure. The bill to address and shipping address are given below.

Bill to address	The Director(F.A.C.), Directorate of Collegiate Education, Chennai – 15
Ship to address	The Principal, (Name of the colleges mentioned in annexure)


Director of Collegiate Education (FAC)

Encl: Annexure


30/11/22

Annexure

Rc.No.21986/Q2/2018-1, Dated: 30-11-2022

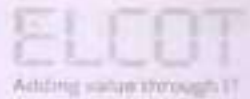
S. No	Name of the college and place	Name of the Principal	Address / Telephone No. / Mobile No	Number of computers to be supplied	Number of 5KVA UPS
1	Government Arts College, Ariyalur	Dr.Malarvizhi. J	Government Arts College,Rajaji Nagar, Ariyalur- 621 713. Ph-9443847161	47	2
2	R.V. Government Arts College, Chengalpet	Dr. Chidambara Vinayagam. C	R.V. Government Arts College, Grand Southern Trunk Rd, RATINAGKINA, RU, Chengalpet – 603 001 Ph-9444414285	47	2
3	Presidency College (A), Chennai	Dr. Raman	Presidency College (A), Chennai -5 Ph-8939445023	47	2
4	Arignar Anna Government Arts College, Cheyyar	Dr. N.Kalaivani	Arignar Anna Government Arts College, Arcot Road, Cheyyar – 604 407 Ph-9790874497	47	2
5	Government Arts College, Chidambaram	Dr.N.Santhi	Government Arts College, C-Mutlur,Chidambaram – 608 102 Ph-9843773445	47	2

6	Mannai Rajagopalasamy Arts College, Mannargudi	D.Rajendran	Mannai Rajagopalasamy Arts College, Mannargudi - Thirumakottai Rd, Rajaji Nagar, Mannargudi - 614 001 Ph-9047510145	47	2
7	Arignar Anna Government Arts College, Musiri	Dr. M.K. Rajkumar.	Arignar Anna Government Arts College, Musiri - 621 201 Ph-7871414360	47	2
8	V.S.Sivalingam Government Arts College, Pulankurichi	Dr. P Muthuswamy.	V.S.Sivalingam Government Arts College, Pulankurichi - 630 413 Ph-9443942589	47	2
9	Sethupathy Government Arts College, Ramanathapuram	Dr. K. Ramakrishnan (I/c)	Sethupathy Government Arts College, Ramanathapuram - 632 502 Ph-9443610514	47	2
10	Raja Durai Singam Government Arts College, Sivagangai	Dr. K. Duralarasan	Raja Durai Singam Government Arts College, Sivagangai - 630 651 Ph-9442426552	47	2
11	Raja Serfoji Government Arts College, Thanjavur	Dr. D.Rosi	Raja Serfoji Government Arts College, Near New Bus stand, Thanjavur - 613 005 Ph-9486606375	47	2

12	Kalaigiar Karunanithi Government Arts College, Tiruvannamalai	Dr. P.Ganesan.	Kalaigiar Karunanithi Government Arts College, TSR Nagar, Tiruvann amalai – 606 603 Ph-8870340585	47	2
13	Chikkanna Government Arts College, Tiruppur	Dr.V.Krishnan.	Chikkanna Government Arts College, Tiruppur – 641 602 Ph-9994924982	47	2
14	Sri Subramania swamy Government Arts College, Tiruttani	Dr. C. Pooranachandran	Sri Subramania swamy Government Arts College, Tiruttani – 631 209 Ph-9500084059	47	2
15	Government Arts College, Udumalpet	Dr. S.K.Kalyani	Government Arts College, Elayamuthur Road, Udumalpet – 642 126 Ph-8015218293	47	2
16	Dr Kalaigiar Government Arts College, Kulithalai	Dr. R Ravi Chandran	Dr Kalaigiar Government Arts College, Ayyarmalai, post, Vaigai Nallur Agraharam, Kulithalai – 639 120 Ph-9443680714	47	2
17	Arignar Anna Government Arts College, Villupuram	Dr. R.Sivakumar	Arignar Anna Government Arts College, College Road, Keezperum Pakkam, Villupuram – 605 602 Ph-9444485507	47	2

18	Kamarajar Government Arts College, Surandai	Pheerkhan (l/c)	Kamarajar Government Arts College, Anaikulam Main Road, Surandai - 627 859, Tenkasi. Ph- 9443450927, 9043826129	47	2
Total				846	36

Proforma Invoice



To :
 Department of Collegiate Education
 Directorate of Collegiate Education Institute of Advanced
 Study in Education Campus, 577, Anna Salai, Saidapet,
 Chennai - 600 015.
 Mobile : 9677153227
 Email : egovernance.dce@gmail.com
 GST No :

Proforma Invoice : PI/0012/004/2022-23/EPROC-2200
Date : 08/11/2022
Letter Ref. : ELCOT/PROC/2022/896/220270 : 08.11.2022
Letter Date : 08/11/2022
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No. of	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33460-86-020 - Desktop Ryzen 5 with 3 years warranty. Make: Acer, Model: Veriton X4240G Processor - AMD Ryzen 5 4600G (3.7 GHz) Memory-8 GB DDR4 SDRAM @ 2666 MHz expandable upto 16 GB with one free slot MotherBoard (Intel/Gigabyte/ASU S/MSI/OEM) -2 PCI/PCI Express Slots, Integrated Graphics Controller, 10/100/1000 Mbps Network Card, 8 USB Ports (front-2 USB 2.0, 2 USB 3.1, 2 USB2 0.1 USB 3.1, 1 USB Type C), VGA, HDMI port, RJ45, Audio 3.5mm Internal speakers and support to Ext speakers of 2 watts, Monitor- 19.5" TFT LED Backlight Color Monitor, Resolution 1600 x 900, Make: Acer, Model: 205HQL, Hard Disk Drive -1TB SATA HDD, 5400 RPM, Keyboard - USB Membrane Keyboard, Mouse-USB Optical Mouse, Operating System -Pre loaded Linux OS Compliance-Windows & Linux compliance.	38,600.00	846	9.00	9.00	0.00	3,09,63,600.00
2	33447-A1-DT-015 - Antivirus - McAfee/ Norton/Symantec/Kasper sky with 1 year Licence	700.00	846	9.00	9.00	0.00	5,92,200.00
3	33447-A1-DT-017 - Windows 10 SL Pre - loaded (with Licensed Key)	7,000.00	846	9.00	9.00	0.00	59,22,000.00
4	33447-OL 5 KVA -60 - 5 KVA On-Line with SMF Batteries - 60 Minutes Backup with 2 Years Warranty Make: RPC, Model: OL 5000-60, Battery Make: Exide/Amaron-Quanta, EP42-12, 12V/42AH - 16 nos.	66,900.00	36	14.00	14.00	0.00	32,00,400.00
Total Order Value (Excluding Tax)							4,06,78,200.00
GST included on the item No. 1, 2, 3, 4,							78,42,116.00
IGST							0.00
Total Order Value (Including Tax)							4,83,20,316.00
ELCOT Service Charges @ 2.50% of the order value							10,16,955.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							1,83,051.90
Grand Total							4,95,20,322.90

Proforma Invoice



To :
Department of Collegiate Education
Directorate of Collegiate Education Institute of Advanced
Study in Education Campus, 577, Anna Salai, Saidapet,
Chennai - 600 015.
Mobile : 9677153227
Email : egovernance.dce@gmail.com
GST No.

Proforma Invoice : PI/C012/004/2022-23/EPROC-2200
Date : 08/11/2022
Letter Ref : ELCOT/PROC/2022/696/220270 : 08.11.2022
Letter Date : 08/11/2022
Scheme Name :

E. & O.E

Note:

1. Prices quoted are only estimates and are subject to change depending upon the tenders in force.
2. The difference (excess to the estimate) in amount, if any is payable to ELCOT by the customers.
3. Tax is applicable at the time of prevailing the billing.
4. This Proforma Invoice is valid only for 90 days from the Date of PI.
5. TDS @ 2% shall be deducted only on ELCOT's Service Charge.
6. If your organization / department is a registered dealer with GST, the GST registration number shall be indicated in your purchase order

We request you to also inform us the following details as per the format given below:

TERMS AND CONDITIONS OF CONTRACT

1. Consignee Address : Please furnish the complete postal address with Pincode, name of the contact person with phone number, fax number and email-id for each consignee of delivery location.
2. Billing Address : The Billing address is also to be furnished with the confirmation letter so as to instruct the supplier to bill accordingly.
3. Payment : 100% advance payment is to be sent to us as per G.O.Ms.58 (available in www.elcot.in) along with the confirmation letter by way of DD or cheque drawn in favour of ELCOT, payable at Chennai/RTGS details as given

I. Name of the Bank & Branch : State Bank of India, Saidapet
SBI A/c No. : 10610747091
IFSC Code : SBIN0000912
MICR No. : 600002045

ELCOT PAN No. AAACE1670K / ELCOT TAN No. CHEE00063A / ELCOT GST No. 33AAACE1670K1ZU

4. Warranty & AMC : The Warranty of Computer Hardware items are specified against the item. If add on items are procured along with main items, then the warranty for add on items are same as main items. However if the add on items are procured separately then the warranty of one year applies. End - user can enter into annual maintenance contract (AMC) directly with the selected vendor as per terms of agreement mentioned above, before the expiry date of warranty period preferably well in advance. The process of entering into AMC may be started at least a 3 months before expiry of the warranty Date.

5. Site Preparation : Necessary electrical input of 3-pin socket, 5Amps capacity is required to install the UPS and the computer. Please note that supplier cannot be held responsible for non readiness of site. In such cases where the site is not ready the end user shall issue a certificate of "Site Not Ready (SNR)" to the supplier with a tentative date of readiness.

IMPORTANT : If the supplies are meant for multi location, Site Readiness Report is required and wherever the site is fully ready, for those sites (location) only our purchase orders will be issued and delivery arranged.

- Bills
- Challan
- Adjustments/AP
- Challan Distribution
- Deposit
- Payroll
- Pay Surplus
- DDO Module

Bills | Bills report

Bills: Bills >
Bills Page

View Budget Back View Budget Details

Bill Type Contingencies (Stores and Equipment)
 Bill Status ePayment Batch Generated
 Bill Amount 49 499 170.00
 Bill Source Manual

Bill Creation Date 21-Nov-2022
 Bill Number 410100412118627
 Treasury Ref Date 21-Nov-2022
 Treasury Token Number 410100412118626

DDO/Account Details

DDO Name SAO, DCE, Chennai
 Treasury / PAO Name PAO (CHENNAI SOUTH)
 Audit Unit Name PAO(S)- BAS-11 - UNIT 1
 Expense Type Computer Accessories
 Budget Authority Directorate of Collegiate Education
 Beneficiary Type Others

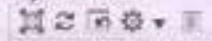
DDO Code 41010041
 Treasury / PAO Code 4101
 Audit Section Name BAS11
 Expense Type Code 14007
 Budget Authority Code 02002
 Available Budget Amount 35321368

Description

Computer Accessories

Bill Lines Beneficiary Accounting Details Payment Details Encashment Slip Audit Points Action History

Payment Details



Payment Batch Number 025352815152625000000 Voucher Number 9357688 ECS/Cheque Number 178354729 Settlement Date 23-Nov-2022 Document Date 23-Nov-2022

Attachments



Title	Type	Description	Category	File Name	Usage
XIGTNEEDRA_NON_SAL(https://www.kar...)	Web Page	GTN HR Payroll ECS Data Report (GTN ECS Data Report After Bill Generation for Non Salary)	Miscellaneous		One-Time
(https://www.kar...)	Web Page		Miscellaneous	ELCOT 49520323 BILL PRO.PDF	One-Time
(https://www.kar...)	Web Page		Miscellaneous	ELCOT 5395096 GO.PDF	One-Time

கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகள், சென்னை - 600 006

பிறப்பிப்பவர் : முனைவர் திரு. சி. பூரணசந்திரன், எம்.சி.ஏ., எம்.பில்., பி.எச்.டி.,

திருவள்ளூர்வராண்டு 2052, ஐப்பசித் திங்கள் 05 - ஆம் நாள்

ந.க.எண்.33460/எண்1/2021, நாள். 22.10.2021

பொருள்: கல்லூரிக் கல்வித் துறை - 48 அரசு கலை மற்றும் அறிவியல் கல்லூரிகள் - மாணாக்கர்களுக்குத் தேவையான 7,500 இருக்கைகள் மற்றும் மேசைகள் வழங்குதல் - டான்சி நிறுவனத்தில் கொள்முதல் செய்வதற்கு ஒப்பளிப்பாணை வழங்குதல் - தொடர்பாக.

பார்வை: அரசாணை (நிலை) எண்.197, உயர் கல்வித் (டி.1) துறை, நாள். 18.10.2021.

.....

பார்வையில் காணும் அரசாணையின் வாயிலாக 48 அரசு கலை மற்றும் அறிவியல் கல்லூரி மாணாக்கர்களுக்கு 7,500 எண்ணிக்கையிலான இருக்கைகள் மற்றும் மேசைகள் டான்சி நிறுவனத்திலிருந்து வாங்குவதற்கு ரூ.8,54,17,500/- (ரூபாய் எட்டு கோடியே ஐம்பத்து நான்கு இலட்சத்து பதினேழாயிரத்து ஐந்நூறு மட்டும்) நிதி ஒதுக்கீடு செய்து ஆணை பெறப்பட்டுள்ளது.

எனவே, அரசாணையில் தெரிவிக்கப்பட்டுள்ள 48 கல்லூரிகளின் பெயருக்கெதிரே குறிப்பிடப்பட்டுள்ள எண்ணிக்கையிலான தளவாடங்கள் டான்சி நிறுவனத்திடம் கொள்முதல் செய்வதற்கு ஒப்பளிப்பாணை வழங்கலாகிறது.

மேற்காண் ஒப்பளிப்பு வழங்கப்பட்டுள்ள தொகையினை 100 சதவீதம் முன்பணமாக டான்சி நிறுவனத்திற்கு (E.C.S) மின்னணு பட்டுவாடா வாயிலாக பற்று வைக்குமாறு இவ்வியக்கக முதுநிலைக் கணக்கு அலுவலர் கேட்டுக் கொள்ளப்படுகிறார். இச்செலவினம் பின்வரும் தலைப்பின் கீழ் பற்று வைக்கப்பட வேண்டும்.

(கு.பி.பா.)

கணக்கு தலைப்பு

"2202 பொதுக் கல்வி - 03 பல்கலைக்கழக கல்வியும் உயர்கல்வியும் - 103 அரசுக் கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - BC கலை மற்றும் அறிவியல் கல்லூரிகளில் உள்கட்டமைப்பை மேம்படுத்துதல் - 305 அலுவலகச் செலவுகள் - 05 அறைகலன்."

(IFHRMS த.தொ.கு 2202 03 103 BC 30505)

இத்தொகையினை டான்சி நிறுவனம் பெற்றுக் கொண்டமைக்காக பெறல் ஏற்பினை சென்னை - 06, கல்லூரி கல்வி இயக்குநருக்கு அனுப்பி வைக்குமாறு கேட்டுக் கொள்ளப்படுகிறது.

அரசாணையின் இணைப்பில் உள்ள எண்ணிக்கையிலான இருக்கை மற்றும் மேசைகளை விநியோகம் செய்வதற்கு கீழ்க்காணும் நிபந்தனைகளைப் பின்பற்றுமாறு டான்சி நிறுவன முதன்மை செயலாளர் / தலைவர் கேட்டுக் கொள்ளப்படுகிறார்.

நிபந்தனைகள்

1. தற்போது அனுமதி வழங்கப்பட்டுள்ள தளவாடத்தின் மாதிரியினை தயார் செய்து உடன் இவ்வியக்ககத்திற்கு தெரிவிக்கவும், அதனை இயக்குநரால் அமைக்கப்படும் குழு பார்வையிட்டு சான்று வழங்கி பின்னர் சார்ந்த கல்லூரிகளுக்கு விநியோகம் செய்யப்பட வேண்டும்.
2. சார்ந்த அரசு கலை மற்றும் அறிவியல் கல்லூரிகளுக்கு வழங்கப்படும் பணியானது உடனடியாக தொடங்கப்பட்டு காலதாமதமின்றி மாதிரி ஒப்புதல் வழங்கப்பட்ட நாளிலிருந்து 30 நாட்களுக்குள் முழுமையாக நல்ல நிலையில் விநியோகம் செய்யப்பட வேண்டும்.
3. விலைப்புள்ளியில் குறிப்பிட்டுள்ள அம்சங்கள் மற்றும் அளவுகளின்படி உரிய முறையில் விநியோகம் செய்தல் வேண்டும்.

(3)

4. விநியோகம் செய்யப்பட்ட விவரத்தினை காலம் தாழ்த்தாமல் உடன் இவ்வலுவலகத்திற்கு அனுப்புதல் வேண்டும்.
5. விநியோகம் செய்தவுடன் அதன் பட்டியல்களை இவ்வலுவலகத்திற்கு உடன் அனுப்புதல் வேண்டும். அத்துடன் சார்ந்த கல்லூரி முதல்வரால் வழங்கப்பட்ட சான்றினை இணைத்தல் வேண்டும்.

(ஓம்) சி.பூரணசந்திரன்
கல்லூரிக் கல்வி இயக்குநர்

இணைப்பு; அரசாணை நகல்

பெறுநர்

1. முதன்மை செயலாளர் / மேலாண்மை இயக்குநர்,
டான்சி நிறுவனம், எ.28, திரு.வி.க. தொழிற்பேட்டை,
கிண்டி, சென்னை - 32.
2. முதுநிலைக் கணக்கு அலுவலர், கல்லூரிக் கல்வி இயக்ககம், சென்னை - 06.
3. சம்பளக் கணக்கு அலுவலர் (தெற்கு), சென்னை - 35.
4. சார்ந்த அரசு கலை மற்றும் அறிவியல் கல்லூரி முதல்வர்கள்.

நகல்

1. அரசு முதன்மை செயலாளர்,
உயர் கல்வித் துறை, தலைமைச் செயலகம்,
சென்னை - 09. (பணிநிறுத்தப்பலாகிறது).
2. மாநிலக் கணக்காயர், சென்னை - 13.
3. இயக்கக "அ" மற்றும் "எச்" பிரிவு.
4. பட்டியலுக்காக.
5. இருப்பு கோப்பு.

//உண்மை நகல் உத்தரவுப்படி/அனுப்பலாகிறது//

சி.பூரணசந்திரன்
கல்லூரிக் கல்வி இணை இயக்குநர்
(திட்டம் மற்றும் வளர்ச்சி)

நகல்
22/10/2024



சுருக்கம்

கல்லூரிக் கல்வி-48 அரசு கலை மற்றும் அறிவியல் கல்லூரிகள் - மாணாக்கர்களுக்கு தேவையான 7,500 இருக்கைகள் மற்றும் மேசைகளை வாங்குவதல்-ரூ.8,54,17,500/-க்கு 2021-22-ஆம் நிதியாண்டில் நிதி ஒப்பளிப்பு செய்து - ஆணைகள் - வெளியிடப்படுகின்றன.

உயர்கல்வித் (டி1) துறை

அரசாணை(நிலை)எண்.197

நாள்: 18 .10.2021

பிலவ வருடம், ஐப்பசி-01
திருவள்ளூர்வராண்டு 2052

படிக்கப்பட்டவை:

1. கல்லூரிக் கல்வி இயக்குநர் கடிதம் ந.க. எண்.21906/ஜெ3/2020-1, நாள் 02.06.2020.
2. அரசாணை (நிலை) எண்.201, உயர்கல்வி(டி1)த் துறை, நாள் 21.12.2020.
3. அரசு கடித எண்.2842/டி1/2021-1, நாள் 31.03.2021.
4. கல்லூரிக் கல்வி இயக்குநர் கடிதம் ந.க. எண். 21906 / ஜெ3 / 2021, நாள் 21.06.2021.

