



## ABSTRACT

Higher Education – Rashtriya Uchcharat Shiksha Abhiyan (RUSA) - Release of 2<sup>nd</sup> and Final Instalment of Preparatory Grant, 3<sup>rd</sup> Instalment of Infrastructure Grants to 4 Universities under Component 3 and 1<sup>st</sup> Instalment of Infrastructure Grant to 2 Government Arts and Science Colleges under Component 7 under Rashtriya Uchcharat Shiksha Abhiyan (RUSA) – Orders – Issued.

### Higher Education (A1) Department

G.O.(Ms).No.127

Dated 27.6.2018

திருவள்ளூர் ஆண்டு 2049  
விளம்பி வருடம், ஆனி - 13

#### Read:-

1. G.O.(Ms).No.82, Higher Education (A1) Department, dated 23.4.2015.
2. G.O.(Ms).No.19, Higher Education (A1) Department, dated 29.01.2016.
3. G.O.(Ms).No.29, Higher Education (A1) Department, dated 11.02.2016.
4. G.O.(Ms).No.56, Higher Education (A1) Department, dated 22.3.2017.
5. G.O.(Ms).No.155, Higher Education (A1) Department, dated 22.6.2017.
6. From the Under Secretary, Government of India, Ministry of Human Resource Development, Department of Higher Education, Government of India Letter No. F.No.24-51/2014-U.Policy-Part (TNMULTI-Gen) dated. 27.3.2018.
7. From the State Project Director (i/c), Rashtriya Uchcharat Shiksha Abhiyan (RUSA), letter No.65/RUSA/2018, dated 16.4.2018.

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#### ORDER:-

In the Government Order 1<sup>st</sup> read above, a sum of Rs.5.00 Crore has been released as 1<sup>st</sup> Instalment as preparatory grants under Rashtriya Uchcharat Shiksha Abhiyan for the year 2014-15 to the Tamil Nadu State Council for Higher Education by relaxing the orders issued in the G.O.(Ms).No.95, Finance (BG-I) Department, dated 30.3.2015 on Quarterly Control of Appropriation System for the year 2015-16.

2. In the Government Order 2<sup>nd</sup> read above, among others, a sum of Rs.2.50 crore each as 1<sup>st</sup> Installment Infrastructure grant was sanctioned to Mother Teresa Women's University, Alagappa University, Bharathidasan University, Bharathiar University and Manonmaniam Sundaranar University under component 3 of RUSA. In Government Order 4<sup>th</sup> & 5<sup>th</sup> read above, a sum of Rs.18.14 crore each as 2<sup>nd</sup> Installment of Infrastructure grant was sanctioned to Mother Teresa Women's University, Alagappa University and Manonmaniam Sundaranar University.



3. In the reference 6<sup>th</sup> read above, the Under Secretary, Department of Higher Education, Ministry of Human Resources Development, Government of India, released the grants for an amount of Rs.11,15,00,000/- (Rupees Eleven Crore and Fifteen Lakh only) in which Rs.2,75,00,000/- (Rupees Two Crore and Seventy Five Lakh only) as 2<sup>nd</sup> and Final Instalment of Preparatory Grant, Rs.7,20,00,000/- (Rupees Seven Crore and Twenty Lakh only) as 3<sup>rd</sup> Instalment of Infrastructure Grants to 4 Universities under Component - 3 and Rs.1,20,00,000/- (Rupees One Crore and Twenty Lakh only) as 1<sup>st</sup> Instalment of Infrastructure grant to 2 Colleges under Component 7 under RUSA towards Central Share (60%) of total allocation Rs.19,00,00,000/- (Rupees Nineteen Crore Only).

Government of India Share 55% for Preparatory Grant, Government of India share 60% for infrastructure grant to 4 Universities under Component 3 and Government of India share 60% for infrastructure grant to 2 Arts and Science Colleges under Component 7 are as follows:-

**Government of India Share 55% for Preparatory Grant.**

S.No.	Name of the Grant	General (Rs. in Crore)	SC (Rs. in Crore)	ST (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
1.	Preparatory Grant	2.13125	0.4125	0.20625	2.75
	<b>Total</b>	<b>2.13125</b>	<b>0.4125</b>	<b>0.20625</b>	<b>2.75</b>

**Government of India Share 60% for infrastructure grant to 4 Universities under Component 3.**

S. No.	Name of the Universities	General (Rs. in Crore)	SC (Rs. in Crore)	ST (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
1.	Mother Teresa Women Univeristy, Kodaikanal	1.395	0.27	0.135	1.80
2.	Alagappa University, Karaikudi.	1.395	0.27	0.135	1.80
3.	Manomaniam Sundaranar University, Tirunelveli	1.395	0.27	0.135	1.80
4.	Periyar University, Salem	1.395	0.27	0.135	1.80
	<b>Total</b>	<b>5.580</b>	<b>1.08</b>	<b>0.540</b>	<b>7.20</b>



Government of India Share 60% for infrastructure grant to 2 Arts and Science Colleges under Component 7.

S.No.	Name of the Colleges	General (Rs. in Crore)	SC (Rs. in Crore)	ST (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
1.	Periyar EVR Arts College, Trichy	0.465	0.09	0.045	0.60
2.	Government Arts College for Women, Salem.	0.465	0.09	0.045	0.60
<b>Total</b>		<b>0.930</b>	<b>0.18</b>	<b>0.090</b>	<b>1.20</b>

4. The Government of India has released the grant of Rs.11,15,00,000/- (Rupees Eleven Crore and Fifteen Lakh only) under above Components as follows:-

General	8,64,12,500/-
SC	1,67,25,000/-
ST	83,62,500/-
<b>Total</b>	<b>11,15,00,000/-</b>

5. Government of Tamil Nadu has to release the grant of Rs.7,85,00,000/- (Rupees Seven Crore and Eighty Five Lakh only) under RUSA is as follows:-

General	6,12,30,000/-
SC	1,64,85,000/-
ST	7,85,000/-
<b>Total</b>	<b>7,85,00,000/-</b>

6. The Government of Tamil Nadu Share of 45% for Preparatory Grant, 40% for infrastructure grant to 4 Universities under component 3 and 40% for infrastructure grant to 2 Government Arts and Colleges under component 7 are as follows:-

**Government of Tamil Nadu Share 45% for Preparatory Grant and 40% under Component 3 and 7:-**

Preparatory Grant / Universities / College	General (Rs. in Crore)	SC (Rs. in Crore)	ST (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
Preparatory Grant	1.755	0.4725	0.0225	2.25
Universities	3.744	1.0080	0.0480	4.80
Colleges	0.624	0.1680	0.0080	0.80
<b>Total</b>	<b>6.123</b>	<b>1.6485</b>	<b>0.0785</b>	<b>7.85</b>

