

Government Arts College for Women(Autonomous), Pudukkottai-622001

I Installment : Rs 25,00,000/-

Sl.No	Date	Invoice Number	Agency Name and address	Items	Quantity	Price/Unit	Total amount
1	22.03.2016	303/1516	SHIMADZU (ASIA PACIFIC Pte Ltd),79,Science Park Drive,#02-01/08,Singapore,118264	UV-Vis Spectrophotometer	01	15000 USD	Total including S.T Comm ,P&T 32500 USD =2156821
2	22.03.2016	303/1516	SHIMADZU (ASIA PACIFIC Pte.Ltd),79,Science Park Drive,#02-01/08,Singapore,118264	Fourier Transform Infrared Spectrophotometer	01	17500 USD	
3	23.03.2016	924	Elite Enterprises JB 1 st Floor complex,35/B, Promenade road, Cantonment Trichy, 620001	DELL model NO.9020MT INTEL core I5/Windows 8 Chopset . Q8 series	04	45766	183064+9153 (VAT @ 5%) =192217 13500+675(VAT @ 5%) =14175 Total =2,06392
4	23.-3.2016	925	Elite Enterprises JB 1 st Floor complex,35/B, Promenade road, Cantonment Trichy, 620001	Ricoh AFCIO Sp 111 laser Printer	03	4500	
5	23.03.2016	10143	DART Computers,#5771, Thangam Towers Opposite to New Busstand, Pudukkottai	Printer, TVS,MSP, 455 XL CLASSIC,DOTMATRIX	02	11500	
6	23.03.2016	10143	DART Computers,#5771, Thangam Towers Opposite to New Busstand, Pudukkottai	Software WIN.10, Professional 64 Bit paper license	01	13498	
7	23.03.2016	10143	DART Computers,#5771, Thangam Towers Opposite to New Busstand, Pudukkottai	Spike-Prodot	01	300	56487
8	31.03.2016	-	DART Computers.#5771, Thangam Towers Opposite to New Busstand, Pudukkottai	Processor Intel. G3220 MBD H81MCS ASUS HDD 500 GB SATA THOSHIBA KHD MOUSE, LED MONITOR	Each 01	19689	
9	23.03.2016	1012	CAPITAL Computers, IS No. 4044, West Main Street, Near Dhandayuthapani Temple, Pudukkottai-622001	HeadPhone with Mike	06	350	2100
10	28.03.2016	KE-2015-16-435	KARISHMA Enterprises -30 maker-ARCADE Ground Floor,CUFFE Parade, MUMBAI-400005	JAWS-Screen Recording Software(Taking Software for Visually Challenged)	01	-	77200
11	31.03.2016	454	Auditor fee				1000

Dr. R. Ganthakumari
Dr. R. GANTHAKUMARI
 (RUBA CO-ORDINATOR)
 Government Arts College for Women (A)
 Pudukkottai - 622 001.

13/03/21



13/03/21
PRINCIPAL,
GOVERNMENT ARTS COLLEGE WOMEN
PUDUKKOTTAI - 622 001

Sl.No	Date	Invoice Number	Company Name and address	Items	Quantity	Price/Unit	Total amount
12	01.06.2017	767836	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room	-	Part A-New construction (I Installment)	2300000
13	02.03.2018	485103	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room		Part A-New construction (II Installment)	2300000
14	02.03.2018	485104	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room Renovation of Toilets New construction of Toilets for Staff and Students		Part B- renovation/upgradation (I Installment)	2000000
15	28.03.2018	673	Auditor fee	-	-	-	1000
16	05.05.2018	485117	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room Renovation of Toilets New construction of Toilets for Staff and Students		Part B- renovation/upgradation (II Installment)	1800000
17	05.05.2018	465118	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room	-	Part A-New construction (III Installment)	2000000
18	27.06.2018	485122	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room Renovation of Toilets New construction of Toilets for Staff and Students	-	Part A-New construction (IV Installment) Part B- renovation/upgradation (III installment)	500000 1300000
19.	27.08.2018	485127	Executive Engineer, PWD, Technical Education division, Mannarpuram, Trichy-20	Class room Renovation of Toilets New construction of Toilets for Staff and Students	-	Part B- renovation/upgradation (IV installment)	500000