ஆணை:

மேலே ஒன்றாவதாகப் படிக்கப்பட்ட கல்லூரிக் கல்வி இயக்குநரின் கடிதத்தில் 48 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளுக்கு தேவையான 725 வகுப்பறை கட்டடங்களைக் கட்டுவதற்கு ரூ.138,13,00,000/-ம் மற்றும் அக்கல்லூரி மாணாக்கர்களுக்குத் தேவையான 10,172 இருக்கைகளை ரூ.11,670/- என்ற விலையில் வாங்குவதற்கு ரூ.11,87,07,240/-ம், ஆக மொத்தம் ரூ.150,00,07,240/-க்கு நிர்வாக அனுமதி மற்றும் நிதி ஒப்பளிப்பு செய்து ஆணைகள் வழங்குமாறு கோரியதன் அடிப்படையில், மேலே இரண்டாவதாகப் படிக்கப்பட்ட அரசாணையில் மேற்படி 48 கல்லூரிகளுக்கு தேவையான 725 வகுப்பறைக் கட்டடங்களைக் கட்டுவதற்கு ரூ.136,78,00,000/-ம் மற்றும் அக்கல்லூரி மாணாக்கர்களுக்குத் தேவையான 10,172 இருக்கைகளை தலா ரூ.11,670/- என்ற விலையில் வாங்குவதற்கு ரூ.11,87,07,240/-ம், ஆக மொத்தம் ரூ.148,65,07,240/-க்கு 2020-2021-ஆம் நிதியாண்டில் நிர்வாக அனுமதி மற்றும் நிதி ஒப்பளிப்பு செய்து ஆணைகள் வெளியிடப்பட்டன. மேலும், மேலே மூன்றாவதாகப் படிக்கப்பட்ட அரசு கடிதத்தில் மேற்படி இருக்கைகளை

ஏற்கெனவே கல்லூரிக் கல்வி இயக்ககத்தால் பின்பற்றப்படும் நடைமுறைகளை பின்பற்றி வாங்கும்படி அறிவுறுத்தப்பட்டது.

2. மேலே நான்காவதாகப் படிக்கப்பட்ட கடிதத்தில் கல்லூரிக் கல்வி இயக்குநர் மேற்படி அறிவுறுத்தல்கள் 31.03.2021 அன்று பெறப்பட்டதால், இதற்கென ஒப்பளிக்கப்பட்ட தொகையினை, 31.03.2021க்குள் செலவிட இயலவில்லை என்றும், மேலும், இது தொடர்பாக தற்போது டான்சி நிறுவனத்திடமிருந்து தலா ரூ.11,389/-க்கு (18 சதவீத சரக்கு மற்றும் சேவை வரி உட்பட) 10,172 இருக்கைகளை வாங்க குறைந்த விலைப்புள்ளி பெறப்பட்டுள்ளது என்றும், அந்நிறுவனத்தின் விலைப்புள்ளியின் அடிப்படையில் 48 அரசு கலை மற்றும் அறிவியல் கல்லூரி மாணாக்கர்களுக்கு தேவையான 10,172 இருக்கைகள் வாங்க (10,172 x ரூ.11,389) ரூ.11,58,48,908/-க்கு நடப்பு நிதியாண்டில் ஒப்பளிப்பு செய்து உரிய ஆணை வழங்குமாறு அரசை கேட்டுக்கொண்டுள்ளார்.

3. கல்லூரிக் கல்வி இயக்குநரின் கருத்துருவை அரசு கவனமுடன் ஆய்வு செய்து, இவ்வாணையின் இணைப்பில் காணும் 48 அரசு கலை மற்றும் அறிவியல் கல்லூரியில் பயிலும் மாணாக்கர்களுக்கு தேவையான 7,500 இருக்கைகள் மற்றும் மேசைகளை டான்சி நிறுவனத்திடமிருந்து ஒவ்வொரு இருக்கை மற்றும் மேசையையும் ரூ.11,389/- என்ற விலையில் வாங்குவதற்கு கல்லூரிக் கல்வி இயக்குநருக்கு அனுமதி வழங்கவும், இதன்பொருட்டு, ரூ.8,54,17,500/-ஐ (ரூபாய் எட்டு கோடியே ஐம்பத்தி நான்கு இலட்சத்து பதினேழாயிரத்து ஐநூறு மட்டும்) 2021-22-ஆம் நிதியாண்டில் ஒப்பளிப்பு செய்யவும் முடிவு செய்து, அவ்வாறே ஆணையிடுகிறது.

4. மேலே பத்தி 3-ல் ஒப்பளிக்கப்பட்ட தொகை கீழ்க்காணும் கணக்குத் தலைப்பின்கீழ் பற்று வைக்கப்பட வேண்டும்:-

"2202 பொதுக் கல்வி - 03 பல்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசுக் கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - BC கலை மற்றும் அறிவியல் கல்லூரிகளில் உள்கட்டமைப்பை மேம்படுத்துதல்-305 அலுவலகச் செலவுகள் -05 அறைகலன்."

(IFHRMS த.தொ.கு. 2202 03 103 BC 30505)

5. மேலே பத்தி 3-ல் ஒப்பளிக்கப்பட்ட செலவினம் 2021-22-ஆம் ஆண்டிற்கான திருத்த மதிப்பீடு / இறுதி திருத்த நிதி ஒதுக்கத்தில் ஒதுக்கீடு செய்யப்படும். அத்தகைய செலவினத்தை எதிர்நோக்கி, மேலே பத்தி 3-ல் ஒப்பளிக்கப்பட்ட செலவினத்தை மேற்கொள்ள கல்லூரிக் கல்வி இயக்குநர் அவர்களுக்கு அதிகாரமளிக்கப்படுகிறது. மேலும், இச்செலவினம் 2021-22 துணை மானியக் கோரிக்கையில் (Supplementary Estimate) சேர்க்கப்பட்டு, சட்டமன்றப் பேரவையின் கவனத்திற்கு எடுத்துசெல்லப்படவேண்டும்.

இச்செலவினத்தை 2021-22 துணை மதிப்பீடுகளில் சேர்ப்பதற்கும் மற்றும் திருத்த மதிப்பீடு/இறுதி திருத்த நிதி ஒதுக்கத்தில் சேர்ப்பதற்கும் தனித்தனியாக கருத்துருக்களை உரிய நேரத்தில் நிதித்(வ.செ.பொ-1/கல்வி-1) துறைக்கு அனுப்புமாறு கல்லூரிக் கல்வி இயக்குநர் கேட்டுக் கொள்ளப்படுகிறார்.

6. இவ்வரசாணை நிதித்துறையின் அ.சா.கு. எண்.115/ கல்வி-1/2021, நாள் 18.10.2021 மற்றும் கூடுதல் நிதியொதுக்கப் பேரேட்டு எண். 601(அறுநூற்றி ஒன்று)-ல் பெறப்பட்ட ஒப்புதலுடன் வெளியிடப்படுகிறது.

(ஆளுநரின் ஆணைப்படி)

தா. கார்த்திகேயன்,
அரசு முதன்மைச் செயலாளர்.

பெறுநர்

- ✓ கல்லூரிக் கல்வி இயக்குநர், சென்னை-6.
- சம்பந்தப்பட்ட கல்லூரிக் கல்வி இணை இயக்குநர்கள்
(கல்லூரிக் கல்வி இயக்குநர் வழியாக)
- ✓ சம்பந்தப்பட்ட கல்லூரி முதல்வர்கள் (கல்லூரிக் கல்வி இயக்குநர் வழியாக)
மாநிலக் கணக்காயர், சென்னை-18.
- சம்பளக் கணக்கு அலுவலர், சென்னை-35.
- ✓ சம்பந்தப்பட்ட கருவூல கணக்கு அலுவலர்கள்.
- உள்ளூறை கணக்கு அலுவலர், முதன்மை மாநில கணக்காயர் அலுவலகம், சென்னை-9.

நகல்

- மாண்புமிகு முதலமைச்சர் அலுவலகம், சென்னை-9.
- மாண்புமிகு நிதி மற்றும் மனிதவள மேலாண்மை துறை அமைச்சர் அவர்களின்
முதுநிலை நேர்முக உதவியாளர், சென்னை-9.
- மாண்புமிகு உயர்கல்வித்துறை அமைச்சர் அவர்களின்
முதுநிலை நேர்முக உதவியாளர், சென்னை-9.
- கூடுதல் தலைமைச் செயலாளரின் தனிச் செயலர், நிதித்துறை, சென்னை-9.
- முதன்மைச் செயலாளர் அவர்களின் தனிச்செயலர், உயர்கல்வித்துறை, சென்னை-9.
- நிதித்(கல்வி-1/வ.செ.பொ-1/வ.வ-1)துறை, சென்னை -9.
- இ.கோ/உதிரி

//ஆணைப்படி / அனுப்பப்படுகிறது//

பிரிவு அலுவலர்
18/10/21
18/10/21

இணைப்பு

அரசாணை(நிலை)எண். 197, உயர்கல்வித் (டி1) துறை , நாள்: 18.10.2021

48 அரசு கலை மற்றும் அறிவியல் கல்லூரியில் பயிலும் மாணாக்கர்களுக்கு தேவையான இருக்கைகள் (Benches) மற்றும் மேசைகள்(Desks) குறித்த விவரம்

வ. எண்	கல்லூரிகளின் பெயர்கள்	மாணாக்கர்களுக்கான அமரும் இருக்கைகள் (Benches) மற்றும் மேசைகளை (Desks) எண்ணிக்கை	ஒரு இனத்திற்கான விலை (ரூபாய்)	மொத்தம் (ரூபாய்)
1.	அரசு கலைக் கல்லூரி, திருச்சிராப்பள்ளி -22.	145	11,389	16,51,405
2.	பெரியார் ஈ.வெ.ரா கலைக் கல்லூரி, திருச்சிராப்பள்ளி -23.	145	11,389	16,51,405
3.	மா.மன்னர்கல்லூரி, புதுக்கோட்டை.	165	11,389	18,79,185
4.	நாமக்கல் கவிஞர் இராமலிங்கம் அரசு மகளிர் கலைக் கல்லூரி, நாமக்கல்.	186	11,389	21,18,354
5.	திருவள்ளூர் அரசு கலைக் கல்லூரி, இராசிபுரம்.	62	11,389	7,06,118
6.	ஸ்ரீ மீனாட்சி அரசு மகளிர் கலைக் கல்லூரி, மதுரை.	165	11,389	18,79,185
7.	அரசு கலைக் கல்லூரி, மேலூர்.	83	11,389	9,45,287
8.	அரசு மகளிர் கலைக் கல்லூரி, நிலக்கோட்டை.	83	11,389	9,45,287
9.	எம்.வி.எம். அரசு மகளிர் கலைக் கல்லூரி, திண்டுக்கல்.	248	11,389	28,24,472
10.	அழகப்பா அரசு கலைக் கல்லூரி, காரைக்குடி.	83	11,389	9,45,287
11.	மன்னர் துரைசிங்கம் அரசு கலைக் கல்லூரி, சிவகங்கை.	62	11,389	7,06,118
12.	அரசு மகளிர் கலைக் கல்லூரி, சிவகங்கை.	165	11,389	18,79,185
13.	இராணி அண்ணா அரசு மகளிர் கலைக் கல்லூரி, திருநெவேலி.	207	11,389	23,57,523
14.	காமராசர் அரசு கலைக் கல்லூரி, சுரண்டை.	103	11,389	11,73,067
15.	அரசு கலைக் கல்லூரி, பரமக்குடி.	32	11,389	3,64,448
16.	சேதுபதி அரசு கலைக் கல்லூரி, இராமநாதபுரம்.	124	11,389	14,12,236
17.	அரசு மகளிர் கலைக் கல்லூரி, இராமநாதபுரம்	83	11,389	9,45,287

18.	எல்.ஆர்.ஜி.அரசு மகளிர் கலைக் கல்லூரி, திருப்பூர்.	207	11,389	23,57,523
19.	அரசு கலைக் கல்லூரி, கோயமுத்தூர்-18	414	11,389	47,15,046
20.	சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர்.	103	11,389	11,73,067
21.	அரசு கலைக் கல்லூரி, உடுமலைப்பேட்டை.	83	11,389	9,45,287
22.	அரசு கலைக் கல்லூரி, உதகமண்டலம்.	62	11,389	7,06,118
23.	அரசு கலைக் கல்லூரி, சேலம்-07	103	11,389	11,73,067
24.	அரசு மகளிர் கலைக் கல்லூரி, சேலம்-08	62	11,389	7,06,118
25.	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, ஆத்தூர்.	207	11,389	23,57,523
26.	குந்தவை நாச்சியார் அரசு மகளிர் கலைக் கல்லூரி, தஞ்சாவூர்.	186	11,389	21,18,354
27.	மன்னர் சரபோஜி அரசு கலைக் கல்லூரி, தஞ்சாவூர்.	124	11,389	14,12,236
28.	அரசு மகளிர் கலைக் கல்லூரி, கும்பகோணம்.	83	11,389	9,45,287
29.	அரசு கலை மற்றும் அறிவியல் கல்லூரி, ஓரத்தநாடு.	207	11,389	23,57,523
30.	தருமபுரம் ஞானாம்பிகை அரசு மகளிர் கலைக் கல்லூரி, மயிலாடுதுறை.	207	11,389	23,57,523
31.	திரு.வி.க.அரசு கலைக் கல்லூரி, திருவாளூர்.	124	11,389	14,12,236
32.	மன்னை இராஜகோபாலசாமி அரசு கலை கல்லூரி, மன்னார்குடி.	124	11,389	14,12,236
33.	பெரியார் அரசு கலைக் கல்லூரி, கடலூர்.	332	11,389	37,81,148
34.	திரு.கொளஞ்சியப்பர் அரசு கலை கல்லூரி, விருத்தாசலம்.	32	11,389	3,64,448
35.	அரசு கலை கல்லூரி, சிதம்பரம்.	124	11,389	14,12,236
36.	அறிஞர் அண்ணா அரசு மகளிர் கலைக் கல்லூரி, வாலாஜாபேட்டை.	310	11,389	35,30,590
37.	அரசு திருமகள் ஆலைக் கல்லூரி, குடியாத்தம்.	124	11,389	14,12,236
38.	அரசு கலைக் கல்லூரி, தர்மபுரி.	248	11,389	28,24,472
39.	அரசு மகளிர் கலை மற்றும் அறிவியல் கல்லூரி, காரிமங்கலம், தர்மபுரி.	165	11,389	18,79,185

40.	பாரத ரத்னா புரட்சி தலைவர் டாக்டர்.எம்.ஜி.ஆர். அரசு கலை மற்றும் அறிவியல் கல்லூரி, பாலக்கோடு.	310	11,389	35,30,590
41.	அரசு மகளிர் கலை கல்லூரி, கிருஷ்ணகிரி.	83	11,389	9,45,287
42.	அரசு ஆடவர் கலை கல்லூரி, கிருஷ்ணகிரி.	248	11,389	28,24,472
43.	அரசு கலை கல்லூரி, திருவண்ணாமலை.	332	11,389	37,81,148
44.	அறிஞர் அண்ணா அரசு கலை மற்றும் அறிவியல் கல்லூரி, செய்யாறு.	248	11,389	28,24,472
45.	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, விழுப்புரம்.	248	11,389	28,24,472
46.	இராணி மேரி கல்லூரி, சென்னை -04.	103	11,389	11,73,067
47.	பாரதி மகளிர் கல்லூரி, சென்னை.	124	11,389	14,12,236
48.	டாக்டர் அம்பேத்கர் அரசு கலை கல்லூரி, வியாசர்பாடி, சென்னை-39.	32	11,389	3,64,448
மொத்தம்		7,500		8,54,17,500

தா. கார்த்திகேயன்
அரசு முதன்மைச் செயலாளர்.

/ உண்மை நகல் /

18/10/21
பிரிவு அலுவலர்
18/10/21

TANSI FABRICATION WORKS

(An undertaking of the Government of Tamilnadu) No. 182

Dindigul Road, PALANI.

Ph: 04545 - 242308, Cell:9445868829, Email:tansipalani@y'mail.com

GST No: 33AAACT1239K1ZI
HSN Code: 44209010

DELIVERY NOTE

Date: 02.10.2022

Name and address: The Director
Director of college Education
Higher Education Department,
Chennai.

RP:

Your Order No. : G.O. no. 197 Higher Education (D) Department Date: 18.10.21.

Sl.No	Description of the Articles	Quantity in Nos	S.B.Follo No.
	<u>C.O. RE NO: 1757/SA/2021</u>	<u>date:</u>	<u>20.10.2021</u>
<u>1.</u>	<u>Steel Inval Desk and Bench with</u> <u>Book shelves of size 72"x39"x30"</u> <u>(Made out of 18G CR sheet 1x1' 18G ERW Pipe</u> <u>40x40 (18G) ERW Pipe and 50x25 (18G) Rec. Pipe</u> <u>with PU Paint finish with laminated top</u> <u>மேல்தட்டை</u> <u>பொ. அலுவலர் அலுவலர்,</u> <u>சிவகாமநாதர் அரசு கலைக் கல்லூரி,</u> <u>திருச்சிபுரம்.</u>	<u>28 nos</u>	
		<u>28 nos</u>	<u>Only.</u>

Mode of Despatch : TN 60 AH 41&D

W.O. No : 103 / 25-10-2021

Unit File No : 1423 / B / 21

H. S. S.
Store Keeper / Foreman

J. S. S.
Works Manager
TANSI Fabrication Works
PALANI - 624 601.

Received in Good Condition
Party sign with seal

PRINCIPAL
Chikkanna Govt. Arts College
Tirupur



N.B. : Duplicate copy should be
Returned duly Acknowledged

TANSI FABRICATION WORKS

(An undertaking of the Government of Tamilnadu)

No. 184

Dindigul Road, PALANI.

Ph: 04545 - 242308, Cell:9445868829, Email:tansipalani@y'mail.com

GST No: 33AAACT1239K1Z1
HSN Code: 44209010

DELIVERY NOTE

Date: 03/02/2022

Name and address: The Director of college Education,
Higher education Department Chennai

GP

GP No: 197 Higher education (D) Dept

Your Order No. :

Sl.No	Description of the Articles	Quantity in Nos	S.B.Follo No.
①	TSDSK002 : Steel Desk Desk with 'L' Top of Size (6' x 3' x 2 1/2') made out of 18G Cabinet (1x1) 18G ERW pipe ERW pipe end 50x25 (10G) Rectangular pipe with PU Paint finish with 'L' Top Demand of G. Viswanathan of Engineering Dept Palani of GP	26 Nos	
TOTAL =		26 nos	Only

Mode of Despatch : TN 40 E 6705

W.O. No : 103 / 25 / 10 / 2021

Unit File No : 1423 / B / 2021

L. 229
Store Keeper / Foreman

T. P. W.
Works Manager
TANSI Fabrication Works
PALANI - 624 601.

Received in Good Condition
Party sign

N.B. : Duplicate copy should be Returned duly Acknowledged

TANSI FABRICATION WORKS

(An undertaking of the Government of Tamilnadu) No. 191

Dindigul Road, PALANI.

Ph: 04545 - 242308, Cell:9445868829, Email:tansipalani@'y'mail.com

GST No: 33AAACT1239K1ZI
HSN Code: 44209010

DELIVERY NOTE

Date: 07.02.2022

Name and address: The Director,
Director of college Education,
Higher Education Department,
Chennai.

Your Order No. : G.O.No: 197 Higher Education (D) Department Date: 18-10-21

Sl.No	Description of the Articles	Quantity in Nos	S.B.Follo No.
	<u>C.O.R.E NO: 1757/SA/2021</u>	<u>date:</u>	<u>20.10.2021</u>
<u>1.</u>	<u>Steel Dual Desk and Bench with</u> <u>Book Shelves of size 72"x39"x30"</u> <u>(Made out of 18G CR Sheet 1"x1" 18G ERW Pipe</u> <u>40x40(18G) ERW Pipe and 40x25(18G) Rect Pipe</u> <u>with PU Paint Finish with laminated top</u> <u>பலகை!</u> <u>செ. அனீஸ் அனீஸ்</u> <u>பிரபலா மாசு கான்செப்டர்,</u> <u>சென்னை.</u>	<u>28 nos</u>	
	<u>9865705230</u>	<u>28 nos</u>	<u>Only</u>

Jc:AA

TCS

Mode of Despatch : TN 60 AH 4120
W.O. No : 103/25.10.2021
Unit File No : 1423/B/2021

J. S. S.
Store Keeper / Foreman

T. S. S.
Works Manager
TANSI Fabrication Works
PALANI - 624 601.

02.02.2022
Received in Good Condition
PRINCIPAL
Party sign, with seal
Chikkanna Govt. Arts College
Tirupur

N.B. : Duplicate copy should be
Returned duly Acknowledged

TANSI FABRICATION WORKS

(An undertaking of the Government of Tamilnadu) No. 192

Dindigul Road, PALANI.

