



### **ABSTRACT**

Higher Education – Rashtriya Uchchar Shiksha Abhiyan (RUSA) - State Project Directorate – Release of funds of Rs.22.73 crore for the various components under RUSA 1.0 and 2.0 – Sanctioned - Orders - Issued.

### **Higher Education (A1) Department**

G.O (Ms) No.256

Dated :13.12.2021

பிலவ வருடம், கார்த்திகை - 27

திருவள்ளூர் ஆண்டு - 2052

Read:

1. Letter from MHRD F.No.24-51/2014-U.Policy (TN-Gen). Gol, MHRD, Department of Higher Education, (U. Policy Section), dt.22.7.2021.
2. From the State Project Director, (FAC), RUSA, Letter No. 311/RUSA/2018, dated 15.07.2021.

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### **ORDERS:**

In the letter second read above, the State Project Director (FAC), Rashtriya Uchchar Shiksha Abhiyan (RUSA) has stated that the Under Secretary, Ministry of Education, Higher Education Department, Government of India, in the letter first read above, has released the central grant of Rs.13.64 Crore for the various components under RUSA 1.0 and 2.0 and requested to release the state share (40%) of fund along with central share (60%).

2. The State Project Director (FAC), RUSA has submitted the details of funds approved and released so far under various components under RUSA 1.0 and 2.0 as detailed below:-

Particulars	Amount before adjustment of interest (in Rs.)	Interest being Adjusted (in Rs.)	Amount being released after adjustment of interest (in Rs.)
Central Share (60%) in Rs.	14,44,50,000	80,47,197	13,64,02,803
State Share (40%) in Rs.	9,63,00,000	53,65,799	9,09,35,201
		<b>Total</b>	<b>22,73,38,004</b>

Scheme Name	Component	Central Share	State Share	Total
RUSA 1.0	14-Final Installment for – Infrastructure Grants to Colleges	3,94,37,088	2,62,91,389	6,57,28,477
RUSA 1.0	4-Second Installment for – Infrastructure Grants to Colleges	1,17,23,606	78,15,738	1,95,39,344
RUSA 1.0	1-Final Installment for Vocationalization of Higher Education	1,80,46,232	1,20,30,822	3,00,77,054
RUSA 2.0	2-Second installment for – Infrastructure Grants to Universities	5,68,86,652	3,79,24,436	9,48,11,088
RUSA 2.0	2-I Second Installment for Faculty improvements	1,03,09,225	68,72,816	1,71,82,041
	<b>Total</b>	<b>13,64,02,803</b>	<b>9,09,35,201</b>	<b>22,73,38,004</b>

He has also stated that the Government of India share (60%) and state share (40%) (Both for RUSA 1.0 and RUSA 2.0) under General, SC and ST are as detailed below:-

(Both for RUSA 1.0 and RUSA 2.0)	Central Share	State Share	Total
General	9,34,80,650	7,09,29,457	16,44,10,107
SC	2,77,99,334	1,90,96,392	4,68,95,726
ST	1,51,22,819	9,09,352	1,60,32,171
<b>Total</b>	<b>13,64,02,803</b>	<b>9,09,35,201</b>	<b>22,73,38,004</b>

3. The State Project Director (FAC), RUSA has therefore requested to release Rs.22.73 Crore which includes Government of India share (60%) of Rs.13.64 Crore and corresponding State share (40%) of Rs.9.09 Crore and also requested to authorize the Director of Collegiate Education to draw and disburse the amount of Rs.22.73 Crore to the State Project Director, RUSA.

4. The Government after careful examination, decided to accept the above proposal and accordingly, sanction a sum of Rs.22,73,38,004/- (Rupees Twenty Two Crore, Seventy Three Lakh, Thirty Eight Thousand and Four only) of which the Government of India share (60%) being Rs.13,64,02,803/- and State share (40%) being Rs.9,09,35,201/- towards the release of funds for various components under RUSA 1.0 and 2.0.

