



Kalaingar Karunanidhi Government Arts College for Women (Autonomous)
(Nationally Re-accredited with B⁺⁺ Grade by NAAC 3rd Cycle)
(Affiliated to Bharathidasan University, Tiruchirappalli)
Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

CRITERION VI – GOVERNANCE, LEADERSHIP, MANAGEMENT



6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT


6.2.2 E-Governance

6.2.2.2 Expenditure Statement

2018– 2019

AUT No: 14 / 18 - 19

 BHARATHI SYSTEMS — Software Solution Provider — Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001. Cell : 99947 16411, 95009 39189 e-mail : siva@bharathisystems.co.in, suresh@bharathisystems.co.in	Mr. / Ms. The Principal Government Arts College for women Autonomous Pudukkottai		
No. 195	CASH / CREDIT BILL	Date : 22.03.2019	
S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1.	product servia contract. charges. for the Term March-2018 to February 2019	25,000/-	
அனுமதித்து வழங்கப்பட்டது சிரித்து செய்யப்பட்டது  26/03/19 CONTROLLER OF EXAMINATION GOVERNMENT ARTS COLLEGE FOR WOMEN (AUTONOMOUS) PUDUKKOTTAI - 622 001		Grand Amount	25,000/-
Rupees in words Twenty five thousand only		For B	stems





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AUT YONO: 13(b)/19-20

BS BHARATHI SYSTEMS Software Solution Provider Shop No. 6, Basement, Nallaiyappa Nagar Complex, 70, Srinivasan Pillai Road, Pudukkottai - 613 001. Call: 99947 16411, 99947 39189 e-mail: siva@bharathisystems.co.in, suresh@bharathisystems.co.in	Mr./M/s. <u>The Principal</u> <u>Government College</u> <u>Women (Autonomous)</u> <u>Pudukkottai</u>		
No. 114	Date: <u>29.04.19</u>		
* CASH / CREDIT BILL *			
S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	AMC for COE V. 5-7 Examination Management System Software for the period from March 2019 - February 2020	25,000	-
Grand Amount		25,000	-
Rupees in words <u>Twenty five thousand</u> <u>only</u>		For Bharathi Systems <u>S. Princy</u> 21/4/19	

Handwritten notes:
29/4/19
Suresh
Controller of Examinations
Government Arts College for Women
(Autonomous)
Pudukkottai - 622 004




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2019– 2020

4


UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: ugcsero@gmail.com

Accts Dy No: 1014
Dated: 31/12/19

18/04 [Link No:38./ST TNBD026 December, 2019
30 DEC 2019

Accounts Officer
RO, Hyderabad

UNIQUEID:TNP00003903

Financial Assistance to Autonomous Colleges – Release of grant – Reg. –

dam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000/- (Rupees. ONE LAKH
AND EIGHT THOUSAND ONLY) as a Special Grant of Admissible expenditures to "The Principal, GOVT. ARTS
COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI" as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

Total grant sanctioned now SB-34000-ST-128000-GENERAL-12160000- total - Rs.1600000.

The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
The sanctioned amount is debit to the Major Head of Account : ST -3 (C) 2202.03.796.28.02.31- 19(iii)- Autonomous
Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill
and shall be disbursed and credited to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI,
PUDUKOTTAI" through PFMS portal at the following details.

(a) Account No:10909710073 (b) IFSC Code: SBIN0000902

(c) Name & Address of Bank Branch: SBI, EAST MAIN STREET, PUDUKOTTAI

The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the
college / Institution.
The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of
financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals
on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to
time.
The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned
shall be furnished to UGC as early as possible after the close of current financial year.
The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the
purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the
college ceases to function, such assets shall revert to the University Grants Commission.
A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution
in the prescribed proforma.
The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of
Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-



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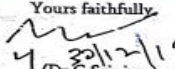
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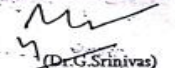
Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
16. The annual accounts, i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounts prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance).
19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/> -> Books and Manuals -> EAT User Manual.

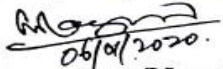
Yours faithfully,

7/30/12/16
(Dr.G.Srinivas)
Joint Secretary

to:
The Principal (Along with proof of Funds transferred through E-mode)
GOVT. ARTS COLLEGE FOR WOMEN
PUDUKKOTTAI-622001.