D. Senthil Kumar
Dr. R. SANTHAKUMARI
 (RUSA CO-ORDINATOR)
 Government Arts College for Women (A)
 Pudukkottai - 622 001.

13/10/21

m. y. prasad
PRINCIPAL

13.10.21

GOVT. ARTS COLLEGE WOMEN (Auto),



III Instalment : Rs.50,00,00/-

Sl.No	Date	Invoice Number	Company Name and address	Items	Quantity	Price/Unit	Total amount
20	05.10.2020	ELCOT/PROC/CO 12/004/056/2020- 21	ELCOT Electronics Corporation of Tmailnadu Ltd, Chennai	i5-Dell model Desktop computer	31	31400	973400
				U7-DELL model Desktop computer	08	43400	347200
				Windows OS latest version	39	9400	366600
				Antivirus	39	1790	69810
				Printer/scanner/c opier	01	89700	89700
				Server license	16	2120	33920
				Server license	10	850	8500
				10 KVA server	02	166800	333600
				Tower server model	02	321750	643500
				GST@18%	-	-	515921.40
				Service charge@2.50	-	-	71655.75
				CGST@18%	-	-	12898.04
				Advertisement charge	-	-	7165.57
							TOTAL
21	22.10.2020	336475	Executive Engineer, PWD, Technical Education division, Mannarguram, Trichy-20	Tamil Language lab	-	-	1500000
22	24.12.2020		Auditor fee by cash				1000
23	04.10.2021		Auditor fee				3484
24	04.10.2021		Best IT				21645
25	04.09.2021		Interest credited through Higher agency Account No.				566832
						GRAND TOTAL	20566832

[Signature]
RUSA Coordinator

Dr. R. GANTHAKUMARI
(RUSA CO-ORDINATOR)
Government Arts College for Women (A)
Pudukkottai - 622 001.

[Signature]
Auditor

25.10.21

P. ANNAMALAI
M.No. 027377
Pudukkottai
622 001.
CHARTERED ACCOUNTANT

[Signature]
Principal

PRINCIPAL,
GOVT. ARTS COLLEGE WOMEN
PUDUKKOTTAI - 622 001

Regional Joint Director's visit on 02.08.2018



Regional Joint Director and Inspection Committee Members discussing with Project Monitoring Unit



Centre for Visually Impaired funded by RUSA



Centre for Visually Impaired funded by RUSA



New equipments - FTIR and UV - Spectrophotometer for Research funded by RUSA

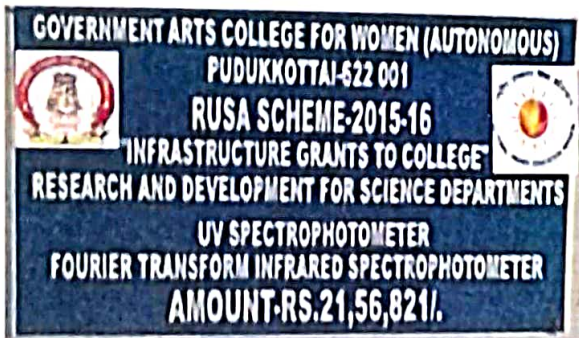
Regional Joint Directors's Visit on 02.08.2018



Nine Class rooms under RUSA (PART A)-New construction

RUSA SCHEME

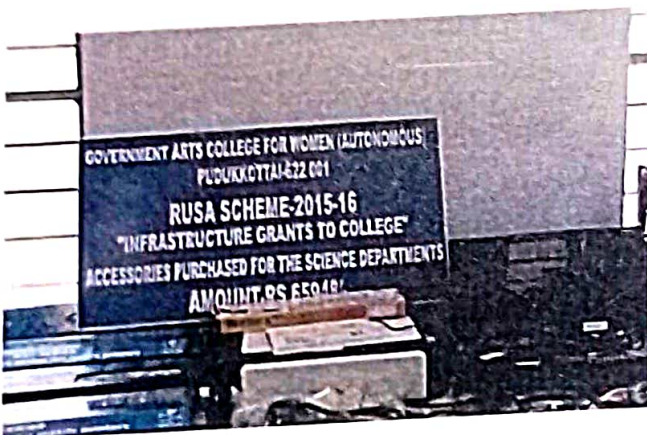
New Equipments



Centre for Visually Impaired



Accessories Purchased for the Science Department



Buildings Constructed under RUSA (PART A and PART B)