5. The expenditure sanctioned in para.4 above, shall be debited under the following Head of Account:-

i) **Rs.9,34,80,650/-**

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

ii) Rs.7,09,29,457/-

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

iii) Rs.2,77,99,334/-

"2202 - General Education - 03 - University and Higher Education - 793 - Special Central Assistance for Scheduled Castes Component Plan - Schemes shared between State and Central - UA - Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) - 309 - Grants-in-Aid - 03 - Grants for Specific Scheme" (IFHRMS D.P.C: 2202 03 793 UA 30903)

iv) Rs.1,90,96,392/-

"2202 - General Education - 03 - University and Higher Education - 793 - Special Central Assistance for Scheduled Castes Component Plan - Schemes shared between State and Central - UB - Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) - State Share - 309 - Grants-in-Aid - 03 - Grants for Specific Scheme" (IFHRMS D.P.C: 2202 03 793 UB 30903)

v) Rs.1,51,22,819/-

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

vi) Rs.9,09,352/-

"2202 - General Education - 03 - University and Higher Education - 794 - Special central Assistance for Tribal Sub Plan - Schemes shared between State and Central - UB - Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) - 309 - Grants-in-Aid - 03 - Grants for Specific Scheme". (IFHRMS D.P.C: 2202 03 794 UB 30903)

6. The amount sanctioned in para.4 shall be credited to the following Head of Accounts:-

"K Deposits and Advances (b) Deposits non Bearing Interest - 8443 00 Civil Deposits - 800 Other Deposits - EQ Deposits of Rashtriya Uchchar Shiksha Abhiyan - 801 Receipts - 02 Non Bearing Interest (IFHRMS DPC 8443-00-800-EQ-801 02) - Receipts.

7. The Director of Collegiate Education is authorized to prepare and submit an adjustment entry in the IFHRMS for effecting the above transfer.

8. Out of the sanctioned amount of Rs.22,73,38,004/- in para.4 above, an amount of Rs.21,78,95,185/- will be met out from the existing Revised Budget Estimate provision for the year 2021-22 and the balance amount for Central Share of

Rs.94,42,819/- under the Head of Account 2202 03 794 UA 30903 will be provided in RE/FMA 2021-22. Pending provision of such funds, the Director of Collegiate Education is authorized to draw and disburse the amount sanctioned in para.4 above to the State Project Director (FAC), RUSA. This expenditure shall be brought to the notice of the Legislature by Specific Inclusion in the Supplementary Estimates for the year 2021-22. The Director of Collegiate Education is directed to include the expenditure sanctioned above, while sending the Budget proposal for RE/FMA 2021-22 and also to send necessary Draft Explanatory Notes for inclusion of the above expenditure in supplementary Estimates 2021-22 to the Government in Finance (Edu-I)/BG-I) Department at appropriate time without fail.

9. The Director of Collegiate Education is also requested to draw and disburse the above amount to the State Project Director (FAC), RUSA, Chennai.

10. This order issues with the concurrence of the Finance Department vide its U.O.No. 54319/Fin(Edn-I)/2021, dated:06.12.2021 and ASL No. 1101 (One Thousand One hundred and one).

(By Order of the Governor)

D. Karthikeyan,  
Principal Secretary to Government.

To

The State Project Director (FAC), RUSA, DOTE Campus, Chennai – 25.

The Vice Chairman, (i/c), Tamil Nadu State Council for Higher Education,  
Chepauk, Chennai – 5.

✓ The Director of Collegiate Education, Chennai-6.

The Director, Government of India,  
Rashtriya Uchchar Shiksha Abhiyan,  
Ministry of Human Resource Development,  
Department of Higher Education, New Delhi.

The Under Secretary, Government of India,  
Rashtriya Uchchar Shiksha Abhiyan,  
Ministry of Human Resource Development,  
Department of Higher Education, New Delhi.

The Pay and Accounts Officer (South), Chennai-35.

The Accountant General, Chennai-18.

The Resident Audit Officer, O/o the Principal Accountant General  
(General and Social Sector Audit), Chennai- 9.

**Copy to:**

The Special P.A. to Minister (Higher Education), Chennai-9.

The P.S to Principal Secretary to Government,  
Higher Education Department, Chennai-9.

The Finance (Edn-I) Department, Chennai-9.

The Higher Education (D, G, H & K ) Department, Chennai-9.