Ph: 04545 - 242308, Cell:9445868829, Email:tansipalani@'y'mail.com

GST No: 33AAACT1239K1Z1
HSN Code: 44209010

DELIVERY NOTE

Date: 08/10/2022

Name and address: The Director of collage education
Higher education Department - Chennai
GPO. No. 197 Higher education (DI) Dept (18/10/22)

Your Order No. : H.O. 1757/184/2021 (Dt-20/10/2021)

Sl.No	Description of the Articles	Quantity in Nos	S.B.Follo No.
①	Stone & Duct Desk and bench With basic shelves of size 1200, 300 Medium 4 nos. Cast iron (107 189 Empire (1000x1800) Four pipes 50x25x1850 Rectangle pipe per part connected Top Duct 15 UG 200 250mm Fabrication. 255 Standard Drawing - 98657 05230	21 Nos	
		21 Nos	

Mode of Despatch : TN/60 A H 4120

W.O. No : 103 / 25/10/2021

Unit File No : 1423 / B / 2021

H. Jey
Store Keeper / Foreman

For / P. Man
Works Manager
TANSI Fabrication Works
PALANI - 624 601.

Received in Good Condition

Party sign, with seal

பி. சிவசுந்தரன்
பி. சிவசுந்தரன்

N.B.: Duplicate copy should be
Returned duly Acknowledged

**Sanction Order for the Supply of 120 Desks from TANSI Second Allotment
120 Desks + 8 Tables + 8 Ceramic Boards Total Rs. 15,04,672/-**

கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகள், சென்னை - 600 006

பிறப்பிப்பவர்: முனைவர் திரு. சி. பூரணசந்திரன், எம்.சி.எ., எம்.பி.எல்., பி.எஃஈ.டி.

திருவள்ளூர்வராண்டு 2053, தைத்திங்கள் 12-ஆம் நாள்

ந.க.எண். 8751/என்1/2018, நாள். 25.01.2022

பொருள்: கல்லூரிக் கல்வித் துறை - 68 அரசு கலை, அறிவியல் மற்றும் கல்வியியல் கல்லூரிகள் - மாணாக்கர்களுக்குத் தேவையான 12,930 இருக்கைகள் மற்றும் மேசைகள், ஆசிரியர்களுக்குத் தேவையான 862 மேசைகள் மற்றும் வகுப்பறைகளுக்குத் தேவையான 862 செராமிக் கரும்பலகைகள் வழங்குதல் - டான்சி நிறுவனத்தில் கொள்முதல் செய்வதற்கு ஒப்பளிப்பாணை வழங்குதல் - தொடர்பாக.

பார்வை: அரசாணை (நிலை) எண்.06, உயர் கல்வித் (டி.1) துறை நாள்.11.01.2022.

.....

பார்வையில் காணும் அரசாணையின் வாயிலாக 68 அரசு கலை, அறிவியல் மற்றும் கல்வியியல் கல்லூரிகளில் புதியதாகக் கட்டப்பட்ட 862 வகுப்பறைகளுக்கு, மாணாக்கர்களுக்குத் தேவையான 12,930 எண்ணிக்கையிலான இருக்கைகள் மற்றும் மேசைகள், ஆசிரியர்களுக்குத் தேவையான 862 மேசைகள் மற்றும் வகுப்பறைகளுக்குத் தேவையான 862 செராமிக் கரும்பலகைகள் டான்சி நிறுவனத்திலிருந்து வாங்குவதற்கு ரூ. 16,21,28,408/- (ரூபாய் பதினாறு கோடியே இருபத்தொரு இலட்சத்து இருபத்தெட்டாயிரத்து நானூற்று எட்டு மட்டும்) நிதி ஒதுக்கீடு செய்து ஆணை பெறப்பட்டுள்ளது.

எனவே, அரசாணையில் தெரிவிக்கப்பட்டுள்ள 68 கல்லூரிகளின் பெயருக்கெதிரே குறிப்பிடப்பட்டுள்ள எண்ணிக்கையிலான தளவாடங்களை டான்சி நிறுவனத்திடம் கொள்முதல் செய்வதற்கு ஒப்பளிப்பாணை வழங்குகுகிறது.

(குப்பா.)

மேற்காண் ஒப்பளிப்பு வழங்கப்பட்டுள்ள தொகையினை 100 சதவீதம் முன்பணமாக டான்சி நிறுவனத்திற்கு (E.C.S) மின்னணு பட்டுவாடா வாயிலாக பற்று வைக்குமாறு இவ்வியக்கக முதுநிலைக் கணக்கு அலுவலர் கேட்டுக் கொள்ளப்படுகிறார். இச்செலவினம் பின்வரும் தலைப்பின் கீழ் பற்று வைக்கப்பட வேண்டும்.

கணக்குத் தலைப்பு

"2202 பொதுக் கல்வி - 03 பக்கலைக்கழக கல்வியும் உயர்கல்வியும் - 103 அரசுக் கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - BC கலை மற்றும் அறிவியல் கல்லூரிகளில் உட்கட்டமைப்பை மேம்படுத்திதல் - 305 அலுவலகச் செலவுகள் - 05 அறைகலை."

(IFHRMS த.தொ.கு 2202 03 103 BC 30505)

இத்தொகையினை டான்சி நிறுவனம் பெற்றுக் கொண்டமைக்காக பெறல் ஏற்பினை சென்னை - 06, கல்லூரி கல்வி இயக்குநருக்கு அனுப்பி வைக்குமாறு கேட்டுக் கொள்ளப்படுகிறது.

அரசாணையின் இணைப்பில் உள்ள எண்ணிக்கையிலான தளவாடங்களை விநியோகம் செய்வதற்கு கீழ்க்காணும் நிபந்தனைகளைப் பின்பற்றுமாறு டான்சி நிறுவன முதன்மை செயலாளர், தலைவர் கேட்டுக் கொள்ளப்படுகிறார்.

நிபந்தனைகள்

1. தற்போது அனுமதி வழங்கப்பட்டுள்ள தளவாடங்களின் மாதிரியினை தயார் செய்து உடன் இவ்வியக்ககத்திற்கு தெரிவிக்கவும். அதனை இயக்குநரால் அமைக்கப்படும் குழு பார்வையிட்டு சான்று வழங்கி பின்னர் சார்ந்த கல்லூரிகளுக்கு விநியோகம் செய்யப்பட வேண்டும்.
2. சார்ந்த அரசு கலை மற்றும் அறிவியல் கல்லூரிகளுக்கு வழங்கப்படும் பணியானது உடனடியாக தொடங்கப்பட்டு காலதாமதமின்றி மாதிரி ஒப்புதல் வழங்கப்பட்ட நாளிலிருந்து 50 நாட்களுக்குள் முழுமையாக நல்நிலையில் விநியோகம் செய்யப்பட வேண்டும்.

3. விடைப்புள்ளியில் குறிப்பிட்டுள்ள அம்சங்கள் மற்றும் அளவுகளின்படி உரிய முறையில் விநியோகம் செய்தல் வேண்டும்.
4. விநியோகம் செய்யப்பட்ட விவரத்தினை காலம் தாழ்த்தாமல் உடன் இவ்வலுவலகத்திற்கு அனுப்புதல் வேண்டும்.
5. விநியோகம் செய்தவுடன் அதன் பட்டியல்களை இவ்வலுவலகத்திற்கு உடன் அனுப்புதல் வேண்டும். அத்துடன் சார்ந்த கல்லூரி முதல்வரால் வழங்கப்பட்ட சான்றினை இணைத்தல் வேண்டும்.

[Handwritten Signature]
கல்லூரிக் கல்வி இயக்குநர் 25.11.22

இணைப்பு: அரசாணை நகல்

பெறுநர்

1. முதன்மை செயலாளர் / மேலாண்மை இயக்குநர்,
டான்சி நிறுவனம், எ.28, திருவி.க. தொழிற்பேட்டை,
கிண்டி, சென்னை - 32.
2. முதுநிலைக் கணக்கு அலுவலர், கல்லூரிக் கல்வி இயக்ககம், சென்னை - 06.
3. சம்பளக் கணக்கு அலுவலர் (தெற்கு), சென்னை - 35.
4. சார்ந்த அரசு கலை மற்றும் அறிவியல் கல்லூரி முதல்வர்கள்.

நகல்

1. அரசு முதன்மை செயலாளர்,
உயர் கல்வித் துறை, தலைமைச் செயலகம்,
சென்னை - 09. (பணிநிறுத்தப்பலாகிறது).
2. மாநிலக் கணக்காயர், சென்னை - 18.
3. இயக்கக "அ" மற்றும் "எச்" பிரிவு.
4. பட்டியலுக்காக.
5. இருப்பு கோப்பு.

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சுருக்கம்

கல்லூரிக் கல்வி - 68 அரசு கலை, அறிவியல் மற்றும் கல்வியியல் கல்லூரிகள் - 862 வகுப்பறைகள் புதியதாக கட்டப்பட்டது - மாணாக்கர்களுக்கு தேவையான 12,930 இருக்கைகள் மற்றும் மேசைகள், ஆசிரியர்களுக்கு தேவையான 862 மேசைகள் மற்றும் வகுப்பறைகளுக்கு தேவையான 862 செராமிக் கரும்பலகைகள் வாங்குதல் - ரூ.16,21,28,408/-க்கு 2021-22-ஆம் நிதியாண்டில் நிதி ஒப்பளிப்பு செய்து - ஆணைகள் - வெளியிடப்படுகின்றன.

உயர்கல்வித் (டி1) துறை

அரசாணை(நிலை)எண். 6

நாள்: 11.01.2022

பிலவ வருடம், மார்ச்சு-27

திருவள்ளூராண்டு 2052

படிக்கப்பட்டவை:

1. அரசாணை (நிலை) எண்.294, உயர்கல்வி (டி1)த்துறை, நாள்.16.10.2017.
2. கல்லூரிக் கல்வி இயக்குநர் கடிதம் ந.க. எண்.8751/என்1/2018, நாள்.06.07.2018

ஆணை:

மேலே ஒன்றாவதாகப் படிக்கப்பட்ட அரசாணையில் 68 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளில், 862 வகுப்பறை கட்டடங்கள் மற்றும் 172 ஆய்வகங்களுக்கான கட்டடங்கள் கட்ட ரூ.210 கோடிக்கு நிர்வாக ஒப்பளிப்பு செய்தும், மேலும், 2017-2018 ஆம் நிதியாண்டில் 24 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளில் ரூ.105.39 கோடி செலவிலும், 2018-2019 ஆம் நிதியாண்டில் 44 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளில் ரூ.104.61 கோடி செலவிலும் பணிகள் மேற்கொள்ளப்படும் என ஆணை வெளியிடப்பட்டுள்ளது.

2. மேலே இரண்டாவதாக படிக்கப்பட்ட கடிதத்தில் கல்லூரிக் கல்வி இயக்குநர் மேற்படி கட்டி முடிக்கப்பட்ட 862 வகுப்பறைகளுக்கு தேவையான தளவாடங்களை வாங்குவது தொடர்பாக டான்சி நிறுவனத்திடமிருந்து விலைப்புள்ளிகள் பெறப்பட்டுள்ளது என்றும், அவ்விலைப்புள்ளியின் படி 68 அரசு கல்லூரிகளில் புதியதாக கட்டி முடிக்கப்பட்ட 862 வகுப்பறைகளுக்கு தேவையான தளவாடங்களை ஒரு வகுப்பறைக்கு, 15 இருக்கைகள் மற்றும் மேசைகள் வீதம், ஒரு மாணவர் இருக்கை மற்றும் மேசையின் விலை ரூ.11,389/- வீதம் 12,930 எண்ணிக்கையில் வாங்குவதற்கு, ரூ.14,72,59,770/-

நிதி
24/01/2022

தொகையும். ஒரு வகுப்பறைக்கு ஒரு ஆசிரியர் மேசை ரூ.2,644/- வீதம் 862 எண்ணிக்கையில் வாங்குவதற்கு ரூ.22,79,128/- தொகையும் மற்றும் ஒரு செராமிக் கரும்பலகை ரூ.14,605/-வீதம் 862 செராமிக் கரும்பலகைகளை வாங்குவதற்கு ரூ.1,25,89,510/-என மொத்தம் ரூ.16,21,28,408/-தொகைக்கு நிதி ஒதுக்கீடு செய்து ஆணை வழங்குமாறு அரசைக் கேட்டுக் கொண்டுள்ளார்.

3. கல்லூரிக் கல்வி இயக்குநரின் கருத்துருவை அரசு கவனமுடன் ஆய்வு செய்து, இவ்வாணையின் இணைப்பில் காணும் 68 அரசு கல்லூரிகளில் புதியதாக கட்டப்பட்டுள்ள 862 வகுப்பறைகளுக்கு தேவையான 12,930 எண்ணிக்கையிலான மாணாக்கர்கள் இருக்கைகள் மற்றும் மேசைகளை தலா ரூ.11,389/- என்ற விலையிலும், ஆசிரியர்களுக்கு தேவையான 862 எண்ணிக்கையிலான மேசைகளை தலா ரூ.2,644/- என்ற விலையிலும் மற்றும் வகுப்பறைகளுக்கு தேவையான 862 எண்ணிக்கையிலான செராமிக் கரும்பலகைகள் தலா ரூ.14,605/- என்ற விலையிலும், டான்சி நிறுவனத்திடமிருந்து வாங்குவதற்கு கல்லூரிக் கல்வி இயக்குநருக்கு அனுமதி வழங்கவும், இதன்பொருட்டு, ரூ.16,21,28,408 /-ஐ (ரூபாய் பதினாறு கோடியே இருபத்தொரு இலட்சத்து இருபத்தெட்டாயிரத்து நானூற்று எட்டு மட்டும்) 2021-22-ஆம் நிதியாண்டில் ஒப்பளிப்பு செய்யவும் முடிவு செய்து, அவ்வாறே ஆணையிடுகிறது.

4. மேலே பத்தி 3-ல் ஒப்பளிக்கப்பட்ட தொகை கீழ்க்காணும் கணக்குத் தலைப்பின்கீழ் பற்று வைக்கப்பட வேண்டும்:-

"2202 பொதுக் கல்வி - 03 பல்கலைக்கழகக் கல்வியும் உயர்கல்வியும் - 103 அரசுக் கல்லூரிகளும், கல்வி நிறுவனங்களும் - மாநிலச் செலவினங்கள் - BC கலை மற்றும் அறிவியல் கல்லூரிகளில் உள்கட்டமைப்பை மேம்படுத்துதல்- 305 அலுவலகச் செலவுகள் -05 அறைகலன்."

(IFHRMS த.தொ.கு. 2202 03 103 BC 30505)

5. மேலே பத்தி 3-ல் ஒப்பளிப்பு வழங்கப்பட்டுள்ள செலவினம் ஒரு "புதுத்துணைப்பணி" குறித்த செலவினமாகும். இதற்கான சட்டமன்ற பேரவையின் ஒப்புதல் பின்னர் பெறப்படும். சட்டப் பேரவையின் ஒப்புதலை எதிர்நோக்கி, இச்செலவினம் முதலில் எதிர்பாராச் செலவு நிதியிலிருந்து முன்பணமாக ஒப்பளிப்பு செய்யப்படும். இதற்கான ஆணை நிதித் (வ.செ.பொ.) துறையிலிருந்து தனியாக வெளியிடப்படும். அடுத்த துணை மாணிய கோரிக்கை வரை தேவைப்படும் சரியான தொகையினைக் கணக்கிட்டு எதிர்பாராச் செலவு நிதியிலிருந்து முன்பணம் ஒப்புதல் செய்ய தமிழ்நாடு எதிர்பாராச் செலவு நிதி விதிகள், 1963ன் இணைப்பில் உள்ள படிவம் "அ"வின் படி இவ்வரசாணையுடன் நிதித் (வ.செ.பொ. I) துறைக்கு விண்ணப்பிக்குமாறு கல்லூரிக் கல்வி இயக்குநர் கேட்டுக் கொள்ளப்படுகிறார். மேலும், இச்செலவினத்தை 2021-22ஆம்

ஆண்டிற்கான துணை மாணியக் (Supplementary Estimate) கோரிக்கையில் சேர்க்கும் பொருட்டு, உரிய செயற்குறிப்பினை உரிய நேரத்தில் இதற்கான குறிப்புடன் நிதித் (கல்வி I / வ.செ.பொ.I) துறைக்கு அனுப்புமாறு கல்லூரிக் கல்வி இயக்குநர் கேட்டுக் கொள்ளப்படுகிறார்.

6. இவ்வரசாணை நிதித்துறையின் அ.சா. எண்.158/கல்வி-I/2022, நாள் 11.01.2022-ல் பெறப்பட்ட ஒப்புதலுடன் வெளியிடப்படுகிறது. இதற்கான கட்டுதல் நிதியொதுக்கப் பேரேட்டு எண்.1428 (ஆயிரத்து நானூற்று இருபத்தெட்டு).

(ஆளுநரின் ஆணைப்படி)

தா. கார்த்திகேயன்,
அரசு முதன்மைச் செயலாளர்.

பெறுநர்

கல்லூரிக் கல்வி இயக்குநர், சென்னை-6.

சம்பந்தப்பட்ட கல்லூரிக் கல்வி இணை இயக்குநர்கள்

(கல்லூரிக் கல்வி இயக்குநர் வழியாக)

சம்பந்தப்பட்ட கல்லூரி முதல்வர்கள் (கல்லூரிக் கல்வி இயக்குநர் வழியாக)

மாநிலக் கணக்காயர், சென்னை-18.

சம்பளக் கணக்கு அலுவலர், சென்னை-35.

சம்பந்தப்பட்ட கருவூல கணக்கு அலுவலர்கள்.

உள்ளூறை கணக்கு அலுவலர், முதன்மை மாநில கணக்காயர் அலுவலகம், சென்னை-9.

நகல்

மாண்புமிகு முதலமைச்சர் அலுவலகம், சென்னை-9.

மாண்புமிகு நிதி மற்றும் மனிதவள மேலாண்மை துறை அமைச்சர் அவர்களின்

சிறப்பு நேர்முக உதவியாளர், சென்னை-9.

மாண்புமிகு உயர்கல்வித்துறை அமைச்சர் அவர்களின்

சிறப்பு நேர்முக உதவியாளர், சென்னை-9.

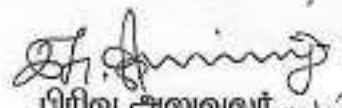
முதன்மைச் செயலாளரின் தனிச் செயலர், நிதித்துறை, சென்னை-9.

முதன்மைச் செயலாளர் அவர்களின் தனிச் செயலர், உயர்கல்வித்துறை, சென்னை-9.

நிதித்(கல்வி-I/வ.செ.பொ-I/II/வ.வ-I)துறை, சென்னை -9.

இ.கோ/உதிரி

//ஆணைப்படி / அனுப்பப்படுகிறது//


பிரிவு அலுவலர் 11.1.2022
11/1/2022

-75-
இணைப்பு

அரசாணை (நிலை) எண்.6, உயர்கல்வி(டி1)த் துறை, நாள்.11.01.2022.