7. The State Project Director (i/c), RUSA has sent the proposal for sanction Rs.19 Crore (Government of India Share Rs.11,15,00,000/- and share of Government Rs.7,85,00,000) as 2<sup>nd</sup> and Final Instalment of Preparatory (Government of India Share 55%, Government of Tamil Nadu Share 45%), 3<sup>rd</sup> Instalment Infrastructure Grant to 4 Universities under Component 3 (Government of India Share 60%, Government of Tamil Nadu Share 40%) and 1<sup>st</sup> Instalment Infrastructure Grant to 2 Government Arts and Science Colleges under Component 7 (Government of India Share 60%, Government of Tamil Nadu Share 40%) under Rashtriya Uchcharat Shiksha Abhiyan (RUSA). The details are as follows:-

**Government of India Share (60%) and Government of Tamil Nadu Share (40%) under Component – 3.**

S.No.	Name of the Institution	Central Share (Rs. in Crore)	State Share (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
1.	Mother Teresa Women Univeristy, Kodaikanal	1.80	1.20	3.00
2.	Alagappa University, Karaikudi.	1.80	1.20	3.00
3.	Manomaniam Sundaranar University, Tirunelveli	1.80	1.20	3.00
4.	Periyar University, Salem.	1.80	1.20	3.00
	<b>Total</b>	<b>7.20</b>	<b>4.80</b>	<b>12.00</b>

**Government of India Share (60%) and Government of Tamil Nadu Share (40%) under Component – 7.**

S.No.	Name of the Institution	Central Share (Rs. in Crore)	State Share (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
1.	Periyar EVR Arts College, Trichy	0.60	0.40	1.00
2.	Government Arts College for Women, Salem.	0.60	0.40	1.00
	<b>Total</b>	<b>1.20</b>	<b>0.80</b>	<b>2.00</b>



**Total amount of Government of India Share and Government of Tamil Nadu**

Share.

Preparatory Grant / Universities / Colleges	Central Share (Rs. in Crore)	State Share (Rs. in Crore)	Total Amount to be Disbursed (Rs. in Crore)
Preparatory Grant	2.75	2.25	5.00
4 Universities	7.20	4.80	12.00
2 Colleges	1.20	0.80	2.00
<b>Total</b>	<b>11.15</b>	<b>7.85</b>	<b>19.00</b>

8. The State Project Director (i/c), RUSA has requested to release a sum of Rs.19 Crore (Government of India share - Rs.11.15 Crore and corresponding share of Government of Tamil Nadu Rs.7.85 Crore) and also requested to authorise the Director of Collegiate Education to draw and disburse the amount of Rs.19.00 Crore to the State Project Director (i/c), RUSA, Chennai.

9. The Government, after careful examination, accord sanction and release a sum of Rs.19,00,00,000/- (Rupees Nineteen crore only) (Government of India share Rs.11.15 Crore and Government of Tamil Nadu share Rs.7.85 crore) as 2<sup>nd</sup> and Final Instalment of Preparatory Grant (Government of India Share 55%, Government of Tamil Nadu Share 45%), 3<sup>rd</sup> Instalment Infrastructure Grant to 4 Universities under Component 3 (Government of India Share 60%, Government of Tamil Nadu Share 40%) and 1<sup>st</sup> Instalment Infrastructure Grant to 2 Government Arts and Science Colleges under Component 7 (Government of India Share 60%, Government of Tamil Nadu Share 40%) under RUSA as indicated in para 7 above.

10. The expenditure sanctioned in para 9 above shall be debited under the following head of account:-

**Rs.14.82 crore (Rs.14,82,00,000/-)**

2202 General Education – 03 University and Higher Education – 104 Assistance to Non-Government Colleges and Institutes – Schemes shared between State and Centre – UA Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) – 09 Grants-in-Aid – 03 Grants for Specific Schemes.  
(DPC: 2202 03 104 UA 0938)

**Rs.3.99 crore (Rs.3,99,00,000)**

2202 General Education – 03 University and Higher Education – 793 Special Central Assistance for Scheduled Caste Component Plan – Schemes shared between State and Centre – UA Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) – 09 Grants-in-Aid – 03 Grants for Specific Schemes.  
(DPC: 2202 03 793 UA 0939)

**Rs.19.00 crore (Rs.19,00,00,000)**

2202 General Education – 03 University and Higher Education – 794 Special Central Assistance for Tribal Sub-plan - Schemes shared between State and Centre Grants – UA Grants for implementation of Rashtriya Uchchar Shiksha Abhiyan (RUSA) – 09 Grants-in-Aid – 03 Grants for Specific Schemes.  
(DPC: 2202 03 794 UA 0937).



11. The Director of Collegiate Education, Chennai is authorized to draw disburse the amount sanctioned in para 9 above to the State Project Director Rashtriya Uchcharat Shiksha Abhiyan (RUSA).

12. The amount sanctioned in para 9 above shall be deposited into the Pers Deposit Account maintained by the State Project Director (i/c), Rashtriya Uchcharat Shiksha Abhiyan, Chennai-25.

13. This order issues with the concurrence of the Finance Department vid U.O.No.32390/Fin (Edu.1)/2018, dated 22.6.2018.

(BY ORDER OF THE GOVERNOR)

SUNIL PALIWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The State Project Director (i/c),

Rashtriya Uchcharat Shiksha Abhiyan, DOTE Campus, Chennai – 25.

The Vice Chairman, (i/c),

Tamil Nadu State Council for Higher Education, Chepauk, Chennai – 5.

The Director of Collegiate Education, Chennai-6.

The Director, Government of India, Rashtriya Uchcharat Shiksha Abhiyan,

Ministry of Human Resource Development, Department of Higher Education,  
New Delhi.

The Under Secretary, Government of India,

Rashtriya Uchcharat Shiksha Abhiyan, Ministry of Human Resource Development,  
Department of Higher Education, New Delhi.

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

The Accountant General, Chennai-18.

Copy to:

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

The Senior P.S to Principal Secretary to Government,

Higher Education Department, Chennai-9.

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

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

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

Sf / Sc.

// Forwarded / By Order //

*[Handwritten Signature]*  
23  
Section Officer  
27619



PERIYAR E.V.R. COLLEGE (Autonomous), TIRUCHIRAPPALLI-620 023.

Abstract of the Expenditure spent for "Equipments" under the Scheme of  
"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

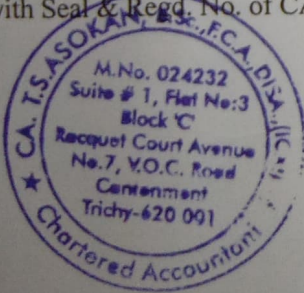
G.O (MS). No.: 127 Dated: 27.06.2018

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs. 1,00,00,000/- (Rupees One crore only) has received from MHRD, RUSA vide letter G.O (MS). No.: 127 dated: 27.06.2018 towards renovation / upgradation of existing building (70% form total allocated), new equipment purchase and Procurement of goods (table, student bench, writing table and etc.) (27% from total allocated), works and services of existing facilities/equipments (3% form total allocated) under RUSA I installment – 2018-19), out of which an amount of Rs. 1,00,00,000/- (Rupees One crore only) has been utilized for the purpose for which the grant was sanctioned and in accordance with the terms & Conditions laid down by the Commission.