The Dean/Director
College Development Council-BHARATHIDASAN UNIVERSITY,TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

sanctioned grant of Rs.128000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by payment through PFMS portal dated 04/01/2020. you are requested to acknowledge the receipt of the above amount in your account by filing back the enclosed stamped receipt within 7 days.


06/01/2020.
(R.Rayappa)
Accounts Officer

BCR No: 95 F.Y: 2019-2020



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2020– 2021

UNIVERSITY GRANTS COMMISSIONS
5-9-194, CHIRAG ALI LANE,
IV FLOOR, A.P.S.F.C BUILDING,
HYDERABAD – 500 001

FINANCIAL ASSISTANCE TO AUTONOMOUS COLLEGES
UTILIZATION CERTIFICATE

Certified that the grant of Rs. 16,00,000 (Rupees sixteen lakhs only) sanctioned to The Principal, GOVT ARTS COLLEGE FOR WOMEN by University Grants Commission under the scheme of Financial Assistance to Autonomous Colleges entitled vide UGC Letter No. F. 98-18/04 (SERO/UGC), dated December 2019 has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the Principal Investigator _____
Signature of the Principal _____
Signature of the Chartered Accountant _____ 06-07-2021

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

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

UBIN: 21027377AAAADx8595



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GOVERNMENT ARTS COLLEGE FOR WOMEN (AUTONOMOUS) PUDUKKOTTAI - 622 001.

UGC - FINANCIAL ASSISTANCE TO AUTONOMOUS COLLEGES - 2019-20

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 04.01.2020 TO 30.03.2021

<u>RECEIPTS</u>	<u>Rs.</u>	<u>PAYMENTS</u>	<u>Rs.</u>
Grant received from UGC [Vide their Letter F. No. 98-18/04 (SERO/UGC) dated 30th December 2019]	16,00,000.00	By Automation of Office	6,72,220.00
		Digital Library	8,00,000.00
		Students TC Software	10,000.00
		College Website Designing & Hosting Support	1,17,780.00
	<u>16,00,000.00</u>		<u>16,00,000.00</u>

Place: Pudukkottai
Date: 06.07.2021


(P. ANNAMALAI)
Chartered Accountant





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Annexure - VI

UNIVERSITY GRANTS COMMISSION

ASSET CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets (including software which is invisible) created/acquired wholly or mainly out of the grant given by the University Grants Commission vide their letter No. 98-18/04 (SERO/UGC) dated 30th December 2019 are being maintained in the prescribed form and are being kept up-to-date.


Signature of the Principal
Govt. Arts College for Women, Autonomous
Pudukkottai-1


Signature of the Chartered Accountant
with Seal & Regd. No. of C.A

Place: Pudukkottai

Date: 06.07.2021





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Government Arts College For Women (Autonomous),
Pudukkottai - 622 001

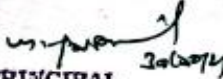
UGC-Financial Assistance to Autonomous Colleges 2019-2020
Particulars of grant sanctioned and Expenditure

Sanction vide

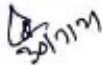
(1) No.F.98-18/04 (Link No.38)/ GENTNBD026 December 2019
Rs.16,00,000

ABSTRACT OF EXPENDITURE,

SL. NO	Major Items	Amount Rs.	Details of enclosure (Page.No)
01	Automation of Office	6,72,220	15-22 &27-34
02	Digital Library	8,00,000	23-26
03	Students TC Software	10,000	35-37
04	College Website Designing and Hosting Support	1,17,780	38-40
	Total	16,00,000	


PRINCIPAL

Govt. Arts College for Women (Autonomous)
Pudukkottai-1


20/11/19



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Government Arts College For Women (Autonomous), Pudukkottai – 622 001