68 அரசு கலை, அறிவியல் மற்றும் கல்வியியல் கல்லூரிகளில் புதியதாக கட்டப்பட்டுள்ள 862 வகுப்பறைகளுக்கு தேவையான, மாணாக்கர்கள் மற்றும் ஆசிரியர்களுக்கான இருக்கைகள் மற்றும் மேசைகள் மற்றும் செரமிக் கரும்பலகைகள் ஆகியவை வாங்குவதல் குறித்த விவரம்

வ. எண்	கல்லூரிகளின் பெயர்கள்	மாணாக்கர்களுக்கான அமரும் இருக்கைகள் (Benches) மற்றும் மேசைகள் (Desk) எண்ணிக்கை	ஒரு இனத்திற்கான விலை (ரூபாய்)	மொத்தம் (ரூபாய்)	ஆசிரியர்களுக்கான மேசைகள் எண்ணிக்கை	ஒரு இனத்திற்கான விலை (ரூபாய்)	மொத்தம் (ரூபாய்)	செரமிக் கரும்பலகைகள் எண்ணிக்கை	ஒரு இனத்திற்கான விலை (ரூபாய்)	மொத்தம் (ரூபாய்)
1	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, வாலாஜாபேட்டை.	450	11,389	51,25,050	30	2,644	79,320	30	14,605	4,38,150
2	திரு.வி.க. அரசு கலைக் கல்லூரி, திருவாரூர்.	450	11,389	51,25,050	30	2,644	79,320	30	14,605	4,38,150
3	டாக்டர் அம்பேத்கர் அரசு கலைக் கல்லூரி, வியாசர்பாடி, சென்னை-39.	450	11,389	51,25,050	30	2,644	79,320	30	14,605	4,38,150
4	எம்.வி.முத்தையா அரசு மகளிர் கலைக் கல்லூரி, திண்டுக்கல்.	330	11,389	37,58,370	22	2,644	58,168	22	14,605	3,21,310
5	அரசு கலைக் கல்லூரி உடுமலைப்பேட்டை.	300	11,389	34,16,700	20	2,644	52,880	20	14,605	2,92,100
6	பெரியார் ஈ.வெ.ரா. கலைக் கல்லூரி, திருச்சி-23.	300	11,389	34,16,700	20	2,644	52,880	20	14,605	2,92,100
7	அரசு கலைக் கல்லூரி, திருச்சி-22.	300	11,389	34,16,700	20	2,644	52,880	20	14,605	2,92,100

8	அரசு மகளிர் கலைக் கல்லூரி, சேலம்-8.	300	11,389	34,16,700	20	2,644	52,880	20	14,605	2,92,100
9	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, நாமக்கல்.	300	11,389	34,16,700	20	2,644	52,880	20	14,605	2,92,100
10	அரசு கலைக் கல்லூரி, தருமபுரி.	300	11,389	34,16,700	20	2,644	52,880	20	14,605	2,92,100
11	அருள்மிகு சுப்ரமணியசாமி அரசு கலைக் கல்லூரி, திருத்தணி.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
12	திருவள்ளூர் அரசு கலைக் கல்லூரி, இராசிபுரம்.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
13	சேதுபதி அரசு கலைக் கல்லூரி, இராமநாதபுரம்.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
14	மா.மன்னர் கலைக் கல்லூரி, புதுக்கோட்டை.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
15	நாமக்கல் கவிஞர் இராமலிங்கம் அரசு மகளிர் கலைக் கல்லூரி, நாமக்கல்.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
16	ம.ரா.அரசு கலைக் கல்லூரி, மன்னார்குடி.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
17	அரசு கலைக் கல்லூரி, குளித்தலை.	240	11,389	27,33,360	16	2,644	42,304	16	14,605	2,33,680
18	அரசு கலைக் கல்லூரி, உதகமண்டலம்.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
19	அரசு கலைக் கல்லூரி, பரமக்குடி.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
20	ஸ்ரீ மீனாட்சி அரசு மகளிர் கலைக் கல்லூரி, மதுரை.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075

21	அரசு மகளிர் கலைக் கல்லூரி, கும்பகோணம்.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
22	அரசு கலைக் கல்லூரி, கிருஷ்ணகிரி.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
23	அரசு கலைக் கல்லூரி, சிதம்பரம்.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
24	மாநிலக் கல்லூரி, சென்னை-5.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
25	இராணி மேரி கல்லூரி, சென்னை-4.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
26	அரசு ஆடவர் கலைக் கல்லூரி, கும்பகோணம்.	225	11,389	25,62,525	15	2,644	39,660	15	14,605	2,19,075
27	மன்னர் துரைசிங்கம் அரசு கலைக் கல்லூரி, சிவகங்கை.	210	11,389	23,91,690	14	2,644	37,016	14	14,605	2,04,470
28	திரு.கொளஞ்சியப்பர் அரசு கலைக் கல்லூரி, விருத்தாச்சலம்.	210	11,389	23,91,690	14	2,644	37,016	14	14,605	2,04,470
29	அரசு கலைக் கல்லூரி, ஆத்தூர்.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
30	அரசு மகளிர் கலை மற்றும் அறிவியல் கல்லூரி, பர்சூர்	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
31	அரசு ஆடவர் கலைக் கல்லூரி, சென்னை-35.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
32	பெரியார் கலைக் கல்லூரி, கடலூர்.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
33	தருமபுரம் ஞானாம்பிகை அரசு மகளிர் கலைக் கல்லூரி, மயிலாடுதுறை.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260

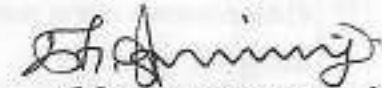
34	வ.செ.சிவ.அரசு கலைக் கல்லூரி, பூலாங்குறிச்சி.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
35	அரசு மகளிர் கலைக் கல்லூரி, சிவகங்கை.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
36	மன்னர் சரபோஜி அரசுக் கல்லூரி, தஞ்சாவூர்.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
37	குந்தவை நாச்சியார் அரசு மகளிர் கலைக் கல்லூரி, தஞ்சாவூர்.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
38	இராணி அண்ணா அரசு மகளிர் கலைக் கல்லூரி, திருநெல்வேலி.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
39	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, விழுப்புரம்.	180	11,389	20,50,020	12	2,644	31,728	12	14,605	1,75,260
40	பாரதி மகளிர் கல்லூரி, சென்னை-108.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
41	அரசு கலைக் கல்லூரி, கோயம்புத்தூர்.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
42	அரசு கலைக் கல்லூரி, கரூர்.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
43	அரசு கலைக் கல்லூரி, மேலூர்.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
44	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, முசிறி.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
45	உலகநாத நாராயணபசாமி அரசு கலைக் கல்லூரி, பொன்னேரி.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
46	அரசு மகளிர் கலைக் கல்லூரி, புதுக்கோட்டை.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050

47	அரசு கலைக் கல்லூரி, கரண்டை.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
48	அரசு கலைக் கல்லூரி, திருவண்ணாமலை.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
49	முத்துராங்கம் அரசு கலைக் கல்லூரி, வேலூர்.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
50	அரசு மகளிர் கலை மற்றும் அறிவியல் கல்லூரி, காரிமங்கலம்.	150	11,389	17,08,350	10	2,644	26,440	10	14,605	1,46,050
51	இராஜேஸ்வரி வேதாச்சலம் அரசு கலைக் கல்லூரி, செங்கல்பட்டு.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
52	காபிதே மில்லத் அரசு மகளிர் கலைக் கல்லூரி, சென்னை.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
53	அரசு மகளிர் கலைக் கல்லூரி, கிருஷ்ணகிரி.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
54	அரசு மகளிர் கலைக் கல்லூரி, நிலக்கோட்டை.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
55	அரசு மகளிர் கலைக் கல்லூரி, இராமநாதபுரம்.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
56	அரசு கலைக் கல்லூரி, சேலம்-7.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
57	திரு ஆ.கோவிந்தசாமி அரசு கலைக் கல்லூரி, திண்டிவனம்.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
58	சிக்கண்ணா அரசு கலைக் கல்லூரி, திருப்பூர்.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840
59	எல்.ஆர்.ஜி. அரசு மகளிர் கலைக் கல்லூரி, திருப்பூர்.	120	11,389	13,66,680	8	2,644	21,152	8	14,605	1,16,840

60	கல்விபியல் மேம்பாட்டு நிறுவனம், சைதாப்பேட்டை, சென்னை.	75	11,389	8,54,175	5	2,644	13,220	5	14,605	73,025
61	அறிஞர் அண்ணா அரசு கலைக் கல்லூரி, செய்பாறு	75	11,389	8,54,175	5	2,644	13,220	5	14,605	73,025
62	அரசு திரும்பக் கல்வி கல்லூரி, குடியாத்தம்.	75	11,389	8,54,175	5	2,644	13,220	5	14,605	73,025
63	ஆழகப்பா அரசு கலைக் கல்லூரி, காரைக்குடி.	75	11,389	8,54,175	5	2,644	13,220	5	14,605	73,025
64	அரசு கல்விபியல் கல்லூரி, புதுக்கோட்டை.	75	11,389	8,54,175	5	2,644	13,220	5	14,605	73,025
65	விபிபிஎன் சீமாட்டி கல்விபியல் மேம்பாட்டு நிறுவனம், சென்னை.	60	11,389	6,83,340	4	2,644	10,576	4	14,605	58,420
66	அரசு கல்விபியல் கல்லூரி, குமாரசாலை.	60	11,389	6,83,340	4	2,644	10,576	4	14,605	58,420
67	அரசு கல்விபியல் கல்லூரி, ஓரத்தநாடு.	60	11,389	6,83,340	4	2,644	10,576	4	14,605	58,420
68	அரசு கல்விபியல் கல்லூரி, வேலூர்.	60	11,389	6,83,340	4	2,644	10,576	4	14,605	58,420
	மொத்தம்	12930	11,389	14,72,59,770	862	2,644	22,79,128	862	14,605	1,25,89,510
	ஆக மொத்தம்						ரூ.16,21,28,408 /-			

தா. கார்த்திகேயன்
அரசு முதன்மைச் செயலாளர்.

/ உண்மை நகல் /


பிரிவு அலுவலர் 11.1.2022
11/1/2022



Ascent e-Digit Solutions (P) Ltd

1st Floor, 119, Greenways Tower, St Marys Road,
Abhirampuram, Chennai - 600018
Email : info@aedindia.com/Mob : 9952555305

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

19-8m

Inv. No : CHN/23-24/10265

TAX INVOICE

Date : 16.08.2023

Buyer

The Principal,
Chikkanna Government Arts
College-Tiruppur,
16, Ghana Prakasam 2 Street,
Konganagiri, Vivekananda
TIRUPPUR - 641602
Mobile : 9994924982
Email : cgactpr@gmail.com
State : Tamil Nadu(33)
GSTIN / UIN : Unregistered

Consignee

The Principal,
Chikkanna Government Arts College -
Tiruppur,
16, Ghana Prakasam 2 Street,
Konganagiri, Vivekananda Nagar,
Tiruppur - 641602.,
STATE:TAMILNADU(33)
GSTIN:Unregistered

PO.No : ELCOT/PROC/33592-A10
-DM-TV-OT/S0353/C012/0
04/096/2023-24/00674
PO.Date : 02.06.2023
Against : DIRECT
Sales Executive : SUGAN
Payment Terms : 28 days/13.09.2023
Stock Point : SRIPERUMBUDUR
Mode of Delivery : PROFESSIONAL
Ledger Name : Chikkanna Government
Arts College-Tiruppur,
(C21424)

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	011654	ACER IZ75A 75" DISPLAY (4K UHD) (UX0979104733223F1A0700)	84715000	18.00	1,04,600.00	1	NOS	1,04,600.00

Acc Reg no: P/B.

Stock Reg P.34

Bank Account Details	Assessable Value	1	1,04,600.00
AXIS Bank Ltd A/c No : 919030095142313 IFSC code : UTIB0002146 MICR code : 638211013 Gandhiji Road,Erode		CGST 9 % on 1,04,600.00 SGST 9 % on 1,04,600.00	9,414.00 9,414.00
Remarks :	Sub Total:		1,23,428.00
	Grand Total		1,23,428.00

Rupees :One Lakh Twenty Three Thousands Four Hundreds And Twenty Eight Only

For Ascent e-Digit Solutions (P) Ltd

Customer's Signature

(MANI RV)

Prepared By

Checked By

Authorized Signatory



Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date

**Ascent e-Digit Solutions (P) Ltd**

1st Floor, 119, Greenways Tower, St Marys Road,
Abhirampuram, Chennai - 600018
Email : info@aedindia.com/Mob : 9952555305

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

31.12

Inv. No : CHN/23-24/10383**TAX INVOICE****Date : 25.08.2023**

Buyer The Principal, Chikkanna Government Arts College-Tiruppur, 16, Ghana Prakasam 2 Street, Konganagiri, Vivekananda TIRUPPUR - 641602 Mobile : 9994924982 Email : cgactpr@gmail.com State : Tamil Nadu(33) GSTIN / UIN : Unregistered	Consignee The Principal, Chikkanna Government Arts College - Tiruppur, 16, Ghana Prakasam 2 Street, Konganagiri, Vivekananda Nagar, Tiruppur - 641602., Contact Person : Dr.V.Krishnan, Phone : 9994924982, STATE:TAMAIL NADU(33) GSTIN:Unregistered	PO.No : ELCOT/PROC/33592-A1- DT-OT/S0353/C012/004/0 96/2023-24/00673 PO.Date : 02.06.2023 Against : DIRECT Sales Executive : SUGAN Payment Terms : Today/25.08.2023 Stock Point : SRIPERUMBUDUR Mode of Delivery: ST COURIER Ledger Name : Chikkanna Government Arts College-Tiruppur, (C21424)
--	---	--

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	002472	ZEBRONICS WIRELESS KEYOARD AND MOUSE	84716040	18.00	1,250.00	2	NOS	2,500.00

Acc Reg P/B

Stock Req: P/B

Bank Account Details	Assessable Value	2	2,500.00
AXIS Bank Ltd A/c No : 919030095142313 IFSC code : UTIB0002146 MICR code : 638211013 Gandhiji Road,Erode		CGST 9 % on 2,500.00 SGST 9 % on 2,500.00	225.00 225.00
Remarks :	Sub Total:		2,950.00
	Grand Total		2,950.00

Rupees :Two Thousands Nine Hundreds And Fifty Only

For Ascent e-Digit Solutions (P) Ltd

(CHANDRASEKAR)

Customer's Signature Prepared By Checked By Authorized Signatory

Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date



Ascent e-Digit Solutions (P) Ltd

119, 1st Floor, Greenways Tower, St. Marys Road,
Abhiramapuram, Chennai - 600018
Email : info@aedindia.com/Mob : 9952555305

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : CHN/23-24/9088

TAX INVOICE

Date : 11.07.2023

Buyer

The Principal,
Chikkanna Government Arts
College-Tiruppur,
16, Ghana Prakasam 2 Street,
Konganagiri, Vivekananda
TIRUPPUR - 641602
Mobile : 9994924982
Email : cgactpr@gmail.com
State : Tamil Nadu(33)
GSTIN / UIN : Unregistered

Consignee

The Principal,
Chikkanna Government Arts College -
Tiruppur,
16, Ghana Prakasam 2 Street,
Konganagiri, Vivekananda Nagar,
Tiruppur - 641602.,
Contact Person : Dr.V.Krishnan,
Phone : 9994924982,
STATE:TAMIL NADU(33)
GSTIN:Unregistered

PO.No : ELCOT/PROC/33450-B4-I
T
Consu/S0353/C012/004/0
96/2023-24/00672
PO.Date : 02.06.2023
Against : DIRECT
Sales Executive : SUGAN
Payment Terms : 28 days/08.08.2023
Stock Point : SRIPERUMBUDUR
Mode of Delivery : ST COURIER
Ledger Name : Chikkanna Government
Arts College-Tiruppur,
(C21424)

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UCM	Amount
1	001565	HDMI CABLE 15MTR	854449	18.00	1,114.40	6	NOS	6,686.40
2	002416	CABLE HDMI 10 MTR	854449	18.00	835.80	5	NOS	4,179.00

Stock
Reg.
Pno 33

Acc Reg Pno 12

Bank Account Details	Assessable Value	11	10,865.40
AXIS Bank Ltd A/c No : 919030095142313 IFSC code : UTIB0002146 MICR code : 638211013 Gandhiji Road,Erode		CGST 9 % on 10,865.40 SGST 9 % on 10,865.40	977.89 977.89
Remarks :	Sub Total:		12,821.18
	Round Off		-0.18
	Grand Total		12,821.00

Rupees : Twelve Thousands Eight Hundreds And Twenty One Only

For Ascent e-Digit Solutions (P) Ltd

(CHANDRASEKAR)

Customer's Signature

Prepared By

Checked By

Authorized Signatory

Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date

**Ascent e-Digit Solutions (P) Ltd**

119, 1st Floor, Greenways Tower, St. Marys Road,
Abhiramapuram, Chennai - 600018
Email : info@aedindia.com/Mob : 9952555305

GSTIN : 33AAJCA0977A1Z2

PAN : AAJCA0977A

State : Tamil Nadu(33)

Inv. No : CHN/23-24/9089**TAX INVOICE****Date : 11.07.2023****Buyer**

The Principal,
Chikkanna Government Arts
College-Tiruppur,
16, Ghana Prakasam 2 Street,
Konganagiri, Vivekananda
TIRUPPUR - 641602
Mobile : 9994924982
Email : cgactpr@gmail.com
State : Tamil Nadu(33)
GSTIN / UIN : Unregistered

Consignee

The Principal,
Chikkanna Government Arts College -
Tiruppur,
16, Ghana Prakasam 2 Street,
Konganagiri, Vivekananda Nagar,
Tiruppur - 641602.,
Contact Person : Dr.V.Krishnan,
Phone : 9994924982,
STATE:TAMAIL NADU(33)
GSTIN:Unregistered

PO.No : ELCOT/PROC/33592-A1-
DT-OT/S0353/C012/004/0
96/2023-24/00673
PO.Date : 02.06.2023
Against : DIRECT
Sales Executive : SUGAN
Payment Terms : 28 days/08.08.2023
Stock Point : SRIPERUMBUDUR
Mode of Delivery : ST COURIER
Ledger Name : Chikkanna Government
Arts College-Tiruppur,
(C21424)

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount	
1	011775	Bluetooth Speaker(minimum 20 watts) (ZAR23US01522, ZAR23US01524, ZAR23US01526, ZAR23US01529)	847150	18.00	1,750.00	4	NOS	7,000.00	
2	011599	ZEBRONICS KEYBOARD & MOUSE COMBO	847160	18.00	1,250.00	3	NOS	3,750.00	
Bank Account Details							Assessable Value	7	10,750.00
AXIS Bank Ltd							CGST 9 % on 10,750.00	967.50	
A/c No : 919030095142313							SGST 9 % on 10,750.00	967.50	
IFSC code : UTIB0002146									
MICR code : 638211013									
Gandhiji Road,Erode									
Remarks :							Sub Total:	12,685.00	
							Grand Total	12,685.00	

ALL Reg
Paper: 12

Stock
Reg
P.No: 33

Rupees : Twelve Thousands Six Hundreds And Eighty Five Only

For Ascent e-Digit Solutions (P) Ltd

(CHANDRASEKAR)

Customer's Signature

Prepared By

Checked By

Authorized Signatory

Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date

e-Way Bill



gna

E-Way Bill No:	5215 1531 5901
E-Way Bill Date:	21/06/2023 02:25 PM
Generated By:	33AAD CK313 8R1Z8 - KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Valid From:	21/06/2023 02:25 PM [448Kms]
Valid Until:	24/06/2023

Part - A

GSTIN of Supplier	33AADCK3138R1Z8, KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Place of Dispatch	Chennai, TAMIL NADU-600056
GSTIN of Recipient	URP, THE PRINCIPAL
Place of Delivery	TIRUPPUR, TAMIL NADU-641602
Document No.	108095342
Document Date	21/06/2023
Transaction Type:	Regular
Value of Goods	111982
HSN Code	85381090 - TROLLEY - ALPHARD SERIES(+4)
Reason for Transportation	Outward - Supply
Transporter	38AADCG2096A1ZY & GATI-KINTETSU EXPRESS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multl Veh.Info (If any)
Road	TN72J6133	Chennai	21/06/2023 02:25 PM	33AADCK3138R1Z8	-	-



621515315901

Upgrade to Color!
 sales person to share the huge
 KYOCERA Color Printer range with you
 IRN No. :

Tax Invoice

Copy 1



ORIGINAL COPY

KYOCERA Document Solutions India Pvt Ltd C/O Relay Express Pvt Ltd. No-2/156 A/1st Main Road, Sennerkuppam, Poonamalle Chennai 600056 PH :- kyocera.AccountReceivable@dtd.kyocera.com	Invoice No. 108095342	Dated 21 - Jun - 23
	Original Invoice No.	Terms of Payment IN12_payment after installation
	Customer REF No. ELCOT/PROC/33592-A8-MFD-DCS- OT/S0309/C012/004/096/2023-24/006 71	Mode of Transport

Consignee / Delivery at: THE PRINCIPAL CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR 16, GHANA PRAKASAM 2 STREET TIRUPPUR 641602 GST IN: STATE CODE :33 Place Of Supply : TIRUPPUR , Tamil nadu Contact :- Dr.V.Krishnan TIN -	Customer Purchase Order No.	Dated
	L/R or R/R No.	Dated
	Vehicle Regn. No. :	
	RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) 20948630000030 RTGS/NEFT IFSC HDFC0002094	QR IMAGE

Buyer (if other than Consignee)
THE PRINCIPAL
 CHIKKANNA GOVERNMENT ARTS COLLEGE
 TIRUPPUR 16, GHANA PRAKASAM 2
 STREET
 TIRUPPUR 641602
 Tamil nadu
GSTIN:
STATE CODE : 33

Kyocera Enterprise Information Manager
 RUN YOUR BUSINESS SEAMLESSLY WITH
 COMPREHENSIVE CONTENT MANAGEMENT PROCESS
 MANAGEMENT & ARCHIVING SOLUTIONS WITH KEIM
One Stop Solution for Digital Transformation
 Contact for more details on contactus@dtd.kyocera.com

Kindly mention invoice no while making payment thru UPI

 Pay Digitally thru UPI

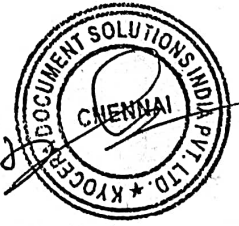
Machine Model	EDP	HSN	Quantity	Rate	CGST/SGST	Tax Amount	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
TASKalfa 3212i 220-240V50/60HZ	1102V73AX0	84.43.3100	1	94900.00	18.00	17082.00	94900.00
DP-7120/DOCUMENT PROCESSOR	1203RJ5AS0	84.43.9959	1		18.00		
DP-7120	1T02V70AX0	84.43.9959	1		18.00		
81us000ND3 - AC CORD ASSY ND V3	819A0212	85.44.4999	1		18.00		
Trolley - Alphard Series	819A0051	85.38.1090	1		18.00		
Warranty Pack 3 Year	819A0099	998713	1		18.00		
CGST @ 9%							8541.00
SGST @ 9%							8541.00
Buy Back Value(if Any) :						Total Invoice Value	111,982.00

Amount Chargeable (In Words)
 Rs ONE LAC ELEVEN THOUSAND NINE HUNDRED EIGHTY TWO ONLY

No. & Description of Packages :

Interest @ 24% PA would be applicable on all overdue outstandings

GST IN :- 33AADCK3138R1Z8
PAN No. :- AADCK3138R



Please detach this slip and return with payment.