The Registrar of Bharathidasan University, Thiruchirappalli.

The Registrar of Madurai Kamaraj University, Madurai.

The Planning, Development and Special Initiatives Department, Chennai-9.

The Finance ( BG-I/ BG-II/ Edn-I/ W&M-I) Department, Chennai – 9.

Sf / Sc.

//Forwarded / By order//

*M. S. Srinivasan* (50/11)  
13/12/2021  
Under Secretary to Government

*S. S.*  
12.12.21

ANNEXURE

RUSA1.0

## 1. Final instalment for Infrastructure grants to Colleges

S. NO	Name of the Colleges	(Amount in Rs.Cr)		
		Amount released for both Central and state Share	Add adjusted interest	Total Amount to be released by SPD
1	Dharmapuram Gnanambigai Government Arts College for Women, Mayiladuthurai - 609 001.	0.4792893	0.0207107	0.5000000
2	Raja Doraisingam Government Arts College, 6, Manamadurai road, Sivagangai - 630 651.	0.4813138	0.0186862	0.5000000
3	Government Arts College (Autonomous) Kumbakonam, Thanjavur - 612 001.	0.4582582	0.0417418	0.5000000
4	LRG Government Arts College for Women, Palladam Road, Tiruppur - 641 604.	0.4817893	0.0182107	0.5000000
5	Government. Arts College, Thiruvannamalai - 606 603.	0.4588928	0.0411072	0.5000000
6	Thiru. Kolanjiappar Government Arts College, Virudhachalam, Cuddalore	0.4940397	0.0059603	0.5000000
7	Government Arts College, Udhagamandalam	0.4714783	0.0285217	0.5000000
8	Government College for Women (Autonomous), Kumbakonam - 612 001	0.4663775	0.0336225	0.5000000
9	Raja Serfoji Government. College (Autonomous), Thanjavur - 613 005.	0.4551459	0.0448541	0.5000000
10	Government Arts college, Udumalpet	0.4722703	0.0277297	0.5000000
11	Arignar Anna Government Arts College for women, Walajapet, Vellore	0.4662820	0.0337180	0.5000000
12	Muthurangam Government. Arts College, Oteri Road, Bagayam, Vellore - 632 002.	0.4743696	0.0256304	0.5000000
13	Namakkal Kavignar Ramalingam Government. Arts College for Women, Namakkal	0.4610620	0.0389380	0.5000000
14	Government. College of Education, Mandalakottai, Orathanadu - 614 625.	0.4522790	0.0477210	0.5000000
	<b>Total</b>	<b>6.5728477</b>	<b>0.4271523</b>	<b>7.0000000</b>

2. Second Installment for Infrastructure grants to Colleges

(Amount in Rs.Cr)				
S. NO	Name of the Colleges	Amount released for both Central and state Share	Add adjusted interest	Total Amount to be released by SPD
1	Government Arts College ,Kumarasamipatti,Salem	0.4848750	0.0151250	0.5000000
2	Alagappa Government Arts college,Iliupakudi,Sivagangai	0.4859243	0.0140757	0.5000000
3	Periyar EVR College,Trichy.	0.4836149	0.0163851	0.5000000
4	Presidency College,Chennai	0.4995202	0.0004798	0.5000000
	<b>Total</b>	<b>1.9539344</b>	<b>0.0460656</b>	<b>2.0000000</b>

RUSA2.0

3. Second Installment for Infrastructure Grants to Universities

(Amount in Rs.Cr)				
S. NO	Name of the Universities	Amount released for both Central and state Share	Add adjusted interest	Total Amount to be released by SPD
1	Tamil University,Thanjavur	4.8590029	0.1409971	5.0000000
2	Tamilnadu Physical Education and Sports University,Chennai	4.6221059	0.3778941	5.0000000
	<b>Total</b>	<b>9.4811088</b>	<b>0.5188912</b>	<b>10.0000000</b>

4.Second Installment for Faculty Improvement

(Amount in Rs.Cr)				
S. NO	Name of the Universities	Amount released for both Central and state Share	Add adjusted interest	Total Amount to be released by SPD
1	Bharathidasan University, Trichy	0.8742721	0.0007279	0.8750000
2	Madurai Kamaraj University, Madurai	0.8439320	0.0310680	0.8750000
	<b>Total</b>	<b>1.7182041</b>	<b>0.0317959</b>	<b>1.7500000</b>