Grant Released : Rs. 1,00,00,000/-  
Amount Spent : Rs. 1,00,00,000/-  
Unspent Amount : Nil

Signature of the Chartered Accountant  
(with Seal & Regd. No. of CA)



Signature of the Principal  
with Seal & Date

PERIYAR E.V.R. COLLEGE  
TIRUCHIRAPPALLI - 620 023  
D.O.CODE 01.102

UDIN 19024232 AAAAAW799



PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.

Abstract of the Expenditure spent for "Equipments" <sup>& Construction</sup> under the Scheme of

"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

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

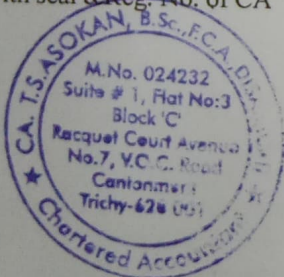
**AUDITED STATEMENT OF RECEIPTS & PAYMENTS ACCOUNTS**

Audited statement of Receipts and Payments in respect of 'RUSA - I installment 2018-19' approved by Ministry of Human Resource Development vide letter G.O (MS). No.: 127 dated: 27.06.2018

**STATEMENT OF INCOME AND EXPENDITURE for**

Scheme	Receipt / Income (Rs.) – Grant Received from RUSA 2018-19		Payment/Expenditure (Rs.)
	G.O (MS). No.: 127 dated: 27.06.2018 RUSA Scheme Rs. 1,00,00,000/-	Renovation / upgradation of existing building (70% form total allocated)	70,00,000/-
New equipment purchase and Procurement of goods (table, student bench, writing table and etc.) (27% from total allocated)		27,00,000/-	27,00,000/-
Works and services of existing facilities/equipments (3% form total allocated)		3,00,000/-	3,00,000/-
		1,00,00,000/-	1,00,00,000/-

Signature of the Chartered Accountant  
With seal & Reg. No. of CA



Signature of the Principal  
With seal & Date

PRINCIPAL  
PERIYAR E.V.R. COLLEGE  
TIRUCHIRAPPALLI - 620 023  
D.O.CODE CI.102

UDIN 19024232 AAAAA W 7799

PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.

Abstract of the Expenditure spent for "~~Construction~~" under the Scheme of

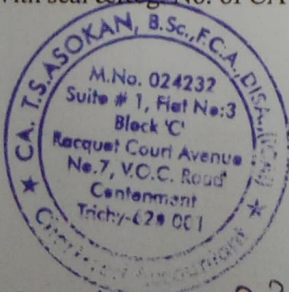
"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

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

(A) Renovation / upgradation of existing building: Public Work Department (PWD)

S. No.	Cheque No/ date of issue	Bill / Receipt No. & Date	Name of the estimated work	Estimated Amount (Rs.)	Amount Paid (Rs.)
1			Construction of additional class rooms with staircase over the existing building under RUSA scheme	25.00 Lakhs	--
2			Construction of one class room in first floor over the existing chemistry lab under RUSA scheme in PEVR College in Trichy Dt.	22.00 Lakhs	
3			Construction of Additional class rooms over the existing building under RUSA scheme in PEVR College in Trichy Dt.	23.00 Lakhs	
	Cheque No/ date of issue	Bill / Receipt No. & Date	Name of the Firm	--	--
1	863723/ 02.02.2019	485135/ 03.01.2019	Public Work Department (PWD)	--	10,00,000.00
2	863724/ 02.01.2019			--	10,00,000.00
3	863725/ 02.01.2019			--	10,00,000.00
4	863726/ 02.01.2019			--	10,00,000.00
5	863727/ 02.01.2019			--	10,00,000.00
6	863737/ 12.02.2019	485136/ 14.02.2019		--	10,00,000.00
7	863738/ 12.02.2019	--		--	8,00,000.00
8	117601/ 30.03.2019	485147/ 27.05.2019		--	2,00,000.00
<b>Grand Total</b>				70,00,000.00	<b>70,00,000.00</b>

Signature of the Chartered Accountant  
With seal & Reg. No. of CA



UDIN 19024232 AAAAAW 7799

Signature of the Principal  
With seal & Date

**PRINCIPAL**  
PERIYAR E.V.R.COLLEGE  
TIRUCHIRAPPALLI - 620 023  
D.O.CODE CI.102

27.06.2018



**(B) EQUIPMENT**

(1) List of equipments purchased as per the Proforma given bellow

S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty	Amount Paid (Rs.)	Net Amount (Rs)
No. F. 4-3(001)/13 (UG/UGC-SERO), March 2013						
<i>Sniper System &amp; Solution Pvt. Ltd</i> (Department of Visual communication)						
1	4.10.18	SSSPLTNGST 1142	1. MNEA2HN/A -27-inch IMac with Retina 5K Display: 3.5ghZ quad-Core Intel Core I5, Serial No:SC02X403HJ1GH	1	123300.00	
			2. S4493Z/A – AppleCare Protection Plan for IMac	1	8051.00	
			3. Steinburg UR22,mkii R Pack SI.No: 21YEYX01498	1	16314.00	
			4. Yamaha YHT – 1840 5.1 Home theatre Systems	1	25424.00	
			5. Sony Stereo Headphones MDR-XB450 Black	1	2190.00	
			6. LACIE 2TB RUGGED THUNDERBOLT SI.No: NL35F5NC	1	18800.00	
			7. RaymaxHdmi Cable 15m	1	2835.00	
			8. Logic HDMI Cablef 2MT	1	476.00	
			9. Logic HDMI Cable 5m	1	762.00	
			10. Logic Projector 6*4 Premier Screen WM (IL)	1	3095.00	
			11. Installation charges Speaker	1	2857.00	
			12. Samsung TV –DC55E – 55 inch	1	65100.00	
			13. BI-3HW18AATU-blue star 1.5 ton 3 star (2018) split ac	1	35695.00	
			14. CA-C3HDMI USB C to HDMI	1	1000.00	
			15. FCP Software	1	31200.00	
					337099.00	
			Output CGST@ 9%		21267.36	
			Output SGST@ 9%		21267.36	
			Output CGST@14%		14111.30	
			Output SGST@14%		14111.30	
			Total		4,07,856.00	4,07,856.00