UGC-Financial Assistance to Autonomous Colleges 2019-2020

Details of Expenditure -- Item wise

S. N	Vr.No	Date of Receipt	Particulars	Bill No /Description	Qty	Rate	Amount	Total Amount	Justification for the Purchase/Utility
1	1	21.7.2020	Automation of COE Office	471 -Veno Agencies 18,A. Promenade Road . Contonment. Trichy. – 620 001.	1	2,46,620	2,46,620	2,46,620	It is essential for the COE office
2	2	21.7.2020	Automation of General Library	472 -Veno Agencies 18,A. Promenade Road . Contonment. Trichy. – 620 001.	1	98,200	98,200	98,200	It is needed to the General Library
3	3	21.7.2020	Automation of office	473 - Veno Agencies 18,A. Promenade Road . Contonment. Trichy. – 620 001	1	98,200	98,200	98,200	It is needed to the office
4	4	21.7.2020	Automation of free 'e' service centre for SC/ST students	474 - Veno Agencies 18,A. Promenade Road . Contonment. Trichy. – 620 001.	1	98,200	98,200	98,200	It is needed to the Free 'e' service centre for SC/ST students



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5	5	28.09.2020	Digital Library	PWD, Technical Education Subdivision, Pudukkottai	-	4,00,000	4,00,000	4,00,000	It is essential for students development
6	5 A	23.10.2020	Digital Library	PWD, Technical Education Subdivision, Pudukkottai	-	4,00,000	4,00,000	4,00,000	t is essential for students development
7	4	13.03.2021	Automation of Office (Principal Room -1)	756 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+1	20,500	20,500	20,500	It is needed to the principal room -1
8	4(1)	13.03.2021	Automation of office – (Principal Room -2)	757 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+2	37,000	37,000	37,000	It is needed to the principal room -2
9	3	13.03.2021	Automation of College Office	758 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+1	20,500	20,500	20,500	It is needed to the office room
10	3(1)	13.03.2021	Automation of Digital Library	759 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+3	53,000	53,000	53,000	It is needed to the college library



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11	5	19.3.2021	Transfer certificate Printing package	136- Bharathi Systems, Software and solution provider, No.6 Basement, Nallaiyar shopping complex. 70 srinivasa pillai Road. Thanjavur 613 001	--	10,000	10,000	10,000	It is needed to the office room
12	6	30.3.2021	College Website Designing and Hosting support	Info Technology Solutions, 146/4 Ramanathan Complex, New Scheme Road, Pllachi - 642 001.	--	1,17,780	1,17,780	1,17,780	It is essential for the college

u. y. s. s. s. s. s.
PRINCIPAL
Govt. Arts College For Women (Autonomous)
Pudukkottai-1

u. y. s. s. s. s. s.



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15
Diploma

Tax Invoice

VENO AGENCIES 1-A, PROMENADE ROAD, CANTONMENT, TRICHY-620 001. PHONE: 0431-2410423, 98424 10423, 10424 STIN/UIN: 33AGDPR5961L2ZY State Name : Tamil Nadu, Code : 33 Mail : venoagencies@airtelmail.in, venoagencies@outlook.com yer		Invoice No. 471		Dated 21-Jul-2020	
GOVERNMENT ARTS COLLEGE FOR WOMEN, TRICHIE PRINCIPAL, GOVERNMENT ARTS COLLEGE FOR WOMEN, PUDUKKOTTAI-622 001. State Name : Tamil Nadu, Code : 33		Supplier's Ref. P.O.REF:01/UGC/2020 DT 15-7-2020		Other Reference(s)	

சென்னை கலைக் கல்லூரி (குளிப்பாட்டி)

22 July 2020

சென்னை

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
CANON IR ADV 4525III PRINTER	8443	18 %	1 NOS	2,09,000.00	2,09,000.00
CANON IR ADV 4525/35/45 TONER (NPG 73)	8443	18 %	1 NOS		
IR 4525/3020 DADF-AVI	8443	18 %	1 NOS		
METAL DESK FOR IR 2525 (P6A)	8538	18 %	1 NOS		
V GUARD STABILISER VND 400	9032	18 %	1 NOS		
CGST					18,810.00
SGST					18,810.00
Total					Rs. 2,46,620.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Forty Six Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84	2,09,000.00	9%	18,810.00	9%	18,810.00	37,620.00
85		9%		9%		
82		9%		9%		
Total			18,810.00		18,810.00	37,620.00

Amount (in words) : **Indian Rupees Thirty Seven Thousand Six Hundred Twenty Only**