23/12/21

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AAS

(Vasanth)  
AO

7/1/21

23/1/21  
SPD CAP

# THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

THIRUCHIRAPPALLI – 620 023

“RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)”

G.O (MS). No.: 256 Dated: 13.12.2021

## AUDITED STATEMENT OF RECEIPTS & PAYMENTS ACCOUNTS

Receipt (Rs.)		Payment (Rs.)	
G.O (MS). No.: 256 dated: 13.12.2021 (II Installment)	50,00,000.00	Renovation / up-gradation of existing building (70% from total allocated)	35,00,000.00
		New equipment purchase and Procurement of goods (table, student bench, writing table and etc.) / Repairing and servicing of existing facilities/equipments (30% from the total allocated)	15,00,000.00
So far fund received	50,00,000.00		50,00,000.00

*[Signature]*  
**RUSA Coordinator**  
**P. SIVAKUMAR, M.Sc., M.Phil., Ph.D.,**  
 Associate Professor of Physics  
 Thanthai Periyar Government  
 & Science College (Autonomous)  
 Tiruchirappalli - 620 023

*[Signature]*  
**Bursar**  
**BURSAR**  
 Thanthai Periyar Government  
 Arts & Science College (Autonomous)  
 Tiruchirappalli - 620 023  
 D.O. CODE CI. 301

*[Signature]*  
**PRINCIPAL**  
 Thanthai Periyar Government  
 Arts & Science College (Autonomous)  
 Tiruchirappalli - 620 023  
 D.O. CODE CI. 102

*[Signature]*  
 Signature of the Chartered  
 Accountant  
**CA. T.S. ASOKAN, B.Sc., F.C.A., D.I.A. (ICAI)**  
 M.No. 024232  
 Suite # 1, Flat No:3  
 Block 'C'  
 Racquet Court Avenue  
 No.7, V.O.C. Road  
 Cantonment  
 Trichy-620 001  
 Chartered Accountant

UDIN: 23024232BGPOAL7505

**THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE  
COLLEGE (AUTONOMOUS)**

TRICHY - 620 023

Periyar EVR College (Autonomous)

"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

G.O (MS). No.: 127 Dated: 27.06.2018

&

G.O (Ms) NO. 256 Dated: 13.12.2021

**AUDITED STATEMENT OF RECEIPTS & PAYMENTS ACCOUNTS**

Receipt : Allotted (Rs)		Payment (Rs.): Received	
G.O (MS). No.: 127 dated: 27.06.2018 (I Installment)	1,00,00,000.00	Renovation / up-gradation of existing building (70% from total allocated)	70,00,000.00
		New equipment purchase and Procurement of goods (table, student bench, writing table and etc.) (27% from total allocated)	27,00,000.00
		Repairing and servicing of existing facilities/equipments (3% from the total allocated)	3,00,000.00
G.O (MS). No.: 256 dated: 13.12.2021 (II Installment)	50,00,000.00	New equipment purchase and Procurement of goods (table, student bench, writing table and etc.) / Repairing and servicing of existing facilities/equipments (30% from the total allocated)	15,00,000.00
		New Construction and Renovation / up-gradation of existing building (70% from total allocated)	35,00,000.00
So far fund received	1,50,00,000.00		1,50,00,000.00

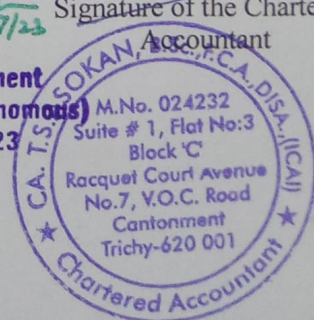
*[Signature]*  
10/12/23  
RUSA Coordinator  
P. SIVAKUMAR, M.Sc., M.Phil., Ph.D.,  
Associate Professor of Physics  
Thanthai Periyar Government  
Arts & Science College (Autonomous)  
Tiruchirappalli - 620 023