S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty	Amount Paid (Rs.)	Net Amount (Rs.)
<b>The Precision Scientific Co., (CBE), Thillai Nagar, Trichy</b>						
1	23.10.18	6138/ 31/10/18	(1) Clinical Centrifuge 6 tubes C854/6 (Remi make Swing out , Head & 15 ml. Tappered Bottom Class tubes (Sl.No: ZEEN – 17274)	1	5015.00	
			(2) Clinical Centrifuge 8 tubes C854/8 (Remi make Swing out , Head & 15 ml. Tappered Bottom Class tubes (Sl.No: ZEEN – 16110)	1	6336.00	
			(3) Single Distillation unit 1.5 Lit (Borosil) With Borocilicate boiler. Borocilicate condenser & Quartz Heater Horizontal type	1	9500.00	
			(4) Top loading Electronic balance (Shimadzu make) Model BL220H, Type : Top Pan, Calibration : External, Display : 1 mg/0.001g Capacity: 220 g Pan size : 100 X 100 mm dia Sl.No. D4 32911659	1	28500.00	
			(5) 2 D PAGE Mini system Mx-1236-01 Medox Bio	1	11000.00	
			CGST & SGST18%		10203.00	
			Total		70,554.00	70,554.00
<b>Scientific Equipment Co., Further West Extension, Thillai Nagar, Trichy</b>						
1	15.11.18	SEC-GST- 052/2018- 2019 15/11/2018	(1) Water bath 12 holes double walled with digital temp indicator cum controller – Infra make	1	10900.00	
			Output CGST@9%		981.00	
			Output SGST@9%		981.00	
			Total		12862.00	12862.00
<b>Ponmani &amp; Co., No1. 10<sup>th</sup> Cross West, Thillai Nagar, Trichy</b>						
1	22.11.18	GST-18-19/ 1597 22/11/18	(1) Systronics Photoelectric Colorimeter Digital with 8 filters (1 ml) Sys 112	1	9856.00	
			(2) GA Model pH Hanna H198107 PHEP family range 0 to 14 pH resolution 0.1 pH	1	4750.00	
			Output CGST@9%		1314.00	
			Output SGST@9%		1314.00	
			Total		17,235.00	17,235.00



S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty	Amount Paid (Rs.)	Net Amount (Rs.)
<b>Eswarr Scientific Co., RMS Colony, Karumandapam, Trichy</b>						
1	02.11.18	01491/2018-2019 02/11/18	(1) Refrigerator with Stabilizer (2) Binocular Microscope Output CGST@9% Output SGST@9%	1 1	14,500.00 9,450.00 2,155.50 2,155.50	28,261.00
Total					28,261.00	
<b>ELCOT, Electronics Corporation of Tamilnadu Ltd., Chennai</b>						
1	16.10.18	PI/C12/004/ 0047/2018- 19/2010/ 17/10/2018	33040-OT- 33040 DT 203 – 3 W – Desktop Computer – Intel i3 with preloaded Linux OS, 3 years warranty – Intel core i3 7100 Processor (3.9 GHz, 3MB L3 Cache), 4 GB DDR3 SDRAM @ 1600 MHz upgradeable controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB ports with at least two with 3.0 VGA/ Display port, HDMI, RJ45, Internal speaker, Audio 3.5 mm jack to support external stereo speakers 2 watts. 19 inch TFT/wide LED colour monitor Resolution 1366X 768, 500 GB SATA HDD, DVD writer, Membrane Keyboard, Optical mouse, 2Bays, OS compatibility- windows & Linux, preloaded OS-Boss Linux with Tamil office S/W along with DVD media kit.	14	3,57,700.00	
2			33040-OT- 33040 DT 204A – 3 W – Desktop Computer – Intel i5 with preloaded Linux OS, 3 years warranty – Intel core i5 7500 Processor (3.40 upto 3.80 GHz, 6MB L3 Cache), 4 GB DDR3 SDRAM @ 1600 MHz upgradeable upto 32 GB, 2 PCI/PCI Express slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB ports with at least two with 3.0 VGA/ Display port, HDMI, RJ45, Internal speaker, Audio 3.5 mm jack to support external stereo speakers 2 watts. 19 inch TFT/wide LED colour monitor Resolution 1366X 768, 500 GB SATA HDD, DVD writer, Membrane Keyboard, Optical mouse, 2Bays, OS compatibility- windows & Linux, preloaded OS-Boss Linux with Tamil office S/W along with DVD media kit.	02	62,800.00	

3			33040 -OT- 33040 – 024 – Windows 10 professional Pre -loaded	16	150400.00	
4			33040 -OT- 33040 – 003 – Anti virus McAfee/ Norton/ Entrust/ Kasper sky/ Quick heel/ K7 with 3 year licence	16	28640.00	
			Total order Value		5,99,540.00	
			Service Charges @ 2.50% of the order		14,988.50	
			GST @ 18% on service charges		2,697.93	
			Advertisement Charges on the prorate		1,498.85	
			GST @ 18% on the items no. 1,2,3,4		1,07,917.20	
			Total		7,26,642.00	7,26,642.00

**ELCOT, Electronics Corporation of Tamilnadu Ltd., Chennai**

1	16.10.18	PI/C012/ 004/0047/ 2018- 19/01032/ 17/10/2018	33040-OT- 33040 DT 204A – 3 W – Desktop Computer – Intel i5 with preloaded Linux OS, 3 years warranty – Intel core i5 7500 Processor (3.40 upto 3.80 GHz, 6MB L3 Cache), 4 GB DDR3 SDRAM @ 1600 MHz upgradeable upto 32 GB, 2 PCI/PCI Express slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB ports with at least two with 3.0 VGA/ Display port, HDMI, RJ45, Internal speaker, Audio 3.5 mm jack to support external stereo speakers 2 watts. 19 inch TFT/wide LED colour monitor Resolution 1366X 768, 500 GB SATA HDD, DVD writer, Membrane Keyboard, Optical mouse, 2Bays, OS compatibility- windows & Linux, preloaded OS-Boss Linux with Tamil office S/W along with DVD media kit.	1	31,400.00	
2			33040-OT- 33040 DT 203 – 3 W – Desktop Computer – Intel i3 with preloaded Linux OS, 3 years warranty – Intel core i3 7100 Processor (3.9 GHz, 3MB L3 Cache), 4 GB DDR3 SDRAM @ 1600 MHz upgradeable controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB ports with at least two with 3.0 VGA/ Display port, HDMI, RJ45, Internal speaker, Audio 3.5 mm jack to support external stereo speakers 2 watts. 19 inch TFT/wide LED colour monitor Resolution 1366X 768, 500 GB SATA HDD, DVD writer, Membrane Keyboard, Optical mouse, 2Bays, OS compatibility- windows & Linux, preloaded OS-Boss Linux with Tamil office S/W along with DVD media kit.	3	76,650.00	