Invoice No. : 108095342 Date : 21-Jun-23 Amount : 111,982.00

Cheque : _____ Date : _____ Amount : _____

To make payments, kindly make crossed cheque / DD / Pay order / RTGS in favor of "Kyocera Document Solutions India Pvt.Ltd."

DELIVERY CHALLAN CUM PACKING LIST



Document Solutions India Pvt Ltd Express Pvt Ltd. No-2/156 Avadi Main Road, Poonamalle Chennai 600056 Tel: - kyocera.AccountReceivable@dtd.kyocera.com	Invoice No. 108095342	Dated 21 - Jun - 23
Consignee / Delivery at: THE PRINCIPAL CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR 16, GHANA PRAKASAM 2 STREET TIRUPPUR 641602 GST IN : State Code : 33 Place Of Supply : TIRUPPUR, Tamil nadu Contact : - Dr.V.Krishnan	Buyer (if other than Consignee) THE PRINCIPAL CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR 16, GHANA PRAKASAM 2 STREET TIRUPPUR 641602 Tamil nadu	
TIN -		

Description of Goods				
Machine Model	EDP	HSN	Quantity	Serial Nos
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP				
TASKalfa 3212i 220-240V50/60HZ	1102V73AX0	84.43.3100	1	REF3431250
DF-7120/DOCUMENT PROCESSOR	1203RJ5AS0	84.43.9959	1	V9L2ZB5597
TK-7120	1T02V70AX0	84.43.9959	1	0
810S000NDS - AC CORD ASSY ND V3	819A0212	85.44.4999	1	0
Tray - Alpha Series	819A0051	85.38.1090	1	0
Warranty Pack 3 Year	819A0099		1	0

No. & Description of Packages : WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N	For KYOCERA Document Solutions In <div style="text-align: center;"> Authorized Signatory </div>
--	--

ELCOT**INSTALLATION CERTIFICATE
(PROCUREMENT SERVICES GROUP)**

BILLING ADDRESS: ADDRESS: THE PRINCIPAL CHIKKANNA GOVERNMENT ARTS COLLEGE 16, GHANA PRAKASAM 2 STREET, KONGANAGIRI, VIVEKANANDA NAGAR TIRUPPUR 641602	CONSIGNEE	BILLING ADDRESS: CONSIGNEE ADDRESS: THE PRINCIPAL CHIKKANNA GOVERNMENT ARTS COLLEGE 16, GHANA PRAKASAM 2 STREET, KONGANAGIRI, VIVEKANANDA NAGAR, TIRUPPUR 641602
---	------------------	---

CONTACT PERSON NAME & CONT NO Dr.V.Krishnan/9994924982	P.O. No & Date ELCOT/PROC/33592-A6-MFD- DCS/OT/S0309/C012/004/096/2023- 24/00671 & 02-06-2023	Delivery Challan No. & Date Invoice No & Date 1208081920 & 21-06-2023 108095342 & 21-06-2023
--	---	---

INSTALLED HARDWARE	SI No.	Qty	Software / Version
ITEM: 33592-A6-DCS-004	REF3431250	1 NO	
Multifunctional Device Enhancements & Consumables for Multifunctional Devices			
33592-A6-DCS-004 - A4-30 ppm, A3-11ppm Digital Copier cum Printer/Scanner -ND RADF with 3 Years warranty. Make-Kyocera, Model: TASKalfa 3212i Type - Floor Mounted: Technology Laser, Resolutions- 600 x 600 dpi; Copy/Print Speed -A4-32ppm, A3-16 ppm, Paper Supply -2 X 500 sheets; 100 Sheets Multi purpose Tray, Zoom Reduction/Enlargement-25 to 400 percentage, Networking -Available, Memory -2 GB; HARD DISK-320GB Hard Disk, Interface -USB Interface, Ethernet 10/100 Mbps (RJ45) and Connecting cables, Features-Duplex with RADF, Scanning Facility -Scan to PC, Scan to E-mail; OS Compliance-Windows and Linux Compliant, Toner-Toner Yield 20000 Pages for B/W Duty Cycle-150000 pages, Trolley -Trolley with Wheels and lock for locking and Wheels, Temperature & Voltage - will work wiht Indian Climate and Electrical Environment.			

Certified that the above items along with software are installed on _____
And are in good working condition. Also training has been imparted on _____
about usage of these items.

CUSTOMER Remarks: SIGN WITH DATE: <i>[Signature]</i> NAME: V.KRISHNAN SEAL: PRINCIPAL <i>Chikkanna Govt. Arts College Tiruppur</i>	ELCOT Remarks: SIGN WITH DATE: NAME: SEAL:	SUPPLIER Remarks: SIGN WITH DATE: NAME: SEAL:	Date of Installation Installation Date: 11/07/2023 Warranty Expiry: 10/07/2026
---	---	--	---



INSTALLATION REPORT

BRANCH OFFICE : CHENNAI

CUSTOMER CODE :

CUSTOMER NAME : THE PRINCIPAL
 FULL ADDRESS : CHIKKANNA GOVERNMENT ARTS COLLEGE

CONTACT PERSON : TIRUPPUR - 6410602
 EMAIL : DR.V.KRISHNAN

KEY OPERATOR :

BILL SUBMITTING PERSON (NAME) : 9994924982
 EMAIL : CJactpr@smcil.com

PHONES :

FAX NO.:

WEEKLY OFF :

OFFICE HOURS :

EQUIPMENT DELIVERED ON _____ EQUIPMENT INSTALLED ON 11/07/2023

MACHINE STATUS - WARRANTY/TCS/RENTAL/OWN USE

(Equipment warranted for a period of _____ months from the date of installation)

START METER	
MONO	<input checked="" type="checkbox"/>
COLOR	<input type="checkbox"/>

MACHINE MODEL : TA-3212i M/C SERIAL NO. : REF8431250

INSTALLED OPTIONS CONTACT DETAILS STICKER FIXED ON MACHINE: Y/N

DUPLEX UNIT : In Build SERIAL NUMBER : _____

DOCUMENT PROCESSOR : 7120 SERIAL NUMBER : W8J29A0089

SCAN SYSTEM : In Build SERIAL NUMBER : _____

FAX/PRINT SYSTEM : In Build SERIAL NUMBER : _____

PAPER FEEDER : In Build SERIAL NUMBER : _____

DOCUMENT FINISHER : NIL SERIAL NUMBER : NIL

OTHERS (SPECIFY NAME) : Trolley SERIAL NUMBER : 1 NO

SOFTWARE INSTALLED Y/N IF YES (SPECIFY DETAILS): _____

CVT / STABILIZER Y/N EARTHING AVAILABLE : Y/N SITE : A/B/C MAINS POWER SUPPLY - ERRATIC/Generator/UPS

O.S. : Win 10/8/7/macOS/LINUX/NOVELL/UNIX/OTHERS

KFS INSTALLATION : Y/N
 If No, Specify reason : Security Reason

S.NO.	NAME OF PERSONS TRAINED	COPIER	PRINTER	SCANNER	REMARKS	SIGNATURE	DATE
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—		
					—		

This is to certify that the machine has been installed with all the accessories and is working satisfactorily.

CONTACT PERSONS NAME Dr V.KRISHNAN DESIGNATION Principal

SIGNATURE WITH SEAL [Signature] DATE 11.07.2023

PRINCIPAL
 Chikkanna Govt. Arts College
 Tirupur

A.K.S .THAMIM ANSARI

ENGR. NAME

144

ENGR. NO.

[Signature]
 ENGR. SIGN.

FOR WARRANTY SERVICE/CONTRACT OPTION & KYOCERA CONSUMABLES REQUEST:-

EMAIL ID :- SERVICE.CHENNAI@DID.KYOCERA.COM

FOR SUPPORT: TOLL FREE NO. 18001037172 OR VISIT WWW.KYOSHOP.IN, EMAIL:- SERVICE@DID.KYOCERA.COM

Chikkanna Government Arts College, Tirupur - 641 602

4.1.2 - Expenditure for infrastructure augmentation audited utilization statements- 2021-22

DDO Code:

E-Mail ID:

cgartor@gmail.com

College Name:

Chikkanna Government Arts College, Tirupur- 641 602.

2202 03 001 AA

College Name:

Chikkanna Government Arts College, Tirupur- 641 602.

Sl. No	Head of Account DPC	Expenditure Items	Total Amount allotted for 2021-22	Expenditure (from April 2021 to Mar 2022)	Excess (+)	Savings (-)
1	30101	Pay	85324000	97892767	12568767	
2	30102	Medical Allowance	250000	365128	115128	
3	30103	Medical Charges			0	
4	30104	Other Allowances	646000	90380	0	555620
5	30106	House Rent Allowance	3839000	4797658	958658	
6	30108	Chity Compensatory Allowance	0	809161	809161	
7	30201	Wages			0	
8	30301	Dearness Allowances	17918000	18719432	801432	
9	30401	Tour Travelling Allowance	10000	9723		277
10	30402	Ttransfer Travelling Allowance				0
11	30501	Telephonce Charges	22000	1367		20633
12		Telephonce Charges (BD)	14000	5597		8403
13	30502	Other Contingencies	10000	10000		0
14	30503	Electricity Charges	435000	423981		11019
15	30504	Postal Charges	10000	10000		0
16	30505	Furniture				0
17	30601	Rent				0
18	30602	Property Tax				0
19	30603	Water Charge				0
20	34701	Stores and Equipment	300000	299904		96
21	30801	Advertisement Charges				0
22	31801	Periodical Maintenance	55000	55000		0
23	31901	Machinery and Equipment (Purchase)				0
24	31903	Machinery and Equipment (Maintenance)	25000	25000		0
25	32101	Purchase of Motor Vechicle				0
26	32102	Maintenance of Functional Vechicle				0
27	33301	Pleader Fees				0
28	33302	Remuneration (Shift-I)	3300000	3300000		0
29	33302	Remuneration (Shift-II)	1320000	1320000		0
30	33304	Contract Payment				0
31	34501	Pertoleum Oil and Lubricant				0
32	34901	Festival Advance (Debit)	500000	590000	90000	
33	35901	Prizes and Awards				0
34	37601	Computer and Accessories (Purchase)				0
35	37602	Computer and Accessories (Maintenance)	25000	25000		0
36	37603	Computer and Accessories (Stationery)	2000	2000		0
37	31209	Tamil Medium Stipend	396000	348300		47700
38	36801	Cost of Books	350000	349994		6
39	7633	CLP STATIONARY	3540	3532		8

[Handwritten Signature]
PRINCIPAL

Chikkanna Govt. Arts Colleg
Tirupur

COMPLETION REPORT

Technical Education Sub Division-III, Tiruppur.

Technical Education Division, Coimbatore-14.

SLNo	Head of Account and Name of Work	Estimate Amount / lakhs	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
1	<u>DPC2059-01-053-BU-31801</u> Special maintenance and repair works in Chikkanna Government arts College at Tiruppur District.	4900000.00	149/2021-22	4747595.00	-	-	152405	3.11	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that there is no MAS materials out standings against this work.

[Signature]
30/12/22
Assistant Engineer, PWD,
Technical Education Section No.II,
Tiruppur.

[Signature] 30/12/22
Assistant Executive Engineer, PWD,
Technical Education Sub Division-III,
Tiruppur. *[Signature]*

Letter no. KDS 1746/2022/A3 Dated 30.12.2022

COMPLETION REPORT RECORDED!
VIDE FOL/VOL 7/Wt. I/7/2222-2022.
[Signature]
EX. ENGR

[Signature]
30/12/2022

UTILISATION CERTIFICATE

Technical Education Division, Coimbatore-14.

Technical Education Electrical Sub Division, Coimbatore-14.

Chikkanna Government Arts College at Tiruppur

Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD

S.NO	Name of Work	Est. Amount in Rupees	Agt.No	DR.No	Expenditure in Rs.
1	Annual Maintenance to Electrical Installations in Chikkanna Government Arts College at Tiruppur District.	3,00,000.00	113 / 2021 - 22	107 / 2021 - 22	298936.00
2	Special Repairs to Street Light from main Gate to A and B Block in Chikkanna Government Arts College at Tiruppur District	4,00,000.00	133 / 2021 - 22	123 / 2021 - 22	395163.00
	Total	7,00,000.00			6,94,099.00

Pan: M 20/5/22 (Fcc)
Assistant Engineer, P.W.D., (Fcc)
Technical Education Section-II
Tiruppur-641 602

[Signature]
Assistant Executive Engineer, PWD
Technical Education (Ele) Sub-Division
GPT, Campus, Coimbatore-14



[Signature]
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

[Signature]
Executive Engineer P.W.D.
Technical Education Division
COIMBATORE-641 014

18/7/22

[Signature]
18/7/22

Technical Education Sub Division, Tiruppur.

UTILISATION CERTIFICATE

Chikkanna Government Arts College at Tiruppur

Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD					
S.NO	Name of Work	Est. Amount in Rupees	Agt.No	DR.No	Expenditure in Rs.
1	Annual maintenance of various buildings in Chikkanna Government Arts College at Tiruppur District.	400000.00	101 K2/ 2021 - 22	95/ 2021 - 22	399800.00
2	Annual maintenance of water supply and sanitary Arrangements in Chikkanna Government Arts College at Tiruppur District.	400000.00	102 K2/ 2021 - 22	96/ 2021 - 22	399603.00
3	Special Repairs to Leaky Roof in 'B' Block in Chikkanna Government arts College at Tiruppur District.	400000.00	148 LS/ 2021 - 22	138/ 2021 - 22	388671.00
	Total	1200000.00			1188074.00

P.M. D. 27/5/22
Assistant Engineer, P.W.D.,
Technical Education Section-II
Tirupur-641 602

[Signature]
Assistant Executive Engineer, P.W.D.,
Technical Education Sub Division
Tirupur

[Signature]
Executive Engineer, P.W.D.,
Technical Education Division
Coimbatore - 641 014.

31.5.22
[Signature]



[Signature]
PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

CHARGE PAPER

On this day 5th APRIL 2023 the charge paper is passed Between,
Thiru N. Jeyar Kumar B.E., Assistant Engineer, PWD Technical Education
Section-II, Tiruppur and Thiru D. S. Rajan The Principal,
Chikkanna Government Arts College, Tiruppur. We have Handed Over and
Taken Over the following work which was completed in all aspects without any
defects.

NAME OF WORK:

Construction of Additional Ten class room Building in Chikkanna Government Arts
College at Tirupur district.

Est Amt : Rs 186.00 Lakhs.

Agt No: 18^{CE}/2021-22

CR No: 69^{CE}/2020-21

Enclosure: Annexure-I-1No


HANDING OVER
Assistant Engineer, P.W.D.,
Technical Education Section-II
Tirupur-641 602




TAKEN OVER
PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

ANNEXURE-I

CIVIL WORK

01. Ceramic Board

Ground Floor:-	5	Nos
First Floor:-	5	Nos
2. Wash basin -	9	Nos
3. Long body Tap -	8	Nos
4. Wash basin Tap -	9	Nos
5. Angle Valve Tap -	9	Nos
6. PVC Water Tank -	1	Nos

ELECTRICAL WORK

7. Fan

Ground Floor:-----	20	Nos
First Floor:-----	20	Nos
8. LED Light -	89	Nos
9. Street Light -	6	Nos
10. Exhaust fan -	2	Nos

P.M. N. S. S. 23
HANDING OVER
Assistant Engineer, P.W.D.,
Technical Education Section-II
Tirupur-641 602



0.2.24
TAKEN OVER
PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

copy to Dr. G. S. S. S.

State Project Directorate, Tamil Nadu
Rashtriya Uchchatar Shiksha Abhiyan



From

Project Manager,
Rashtriya Uchchatar Shiksha Abhiyan (RUSA),
Directorate of Technical Education Campus,
Chennai - 25
Ph No. 22301510, Fax No. 22301513
E-mail: musrusa@tn.gov.in

To

All RUSA Beneficiary Institutions

Lr.No. 1227/ RUSA/2021 Dated 16.09.2021

Sir/Madam,

Sub: RUSA - Request for opening of zero - balance' subsidiary account with India Bank - Regarding.

Ref: 1. This file Office Note Page No. 1 Dated 19.11.2019
2. F.No.1(13)PFMS/FCD/2021 Government of India Ministry of Finance
Department of Expenditure Dated: 16.07.2021

It is informed that, under RUSA scheme funds have been released from 2016 onwards under various components and the same have been utilized by the RUSA beneficiary institutions. As per the 1st reference cited the State Project Director has given approval to collect accumulated Interest from all beneficiary Institutions.

As per the reference 2nd cited Government of India, Ministry of Finance has instructed every State Government would designate a Single Nodal Agency (SNA) for implementing each CSS. The Single Nodal Agency in turn would open a SNA account for each CSS at the State level in a Scheduled Commercial Bank authorized to conduct government business by the State Government.

In this connection a Single Nodal Account has opened at Indian Bank in the name of STATE PROJECT DIRECTOR RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA). All the Beneficiary Institutions of RUSA, who are referred to as "Implementing Agencies" also have to be open a 'zero - balance' subsidiary account at Indian Bank. Further Indian Bank will contact the Beneficiary Institution regarding opening of Bank Account. Hence all the RUSA beneficiaries are requested to Kindly provide all the required documents and communicate the newly opened Indian Bank Account detail to the State Project Directorate RUSA for release of funds. The modalities of the Bank Account Operation as per the revised procedure shall be explained through an online session arranged by the Project Manager, RUSA. Please reach us for any clarification in this regard.


Project Manager

RUSA
PROJECT MANAGER
STATE PROJECT DIRECTORATE, TAMIL NADU
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
DIRECTORATE OF TECHNICAL EDUCATION


16/9/2021

copy to Dr. G. Anand

Page 1

05/10/2021



B.S.Vijayalakshmi,
District Revenue Officer/
Project Manager

State Project Directorate,
Rashtriya Uchcharat Shiksh
Abhiyan (RUSA)
DOTE Campus, Guindy,
Chennai-25

Dear Sir/Madam,

D.O.Letter No.1227/RUSA/2021 Dated:01.10.2021

Sub: RUSA – New Funding Process – Zero Balance Subsidiary Account to be opened by Implementing Agencies – Unspent amount and the interest amount accrued - beneficiary institutions in Public Finance Management System (PFMS) - regarding.

Ref: 1. Government of India, Ministry of Finance Lr.No. F.No.24-6/2021-U Policy (TN) dated 26.06.2021

With reference 1st cited every State Government will designate a Single Nodal Agency (SNA) for implementing each CSS. The Single Nodal Agency will open a SNA account for each CSS at the State level in a Scheduled Commercial Bank authorized to conduct government business by the State Government. MHRD insist to complete this process before 30.10.2021.