*[Signature]*  
10/12/23  
Bursar

*[Signature]*  
11/12/23  
PRINCIPAL

**BURSAR** Thanthai Periyar Government  
Arts & Science College (Autonomous)  
Tiruchirappalli - 620 023  
D.O. CODE CI. 301

*[Signature]*  
Signature of the Chartered  
Accountant



UDIN : 23024232BGPOAL7505



Abstract of the Expenditure spent for "Equipments and maintenance" under the Scheme of

**"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"**

G.O (MS). No.: 256 Dated: 13.12.2021

**Purchasing New Equipments, Service and maintenance of existing equipments in various departments:**

Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty	Amount Paid (Rs.)	Net Amount (Rs)	Remarks					
<i>Public Work Department – Technical Educational Division, Trichy – 20 – Civil Work</i>											
27.01.23	17/31/2022/R USA/EVR/Mini Auditorium /16.06.23	Construction of Mini Auditorium in the first floor over the existing Computer Science building under RUSA scheme	1	20,00,000	35,00,000.00	Mini Auditorium construction					
14.03.23				15,00,000							
<i>Microchip Fintech Service (p) Ltd., PLA Complex III Floor, Trichy -1</i>											
14.02.22	SL210	RICOH M2701 A3 Size Multifunction device Print/copy/colour/scanner 27 Copies/min. ARDF Unit Operation panel four line LCD Duplex Unit. 1x500 paper trays 1x100 sheet bye pass feeder 25 to 400 % Zoom in steps of 1% 600 x 600 dpi printer resolution 600 dpi scanner and copier resolution paper weight 52 to 216 gsm Warm up time: less than 19 sec. First output speed: less than 6.5 Sec.	1	110000.00	1,32,500.00	Controller of Examination - For office purpose					
		Network Card		1			15000.00				
		Buy Back Old Machine		1			-15000.00				
				C GST			9%	11250.00			
				SGST			9%	11250.00			
				Total			132500.00				
		<i>Scientific Equipment Company, Thillainagar, Tiruchirappalli – 620 018.</i>									
		28.01.22		SEC-GST-0071/2021-22			REMI- Heating Incubator suitable for achieving precise incubation temperature of different laboratory sample Model-RHI-80, Shelves – 2 NOs	1	65000.00	1,06,554.00	Equipment - Department of Zoology
Systronics Make – Digital Photoelectric Colorimeter 113 Mode 8 filters-1 ml	1		11500.00								
MAGNUS H.S.A Student Compound Microscope with 10x, 40x objectives, 10x, 15x eyepieces with reflector	1		13800.00								
	CGST		9%		8127.00						
	SGST		9%		8127.00						
			Total		106554.00						
<i>Scientific Equipment Company, Thillainagar, Tiruchirappalli – 620 018.</i>											
09.03.22	SEC-GST-0099/2021-22	Digital pH meter with electrode - Systronics make	1	9800.00		Equipment - Department of Zoology					
		Stabilizer 0.5 KVA	1	1400.00							