3			33040 -OT- 33040 – 024 – Windows OS latest edition with meia in Liew of Pre - loaded boss with media		37,600.00	
4			33040 -OT- 33040 – 003 – Anti virus – McAfee/ Norton/ Etrust/ Kasper sky/ Quickheel/ K7 with 3 year liscence	4	7,160.00	
			GST @ 18% on the items No. 1,2,3,4		27,505.80	
			Service Charges @ 2.50% of the order		3,820.25	
			GST @ 18% on service charges		687.65	
			Advertisement Charges on the prorate		382.02	
			Total		1,85,206.00	1,85,206.00
<b>Radarr Power Systems, Anna Nagar, Thennur, Trichy</b>						
1	22.01.19	183/ 22/01/19	Zebtronics BIB UPS 0.6 Kva (including GST)	16	36,800.00	36,800.00
<b>Vasanth &amp; Co, Trichy</b>						
1	22.01.19	00117006 / 25/10/18	LGE LED TV UHD 55UK6360RTE	1	61328.12	
			Output GST@14%		8,585.94	
			Output SGST@14%		8,585.94	
			Total		78,500.00	78,500.00
<b>JR Communications &amp; Power Controls Pvt. Ltd.,Thillainagar, Trichy</b>						
1	01.02.19	S02/1800 781/ 01/02/19	AM Battery Amaron Quanta SMF 12V	20	47,600.00	
			Installation Charges		1,000.00	
			Discount		9,000.00	
			Output CGST@14%		5,544.00	
			Output SGST@14%		5,544.00	
			Total		50,688.00	50,688.00
<b>Jai Suriya Scientific Company,Thillai Nagar, Trichy</b>						
1	08.10.18	JSC/GST- 026/2018 08/10/18	Adam – Ag Biochemistry Analyzer to measure ABS END point, kinetic, Ratio metric, Differentiation, Coagulation, built in 5” graphic LCD screen display to monitor OD, Values , real time graphs, temp range 25, 30 & 37 deg C.	1	84,850.00	
			Output CGST@14%		7,636.50	
			Output SGST@14%		7,636.50	
			Total		1,00,123.00	1,00,123.00



S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty	Amount Paid (Rs.)	Net Amount (Rs.)
<b>Kishore Science House, Thillainagar, Trichy</b>						
1	02.11.18	KSH/GST-14/2018-19 02/11/18	(1) Research Centrifuge, Brand -REMI Model – R 34	1	61,375.00	
			(2) Binocular Microscope Brand – Labomed, Model – Lx -200	1	23,500.00	
			Output CGST@9%		7,638.75	
			Output SGST@9%		7,638.75	
			Rounded discount		0.50	
Total					1,00,153.00	1,00,153.00
<b>Tiruchirappalli Sarvodaya Sangh, Trichy</b>						
1	26.11.18	032/2018 26/11/18	6 1/2 x 3 x 1 1/2 Plain steel office model cupboard without locker olive green color	5	53,135.00	
			Output CGST@14%		4,782.20	
			Output SGST@14%		4,782.20	
			Total		62,700.00	
<b>Tiruchirappalli Sarvodaya Sangh, Trichy</b>						
1	26.11.18	032/2018 26/11/18	6 1/2 X 3 X 1 1/2 Plain steel door model cupboard without locker olive green color	9	95,644.08	
			Output CGST@14%		8,607.96	
			Output SGST@14%		8,607.96	
			Total		1,12,860.00	
<b>Tiruchirappalli Sarvodaya Sangh, Trichy</b>						
1	26.11.18	032/2018 26/11/18	6 1/2 X 3 X 1 1/2 Plain steel door model cupboard without locker olive green color	6	63,762.72	
			Output CGST@14%		5,738.64	
			Output SGST@14%		5,738.64	
			Total		75,240.00	
<b>Scientific Equipment Co., Further West Extension, Thillai Nagar, Trichy</b>						
1	07.12.18	SEC-GST-077/2018-2019 15/11/18	(1) Microprocessor 8085 kit VI make	2	11,996.00	
			(2) A/D converter VI make	2	4,200.00	
			(3) D/A converter VI make	2	5,000.00	
			(4) Stepper motor interface (8085)	1	3,000.00	
			(5) Traffic controller	1	1,550.00	
			(6) Stop clock analog	3	1,800.00	
			(7) Reading Telescope and scale arrangement	2	8,200.00	
			Output CGST@9%		3,217.14	
			Output SGST@9%		3,217.14	
Total					42,180.00	42,180.00



S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty	Amount Paid (Rs.)	Net Amount (Rs.)
<b>Lakshmi Electronics, Thennur, Trichy</b>						
1	19.11.18	025/ 19/11/18	(1)Micro controller 805 kit (2)Rolling display (Including GST 18%)	1 1	8,850.00 3,244.00	12,094.00
				Total	12,094.00	
<b>Madras Scientific supplies, Thillai Nagar, Trichy</b>						
1	17.11.18	1771/ 17/11/18	(1)Spectrometer HLS -601 Weswox (2)Travelling microscope Weswox With Output CGST@ 9% Output SGST@ 9%	2 1	19040.00 8285.00 2459.25 2459.25	32,244.00
				Total (rounded )	32,244.00	
<b>Sterling Electronics, Tennur, Trichy - 17</b>						
1	21.12.18	020/2018- 19/ 21/12/18	(1) Constant power supply – DPS -50 (2) Laser Gratings – 2500 LPI (Including CGST@9% & SGST@ 9%)	1 2	15,400.00 4,130.00	19,530.00
				Total	19,530.00	
<b>Jai Sports, Opp. Holy Cross College, Trichy</b>						
1	17.12.18	322 17/12/18	(1)Basket ball board -Strong Acrylic Transparent as per regulations 20 mm (2)Basket ball board Back supporting frame as per regulations very strong durable and back strong from post Output CGST@ 9% & SGST@9%	1 1	55,000.00 35,000.00	90,000.00
				Total	90,000.00	
<b>Scientific Equipment Co., Further West Extension, Thillai Nagar, Trichy</b>						
1	15.11.18	SEC- GST- 101/2018- 2019 15/11/18	(1) Digital potentiometer with built in std cell supplied with platinum & calomel electrodes Equiptronics make EQ 603 model dual channel (2) Vacuum pump double stage 1 HP motor 325 liter with vacuum gauge, oil trap with 10 pipeline Output CGST@9% Output SGST@9%	3 1	24,234.00 45,500.00 6,276.06 6,276.06	82,286.00
				Total	82,286.00	