In this connection, there was two online sensitise workshop was held. In this regard RUSA beneficiary institutions are requested as follows:

1. Defaulted IA's should open Zero Balance Subsidiary Account (ZBSA) immediately in war foot manner.
2. IA's are requested to provide the details of the unspent amount (Unspent amount means the amount for which Utilization Certificate has not submitted as on date) along with Interest accrued in their account as on 30.09.2021 to State Project Directorate, RUSA.
3. In addition to that , the copy of the Bank Passbook / Statement also to be submit to the State Project Directorate, RUSA.

4. Simultaneously, the above mention unspent amount along with interest accrued details needs to be updated in Public Finance Management System (PFMS) portal. If any IA's having missing entries in the PFMS portal, that also needs to be carried out without any default.
5. In order to transfer the unspent amount and calculated accrued interest, need to issue the cheque for the amount to their concerned branch.
6. After that IA's needs to transfer the unspent amount and calculated accrued interest (as on 30.09.2021) to Single Nodal Agency (SNA) account as per PPT flowchat.

The above mentioned work to be completed before 08.10.2021


(B.S.VIJAYALAKSHMI)

D Ro / SPM
RUSA

Copy to:

1. All Universities/colleges
2. Directorate of Collegiate Education
3. Regional Joint Directorate

கல்லூரிக் கல்வித் துறை

திருப்பூர்
முதல்வர்
சிக்கண்ணா அரசு கலைக் கல்லூரி,
திருப்பூர் - 2.

பெற்றார்
செயற்பொறியாளர்,
(பொதுப்பணித்துறை)
அரசு பாலிடெக்னிக் வளாகம்,
கோயம்புத்தூர் - 641 014.

ந.க.எண். 225/அ/2019 நாள். 11.10.2021

அய்யா,

பொருள்: கல்லூரிக் கல்வித்துறை - சிக்கண்ணா அரசு கலைக் கல்லூரி,
திருப்பூர் - ஒதுக்கீடு செய்யப்பட்ட ரூசா(RUSA) நிதியிலிருந்து
"B" பிளாக்கில் ஆண்கள் கழிவறை கட்டுமானப் பணி முடிவுற்றது-
மீதமுள்ள தொகை செலுத்துதல்- தொடர்பாக.

இக்கல்லூரியில் ரூசா RUSA நிதியிலிருந்து கழிவறை கட்டுமானப் பணிக்காக 15,00,000/-
க்கான (ரூபாய் பதினைந்து இலட்சம் மட்டும்) தங்கள் துறையிடம் வழங்கப்பட்டது. அதற்கான
பண்பாட்டுச்சான்றிதழ்(UTILIZATIONCERTIFICATE)தங்கள் துறையிடமிருந்து கட்டுமானப் பணி
முடிவற்ற ரூ.13,67,536/-க்கான பெறப்பட்டது.(Lr.No.UC/2021/த3/ நாள்: 26.03.2021)

அக்கட்டிடத்திற்கான செலவினம் போக மீதமுள்ள தொகை ரூ. 1,32,464/- (ரூபாய் ஒரு இலட்சத்து
மூப்பத்து இரண்டாயிரத்து நானூற்று அறுபத்து நான்கு மட்டும்) தங்கள் அலுவலகத்தில் பலமுறை
அறிவுறுத்தியும் இதுநாள் வரையிலும் RUSA கணக்கில் செலுத்தப்படாமல் உள்ளது. தற்போது
இக்கடித்தினை விரைவேனக்கருதி உடனடியாக வழங்குமாறு அன்புடன் கேட்டுக்கொள்கிறேன்.

Name of the Bank	Account Type	IFSC Code /	Account Number
State bank of India, Main Branch, Tiruppur	Current Account	SBIN0000935	35261494934

முதல்வர்
சிக்கண்ணா அரசு கலைக் கல்லூரி
திருப்பூர்
11-10-21

தொழில் நுட்பக் கல்வித் துறை



அனுப்பநர்

பெர்மி.பெரியசாமி, எம்.இ.,
செயற்பொறியாளர், பொ.ப.து.,
தொழில் நுட்பக் கல்விக் கோட்டம்,
கோவை -14.

பெறுநர்

முதல்வர்,
Chikkanna அரசு கலைக் கல்லூரி,
திருப்பூர்.


கடிதஎண்:UC/2021 /த3/ நாள் 26.03.2021

அப்பா,

பொருள்- Chikkanna அரசு கலைக் கல்லூரி, (RUSA)
திருப்பூர் மேற்கொள்ளப்பட்ட கழிப்பிட கட்டுமானப்
பணிக்கு பயன்பாட்டுச் சான்று அனுப்புதல் -
தொடர்பாக.

திருப்பூர், Chikkanna அரசு கலைக் கல்லூரியில் (RUSA) வைப்பு நிதியின்
மூலம் கட்டிட பணிகளுக்காக பெறப்பட்ட வைப்புத்தொகை ரூ. 15,00,000/- (ரூபாய்
பதினைந்து இலட்சம் மட்டும்) ல் செலவினம் ரூ. 13,67,536/- (ரூபாய் பதிமூன்று
இலட்சத்து அறுபத்தி ஏழாயிரத்து ஐநூற்றி முப்பத்து ஆறு மட்டும்) மேற்கொள்ளப்-
பட்டதற்கான பயன்பாட்டுச் சான்று இத்துடன் இணைத்து அனுப்பப்படுகிறது.

இணைப்பு -பயன்பாட்டுச் சான்று


செயற்பொறியாளர், பொ.ப.து.,
தொழில் நுட்பக் கல்விக் கோட்டம்,
கோவை - 14.


26.3.21

8443 Civil Deposit Works

The Principal, Chikkanna Government Arts College, Tiruppur

UTILISATION CERTIFICATE



Certified that the sum of Rs. 13,67,536/- (Rupees Thirteen lakhs Sixty seven thousand Five hundred and Thirty Six only) has been fully utilized as against the sum of Rs. 15,00,000/- (Rupees Fifteen lakhs only) deposited to this Division as below.

Name of Work / Estimate Amount & CR No.	Deposit Amount	Utilized Amount	Balance Deposit Amount available
Construction of additional Toilet Block (Gents) under RUSA Scheme in Chikkanna Government Arts College at Tiruppur District. Estimate Amount Rs. 15.00 Lakhs.	15,00,000/-	13,67,536/-	1,32,464/-
	15,00,000/-	13,67,536/-	1,32,464/-

26/4/21
Executive Engineer, PWD.,
Technical Education Division,
Coimbatore - 641 014

Dr 26/3/21

ELCOT

Installation Certificate

Billing Address :

The Principal

Chikkanna Government Arts College-Tiruppur 16 Ghana
Prakasam 2 street Konganagiri Vivekananda Nagar
Tiruppur 641602

Consignee Address :

The Principal

Chikkanna Govt Arts College College Road Tiruppur-641602

Tiruppur

Contact Person : Dr Rajagopal

Contact No : 8110099940

PO No : ELCOT/PROC/33447-A1-DT-OT/S0233/C
012/004/096/2021-22/01009

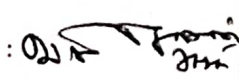
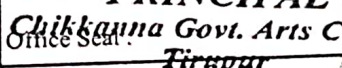

DC No : CHI/2021-22/DC/03871

DC Date : 28/01/2022

PO Date : 27/01/2022

Installed Hardware	Serial No	Qty	Remarks
33447-A1-DT-059-4GB Graphics Card		2.00	
33447-A1-DT-002 - i5 - Desktop Computer with 1 year warranty Make: HP Model: 280 G6 Micro tower Business PC, Processor - Intel Core i5-10400 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.3 GHz with Intel Turbo Boost Technology, 12 MB L3 cache, 6 cores); Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable upto 64GB with one free slot; 3 PCI Slots(1 full-height PCI; 1 PCIe x1; 1 PCIe x16, 2 M.2); 10/100/1000 Gbe Network Card; 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, internal speakers; RJ45; Monitor - 19.5 inch LED backlit color monitor; Resolution 1600 x 900; Hard Disk Drive - 1TB 7200 RPM SATA; USB Membrane Keyboard; USB Optical Mouse Operating System - Pre-loaded Linux; OS Compliance - Windows & Linux.		15.00	
33447-A1-DT-016 - Windows 10 Professional Preloaded (with Licensed Key)		15.00	
33447-A1-DT-034-Internal SSD-256GB (Desktop/Laptop)		15.00	

Certified that the above goods are installed and working in good condition.

CUSTOMER	ELCOT	SUPPLIER	INSTALLATION DETAIL
Name: Principal	Name:	Name:	Installation Date 07.02.2022
Signature: 	Signature:	Signature:	Warranty Exp. Date: 06.02.2023
Date: PRINCIPAL	Date:	Date:	Service Eng Name: D. P. R.
Office Seal: 	Office Seal:	Office Seal:	Signature: 

07 FEB 2022

7/2/22
M. Jayaram

ELCOT

Installation Certificate

Billing Address :

The Principal

Chikkanna Government Arts College-Tiruppur 16 Ghana
Prakasam 2 street Konganagiri Vivekananda Nagar
Tiruppur 641602

Consignee Address :

The Principal

Chikkanna Govt Arts College College Road Tiruppur-641602

Tiruppur

Contact Person : Dr Rajagopal

Contact No : 8110099940

PO No : ELCOT/PROC/33447-A1-DT-OT/S0233/C
012/004/096/2021-22/01009

DC No : CHI/2021-22/DC/03871

PO Date : 27/01/2022

DC Date : 28/01/2022

Installed Hardware

33447-A1-DT-044-21" LED Monitor in lieu of 19" LED Monitor

33447-A1-DT-015-Antivirus McAfee/Norton/Symantec/Kasper sky with 1
year Lice:ase

Serial No

Qty

Remarks

15.00

15.00

Certified that the above goods are installed and working in good condition.

CUSTOMER

Name :

Signature : 

Date :

PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

ELCOT

Name :

Signature :

Date :

Office Seal : 

SUPPLIER

Name :

Signature :

Date :

Office Seal :

INSTALLATION DETAIL

Installation Date 07.02.2022

Warranty Exp.Date : 06.02.2023

Service Eng Name 

Signature : 

07 FEB 2022

ELCOT

Serial Number Format

Consignee Address :
The Principal Chikkanna Govt Arts College
College Road
Tiruppur-641602

DC Num: CHI/2021-22/DC/03871

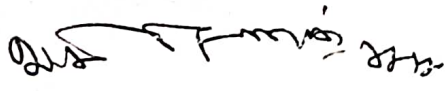
DC Date: 28/01/2022

PO No: ELCOT/PROC/33447-A1-DT-OT/S0233/C012/004/09 6/2021-22/01009

S. No	DESKTOP SERIAL NUMBERS	MONITOR SERIAL NUMBERS	KEYBOARD SERIAL NUMBERS	MOUSE SERIAL NUMBERS
1	AN113808DP	CN413832SO	BCYUBOBLAFA139J	FFHNDDAHDF09CZ
2	AN113808CT	CN413832RG	BCYUBOBLAFA43PR	FFHNDDAHDF069A
3	AN113808H9	CN413833CR	BCYUBOBLAFA43CC	FFHNDDAHDF01YK
4	AN113808GP	CN413833CV	BCYUBOBLAFA138Z	FFHNDDAHDF08XT
5	AN11370354	CN413832SM	BCYUBODCPEZL2T	FFHNDDAHDF0FVD
6	AN1138089M	CN413832T5	BCYUBOBLAFA43HA	FFHNDDAHDF09A8
7	AN113808DM	CN413832S2	BCYUBOBLAFA43OG	FFHNDDAHDF09JT
8	AN113808DH	CN413832RS	BCYUBOBLAFA11Z9	FFHNDDAHDF05H1
9	AN113808CO	CN413832SX	BCYUBOBLAFA43CV	FFHNDDAHDF09AS
10	AN113808DV	CN413832V3	BCYUBOBLAFA43QV	FFHNDDAHDF09IF
11	AN113703AF	CN413832S6	BCYUBODCPEZ1MZ	FFHNDDAHDF05S2
12	AN113808H7	CN413832SS	BCYUBOBLAFA138T	FFHNDDAHDF08XB
13	AN113808H2	CN413832T8	BCYUBOBLAFA13DT	FFHNDDAHDF08Y6
14	AN113808G9	CN413832RT	BCYUBOBLAFA12LS	FFHNDDAHDF08WN
15	AN113808FT	CN413832SC	BCYUBOBLAFA1225	FFHNDDAHDF08WX

Received the above goods in good condition

For The Zigma Technologies India (P) Ltd


PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur
Customer Signature with Seal

Installation Date : 07.02.2022

Warranty Exp.Date : 06.02.2023

Service Eng Name : D. Dharma Raju

With Signature : 

DELIVERY CHALLAN / PROFORMA INVOICE

THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.

Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaindia.com

GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138

PAN No : AACCT0611K Email : info@zigmaindia.com

ZIGMA

Consignee Address :

The Principal
 Chikkanna Govt Arts College College Road
 Tiruppur-641602
 Tiruppur

DC No : CHI/2021-22/DC/03871

DC Date : 28/01/2022

PO No : ELCOT/PROC/33447-A1-DT-OT/S0233/C012/004/09
 6/2021-22/01009

PO Date : 27/01/2022

Customer Letter Ref.No : R.C.No.11838/Q2/2021 Dt:29/10/2021

GSTIN: UnRegistered

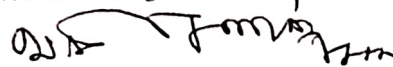
Contact Person : Dr Rajagopal

Phone No : Mobile No : 8110099940

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
1	33447-A1-DT-002 - i5- Desktop Computer with 1 year warranty Make: HP Model: 280 G6 Micro tower Business PC,Processor - Intel Core i5-10400 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.3 GHz with Intel Turbo Boost Technology, 12 MB L3 cache, 6 cores);Memory - 8 GB DDR4 SDRAM @ 2666 MHz Expandable upto 64GB with one free slot; 3 PCI Slots(1 full-height PCI; 1 PCIe x1; 1 PCIe x16, 2 M.2); 10/100/1000 GbeNetwork Card; 8 USB ports Front -6 Nos (4 USB 3.0, 2USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio3.5mm jack, internal speakers; RJ45; Monitor - 19.5 inchLED backlit color monitor; Resolution 1600 x 900; HardDisk Drive - 1TB 7200 RPM SATA; USB MembraneKeyboard; USB Optical Mouse Operating System - Pre-loaded Linux; OS Compliance - Windows & Linux.	847130	15	37900.00	9.00	51165.00	9.00	51165.00	568500.00
2	33447-A1-DT-016 - Windows 10 Professional Preloaded (with Licensed Key)	847130	15	10500.00	9.00	14175.00	9.00	14175.00	157500.00
3	33447-A1-DT-034-Internal SSD-256GB (Desktop/Laptop)	847130	15	3700.00	9.00	4995.00	9.00	4995.00	55500.00
4	33447-A1-DT-044-21" LED Monitor in lieu of 19" LED Monitor	847130	15	3750.00	9.00	5062.50	9.00	5062.50	56250.00

Received the above goods in good condition

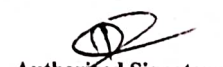
For The Zigma Technologies India (P) Limited



Receiver's Signature with seal

PRINCIPAL

**Chikkanna Govt. Arts College
 Tiruppur**



Authorized Signatory

DELIVERY CHALLAN / PROFORMA INVOICE

THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034.
 Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaindia.com
 GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138
 PAN No : AACCT0611K Email : info@zigmaindia.com



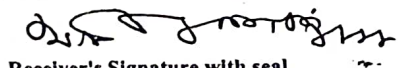
Consignee Address :
 The Principal
 Chikkanna Govt Arts College College Road
 Tiruppur-641602
 Tiruppur

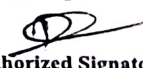
GSTIN: UnRegistered
Contact Person : Dr Rajagopal
Phone No : Mobile No : 8110099940

DC No : CHI/2021-22/DC/03871
DC Date : 28/01/2022
PO No : ELCOT/PROC/33447-A1-DT-OT/S0233/C012/004/09
 6/2021-22/01009
PO Date : 27/01/2022
Customer Letter Ref.No : R.C.No.11838/Q2/2021 Dt:29/10/2021

SLNo	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
5	33447-A1-DT-015-Antivirus McAfee/Norton/Symantec/Kasper sky with 1 year License	847130	15	700.00	9.00	945.00	9.00	945.00	10500.00
6	33447-A1-DT-059-4GB Graphics Card	847130	2	7880.00	9.00	1418.40	9.00	1418.40	15760.00
Total :						77,760.90		77,760.90	864,010.00

Amount (in words) Rupees Ten Lakhs Nineteen Thousand Five Hundred Thirty Two only	Total Tax Amount 155,522.00
	Net Amount 1,019,532.00

Received the above goods in good condition

 Receiver's Signature with seal

For The Zigma Technologies India (P) Limited

 Authorized Signatory

PRINCIPAL
 Chikkanna Govt. Arts College
 Tirupur



Airwave Communications

No 14 Trunk Road
Porur
Chennai Tamil Nadu 600116
India
GSTIN 33AAIFA3890L2Z7

TAX INVOICE

: AWC/21-22/1647
Invoice Date : 17/01/2022
Terms : Net 15
Due Date : 01/02/2022
P.O.# : ELCOT/PROC/33447-A6-MFD
and DCS/V0365/C012/004/096
/2021-22/01010

Place Of Supply : Tamil Nadu (33)

Bill To
The Principal
Chikkanna Government Arts College-Tiruppur,
16, Ghana Prakasam 2 Street, Konganagiri, Vivekananda
Nagar,
Tiruppur
641602 Tamil Nadu
India

Ship To
Dr.Rajgopal
The Principal
Chikkanna Govt. Arts College College Road
Tiruppur
641602 Tamil Nadu
India

Subject :
ELCOT ORDER - MFD B215

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	33447-A6-MFD-002 Xerox B215 55291697595	8443310 0	1.00 pcs	17,800.00	9%	1,602.00	9%	1,602.00	17,800.00

Total In Words
Indian Rupee Twenty-One Thousand Four Only


Thanks for your business.

Terms & Conditions

- All Above Products are warranted for a period defined by the respective manufactures against defect in materials.
- Airwave Communications is not giving the warranty and does not hold out any warranty of product sold.
- Airwave Communications will not be responsible for any defective / deficient or otherwise unsatisfactory products.
- Any such defective or deficient goods have to be repaired only by authorized service centre of the equipment manufactures.
- All the terms & conditions of Airwave Communications apply.
- Subject to Chennai Jurisdiction.
- Goods once sold cannot be returned or exchanged.

Sub Total	17,800.00
CGST9 (9%)	1,602.00
SGST9 (9%)	1,602.00
Total	₹21,004.00
Balance Due	₹21,004.00

For Airwave Communications

A. S.

 Authorised Signatory

Handwritten signature

4.1.2 Audited income and expenditure statement of the institution 2020-21

DEPARTMENT OF COLLEGIATE EDUCATION

From

Tmt.Jagadeeswari Devendran
B.Com, A.C.A.,
Additional Director/Financial Advisor & Chief
Accounts Officer,
O/o the Director of Collegiate Education
Chennai – 600 006.

To

1. All Regional Joint Directors of Collegiate Education.
2. All Principals of Govt. Arts and Science Colleges.
3. All Principals of Govt. Colleges of Education.
4. The Senior Accounts Officer.

R.C.No.11264/H1/2020 Dated 19.3.2020

Sir/Madam,

Sub: Collegiate Education Department – Budget Estimate for the year 2020-2021 – Amount allotted for the year 2020-2021 – Reg.

Ref: Demand No.20, Higher Education Department for the year 2020-2021

In the Detailed Demand for Grant, Higher Education Department, the Government have allotted necessary funds for Collegiate Education Department (HOD Code : 20 02) for the financial year 2020-2021.

Hence, necessary funds are allotted to all offices of Regional Joint Directors of Collegiate Education, Principals of all Govt. Arts and Science Colleges, Govt. Colleges of Education and Senior Accounts Officer, Directorate of Collegiate Education. Second phase allotment will not be sent to the above said offices. The expenditure made to every month should be reconciled with those of concerned PAO/Treasury figures without fail. If any discrepancies found, an alteration memorandum should be given to concerned PAO/Treasury office immediately by deputing a staff of your office.