3	09.03.22	SEC-GST-0099/2021-22	Student Compound microscope SH Make	6	16800.00	35,000.00	Equipment - Department of Zoology
			LED Light illuminator for microscope	5	1700.00		
			CGST	9%	2673.00		
			SGST	9%	2673.00		
			Round off		-46.00		
			Total		35000.00		
<i>Thiruchirappalli Sarvodaya Sangh, Dindigul Road, Trichy - 01</i>							
4	04.03.22	05	6½ Steel glass door -Library cub board	6	88983.06	1,97,000.00	Furniture to Commerce, Tamil, Economics
			3½ x2 x 2½ Steel top senior table	10	50847.50		
			S- type chair with teak wood seat	10	27118.60		
			CGST 9%		15025.42		
			SGST 9%		15025.42		
			Total		197000.00		
<i>Thiruchirappalli Sarvodaya Sangh, Dindigul Road, Trichy - 01</i>							
6	23.06.22	20	Computer Cushion Chair	10	38135.60	53,461.00	For Auditorium usage
			Steel teapoy table 6" x 1¼ x 1½ with wooden colour	2	7170.00		
			CGST	9%	4077.50		
			SGST	9%	4077.50		
			Round off		+0.40		
			Total		53461.00		
<i>The Precision Scientific Co., (CBE), Thillainagar, Trichy - 18.</i>							
5	23.02.22	2997	PC Based UV-VIS spectrophotometer (200-1000 nm, 1.1 NM B/W) (Including operating software, but without PC & Printer) Make: Systronics, Type: 119 Serial No: 1203	1	145200.00	1,52,460.00	Equipment - Department of Botany
			GST	5%	7260.00		
			Total		152460.00		
<i>Scientific Equipment Company, Thillainagar, Tiruchirappalli - 620 018.</i>							
7	19.03.22	SEC-GST-0117/2021-22	ROBONIK Elisa Reader LCD Touch panel & Key board, Linear Measurement range from 0.000 to 3.500 Absorption	1	114500.00	1,35,110.00	Equipment - Department of Biochemistry
			CGST	9%	10305.00		
			CGST	9%	10305.00		
			Total		135110.00		
<i>Shanthi Books, Chennai - 600 005</i>							
8	27.01.22	IN8420	Books	18	31250.00	25,000.00	Books - Department of Mathematics
			Discount 20 %		-6250.00		
			Total		25000.00		
<i>Trichy Book House, Trichy - 18</i>							
9	28.01.22	SINV01408	Books	54	29422.00	25,000.00	Books - Department of Mathematics
			Discount 15 %		4413.30		
			Round off		-9.00		
			Total		25000.00		

Cost of Books Rs.50,000

*Ponmani & Co., No. 1, 10<sup>th</sup> cross, Thillai Nagar, Trichy – 18.*

10	15.03.22	GST/21-22/9129	WESWOX Reading Telescope RT160	1	3892.50	33,315.00	Equipment - Department of Physics
			WESWOX Spectrometer - PRECISION HLS601	1	10293.50		
			PICO Carry Foster bridge 4 Gaps P41	1	2145.00		
			Field along the axis of the coil Apparatus FATAAC	2	4501.20		
			PICO Sonometer with electromagnetic coil P609ET	2	3162.00		
			WESWOX Students Polarimeter-HLX20A	1	4238.50		
			CGST 9%		2540.94		
			SGST 9%		2540.94		
			Round off		+0.42		
			Total		33315.00		

*LAKSHMI ELECTRONICS, No. 325/16, 5<sup>th</sup> cross, Anna Nagar, Thennur, Trichy – 17.*

11	21.02.22	INV/022/2021-22	Vernier Microscope – BESTO Make	2	15717.60	35,471.00	Equipment - Department of Physics
			Hydrogen spectrum full set up - BESTO Make	1	9204.00		
			Anderson bridge- BESTO Make	1	10549.20		
			Round off		+0.20		
			Total		35471.00		

*STERLING ELECTRONICS, No. 8A, Old Agraharam, Tennur, Trichy – 17.*

12	16.02.22	018/2021-22	Microprocessor 8085 – VI Make	1	8190.00	77,967.00	Equipment - Department of Physics
			Microcontroller 8051- VI Make	1	10505.00		
	018/2021-22	Interfacing devices- ADC- VI Make - VI Make	1	3812.00			
		Interfacing devices –DAC- VI Make	1	4363.00			
		Interfacing devices - stepper motor - VI Make	1	4920.00			
		8251 & 8253 Interface - VI Make	1	3172.00			
		8255 /8253 counter - VI Make	1	3935.00			
		JK, RS, D Flip flop base board	1	4680.00			
		Pulse generator single and continuous	1	3750.00			
		Four probe apparatus – SES Roorkee Make	1	30640.00			
		Total		77967.00			

*Ponmani & Co., No. 1, 10<sup>th</sup> cross, Thillai Nagar, Trichy – 18.*

13	31.03.22	GST/21-22/9350	SERVO Muffle Furnace – Size – 12.5 x 12.5 x x25 Capacity 2.0 KW SMF - 2	1	26700.00	31,506.00	Equipment - Department of Chemistry
			CGST 9%		2403.00		
			SGST 9%		2403.00		
			Total		31506.00		