Company's Bank Details Bank Name : CITY UNION BANK LTD A/c No. : CA 153109000059686 Branch & IFS Code : CANTONMENT, TRICHY-1 & CIUB0000153 for VENO AGENCIES	
--	--

marks:
 CHINE SL.NO.2RV 04834

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

Authorised Signatory

This is a Computer Generated Invoice



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Tax Invoice 17

05-11-2020

VENO AGENCIES A, PROMENADE ROAD, CANTONMENT, TRICHY-620 001. PHONE: 0431-2410423, 98424 10423, 10424 TIN/UIN: 33AGDPR5961L2ZY State Name : Tamil Nadu, Code : 33 Email : venoagencies@airtelmail.in, venoagencies@outlook.com Website : www.venoagencies.com	Invoice No. 472 Dated 21-Jul-2020 Supplier's Ref. _____ Other Reference(s) _____ PO REF:01/UGC/202 DATED 15-7-2020
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Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CANON IR 2006N PRINTER	8443	18 %	1 NOS	83,220.34	NOS	83,220.34
CANON IR 2002/2022/2004/2006N TONER (NPG-59)	84439959	18 %	1 NOS			
IR 2004/2006N DUPLEX UNIT-C1	8443	18 %	1 NOS			
IR 2006N DADF-AY1	8443	18 %	1 NOS			
V GUARD STABILISER VND 400	9032	18 %	1 NOS			
CGST						83,220.34
SGST						7,489.83
Total						Rs. 98,200.00

Amount Chargeable (in words) **Indian Rupees Ninety Eight Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	83,220.34	9%	7,489.83	9%	7,489.83	14,979.66
2		9%		9%		
Total			7,489.83		7,489.83	14,979.66

Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Seventy Nine and Sixty Six paise Only**

Remarks:
 CHINE SL.NO. 2FG16980
 Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CITY UNION BANK LTD
 A/c No. : CA 153109000059686
 Branch & IFS Code : CANTONMENT, TRICHY-1 & CIUB0000153
 for VENO AGENCIES

Authorised Signatory

This is a Computer Generated Invoice



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729

23

17/10-5 TO MR. N.S. Sumanthi
Ulc Auto Grant Coordinator.

DEPARTMENT OF TECHNICAL EDUCATION

From
Er.E.Senthil.M.E.,(Struct),
Executive Engineer,PWD.,
Technical Education Division
CLC Compound,
Mannarpuram, Tiruchi-20

To
Assistant Executive Engineer, PWD.,
Technical Education Sub-division,
Pudukkottai

Letter No. 10(523) / A1 / Deposit / 2020/ dated: 28.09.2020

Sir,

Sub : Cheque Received – Deposit for the work of “Providing Digital Library arrangements in GAC (W), Pudukkottai” – Cheque received for Rs.4.00 Lakhs – Acknowledgement sent Regarding.

Ref : The Assisstant Executive Engineer, PWD., Technical Education Subdivision, Pudukkottai Lr.No:F-25-C/ /2020/ Dt: 18.09.2020

&&&&&&

The receipt of Cheque bearing No. 750379 / 18.9.2020 / Rs.4.00(L)/- from State Bank of India, Pudukkottai , submitted by the Assistant Executive Engineer in the above reference cited for the following work is hereby acknowledged and necessary permanent receipt no. 336470 / Dated: 21.09.2020 for having received the cheque is sent herewith for your reference.

Name of Work	Estimate	Deposit, already Received	Deposit now Received	Total Deposit Received	Balance to be Received
“Providing Digital Library arrangements in GAC (W), Pudukkottai”	Rs. 8,00,000	Nil	Rs. 4,00,000	Rs. 4,00,000	Rs. 4,00,000

The permanent receipt may be handed over to the depositor and fact intimated to Division immediately.

Encl: Permanent Receipt-1-No

Executive Engineer,
Technical Education Division,
Tiruchi-20

28.9.2020



Kalaingar Karunanidhi Government Arts College for Women (Autonomous)

(Nationally Re-accredited with B⁺⁺ Grade by NAAC 3rd Cycle)


(Affiliated to Bharathidasan University, Tiruchirappalli)

Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

25

To VGC Arts Coll Mrs. N.S. Suman
Gen Dept



DEPARTMENT OF TECHNICAL EDUCATION

From
Er.E.Senthil.M.E.,(Struct),
Executive Engineer,PWD.,
Technical Education Division
C.I.C Compound,
Mannarpuram, Tiruchi-20

To
Assistant Executive Engineer,PWD.,
Technical Education Sub-division,
Pudukkottai