Nine Class rooms-RUSA-PART A-New Construction



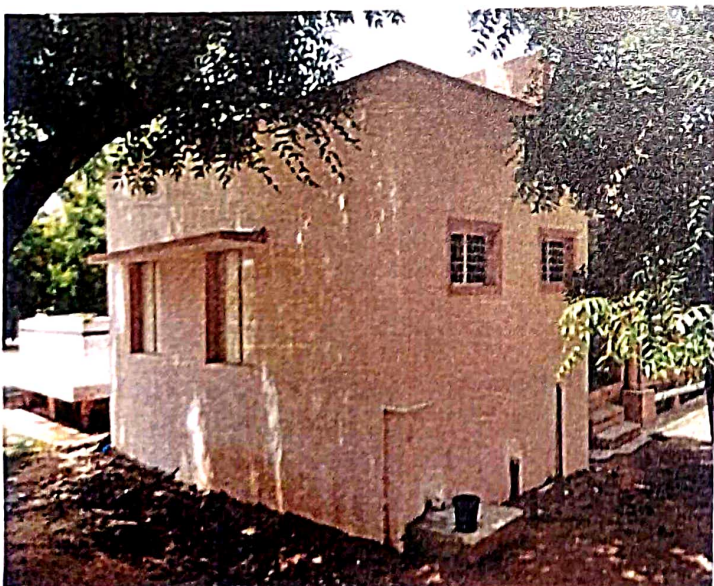
Two Class rooms -RUSA-PART B-Renovation/Up



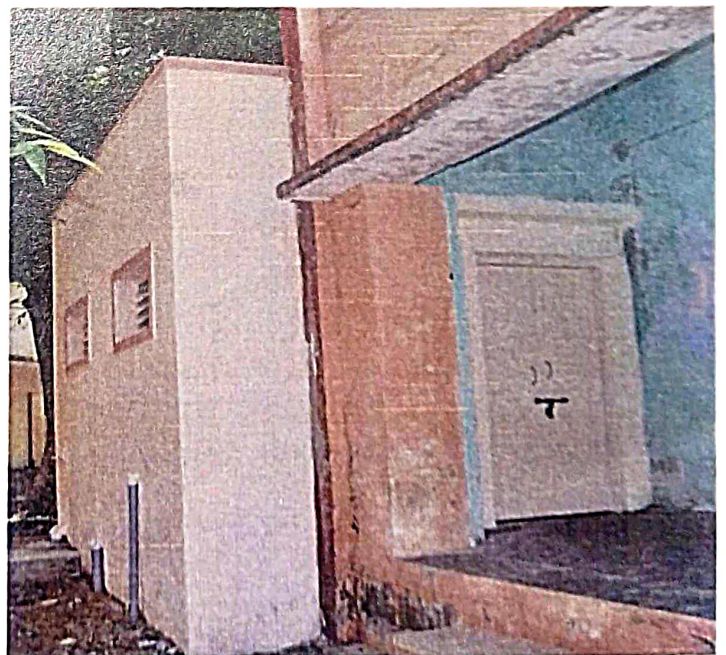
Staff rest room under RUSA-PART B



Students rest room under RUSA (PART B)



Girls Waiting Hall under RUSA (PART B)





GOVERNMENT ARTS COLLEGE FOR WOMEN (AUTONOMOUS)

PUDUKKOTTAI-1

UTILIZATION CERTIFICATE

Name of the Scheme : Rashtriya Uchcharat Shiksha Abhiyan (RUSA) 2015-16

Name of the College : Govt. Arts College for Women (A) - Pudukkottai.

Total amount allotted for our college under the scheme of 'RUSA' is Rs 2.01 cr (Rupees Two cores and one lakh only) against sanctioned amount of Rs 25,00,000 (Rupees Twenty Five Lakhs only) sanctioned to Govt Arts College for Women (A), Pudukkottai by the State Project Director (i/c) under RUSA scheme vide its letter No. 18/RUSA/2016 dated 29.02.2016 towards FIRST instalment under the scheme of RUSA has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA scheme.

Auditor
31-3-16



P. ANNAMALAI, B. Con., F.C.A.
CHARTERED ACCOUNTANT,
3637, SOUTH 4-TH STREET,
PUDUKKOTTAI - 622 001

Principal
PRINCIPAL,
GOVT. ARTS COLLEGE WOMEN (Auto),
PUDUKKOTTAI - 622 001.

Verified
A J D C E
29.4.16



GOVERNMENT ARTS COLLEGE FOR WOMEN(AUTONOMOUS)

PUDUKKOTTAI-1

STATEMENT OF EXPENDITURE

PRINCIPAL : Dr.A.SUBBIAH PANDI

RUSA COORDINATOR : Dr.R.SANTHAKUMARI

Ref. Letter No.18/RUSA/2016 DATED 29.02.2016

The following expenditures were incurred under the scheme of "RUSA" for the sanctioned amount 25,00,000 /- received as 1st instalment from the state project director i/c.