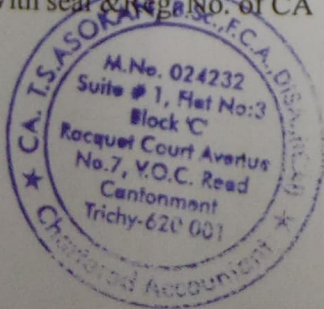
S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	QTY	Amount Paid (Rs.)	Net Amount (Rs.)
<b>The Precision Scientific Co., (CBE), Thillai Nagar, Trichy</b>						
1	28.12.18	6713/ 28/12/18	(1) Water bath Rectangular – Lab tech make, To work on 220/230 volts A.C. Model, LTWBD -2, size: 350X 400X 100 mm, 12 holes – 75 mm dia with digital temp. controller	1	11,250.00	
			(2) Digital Photo electric colorimeter model – Equiptronics make (EQ 650) with separate set of 8 imported filters	1	8,976.00	
			Output CGST@9%		1,820.34	
			Output SGST@9%		1,820.34	
			Round off		00.32	
			Total		23,867.00	
<b>SK Computers, Woraiyur, Trichy</b>						
1	22.11.18	SKC 1554/ 22/11/18	(1) HP pendrive 32 GB V 232 W	4	4,745.76	
			(2) Sharku Spick buster – 2 mtrs	1	635.59	
			(3) LAN Splitter	1	550.85	
			(4) SATA DATA cable	1	84.74	
			(5) Compatible	1	847.46	
			Output CGST@9%		617.80	
			Output SGST@9%		617.80	
Total		8,100.00	8,100.00			
<b>SK Computers, Woraiyur, Trichy</b>						
1	30.11.18	SKC 1613/ 30/11/18	(1) Seagate Ext HD backup plus slim	2	7,966.10.	
			(2) K7 Total Security	5	2457.65	
			Output CGST@ 9%		938.14	
			Output SGST@ 9%		938.14	
			Round off		00.03	
Total		12,300.00	12,300.00			



S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty.	Amount Paid (Rs.)	Net Amount (Rs.)
<b>OM Sakthi Refrigeration, Thillai nagar, Trichy - 18</b>						
1	04.02.18	268/ 04.02.18	(1) Voltas Split AC 1.5 ton – 3, with copper wiring, model no. 183SSS S.No. 4512350E18A1521 S.No. 4512350H18KA 21639 Output CGST@14% Output SGST@14%	2	57,422.00 8039.08 8039.08	
			(2) Stabilizer 2 Nos. Metal Box Initialization, materials, transport and Labour charge Output CGST@9% Output SGST@9%	2	6,355.00 571.95 571.95	
Total					81,000.00	81,000.00
<b>T T Teleservices, Trichy</b>						
1	06.03.19	68/ 06/03/19	(1) DAHUA HD DVR 16 CH 1080 p resolution (2) DAHUA HD 2Mp 3.6mm 30 mtr IR Bullet camera (3) DAHUA HD 2Mp 8 mm 50 mtr IR Bullet camera (4) ERD 12 V /10A SMPS Power supply (5) WD AV 4TB HD drive (6) CP plus 3+1 CCTV cable supply & laying (7) BNC, DC pin accessories (8) BEETEL cli Phone with memory (9) BEETEL basic CLI with speaker phone Installation charges (Including CGST@9% Output SGST@9%)	1 4 1 1 1 475 9 1 1	13,400.00 9,800.00 6,300.00 1,200.00 10,500.00 33,250.00 1,350.00 1,600.00 1,400.00 4,500.00	
Total					83,300.00	83,300.00

S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty.	Amount Paid (Rs.)	Net Amount (Rs.)
<b><i>Virushti Aqua, Navalpattu, Trichy</i></b>						
1	10.01.19	108/ 10/01/19	(1)25 LPH RO system with 75 litres storage and two taps with metal cage	1	23,000.00	
			(2)Membrane for existing two RO systems	2	2,500.00	
			Output CGST @ 9%		2,295.00	
			Output SGST @ 9%		2,295.00	
			Round off		0.00	
			Total		30,090.00	30,090.00
<b><i>RADAR power systems, Thennur, Trichy</i></b>						
1	18.03.19	197/ 18/03/19	Integrated solar steel light all in one model 30 watts with mounting pole 5 meter (including civil works, mounting of pole and complete installation)	4	81529.00	81529.00
			Total		81529.00	
<b><i>Ananda Stores, Singarathope, Trichy - 08</i></b>						
1	01.02.19	S1801084	PA Speaker system SQX – 850 (HSN – 8518)	2	30338.98	35800.00
			Output CGST @ 9%		2730.51	
			Output SGST @ 9%		2730.51	
			Total		35800.00	
<b>Grand Total</b>						<b>27,00,000.00</b>

Signature of the Chartered Accountant  
With seal & Reg. No. of CA



Signature of the Principal  
With seal & Date

**PRINCIPAL**  
PERIYAR E.V.R. COLLEGE  
TIRUCHIRAPALLI - 620 023  
D.O.CODE CI.102

23.09.19

UDIN 19024232 AAAAW 7799



**(C) Works and services of existing facilities/equipments**

S. No.	Date of Purchase	Bill /Voucher No. & Date	Name of Firm Name of the Equipment	Qty.	Amount Paid (Rs.)	Net Amount (Rs.)
<b>South India Steel, Trichy</b>						
1	11.12.18	821/ 11/12/18	2" Round pipes 221.600KGS	1	13,074.40	
			25 X 25 DHS pipe 79,600 KGS	1	4,696.40	
			MS Welmesh 1 X 1X10X 4 ft 60.00 SFT	1	1,710.00	
			Loading Charges		155.00	
			Output CGST@9%		1,767.23	
			Output SGST@9%		1,767.23	
			Round off		0.26	
			Total		23,170.00	
<b>Power Care Solutions, Virugampakkam, Chennai – 92.</b>						
1	23.10.18	G180175 / 23.10.18	EICHER premium diesel Engine oil	13	3770.00	
			500 Hours Main Kit	lts	1350.0	
			battery distilled water	1	60.00	
			V-belt	2	470.00	
			Safety cartridges	1	945.00	
			primary cartridges and	1	3015.00	
			Radiator coolant maxi cool 5 Lts car	1	1904.00	
			Cotton waste	1	30.00	
			Labour Charge and maintenance	1	1770.00	
			Fright Charge	1	354.00	
			Total (Including all tax)		13,668.00	
<b>Virushti Aqua, Anna Nagar, Trichy – 26.</b>						
1	17.11.18	078/ 17.11.18	RO Membrane 40/40	1	19470.00	
			High pressure pump, Oil Replacement & reconditioning	1	11800.00	
			20 inch filter	02	1770.00	
			Raw water Pump	1	4366.00	
			RO Plant service charge	1	1770.00	
			(including 18% GST)			
			Total		39,176.00	39,176.00
<b>New Crystal Copier, Woraiyur, Trichy - 3</b>						
1	05.10.18	SI 18- 19/755	Film –IR 2870/3300/4570s	1	2800.00	
			Maintenance and repair charge		500.00	
			CGST and SGST		594.00	
					3894.00	3894.00