Allotment details have been made in the annexure enclosed.

Jagadeeswari Devendran
Additional Director /Financial Advisor
& Chief Accounts Officer

Encl: As above.
Copy to
The Pay and Accounts Officer/ Treasury Officer/
Sub-Treasury Officer concerned.

/True copy / Forwarded / by order


19/3/2020
Superintendent


PRINCIPAL
Chikkanna Govt. Arts College
Tirupur



Department of Collegiate Education

Budget Allotment for the Year 2020-2021

Detailed Demand for Grant 2020-2021, Demand No.20, Higher Education Department

Head of Account :- 2202 General Education - 03 University and Higher Education - 103 Government Colleges and Institutes - State's Expenditure - AA Arts College (Men)

Name of the College:- Chikkana Government Arts College, Tiruppur

(Rupees in thousands)

S.No	Head of Account	IFHRMS D.P. Code	Amount allotted for the year 2020-2021
1	301 01 Pay	2202-03-103-AA-30101	85324
2	301 02 Medical Allowance	2202-03-103-AA-30102	250
3	301 03 Medical Chages	2202-03-103-AA-30103	0
4	301 04 Other Allowances	2202-03-103-AA-30104	646
5	301 06 House Rent Allowance	2202-03-103-AA-30106	3839
6	301 07 Travel Concession	2202-03-103-AA-30107	0
7	301 08 City Compensatory Allowance	2202-03-103-AA-30108	0
8	302 01 Wages	2202-03-103-AA-30201	0
9	303 01 Dearness Allowance	2202-03-103-AA-30301	17918
10	304 01 Tour Travelling Allowances	2202-03-103-AA-30401	10
11	304 02 Transfer Travelling Allowances	2202-03-103-AA-30402	0
12	305 01 Telephone Charges	2202-03-103-AA-30501	22
13	305 02 Other Contirgency	2202-03-103-AA-30502	80
14	305 03 Electricity Charges	2202-03-103-AA-30503	400
15	305 04 Service Postage & Postal Expenditure	2202-03-103-AA-30504	10
16	305 05 Furniture	2202-03-103-AA-30505	0
17	306 02 Property Tax	2202-03-103-AA-30602	0
18	306 03 Water Charges	2202-03-103-AA-30603	0
19	318 01 Periodical Maintenance	2202-03-103-AA-31801	12
20	319 01 Machinery and Equipments (Purchase)	2202-03-103-AA-31901	0
21	319 03 Machinery and Equipments (Maintenance)	2202-03-103-AA-31903	25
22	333 02 Remuneration	2202-03-103-AA-33302	0
23	333 04 Contract Payment	2202-03-103-AA-33304	0
24	347 01 Stores and Equipments (Stores)	2202-03-103-AA-34701	250
25	349 01 Festival Advances (Debit)	2202-03-103-AA-34901	500
26	368 01 Cost of Books / Note Books / Slates, etc.	2202-03-103-AA-36801	200
27	376 01 Computer and Accessories (Purchase)	2202-03-103-AA-37601	0

Jegadeeswari Devendran
Additional Director / Financial Advisor and
Chief Accounts Officer

To :-

The Principal,
Chikkana Government Arts College, Tiruppur - 641 602

Copy to:-

The Pay and Accounts Officer/Treasury Officer concerned.

//True copy / Forwarded by order //

Superintendent



PRINCIPAL
Chikkana Govt. Arts College
Tiruppur



Audited utilization statements

ANNEXURE - II SURRENDER STATEMENT FOR 2020-2021

Name of the College: Chikkanna Govt.Arts college, Tirupur-2.

(In Rupees)

Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2020-21	Expenditure (from April 2020 to Mar 2021)	Excess (+)	Savings (-)
220203103AA	30101	Pay (22909)	85346909	94959745	-	-
220203103AA	30102	Medical Allowance.	250000	361667	-	-
220203103AA	30103	Medical Charges	0	0	-	-
220203103AA	30104	Other Allowances (including Disabled persons allowance + Pongal Bonus)	646000	47640	-	-
220203103AA	30106	H.R.A.	3839000	4770017	-	-
220203103AA	30107	Travel Concession	0	-	-	-
220203103AA	30108	C.C.A	0	801436	-	-
220203103AA	30102	Wages	0	-	-	-
220203103AA	30301	Dearness Allowance	17918000	16322693	-	-
220203103AA	30401	Tour T.A.	10000	1214	-	8786
220203103AA	30402	Transfer T.A.	0	-	-	-
220203103AA	30501	Telephone Charges	22000	2584	-	19416
220203103AA	30502	Other Contingencies	70000	69740	-	260
220203103AA	30503	Electricity Charges	300000	291994	-	8006
220203103AA	30504	Service Postage & Postal Expenditure	5000	5000	-	-
220203103AA	30505	Furniture	0	-	-	-
220203103AA	30601	Rent	0	-	-	-
220203103AA	30602	Property Tax	0	-	-	-
220203103AA	30603	Water Charges	0	-	-	-
220203103AA	30801	Advertisement Charges	0	-	-	-
220203103AA	31701	Minor works	0	-	-	-
220203103AA	31801	Periodical Maintenance	5000	5000	-	-
220203103AA	31901	Machinery & Equipments (Purchase)	0	-	-	-
220203103AA	31903	Maintenance	20000	19539	-	461
220203001AA	33301	Pleader Fees	--	-	-	-

சென்னை
PRINCIPAL
Chikkanna Govt. Arts College
Tirupur




Head of Account	Detailed Heaxzd	Expenditure Items	Total amount allotted for 2020-21	Expenditure (from April 2020 to Mar 2021)	Excess (+)	Savings (-)
220203103AA	33302	Remuneration (Shift-I Guest Lecturers)	3525000	3525000	-	-
220203103AA	33302	Remuneration (Shift II Guest Lecturers)	1410000	1410000	-	-
220203103AA	33304	Contract Payment		-	-	-
220203103AA	34701	Stores	250000	249906	-	94
220203103AA	34901	Festival Advance (Debit)	-	-	-	-
220203103AA	35901	Prizes and Awards		-	-	-
220203103AA	36801	Cost of Books etc.	90000	90000	-	-
220203103AA	37601	Computer and Accessories (Purchase	-	-	-	-
220203001AA	37602	Computer Maintenance	-	-	-	-
220203103AA	37603	CLP Computer Stationery (103AX)	3130	3130	-	-
220203800JB	30903	SC/ST/MBC Special Coaching Class	-	-	-	-
220203107AD	31209	Tamil Medium Stipend	550000	360000	-	190000
DIGITAL LIBRARIES						
220203001AA	30501	Telephone Charges (Digital Library)	-	-	-	-
220203001AA	30502	O.C. (Digital Library)	-	-	-	-
220203001AA	37602	Computer Maintenance (Digital Library)	-	-	-	-
220203001AA	37603	Computer Stationery (Digital Library)	-	-	-	-
220203103BD	30501	Telephone Charges (Digital Library)	14000	5124	-	8876
220203103BD	30502	O.C. (Digital Library)	8000	8000	-	-
220203103BD	37602	Computer Maintenance (Digital Library)	19000	19000	-	-
220203103BD	37603	Computer Stationery (Digital Library)	1000	1000	-	-

S.No	Item	No. Guest Lecturers appointed	Expenditure incurred from April 2020 to March 2021
1	Guest Lecturers - Shift-I	15	3525000
2	Guest Lecturers - Shift-II	6	1410000

S.No	Item	No. Students benefitted	Expenditure incurred from April 2020 to March 2021
1	Tamil Medium Stipend	400	360000
2	Special Coaching Classes for SC/ST/MBC Students	-	-




PRINCIPAL 31/3/21
 Chikkanna Govt. Arts College
 Tirupur


 31/3/21
 24/24

TECHNICAL EDUCATION DIVISION, COIMBATORE		
CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR-2		
SPECIAL REPAIRS AND MAINTANENCE FOR THE YEAR 2020-2021		
CIVIL WORK		
S.No.	Name of the work	Amount (Rs. In Lakks)
	UNDER " DPC 2059-01-053-BU- 1816 (CIVIL WORKS)	HEAD
1	Annual maintenance of various buildings in Chikkanna Government Arts College at Tirupur District.	4.00
2	Annual maintenance of Water supply and sanitary arrangements in Chikkanna Government Arts College at Tirupur District.	4.00
3	Special repairs to Septic tank & Sewage pipe line in Chikkanna Government Arts College at Tirupur District.	4.00
4	Special repairs to Chemistry Lab. in Chikkanna Government Arts College at Tirupur District.	2.00
5	Special repairs to Library windows in Chikkanna Government Arts College at Tirupur District.	2.00
6	Special repairs to to Cupboard with shutter arrangement in AV Hall in Chikkanna Government Arts College at Tirupur District.	1.00
7	Special repairs to Girls Toilet in 'C' Block & 'D' Block in Chikkanna Government Arts College at Tirupur District.	5.00
	TOTAL	22.00


 PRINCIPAL
 PRINCIPAL
 Chikkanna Govt. Arts College
 Tirupur

3/11/20


 3/11/20

PRIORITY LIST OF WORKS - NACC

CHIKKANNA GOVERNMENT ARTS COLLEGE , TIRUPUR

S.No.	Essential Requirements	Estimated Amount Rs. In Lakhs
1	Leaky roof in Maths & BCA Departments should be repaired	10
2	White wash for 'A' & 'B' Block Building	25
3	Sunshade in 'A' & 'B' Block should be repaired	10
4	Gents Toilet behind the chemistry Dept should be renovated.	5
5	Ramp should be constructed for Differently Abled.	5
6	Glass shelves and sliding doors to be fixed in all departments	30
	GRAND TOTAL	85 LAKHS

(Signature)
PRINCIPAL (7.1.2)
Chikkanna Govt. Arts College
Tirupur

2020-2021 Civil Work Sanctioned

ANNEXURE II

(Rc.No. 12711/j3/2020 Dated:02.11.2020)

COIMBATORE DIVISION

I. DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI-06

5. CHIKKANNA GOVERNMENT ARTS COLLEGE AT TIRUPPUR DISTRICT.

Sl.No.	Name of Work 2020-21	Amount (Rs.In Lakhs)
	DPC 2059-01-053-BU- 31801 REPAIR HEAD	
CIVIL WORKS		
1	Annual maintenance of various buildings in Chikkanna Government Arts College at Tiruppur District.	4.00
2	Annual maintenance of Water supply and Sanitary arrangements in Chikkanna Government Arts College at Tiruppur District.	4.00
3	Special Repairs to Girls Toilet in 'C' block and 'D'block in Chikkanna Government Arts College at Tiruppur District.	5.00
4	Special Repairs to septic tanks & Sewage Pipe line in Chikkanna Government Arts College at Tiruppur District.	4.00
Total		17.00

ELECTRICAL WORKS		
1	Annual Maintenance of Electrical installation in Government Chikkanna Arts College at Tiruppur.	1.50
2	Special Repairs to Wiring in Physics Lab in Chikkanna Government Arts College at Tiruppur District.	0.75
3	Special Repairs to Plug Points in Chemistry Department in Chikkanna Government Arts College at Tiruppur District.	0.75
4	Special Repairs to Lights & Fan in BCA Department in Chikkanna Government Arts College at Tiruppur District.	1.50
5	Special Repairs to Wiring in AV Hall in Chikkanna Government Arts College at Tiruppur District.	1.00
Total		5.50

Sd/- (Vivekanandan)

Director of Collegiate Education (FAC)

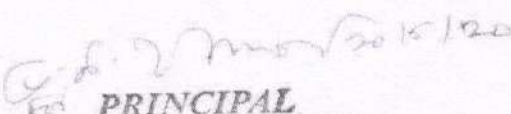

True Copy//Forwarded//By Order

pon. Vivekanandan 11/11/2020
Joint Director of Collegiate Education (P&D)

4.1.2 Audited income and expenditure statement of the institution 2019-20

Annexure					
SURRENDER STATEMENT FOR THE YEAR 2019-2020					
Head of Account:			2202-General Education 03-University and Other Higher Education- 103 Govt.Colleges and Institutions- Non plan AA Arts College Men- 01 Salaries		
Name of the College:Chikkanna Government Arts College ,Tirupur-2					
(From April ' 2019 to March ' 2019)					
sub head	Details of Head	Total amount allotted for 2019-2020	In Rupees		
			Expenditure from April' 2019 to Mar' 2020	Excess (+)	Savings (-)
01	Pay (8,98,15,000+50,400)	8,98,15,000	9,23,29,448	25,14,448	-
02	Medical Allowance	4,28,000	3,39,149	-	88,851
03	Medical Charges	-	-	-	-
04	Other Allowances (including Disabled	3,48,000	71,400	-	2,76,600
06	H.R.A	40,94,000	46,61,668	5,67,668	-
07	Travel Allowance	-	-	-	-
08	C.C.A	-	7,63,887	7,63,887	-
02	Wages	-	-	-	-
03 01	Dearness Allowance	1,07,78,000	1,74,56,978	66,78,978	-
04.01	Tour T.A	15,000	9,440	-	5,560
04.02	Transfer T.A	-	-	-	-
05.01	Telephone Charges	17,000	-	-	17,000
05.02	Other Contingencies	72,000	71,989	-	11
05.03	Electricity Charges	4,80,000	4,46,814	-	33,186
05.04	Service Postage & postal Expenditure	10,000	10,000	-	-
05.05	Furniture	-	-	-	-
06.01	Rent	-	-	-	-
06.02	Property Tax	-	-	-	-
06.03	Water Charges	-	-	-	-
08.01	Advertisement Charges	-	-	-	-
17	Minor Works	-	-	-	-
18.01	Periodica Maintenance	20,000	20000	-	-
19	Machinery & Equipments	-	-	-	-
	03.Maintenance	25,000	24,979	-	21
21	Motor Vehicles	-	-	-	-
	01.Purchase	-	-	-	-
	02.Maintenance of Functional Vehicles	-	-	-	-
33.01	Pleader Fees	-	-	-	-
33.02	Remuneration (Shift-I Guest Lecturers)	24,75,000	23,52,581	-	1,22,419
33.02	Remuneration (Shift-II Guest Lecturers)	9,90,000	9,90,000	-	-
33.04	Contract Payment	-	-	-	-

sub head	Details of Head	Total amount allotted for 2019-2020	Expenditure from April 2019 to Mar 2020	Excess (+)	Savings (-)
45	Petroleum Oil & Lubricant - 8 Regional Offices and DCE office only				
47.01	Stores & Equipments	3,50,000	3,48,368		1,632
49	01. Festival Advance (Debit)	5,00,000	6,50,000	1,50,000	-
59	Prizes and Awards				
68	Cost of Books	2,50,000	1,99,934		50,066
76	Computer and Accessories				
	01. Purchase				
	02. Maintenance				
	03. Computer Stationery				
	Computer Literacy Programme - (DPC:2202-03-103 AX-7633) Computer Stationery	4,799	4,799	-	-
	Tamil Medium Stipend	7,20,000	3,61,800		3,58,200
	SC/ST/MBC Special Coaching Classes- Concerned 20 colleges only	10,000	10,000	-	-
	E.V.R.Nagammai Scheme - 8 Regional offices Only)				
Digital Libraries					
	05. Office Expenses				
	01. Telephone Charges	12,000	-	-	12,000
	02. Other Contingencies	10,000	9820	-	180
	76. Computer and Accessories				
	02. Maintenance	25,000	25,000	-	-
	03. Stationery	1,000	1000	-	-


PRINCIPAL
 Chikkanna Govt. Arts College
 Tirupur

 20/5/2020

RUSA FUND - Utilization Certificate for 50 Lakhs - Infrastructure

Chikkanna Government Arts College, Tirupur 641602

Date:07-08-2020

Utilization Certificate

This is to certify that, as on date 07-08-2020, the total amount of Rs.200,00000/- (Two Hundred Lakhs) has been received from RUSA for the Infrastructure Development component. Out of the received fund, Rs.199,99,896/- (One Hundred ninety nine lakhs ninety nine thousand eight hundred and ninety six 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

S.No.	G.O No./Date	Installment No	Amount Released	Amount Utilized	Unspent Amount
1	Lr No.18- RUSA/2016/ Dt.29-02-2016	1	25,00000/-	24,99,896/-	104.00
2	GO No.56/HE/A1 Dt. 22-03-17	2	69,00000/-	69,00000/-	Nil
3	GO No.155/HE/A1 Dt. 22-06-17	3	56,00000/-	56,00000/-	Nil
4	GO No.201/HE/A1 Dt. 13-08-19	4	50,00000/-	50,00000/-	Nil
Total				199,99,896/-	104.00

Encl: (If any)



PRINCIPAL
Signature of the Head of the Institution
Chikkanna Govt. Arts College
Tirupur

35 Lakhs
Govt. Arts
U.C.

9

RUSA

File No : No:311/RUSA/2018/Dt.24-09-19

COLLEGE : CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR 641602

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs.3500000 (Rs. Thirty five Lakhs only) has been received from RUSA vide letter No:311/RUSA/2018/Dt.24-09-19 out of which an amount of Rs. 3499677/- (Rupees thirty four lakhs ninety nine lakhs six hundred and seventy seven only) has been utilized for the purpose for which the grant was sanctioned and in accordance with the terms & condition laid down by the Commission.

If as a result of check or audit objections some irregularity is noticed at any stage action will be taken to refund the sanctioned amount.

For S. RAMASAMY & ASSOCIATES
Chartered Accountants
FRII No: 0152235

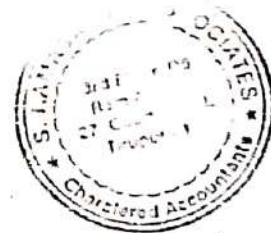
C.V. Deey
20/3/2020
Signature of the Principal
Chikkanna Govt. Arts College
Tirupur

S. Ramasamy (Proprietor)
Chartered Accountant
No. 214153
(with seal & Regd. No. of CA)

20/3/2020

UDIN: 20214160AAAA BQ 8032

(Supported with Statement of Expenditure)



Civil work

CHIKKANNA GOVERNMENT ARTS COLLEGE TIRUPPUR -2.

SPECIAL REPAIRS AND MAINTENANCE FOR THE YEAR 2019-2020

Civil Work

S.No.	Name of the Civil works 2019-2020	Amount (Rs. in lakhs)
01	Providing Drinking water Arrangements in all the Four Blocks (for the Students) in Chikkanna Government Arts College at Tiruppur District.	6.00
02	Special Repairs in KUMARAN Hall and AV Hall with permanent Back Drop in Government Arts College at Tiruppur District	2.00
	Total Amount	8.00

A. A. S.
27/1/2020.
முதல்வர்
சிக்குன்னா அரசு கலைக்கல்லூரி
திருப்பூர்.


Executive Engineer PWD
Technical Education Division
Coimbatore-14

UTILISATION CERTIFICATE

Technical Education Sub Division - II, Tirupur.