*Scientific Equipment Company, Thillainagar, Tiruchirappalli – 620 018.*

4	28.03.22	SEC-GST-0124/2021-22	Double stage vacuum pump 1 HP motor, 325 litter with vacuum gauge – trap supplied with 8 taps PRABIVAC Make	1	58600.00	69,148.00	Equipment - Department of Chemistry
			CGST	9%	5274.00		
			SGST	9%	5274.00		
			Total		69148.00		

*RIVERAA Computers, No 15 A, Thillanagar Main Road, Trichy – 18*

5	22.04.22	RIV/22-23/233	LCD Projector – EPSON EB -01 SL. No: X88Z230206	1	26171.88	33,500.00	Equipment – College Library
			CGST	14%	3664.06		
			SGST	14%	3664.06		
			Total		33500.00		

*FUSION Systems, No. 55, SN Towers, Tennur High Road, Trichy -17*

5	09.04.22	GST/22-23/0239	Numeric 3KVA UPS VII211209083	1	29300.00	34,574.00	Equipment – College Library
			CGST	9%	2637.00		
			SGST	9%	2637.00		
			Total		34574.00		

*Radar Power Systems, D-421, Sardhar Patel Street, Anna Nagar, Thennur, Trichy - 17*

7	25.02.22	124	Exide Tall Tubular Battery 12 V /150Ah (tube Master Model)	2	29000.00	36,300.00	Equipment – College Office
			SF Sonic GENSET Batter 12V 80Ah (For Auditorium)	1	8750.00		
			Numeric UPS BIB Model 0.6 KVA	1	2600.00		
			Old Battery Buyback	1	(-) 950.00		
			Old Battery Buyback 12V/150 Ah battery	2	(-)4000.00		
			Exide Power safe SMF Battery 12V 7 Ah	1	900.00		
			Total		36300.00		

*Radar Power Systems, D-421, Sardhar Patel Street, Anna Nagar, Thennur, Trichy - 17*

8	19.04.22	14	Exide Power safe SMF Battery 12V/26Ah	6	21000.00	19,500.00	Equipment – College Library
			Old Battery Buyback	5	(-)1500.00		
			Total		19500.00		

*VIVEKA Enterprises, 33/18 F, Main Road, Melaputhur, Trichy – 01*

7	04.05.22	VIVE009	AHUJA 50 XT, Duelcon Speaker with Swirl Type & AWB -30	10	87320.00	1,54,580.00	College Auditorium, Audio System & Initialization
			2 Core wire coil, A.6 Line, B. 4 Line	2	29264.00		
			Line Matching Coil & Transformer	10	11210.00		
			Input Output Cable with Consulting Cable & Coachers Screw	1	26786.00		
			Total		154580.00		

I.A. purchase of equipments 1,337,946

*Varnam Solution, No. 94, Subramaniyar St, Trichy – 7*

4	22.03.22	Invoice No. 7	Drum	1	2200.00	6,254.00	Service – Canon Image Runner 2420L Dept. of Chemistry
			Cleaning Blade	1	600.00		
			Charger Roller	1	1800.00		
			Service Charge	1	700.00		
			CGST	9%	477.00		
			SGST	9%	477.00		
			Total		6254.00		

RUSA expenditure on servicing starts here

*Microchip Fintech Service (p) Ltd., PLA Complex III Floor, Trichy -1*

1	14.03.22	SL242	Drum 2000 SI	1	4500.00	11,092.00	Service – Xerox Machine (RICOH) Dept. of History	
			CB 2000 MS	1	1150.00			
			Toner 1230D MS	1	3000.00			
			Service Charge	1	750.00			
				CGST	9%			846.00
				SGST	9%			846.00
				Total				11092.00

*Microchip Fintech Service (p) Ltd., PLA Complex III Floor, Trichy -1*

2	14.03.22	SL241	Drum 2000 SI	1	4500.00	12,390.00	Service – Xerox Machine (RICOH) College Office	
			Toner 2501S MS	1	3000.00			
			Registration Sensor with guide plate CC	1	2250.00			
			Service Charge		750.00			
				CGST	9%			945.00
				SGST	9%			945.00
				Total				12390.00