*Virushti Aqua, Anna Nagar, Trichy – 26.*

1	11.01.19	109 / 11.01.19	RO 25 LPH full reconditioning with auto cut off in department of Physics, Economics and English Membrane replacement Pump Head Metal cap with SS fitting (including 18 % GST)	3 2 1 5	23186.00 4720.00 1238.00 14750.00		
					Total	43,894.00	43,894.00

*The Periyar EVR College Cooperative Stores Ltd., Trichy – 23.*

1-12	26.02.19	3680	NRV Heavy 1.00 inch, PVC Coupling 1.00		7234.00		
1-11	26.02.19	3681	inch, Connecting Hose 1.0 inch, Shoe 1.25,		10699.00		
1-13	26.02.19	3682	Shoe 1.00, CP Tap heavy valve 0.5 inch,		22301.00		
1-10	26.02.19	3683	PVC Tap long 0.5 inch, PVC Tap short 0.5		7372.00		
1-12	26.02.19	3684	inch, Solvent Paste 100ml, Solvent Paste		778.00		
1-11	26.02.19	3685	50ml, CP Tap long heavy 0.75 inch, Garden Tap, CP Tap 0.75 inch, GI Pipe 1.0 inch 3.5 ft, GI L 1.00 x 0.75, GI MTA 1.0 inch, GI L 0.75 X 0.5, 2000 litre water tank and etc. (including Labour Charge)		930.00		
					Total	49314.00	49314.00

*Scientific Equipment Co., Further West Extension, Thillai Nagar, Trichy*

1	25.02.19	SEC-GST-164/ 2018-19	Servicing of Laminar air flow- CGST 9% SGST 9%	1	8500.00 765.00 765.00		
					Total	10030.00	10030.00

*Varnam Solutions, Kamarajar Nagar, Air Port, Trichy – 7.*

1	26.02.19	158	Ricoh 1600 Machine Bypass Tray Service Charge CGST and SGST 18%	1 1	4800.00 700.00 990.00		
					Total	6490.00	6490.00

*Varnam Solutions, Kamarajar Nagar, Air Port, Trichy – 7.*

1	01.03.19	177	Dept. of Commerce, Canon Toner cartridge 925 Canon M1005, 12A Toner cartridge Library, Ricoh drum Toner service charge CGST and SGST 18%	1 1 1 1	1300.00 1300.00 2600.00 1800.00 600.00 1368.00		
2							
					Total	8968.00	8968.00



**Varnam Solutions, Kamarajar Nagar, Air Port, Trichy – 7.**

1	01.03.19	173	Dept. of Botany- Drum kit, toner and service charge	1	6700.00	
2			Dept. Of Physics - Drum kit, toner and service charge	1	6700.00	
3			Dept. of Maths – Clg blade, Toner and service charge	1	2700.00	
4			Dept. of Economics - general service charge	1	600.00	
5			Dept. of Tamil – Toner and general service charge	1	2100.00	
6			Dept. of Vis.Com. – General service charge	1	600.00	
7			Dept. of Geography - Toner and general service charge	1	2100.00	
8			Dept. of History - Clg blade, Toner and service charge	1	4400.00	
			CGST and SGST 18%		4662.00	
			Total		30562.00	30562.00

**Unique Scientific Suppliers, Theppakulam, Trichy - 02**

1	18.03.19	164	Power supply serviced	6	1500.00	
2			Battery eliminator service	10	1000.00	
3			BFW 10	4	320.00	
			CGST and SGST 18%		507.00	
			Total		3327.00	3327.00

**Lakshmi Electronics, No. 325/16, 5<sup>th</sup> Cross, Anna Nagar, Thennur, Trichy – 620017.**

1	05.03.19	S001	0-30V, Regulated Power Supply	4	2200.00	
2			+/- 12V dual power supply,	5	1000.00	
3			IC trainer kit	2	600.00	
4			CRO (Cathode Ray Oscilloscope)	2	3000.00	
5			AFO (Audio Frequency Oscillator)	2	1200.00	
6			ESR apparatus	1	900.00	
7			4 dial decade resistance box,	6	900.00	
8			Travelling microscope	1	400.00	
9			Spectrometer	1	300.00	
10			I/O Board	3	450.00	
11			Battery Eliminator	4	800.00	
12			Meters ( ammeter, voltmeter, ...)	10	750.00	
13			Potentiometer	1	450.00	
			CGST and SGST 18%		2331.00	
			Total		15281.00	15281.00

**Scientific Equipment Company, Thillai Nagar, Trichy – 620018**

1	25.03.19	SEC-GST-	Servicing of conductivity meter	7	3500.00	
2		210/2018-	Service of potentiometer	6	3000.00	
3		19	Service of calorimeter	2	1000.00	

4			Battery for potentiometer & conductivity meter	4	600.00	
5			Power supply for Potentiometer	1	2200.00	
6			Power cord for Conductivity meter	2	400.00	
7			Pot for potentiometer multiton	1	650.00	
8			Servicing of refrigerator	1	2600.00	
9			Servicing of centrifuge	2	1350.00	
			CGST 9% &		1377.00	
			SGST 9%		1377.00	
			Less discount		-54.00	
			Total		18000.00	18000.00
<b>Scientific Equipment Company, Thillai Nagar, Trichy – 620018</b>						
1	19.03.19	SEC-GST-	Servicing of refrigerator	1	2500.00	
2		199/2018-	Stabilizer for refrigerator	1	900.00	
		19	CGST 9% &		306.00	
			SGST 9%		306.00	
			Total		4012.00	4012.00
<b>J. JESUDOSS GLASS WORKS, Trichy – 620 001</b>						
1	26.03.19	1698	Changing the glass of (Re-work) in chemical storage bero	3	1750.00	
			GST 18%		315.00	
			Total		2065.00	2065.00
<b>M. Rajmanickam, No. 4, 4<sup>th</sup> Cross, IOB Nagar, RMS Colony, Trichy – 01. PAN No: APUPRI807F</b>						
1	25.03.19	001	File keeping cupboard work (9' X 2')for IQAC purpose	1	13500.00	
			Physics lab - equipment storing cupboard work (13' X 3') (18 mm ply wood with 0.8 MICA laminater)	3	14700.00	
			Amount restricted		28149.00	28149.00
<b>Grand Total</b>						<b>3,00,000.00</b>

Signature of the Chartered Accountant  
With seal & Reg. No. of CA



Signature of the Principal  
With seal & Date

**PRINCIPAL**  
PERIYAR E.V.R.COLLEGE  
TIRUCHIRAPALLI - 620 023  
D.O.CODE CI.102

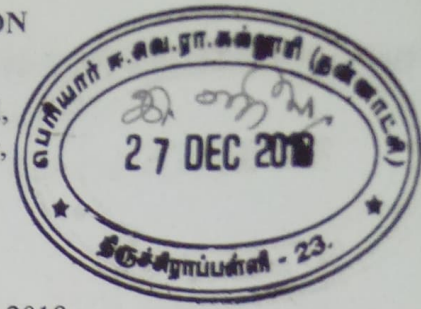
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DEPARTMENT OF TECHNICAL EDUCATION

From  
Er.J.Jayakumar,B.E.MIE.,  
Executive Engineer  
Technical Education Division  
15, South Street,  
Mannarpuram, Tiruchi-20

To  
The Principal,  
EVR College,  
Trichy.