Letter No. 10(523) / A1 / Deposit / 2020/ dated: 23.10.2020

Sir,

Sub : Cheque Received – Deposit for the work of “Providing Digital Library arrangements in GAC (W), Pudukkottai” – Cheque received for balance of Rs.4.00 Lakhs – Acknowledgement sent Regarding ✓

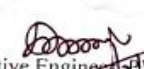
Ref : The Assisstant Executive Engineer, PWD., Technical Education Subdivision, Pudukkottai Lr.No:F-25-C/ /2020/ Dt: 21.10.2020 ✓

The receipt of Cheque bearing No. 750380 / 19.10.2020 / Rs.4.00(L)/- from State Bank of India, Pudukkottai, submitted by the Assistant Executive Engineer in the above reference cited for the following work is hereby acknowledged and necessary permanent receipt no. 336476 / Dated: 22.10.2020 for having received the cheque is sent herewith for your reference.

Name of Work	Estimate	Deposit already Received	Deposit now Received	Total Deposit Received	Balance to be Received
“Providing Digital Library arrangements in GAC (W), Pudukkottai”	Rs. 3,00,000	Rs. 4,00,000	Rs. 4,00,000	Rs. 8,00,000	NIL

The permanent receipt may be handed over to the depositor and fact intimated to Division immediately.

Encl: Permanent Receipt-1-No


 Executive Engineer,PWD.,
 Technical Education Division,
 Tiruchi-20
 23-10-2020



Kalaingar Karunanidhi Government Arts College for Women (Autonomous)

(Nationally Re-accredited with B⁺⁺ Grade by NAAC 3rd Cycle)

(Affiliated to Bharathidasan University, Tiruchirappalli)

Pudukkottai - 622001, Tamilnadu, India.

Phone: 04322 222202 Website: www.gacwpdkt.ac.in E-mail: gacwpdkt@yahoo.co.in

2020-2021

S.No.	Particulars	Unit Rate	Ps.	Qty	Rs.	Ps.
	REF: UGCLY.No.F98-18/04 LINK.No.38-GEN/TVBD 026 > Dt: 30/12/2019					
01	EXIDE - G&P 1050 INVERTER HSN Code: 8504 9111 200 49 55	5,500		01 no	5,500	
02	DIGI POWER-DT958+ 150Ah TALL TUBULAR BATTERY HSN Code: 85072000 BSIM059602252242	15,000		01 no	15,000	
COMPOSITE DEALER TAX PAID U/S 10 OF THE GST ACT 2017						
TOTAL					20,500	

Cell : 94871 03428
17 MAR 2021
12:00 PM

T.S. No.2817, North Main Street, PUDUKKOTTAI - 622 001 (Near : Cofeday)

No. 756/20-21
Name: THE PRINCIPAL, GOVT. ARTS COLLEGE FOR WOMEN,
Address: PUDUKKOTTAI. [PRINCIPAL'S OFFICE - I]

(Rupees Twenty thousand and five hundred only)

EXIDE BATTERIES, INVERTERS, ONLINE, OFF LINE
MICROTEK UPS, STABILIZERS, SOLAR SYSTEMS & RO
For VINAAYAAGAA AGENCIES



Kalaingar Karunanidhi Government Arts College for Women (Autonomous)

(Nationally Re-accredited with B⁺⁺ Grade by NAAC 3rd Cycle)

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Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

2020-2021

S.No.	Particulars	Unit Rate Ps.	Qty	Rs.	Ps.
	REFUGEE LY. NO: F 98-18/04/ LINK NO-38/GEN/TNBDP207 Dt: 30/12/2019				
01	MICROTEK - JUMBO - JM SW 2500/24 INVERTER HSN CODE: 8504 20 IJR 2 MAY 051065	15,000	01 No	15,000	
02	DIGI POWER - DT12060-110Ah BATTERY HSN CODE: 8507 200V ESIB 11160 52 900 98 BSIX 11160 22 00 922	11,000	02 Nos	22,000	
(Rupees Thirty Seven Thousand only)					
COMPOSITE DEALER TAX PAID U/S 10 OF THE GST ACT 2017					
* Goods sold will not be taken back or exchanged. All Disputes subject to Pudukkottai Jurisdiction only				TOTAL	37,000
EXIDE MICROTEK	BATTERIES, INVERTERS, ONLINE, OFF LINE UPS, STABILIZERS, SOLAR SYSTEMS & RO			For VINAAYAAGAA AGENCIES	