*Microchip Fintech Service (p) Ltd., PLA Complex III Floor, Trichy -1*

3	16.03.22	SL246	Drum 2000 SI	1	4500.00	17,877.00	Service – Xerox Machine (RICOH) Dept. of Geography	
			Toner 2501S MS	1	3000.00			
			Developer Type 28 MS	1	3900.00			
			Cleaning Blade 2001 MS	1	1150.00			
			Gear Set (5 NOs) 2001 SI	1	1850.00			
			Service charge	1	750.00			
				CGST	9%			1363.50
				SGST	9%			1363.50
				Total				17877.00

*Microchip Fintech Service (p) Ltd., PLA Complex III Floor, Trichy -1*

4	16.03.22	SL240	Drum 2000 SI	1	4500.00	21,240.00	Service – Xerox Machine (RICOH) Dept. of Economics	
			Toner 2501S MS	1	3000.00			
			Developer Type 28 MS	1	3900.00			
			Cleaning Blade 2001 MS	1	1150.00			
			Gear Set (5 NOs) 2001 SI	1	1850.00			
			Hot Roller 2001	1	2850.00			
			Service charge	1	750.00			
				CGST	9%			1620.00
				SGST	9%			1620.00
				Total				21240.00

*Microchip Fintech Service (p) Ltd., PLA Complex III Floor, Trichy -1*

5	16.03.22	SL247	Drum 2000 SI	1	4500.00	24,072.00	Service – Xerox Machine (RICOH) Dept. of Tamil	
			Toner 2501S MS	1	3000.00			
			Developer Type 28 MS	1	3900.00			
			Cleaning Blade 2001 MS	1	1150.00			
			Gear Set (5 NOs) 2001 SI	1	1850.00			
			Hot Roller 2001	1	2850.00			
			Thermister 2001	2	2400.00			
			Service charge	1	750.00			
				CGST	9%			1836.00
				SGST	9%			1836.00
				Total				24072.00

Varnam Solution, No. 94, Subramaniyar St, Trichy - 7

19.03.22	Invoice No. 6	Drum	1	2200.00	6,254.00	Service - Canon Image Runner 2420L Dept. of Botany
		Cleaning Blade	1	600.00		
		Charger Roller	1	1800.00		
		Service Charge	1	700.00		
		CGST 9%		477.00		
		SGST 9%		477.00		
		Total		6254.00		

AARSHA'S POWER CONTROL, Shop No. 19#63, KPRS Towers, Tennur, Trichy - 17

08.03.22	0716	15 x 40 Engine oil 12 lts.		4800.00	11,400.00	Auditorium GEN SET 40 KVA
		Cooling oil 2 lts		700.00		
		Oil filter	1	700.00		
		Diesel Filter	1	700.00		
		Service and Labour charges		2500.00		
		Charger Service		500.00		
		Silencer Pipe and Welding		1500.00		
		Total		11400.00		

VIVEKA Enterprises, No. 33/18F, Melaputhur, Trichy - 01

11.05.22	VIVE011	25 LPH RO Machine inline Filter Set	1	1003.00	1,475.00	UGC Room- RO Service
		Low Presser Switch	1	472.00		
		Total		1475.00		
		Total		1500000.00		

RUSA servicing and maintenance Rs.1.12 lakhs

*[Signature]*  
10/7/22  
RUSA Coordinator  
P. SIVAKUMAR, M.Sc., M.Phil., Ph.D.,  
Associate Professor of Physics  
Thanthai Periyar Government  
& Science College (Autonomous)  
Tiruchirappalli - 620 023

*[Signature]*  
Barsar  
10/7/22  
**BURSAR**  
Thanthai Periyar Government  
Arts & Science College (Autonomous)  
Tiruchirappalli - 620 023  
D.O. CODE CI. 301

*[Signature]*  
Signature of the  
Chartered Accountant

**CA. T.S. ASOKAN, B.Sc., FCA, DISA, IICAI**  
M.No. 024232  
Suite # 1, Flat No:3  
Block 'C'  
Racquet Court Avenue  
No.7, V.O.C. Road  
Cantonment  
Trichy-620 001  
Chartered Accountant

UDIN: 23024232BGPOAL7505