Letter No. A1/6/ RUSA - Deposit/2018/ dated: 24.12.2018.

Sir,

Sub : Deposit for the three RUSA works in EVR College, Trichy - Fund requested - Reg.

Ref :

&&&&&

The Administrative sanction and Technical sanction has been accorded for the following three RUSA works in EVR College, Trichy. The tenders for the three works were called for and these works are in progress.

Sl.No	Name of work	Estimate Amount	Deposit already received	Fund Now required	Stage of work
1	Construction of Stair case with one class room in First floor over the existing Chemistry lab under RUSA Scheme in PEVR, Trichy	22.00 (L)	Nil	<b>22.00 (L)</b>	Work is in Progress
2	Construction of additional class room over existing building under RUSA Scheme in PEVR, Trichy	23.00 (L)	Nil	<b>23.00 (L)</b>	Work is in Progress
3	Construction of additional class room with Stair case over existing building under RUSA Scheme in PEVR, Trichy	25.00 (L)	Nil	<b>25.00 (L)</b>	Work is in Progress
Total				<b>70.00(L)</b>	

Hence I request the Deposit amount of Rs.70.00 Lakhs for making payment of Advertisement Charges and 1% Labour welfare fund and other work payments for the above works may please be sent by means of cheque in favour of the Executive Engineer, PWD, Technical Education Division, Trichy as early as possible so as to make payment has to made to the Contractors who has executed the works

Executive Engineer PWD  
Technical Education Division,  
Tiruchi-20

24.12.2018

23.09.19  
PRINCIPAL  
PERIYAR E.V.R.COLLEGE  
TIRUCHIRAPALLI - 620 023  
D.O.CODE CI.102

TECHNICAL EDUCATION DEPARTEMENT

Technical Education  
Sub-Division, Trichy.

Technical Education Division  
Trichy.

CHARGE PAPER

We are undersigned on this day 19.06.2019 have handed over and taken over the "Construction of 20 class rooms and 3-laboratory building in Periyar EVR College, Trichy-23".

Administrative sanction : G.O. (M.S.) No: 294/Higher Education(D1) Department

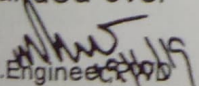
Dated : 16-10-2017

Estimate Amount-RS. 437.00 lakhs

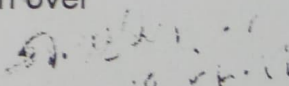
The details of the building are as follows:

1. Ground Floor - 881.39 m<sup>2</sup> - 2 class + 3 laboratory + 2 toilets (Boys & Girls)
  2. First Floor - 881.39 m<sup>2</sup> - 9 class + 2 Toilets
  3. Second Floor - 881.39 m<sup>2</sup> - 9 class + 2 Toilets
  - Head room - 27.15 m<sup>2</sup>
  - Portico - 22.95 m<sup>2</sup>
- RCC Water tank – 2 Nos

Handed over

  
Asst. Engineer  
Technical Edu. section  
Sethurapatti, Trichy-12

Taken over

  
19.06.19

New Building  
20 class room &  
3 Lab.

opening  
Date  
24/6/19

RJD  
Principal  
pud  
19.06.19



TECHNICAL EDUCATION DEPARTEMENT

Technical Education  
Sub-Division, Trichy.

Technical Education Division  
Trichy.

CHARGE PAPER

We are undersigned on this day 19.06.2019 have handed over and taken over the "Construction of additional class rooms over existing building under RUSA scheme in Periyar EVR college, Trichy. "

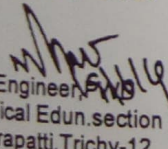
Administrative sanction : The Principal, Periyar EVR College, Trichy,  
Letter No. 3160/A/2018/ Dated : 12-10-2018  
Estimate Amount-RS. 23.00 lakhs

The details of the building are as follows:

First Floor - 161.00 m<sup>2</sup> - class rooms - 2 Nos

Handed over

Taken over

  
Asst. Engineer,  
Technical Edun. section  
Sethurapatti, Trichy-12

  
19.06.19

TECHNICAL EDUCATION DEPARTEMENT

Technical Education  
Sub-Division, Trichy.

Technical Education Division  
Trichy.

CHARGE PAPER

We are undersigned on this day 19.06.2019 have handed over and taken over the "Construction of stair case with one class room in first floor over the existing chemistry lab under RUSA scheme in Periyar EVR college, Trichy "

- Administrative sanction : The Principal, Periyar EVR College, Trichy,  
Letter No. 3160/A/2018/ Dated : 12-10-2018  
Estimate Amount-RS. 22.00 lakhs

The details of the building are as follows:

1. First Floor - 132.22sq. m2 - One class room + staircase

Handed over

*[Signature]*  
Asst. Engineer, PWD  
Technical Edun. section  
Sethurapatti, Trichy-12

Taken over

*[Signature]*  
20.06.19  
19.06.19



TECHNICAL EDUCATION DEPARTEMENT

Technical Education  
Sub-Division, Trichy.

Technical Education Division  
Trichy.

CHARGE PAPER

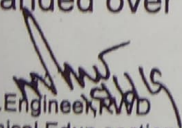
We are undersigned on this day 19.06.2019 have handed over and taken over the "Construction of additional class rooms with stair case over existing building under RUSA scheme in Periyar EVR college, Trichy."

Administrative sanction : The Principal, Periyar EVR College, Trichy,  
Letter No. 3160/A/2018/ Dated : 12-10-2018  
Estimate Amount-RS. 25.00 lakhs

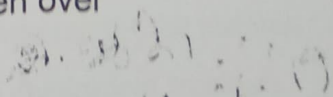
The details of the building are as follows:

- |                 |                          |                                 |
|-----------------|--------------------------|---------------------------------|
| 1. Ground Floor | - 39.51 m <sup>2</sup> * | } One class room with Staircase |
| 2. First Floor  | - 81.80 m <sup>2</sup>   |                                 |

Handed over

  
Asst. Engineer, RWD  
Technical Edu. section  
Sethurapatti, Trichy-12

Taken over

  
19.06.2019