V. N O.	DATE	INVOICE NO.	COMPANY NAME	ITEMS	QUANTIT Y	PRICE PER UNIT	TOTAL AMOUNT
1	22.3.16	303/1516	SHIMADZU (ASIA PACIFIC) PTE LTD 79science park drive #02-01/08, CINTECH IV,SINGAPORE SCIENCE PARK1, SINGAPORE 118264	UV VIS Spectrophot ometer	1	15000 USD	
		303/1516	SHIMADZU (ASIA PACIFIC) PTE LTD 79science park drive	Fourier Transform infra red spectro photometer	1	17500 USD	
					TOTAL Including S.T,Comm ,P&t	32500 USD	2155156 1665 <hr/> 2156821

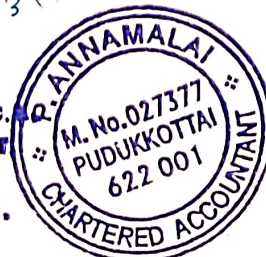
V. N. O.	DATE	INVOICE NO.	COMPANY NAME	ITEMS	QUANTIT Y	PRICE PER UNIT	TOTAL AMOUNT
				VAT@5% (Output Tax) Rounded Off			1752.81 0.03
					TOTAL		36809
5	-	1012	CAPITAL Computrs Ts no.4044,west main street near Dhandayuthaba ni temple,pudukko ttai-1	Head Phone with MIC	6	350	2100
							2100
6	28.03.1 6	KE-2015- 16-435	KARISHMA ENTERPRISES 30 MAKER ARCADE,Ground floor Cuffe Parade, Mumbai 400005	JAWS Screen Reading Software (Talking Software For The Blind)	1		77200
7	31.03.1 6		DART COMPUTERS #5771, Thangam Towers, opp. Ne w Bus Stand pudukkottai	Processor intel G3220 MBD H81MCS ASUS Hdd 500gb Sata Toshiba Khdmouse, LED Monitor	Each 1		19689
			AUDITOR CHARGE				1000

GRAND TOTAL = Rs. 2500011/-

[Signature]
RUSA Coordinator
Dr. R. SANKARAKUMARI
(RUSA COORDINATOR)
Mont Art. Center for Women (A),
Pudukkottai - 622 001.

[Signature] 31.3.16
AUDITOR

P. ANNAMALAI, B.Com., F.C.M.A.
CHARTERED ACCOUNTANT
3637, SOUTH 4-1b STREET,
PUDUKKOTTAI - 622 001.



[Signature]
Principal,
GOVT. ARTS COLLEGE WOMEN
PUDUKKOTTAI - 622 001

Verified
RJDC



GOVERNMENT ARTS COLLEGE FOR WOMEN (AUTONOMOUS)
PUDUKKOTTAI-622001

UTILIZATION CERTIFICATE

Name of the Scheme: Rashtriya Uchcharat Shiksha Abhiyan (RUSA) 2015-2021

Name of the College: Govt.Arts College for women (A) –Pudukkottai.

Total amount allotted for our college under the scheme of “RUSA” is Rs 2.00 cr (Rupees Two crores only).against a sum of Rs.2500000/- (twenty five Lakhs only) sanctioned towards I installment and sum of Rs 1,25,00,000 (Rupees One crore and twenty five lakhs) sanctioned to Govt Arts College for women (A), Pudukkottai by the State Project Director under Part-A-New Constructions and Part-B-Renovation/Upgradation vide its letter No.18/RUSA/2016 dated 26.04.2017, 18.07.2017 towards II installment (Part-A-69,00,000, Part-B-56,00,000) and Rs. 50,00,000 sanctioned towards III Installment were utilized as stated below for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA scheme.

Sanctioned


Utilized

Rs.2500000/- (Purchase of new equipments)	Rs.2500000/-
Part A-69,00,000/-(New Construction)	Rs.69,00,000/-
Part B-56,00,000/-(Renovation)	Rs.56,00,000/-
Renovation/Upgradation	Rs.1500000/-
Purchase of new Equipments	Rs 3495516/-
Auditor Fee on 24.12.2020	Rs.1000/-
Auditor fee on 05.10.2021	Rs 3484/-
Interest amount as on 30.09.2021	Rs.566832/-
Balance	Nil


RUSA COORDINATOR
Dr. R. SANTHAKUMARI
(RUSA CO-ORDINATOR)
Government Arts College for Women (A)
Pudukkottai - 622 001.


13.10.21
AUDITOR

P. ANNAMALAI
M.No. 027377
Pudukkottai
622 001.
CHARTERED ACCOUNTANT


13/10/21
PRINCIPAL
GOVT. ARTS COLLEGE WOMEN
PUDUKKOTTAI - 622 001