Technical Education Division, Coimbatore

Chikkanna Government Arts College at Tirupur

Head of Account: 2059 M&R and BU Buildings

Sl. No.	Name of Work	Estimate Amount in Rupees	DR.No.	Expenditure in Rupees
1	Annual maintenance of various buildings in Chikkanna Government Arts College at Tirupur for the year 2019-20.	300000.00	24 ^{DL} /2019-20.	299299.00
2	Annual maintenance of water supply and sanitary arrangements in Chikkanna Government Arts College at Tirupur for the year 2019-20.	300000.00	25 ^{DL} /2019-20.	298001.00
3	Special Repairs to Leaky roof in Main building in Chikkanna Government Arts College at Tirupur.	400000.00	109 ^{DL} /2019-20.	384682.00
4	Special Repairs to Over head Tank in Main building in Chikkanna Government Arts College at Tirupur.	100000.00	110 ^{DL} /2019-20.	95565.00
5	Special Repairs to Leaky roof in "B" Block in Chikkanna Government Arts College at Tirupur.	200000.00	111 ^{DL} /2019-20.	190474.00
6	Special Repairs to Leaky roof in "AV" Hall in Chikkanna Government Arts College at Tirupur.	200000.00	112 ^{DL} /2019-20.	190499.00
7	Special Repairs to Water Doctor in Chikkanna Government Arts College at Tirupur.	200000.00	113 ^{DL} /2019-20.	195639.00
8	Providing drinking Water arrangements in Chikkanna Government Arts College at Tirupur.	600000.00	153 ^{DL} /2019-20.	593492.00
9	Special Repairs to Kumaran Hall and AV Hall with Permanent Back Drop in Chikkanna Government Arts College at Tirupur.	200000.00	154 ^{DL} /2019-20.	197647.00
	Total	2500000.00		2446298.00

[Signature]
 Assistant Engineer, P.W.D.,
 Technical Education Sub-Division-II
 Tirupur-641 002

[Signature]
 Assistant Executive Engineer, P.W.D.,
 Technical Education Sub-Division
 Tirupur

[Signature]
 22/11/2019

[Signature]
 15/11/2019
PRINCIPAL
 Chikkanna Govt. Arts College
 Tirupur



COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
1	<u>2059 PW M & R. BU- BUILDINGS.</u> Annual maintenance of various buildings in Chikkanna Government Arts College at Tiruppur District.	300000.00	24/ 19-20	299299.00	--	--	701.00	0.23	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

[Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature] 15/06/2020
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

Letter no. LD 15-376/A2/2020 Dated 22.7.2020
COMPLETION REPORT RECEIVED
VIDE FOLLOW UP 15/11/187.9/2019-2020
22/7/2020

[Signature] 15/9/20
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
2	<u>2059 P.W.M & R. BU- BUILDINGS.</u> Annual maintenance of water supply and sanitary arrangements in Chikkanna Government Arts College at Tiruppur District.	300000.00	25/ 19-20	298001.00	--	--	1999.00	0.67	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

[Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature] 15/06/2020
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

[Signature] 15/9/20
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

[Handwritten] KEDS 376/A2/2020 Date 22.7.2020

COMPLETION REPORT RECORDED
VIDE FOLIOVOL. 12/2/10 2/2020-2020
[Signature]
P.W. ENGINEER

[Handwritten] 22/7/2020 *[Signature]* 22/7/2020

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
3	<u>2059 PW M & R, BU- BUILDINGS.</u> Special Repairs to Leaky Roof in Main Building in Chikkanna Government Arts College at Tiruppur District.	400000.00	109/ 19 - 20	384682.00	--	--	15318.00	3.83	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

Pen Name
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

16/09/2020
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

Letter No. KDIS-376/A.2/2020 / Dated 22.7.2020

COMPLETION REPORT RECORDED
VIDE FOLIO NO. 15/7/02.2/2019-20.20

22/7/2020

15/9/20
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
4	<u>2059 PW M & R, BU- BUILDINGS.</u> Special Repairs to Over Head Tank in Chikkanna Government Arts College at Tiruppur District.	100000.00	110/19-20	96565.00	--	--	3435.00	3.44	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

Pon. [Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature]
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

Letter No. K.D.S. 376/A2/2020 Dated 22/7/2020

COMPLETION REPORT RECORDED VIDE FOLIO VOL 15/8/10.8/2019-2020
8 Ex. ENGR
<i>[Signature]</i> 22/7/2020

[Signature] 15/9/20
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
5	<u>2059 PW M & R, BU- BUILDINGS.</u> Special Repairs to Leaky Roof in "B" Block in Chikkanna Government Arts College at Tiruppur District.	200000.00	111/19-20	190474.00	--	--	9526.00	4.76	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

[Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature]
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

Letter no. E.O.S. 376/A2/2020 Dated 22.7.2020

COMPLETION REPORT RECORDED
VIDE FOL/VOL. 15/6/107.1/2019-2020
[Signature]
22/7/2020

[Signature]
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
6	<u>2059 PW M & R, BU- BUILDINGS.</u> Special Repairs to Leaky Roof in AV Hall in Chikkanna Government Arts College at Tiruppur District.	200000.00	112/19-20	190499.00	--	--	9501.00	4.75	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

[Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature]
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

[Signature] 15/9/20
PRINCIPAL
Chikkanna Govt. Arts College
Tirupur

Order no. TDs 376/A2/2020 Dated 22-7-2020
COMPLETION REPORT RECORDED
VIDE FOR VOL 15/5/10-I/2019-2020
E.A. E.A.
[Signature]
22/7/2020

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
7	<u>2059 PW M & R, BU- BUILDINGS.</u> Special Repairs to Kumaran Hall and AV Hall with Permanent Back drop in Chikkanna Government Arts College at Tiruppur District.	200000.00	154/ 19 - 20	197647.00	--	--	2353.00	1.18	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

[Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature] 15/09/2020
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

Letter No. EDIS 376/A2/2020 Dated 22.7.2020

COMPLETION REPORT RECORDED
VIDE FOLIOVOL 16/9/2019-2020
Exo. E.A.R.K.
[Signature]
22/7/2020

[Signature] 15/5/20
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
8	<u>2059 PW M & R, BU- BUILDINGS.</u> Special Repairs to Water Doctor in Chikkanna Government Arts College at Tiruppur District.	200000.00	113/ 19 - 20	195639.00	--	--	4361.00	2.18	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

[Signature]
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

[Signature]
Assistant Executive Engineer, PWD,
Technical Education Sub Division,
Tiruppur.

Letter no. KD/S 376/A2/2020 Dated 22.7.2020
COMPLETION REPORT RECORDED
VIDE FOLIO VOL 14/A/CD. 5/2019-2020
EX. ENCR
22/7/2020

[Signature]
PRINCIPAL
Chikkanna Govt. Arts College

Proce
PRE

COMPLETION REPORT

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs :	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
	<u>2059 PW M & R, BU- BUILDINGS.</u>								
9	Providing Drinking water arrangements in Chikkanna Government Arts College at Tiruppur District.	600000.00	153/19-20	593492.00	--	--	6508.00	1.08	

CERTIFICATES :

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that the 7F Receipt & issues are nil.

B. Azaadi
Assistant Engineer, PWD,
Technical Education Section - II,
Tiruppur.

16/04/2020
Assistant Executive Engineer, PWD,
Technical Education Sub Division- II,
Tiruppur.

G. S. Uma, 15/4/20
PRINCIPAL
Chikkanna Govt. Arts College
Tiruppur

Folder No. EDIS-376/A2/2020 Dated 22.7.2020
COMPLETION REPORT RECORDED
VIDE FOLIO VOL. 14/3/02-7/2019-2020
22/7/2020
Ex. ENGR
22/7/2020

4.1.2 Audited income and expenditure statement of the institution 2018-19

12085575

ANNEXURE
SURRENDER STATEMENT 2018-19

Head of Account :

Name of the College : CHIKKANNA GOVERNMENT ARTS COLLEGE, TIRUPUR - 2.

Sub head	Details of Head	Total Amount allotted for 2018-19	Expenditure from April 2018 to Mar 2019)	Excess (+)	Savings (-)
SALARY ITEMS (From April 2018 to Mar 2019)					
01	Salaries				
01	Pay (Including Shift II Non-Teaching)	90870400	80657811		10212589
02	Medical Allowance	414000	441129	-27129	
03	Medical Charges				
04	Other Allowances (including Disabled persons allowance + Pongal Bonus + Exgratia and other items)	445000	72105		372895
06	H.R.A.	3870000	6114874	-2244874	
08	C.C.A.	0	1113660	-1113660	
03 01	Dearness Allowance	8131000	32485996	-24354996	
NON SALARY ITEMS (From April 2018 to Mar 2019)					
Sub head	Details of Head	Total Amount allotted for 2018-19	Expenditure from April 2018 to Mar 2019)	Excess (+)	Savings (-)
07	Travel Concession	-	-	-	-
02	Wages				
04.01	Tour T.A.	20000	14702	0	5298
04.02	Transfer T.A.	5000	0	0	5000
05.01	Telephone Charge	22000	13253	0	8747
05.02	Other Contingencies	65000	64997	0	3
05.03	Electricity Charges	450000	411220	0	38780
05.04	Office Expences				
05.04	Service Postage Postal ex	10000	10000	0	0
06.01	Rent				
06.02	Property Tax				
06.03	Water Charges	5000	4576	0	424
08.01	Advertisement Charges				
17	Minor Works				
18.01	Periodical Maintenance	20000	20000	0	0
19	Machinery & Equipments				
01	Purchase				
03	Maintenance	30000	29998	0	2
21	Motor Vehicles				
01	Purchase				
02	Maintenance of Functional Vehicles				
33.02	Remuneration (Shift - I Guest Lecturers)	3555000	3364839		190161

33.02	Remuneration (Shift - II Guest Lecturers)	1170000	1170000	0	0
33.04	Contract Payment				
45	Petroleum Oil & Lubricant - 6 Regional offices and DCE office only				
47.01	Stores & Equipments	200000	199985	0	15
49	Festivel Advance (Debit)				
59	Prizes and Awards				
68	Cost of Books	225000	225000	0	0
76	Computer and Accessories				
02	Maintenance	20000	20000	0	0
03	Computer Stationery	2000	2000	0	0
Introduction Computer Education -					
1. Tamil Medium Stipend		344700	344700	0	0
2. SC/ST/MBC Special Coaching					
3. E.V.R. Nagammal Scheme -					
(Digital Libraries) - 12					
1. Presidency Colleges, Chennai-5					
2. Govt. Arts College (M)					
3. Queen Mary's College, Chennai					
4. Quaid-de-Milleth Government Arts					
5. Government Arts College, Karur-5					
6. H.H.Rajah's College, Pudukottai					
7. Govt. Arts College,					
8. Govt. Arts College, Nandanam					
9. Muthurangam Govt. Arts College,					
10. Raja Serfoji Govt. Arts College,					
11. Chikkanna Govt. Arts College,					
12. Government Arts College, Melur					
Concerned Colleges only					
2202-03-103-BD					
05	Office Expences				
01	Telephone Charges	14000	12026	0	1974
02	Other Contingencies	10000	10000	0	0
76	Computer and Accessories				
02	Maintenance				
03	Computer Stationery				
2202-03-001-AA					
05	Office Expences				
01	Telephone Charges				
02	Other Contingencies				
76	Computer and Accessor				
02	Maintenance				
03	Computer Stationery				
2202-03-103-BE (Computer Centre)					
76.02	Maintenance				
76.03	Computer Stationery				
2202-03-103-AX-7633					
	CLP STATIONARY	5497	5497		

PRINCIPAL

Chikkanna Govt. Arts College

Proceedings of the Director of Collegiate Education(FAC), Chennai-6
PRESENT: Dr. (Tmt). B.S. Santhi, M.Sc, M.Phil, B.Ed.,Ph.D,

R.C.No.17036/J3/2018

Dated: 19.06.2018.

Sub: Collegiate Education Department - Government Colleges Buildings - Special Repairs and Maintenance works - 2018-2019 - Government Arts and Science Colleges maintained by Technical Education Division, Coimbatore - Administrative sanction and allocation of funds - accorded - orders - issued.

Ref: 1. This office letter R.C.No. 17036/J3/2018, Dated.05.05.2018.
2. Proposal received from the Principals, Government Colleges in the Annexure.

The Government have provided a sum of Rs.1767.46 Lakh for carrying out Special Repairs and Maintenance Works in the Government College buildings by the Chief Engineer, Technical Education Circle, Coimbatore during the year 2018-2019.

2. During the Counselling meeting for Coimbatore Division held on 16.05.2018 in the Chamber of Director of Collegiate Education with the Principals of the Colleges concerned, the proposals received from the colleges were examined and finalized. Accordingly, under the powers delegated in Annexure 13 of Tamil Nadu Financial Code, Volume II, necessary administrative sanction is accorded for the Special Repairs and Maintenance Works mentioned College wise in the Annexure I and II in respect of Government Arts and Science Colleges maintained by Technical Education Division, Coimbatore to a total sum of Rs.224.00 Lakhs (Rupees Two Crore and Twenty Four Lakh only).

3. The Executive Engineer concerned is requested to take up the works immediately and to complete them early. The Executive Engineer is also requested to take up the works only for which Administrative sanction has been accorded and not to change the works at his discretion and also requested to put up a Notice Board in the College campus prominently displaying the details of works in progress.

4. The expenditure for the above work is debitable to the following Head of Account:

"2059 - Public Works - 01 Office Building - 053 Maintenance and Repairs - I Non-Plan - BU - Buildings - Colleges - 18 Maintenance - 01. Periodical Maintenance"
(DPC 2059-01-053-BU-1816)

The receipt of these proceedings may be acknowledged and the progress report may be sent to this office every fortnight till the works are completed.

Encl: Annexure I & II

Director of Collegiate Education (FAC)

To
The Executive Engineer,
Technical Education Division,
PWD, GPT Campus,
Coimbatore -14.

21/06/2018

Copy to

1. Chief Engineer, Technical Education Circle, Guindy, Chennai - 600 025.
2. The Principals, Government Arts and Science Colleges, in the Annexure.
They are requested to monitor the progress of the works and to send a monthly progress report and also to ensure that the works in progress are displayed in the Notice Board.
- 3) The Accountant General, Anna Salai, Chennai-18.
- 4) Pay and Account Officer, through concerned E.E
- 5) File

6. CHIKKANNA GOVERNEMNT ARTS COLLEGE - TIRUPPUR

Sl. No.	Name of the Civil Work 2018-19	Amount (Rs. in Lakhs)
1	Annual Maintenance of Various Buildings	2.25 ✓
2	Annual Maintenance to water supply and sanitary arrangements	2.75 ✓
3	Special Repairs to Zoology Lab	1.00 ✓
4	Special Repairs to Chemistry Lab	2.00 ✓
5	Special Repairs to Toilet in History Department	3.00 ✓
6	Special repairs to office room in main building	1.00 ✓
7	Special Repairs to Principal Room in main building	2.00 ✓
8	Special Repairs to CupBoard arrangements in Computer Science Department	1.50 ✓
9	Special repairs to Windows in CDF lab	3.00 ✓
10	Special Repairs to Protection arrangements between college and TANSA	4.00 ✓
	Sub Total	22.50 ✓

Utilization Certificate

UTILISATION CERTIFICATE

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Name of campus: Chikkanna Government arts College at tiruppur District.

Sl.No	Head of Account and Name of Work	Estimate Amount in Rs.	DR. No.	Total Expenditure in Rs.	Remarks
1	2059 PW M & R, BU- BUILDINGS. Annual maintenance of various buildings in Chikkanna Government Arts College at Tiruppur District.	225000.00	68/ 18 - 19	222403.00	
2	Annual maintenance of water supply and sanitary arrangements in Chikkanna Government Arts College at Tiruppur District.	275000.00	69/ 18 - 19	272048.00	
3	Special Repairs to Zoology Lab in Chikkanna Government Arts College at Tiruppur District.	100000.00	19/ 18 - 19	96126.00	
4	Special Repairs to Chemistry Lab in Chikkanna Government Arts College at Tiruppur District.	200000.00	20/ 18 - 19	192096.00	
5	Special Repairs to Toilet in History Department in Chikkanna Government Arts College at Tiruppur District.	300000.00	82/ 18 - 19	293997.00	
6	Special Repairs to Office Room in Main building in Chikkanna Government Arts College at Tiruppur District.	100000.00	83/ 18 - 19	96545.00	
7	Special Repairs to Principal room in Main building in Chikkanna Government Arts College at Tiruppur District.	200000.00	21/ 18 - 19	193970.00	
8	Special Repairs to Cupboard Arrangements in Computer Science Department in Chikkanna Government Arts College at Tiruppur District.	150000.00	84/ 18 - 19	145867.00	

UTILISATION CERTIFICATE

Technical Education Division, Coimbatore

Technical Edn Electrical Sub Division, Cbe

Chikkanna Government Arts College At Tiruppur

Head of Account / Name of work	Technical Sanction No.	Estimate Amount	Total Expenditure	Remarks
2059 M&R BU Buildings				
1 Annual maintenance of Electrical Installation in Chikkanna government Arts College at Tiruppur for 2018-2019	CR No.100 CE 2018-2019	80000	74101	
2 Special Repairs in Electrical Installation in Physics computer Lab in Chikkanna government Arts College at Tiruppur	CR No.124 CE 2018-2019	120000	118610	
3 Renewal of cables and meters for pump motors and computer labs in Chikkanna government Arts College at Tiruppur	CR No.123 CE 2018-2019	150000	147529	
TOTAL		350000	340240	

[Signature]
Assistant Engineer (Electrical), PWD
Edu. Ele. Section III Tiruppur

[Signature]
Assistant Executive Engineer, PWD
Technical Education Sub-Division (Ele).
G.P.I. Campus Coimbatore-14

COMPLETION REPORT

Division : Technical Education Division, Coimbatore
Sub Division : Technical Education - Electrical Sub Division, Coimbatore
Section : Technical Education - Electrical Section III , Tiruppur

Sl.No	Name of work	Month	T.S.No. & Estimate Amount	Expenditure	Excess (+) or Savings (-)	% of excess or Savings	Remarks
1	Annual maintenance of Electrical Installation in Chikkanna government Arts College at Tiruppur for 2018-2019	Mar-19	CR No.100 CE 2018-2019 Rs.80000	74101	5899	7.37	

- A . Certified that the work has been completed in all respects.
- B . Certified that there is no further liabilities are outstanding in this work.
- C. Certified that no 7F materials are outstanding in this work.

[Signature]
Assistant Engineer (Electrical) PWD
Tech. Edu. Ele. Section III Tiruppur

[Signature]
Assistant Executive Engineer, PWD
Technical Education Sub-Division (Ele)
G.P.T. Campus, Coimbatore-14

COMPLETION REPORT

Division : Technical Education Division, Coimbatore
 Sub Division : Technical Education Electrical Sub Division, Coimbatore
 Section : Technical Education Electrical Section III , Tiruppur

Sl.No	Name of work	Month	T.S.No. & Estimate Amount	Expenditure	Excess (+) or Savings (-)	% of excess or Savings	Remarks
2	Special Repairs in Electrical Installation in Physics computer Lab in Chikkanna government Arts Collège at Tiruppur	Mar-19	CR No.124 CE. 2018-2019 Rs.120000	118610	1390	1.16%	

- A. Certified that the work has been completed in all respects.
- B. Certified that there is no further liabilities are outstanding in this work.
- C. Certified that no 7F materials are outstanding in this work.

[Signature]
 Assistant Engineer (Electrical) PWB
 Edu Ele. Section III Tiruppur.

[Signature]
 Assistant Engineer (Electrical) PWB
 Technical Education Sub-Division (Ela)
 G.P.T. Campus, Coimbatore-14


COMPLETION REPORT

Division : Technical Education Division, Coimbatore
Sub Division : Technical Education Electrical Sub Division, Coimbatore
Section : Technical Education Electrical Section III , Tiruppur

Sl.No	Name of work	Month	T.S.No. & Estimate Amount	Expenditure	Excess (+) or Savings (-)	% of excess or Savings	Remarks
3	Renewal of cables and meters for pump motors and computer labs in Chikkanna government Arts College at Tiruppur	Mar-19	CR No.123 CE 2018-2019 Rs.150000	147529	2471	1.65%	

- A. Certified that the work has been completed in all respects.
- B. Certified that there is no further liabilities are outstanding in this work.
- C. Certified that no 7F materials are outstanding in this work.


Assistant Engineer (Electrical) PWD
Tech. Edu. Sec. Section III Tiruppur.


Assistant Executive Engineer, PWD
Technical Education Sub-Division (Ela)
G.P.T. Campus, Coimbatore-14

0443 Civil Deposit Works
The Principal Chikkanna Government Arts College, Tiruppur
UTILISATION CERTIFICATE

Certified that the sum of Rs. 56,00,000/- (Rupees Fifty six lakhs only) has been fully utilized as against the sum of Rs.56,00,000/- (Rupees Fifty six lakhs only) deposited to this Division as below.

Sl. No.	Name of Work / Estimate Amount & CR No.	Deposit Amount	Utilised Amount	Balance Deposit Amount available
1	Construction of Additional Class Room (Western side) in Second Floor of 'C' Block under RUSA Scheme in Chikkanna Government Arts College at Tiruppur District. Estimate Amount Rs.26.50 Lakhs DR No.4/2018-19.	26,50,000/-	26,50,000/-	NIL
2	Construction of Additional Class Room (Eastern side) in Second Floor of 'C' Block under RUSA Scheme in Chikkanna Government Arts College at Tiruppur District. Estimate Amount Rs.29500 Lakhs DR No.3/2018-19.	29,50,000/-	29,50,000/-	NIL
	TOTAL	56,00,000/-	56,00,000 /-	NIL

Executive Engineer, PWD,
Technical Education Division,

Coimbatore - 641 014.

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24/10/18