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Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

S.No.	Particulars	Unit Rate	Ps.	Qty	Rs.	Ps.
01	REFUGELY NO. F98-18/04/ LINK NO: 38/GEN/TNBD026 > 30/12/2019 MICROTEK - JM SW 3500/36V JUMBO INVERTER HSN CODE: 8504 20 IJTSMA& 020168	20,000		01 NO	20,000	
02	DIGIPOWER - DT12060-110 AH BATTERY HSN CODE: 85072000 B SIN 11160 22 79 753 752 & 754	11,000		03 NO.	33,000	
(Rupees Fifty Three Thousand only)						
COMPOSITE DEALER TAX PAID U/S 10 OF THE GST ACT 2017					TOTAL	53,000

* Goods sold will not be taken back or exchanged. All Disputes subject to Pudukkottai Jurisdiction only

EXIDE
MICROTEK

BATTERIES, INVERTERS, ONLINE, OFF LINE
UPS, STABILIZERS, SOLAR SYSTEMS & RO

For VINAAYAAGAA AGENCIES

GSTIN : 33APAPN6487K1ZI
TAX INVOICE
CASH / CREDIT BILL
VINAAYAAGAA AGENCIES
T.S. No.2817, North Main Street, PUDUKKOTTAI - 622 001.
(Near : Cofeday)
No. 759/20-21
Name: THE PRINCIPAL, GOVT. ARTS COLLEGE FOR WOMEN
Address: PUDUKKOTTAI. (DIGITAL LIBRARY)
Date: 17 MAR 2021
94871 03428



Kalaignar Karunanidhi Government Arts College for Women (Autonomous)

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(Affiliated to Bharathidasan University, Tiruchirappalli)

Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

35

Ukr Hc
19-22

BS Software Solution Provider Shop No. 6, Basement, Nallaiyer Shopping Complex, 20, Srinivasam Pillai Road, Madhavur - 613 001. Call : 99947 16411, 96093 39189 e-mail : siva@bharathisystems.co.in, suresh@bharathisystems.co.in	BHARATHI SYSTEMS M/s. The Principal Government Arts College for women (Autonomous) Pudukkottai - 622 002

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1	Transfer Certificate Printing package	10,000	-
Grand Amount		10,000	-

Rupees in words Ten thousand only

For Bharathi Systems
S. Suresh



Kalaingar Karunanidhi Government Arts College for Women (Autonomous)
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Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

38

infotrack
technology solutions
your Dedicated Technology and Digital Transformation Partner...

30 MAR 2021
புகள்கோட்டை

INVOICE #2020-2021MAR-1313

Invoice Date: 30-03-21

Company Name & Address

Invoice To :
Government Arts College for Women (Autonomous),
Sathyamoorthy Road,
Pudukkottai- 622 001.
Tamil Nadu, India.

Service Type: Web Presence Support

S.No	Particulars	Amount
1.	Website Designing and Hosting support	117780
	Total	117780
	Round Off	0.00
	Net Amount	117780

(Rs. One Lakh Seventeen Thousand and Seven Eighty Only.)

Our Bankers info for NEFT/RTGS

Account Name and No	Bank Name /Location	IFSC Code
Infotrack Technology Solutions 552701010050275	Union Bank of India, Pollachi	UBIN055274

- This is an Electronic generated Invoice, hence signature not required
- All Payments should be made by DD/crossed cheque in favour of "Infotrack Technology Solutions"
- Payable at Pollachi
- Mailing Address:
 - 146/4 Ramanathan Complex, New scheme Road, Pollachi - 642 001, TamilNadu,India

146/4, Ramanathan Complex, New Scheme Road, Pollachi-642001.Colombatore Dt, Tamil Nadu, India	Phone : 04259 223596 Mobile : 94437 69588	E-Mail : info@infotrackin.com Web : infotrackin.com
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Kalaingar Karunanidhi Government Arts College for Women (Autonomous)

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Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

40

infotrack technology solutions
Your Dedicated Technology and Digital Transformation Partner

NO:1001 *Uke-Aite*

Date : 07.04.2021

Receipt Voucher

Received With Thanks From : **GOVERNMENT ARTS COLLEGE FOR WOMEN, Pudukottai**

The Sum of : **INR.One Lakh Seventeen Thousand Seven Hundred and Eight only**

By Remarks : **Cheque No : 780383 | Dated : 30.03.2021
State Bank of India, Pudukkottai
towards Invoice No : 2020-2021MAR-1313.**

Rs.117780/-

Authorized Signatory

****Subject to Realization**

146/4, Ramanathan Complex, New Scheme Road, Pollachi - 642 001. Coimbatore Dist, Tamil Nadu,	Phone : 04259 223596 Mobile : 94437 69588	E-Mail : info@infotrackin.com Web : infotrackin.com
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Kalaingar Karunanidhi Government Arts College for Women (Autonomous)
(Nationally Re-accredited with B⁺⁺ Grade by NAAC 3rd Cycle)
(Affiliated to Bharathidasan University, Tiruchirappalli)
Pudukkottai - 622001, Tamilnadu, India.

Phone: 04322 222202 Website: www.gacwpdkt.ac.in E-mail: gacwpdkt@yahoo.co.in

AUT No NO. BS 63 / 20-21

BHARATHI SYSTEMS
Software Solution Provider

Bill No : 010
Bill Date : 17/02/2021

To
The Principal,
Government Arts College for Women (Autonomous),
Pudukkottai.

INVOICE			
S.No	Description	Qty	Amount
1	Controller of Examinations Office Automation Software Modules : Master / Pre Examination / Question Paper Setting / Internal Mark Component / Consolidate / Time of Examination / Hall Allotment / Post Examination / Moderation / Revaluation / Instant Examination / Remuneration Mark Entry From Central Valuation Hall / Student Attendance / Central Valuations / User Management / Data Backup	1	2,75,000.00
Total			2,75,000.00

(Rupees in Words : Two Lakh and Seventy Five Thousand Only)

S. P. Srinivasan
For Bharathi Systems

Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 96940 78878



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Phone: 04322 222202 Website: www.gacwpdkt.ac.in E-mail: gacwpdkt@yahoo.co.in

2020-2021

VY. NO: 08/20-21

BHARATHI SYSTEMS
Software Solution Provider
No. 6, Basement, Nallaiyah Shopping Complex,
Srinivasam Pillai Road, Thanjavur - 620001.
Cell : 9947 16411, 9500 15149
e-mail : siva@bharathisystems.com,
suresh@bharathisystems.com

Mr / M/s. The Principal
Kalaingar Karunanidhi Government Arts College for Women
(Autonomous) Pudukkottai

20 MAR 2020

CASH / CREDIT BILL

No. 75

Date: 20.1.3.2020

S.No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1.	A.M.C for Controller office Software for the period of march 2020 to february 2021	26,000	
Grand Amount		26,000	

Rupees in words Twenty six thousand only

For Bharathi System
C.S.V

Handwritten signatures and stamps:
- A circular stamp of Bharathi Systems.
- A signature in red ink.
- A signature in green ink dated 20/1/2020.
- A stamp: ASST CONTROLLER OF EXAMINATIONS, GOVT. ARTS COLLEGE (W), PUDUKKOTTAI - 622 001.



Kalaignar Karunanidhi Government Arts College for Women (Autonomous)

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Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

2022-2023

VT. NO: 93 / COE / 22-23
TO COE OFFICE

BS

BHARATHI SYSTEMS
Software Solution Provider

To
The Principal,
Kalaignar Karunanidhi Government Arts college for women (Autonomous),
Sathyamoorthy Road,
Pudukkottai - 622 001.

Bill Number : 2022-2023/0006
Bill Date : 27/06/2022

S. No	Description	Amount	
		Rs.	Ps.
1	PRODUCT MAINTENANCE CONTRACT CHARGES FOR THE CURRENT TERM July 2022 - June 2023.	35,000	00
TOTAL		35,000	00

(Rupees Thirty Five Thousand Only)

With Regards,
M. Gopalakrishnan,
Accounts Officer.

Shop No. 6, Basement, Nallayah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 87541 93369



21/3/24
PRINCIPAL,
KALaignar KARUNANIDHI GOVT.
ARTS COLLEGE FOR WOMEN (A),
PUDUKKOTTAI - 622 001