

(PND)

CHARGE PAPER

On this day 11-05-2018 we have handed over and taken over the Construction of 20 class room with 3 Laboratory building in Periyar EVR college, Trichy
Estimate Rs : 437.00 Lakhs

Handed Over

[Signature]
11.5.18
PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPALLI - 620 023
D.O.CODE CI.102



Taken Over

[Signature]
11/5/18
BE/PND/*[Signature]*

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

24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Original Copy

TAX INVOICE

PAN : AMHPP9196M
Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Party PAN :
Party Mobile No :
GSTIN :

Invoice No. : VF-805
Dated : 24-09-2018
Place of Supply : Tamilnadu (33)
P O No : 002/UGC/ Auto-Reimbursement/18
P O Date : 06-09-2018
Delivery Address :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Panasonic PV100 Video Camera		1.00	Nos	65,423.73	65,423.73
2.	Tyfy 9Feet Video Light Stand With Kit		1.00	Nos	5,508.47	5,508.47
3.	Sandisk 32GB SD Card		1.00	Nos	1,610.17	1,610.17
4.	Simpex Video Tripod Stand		1.00	Nos	6,610.17	6,610.17
5.	Digital Video Camera Strip		1.00	Nos	508.48	508.48
6.	58MM Colour Filter		1.00	Nos	1,864.41	1,864.41
7.	Camera Screen Guard & UV Filter		1.00	Nos	1,228.81	1,228.81
						82,754.24
Add : CGST @ 9.00 %						7,447.88
Add : SGST @ 9.00 %						7,447.88
Grand Total					7.00 Nos	₹ 97,650.00

Rupees Ninety Seven Thousand Six Hundred Fifty Only

Declaration

We declare that this invoice shows the actual price of Goods described and that all particulars are true & correct

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :

Received the equipments in good condition



PS Niyagal
PRINCIPAL

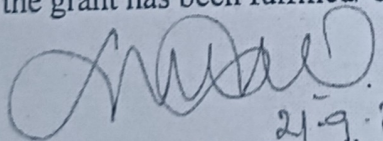
**Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CL 102**

25/9/18
உயர்நிலைப்பள்ளி, எம்.ஏ.எம்.பி.லி.,
முதுமையர் மற்றும் உதவி பேராசிரியர்
கட்சித் துறைமுகம், திருச்சி
தந்தை பெரியார் அரசு அறிவு (தன்னாட்சி)

UTILISATION CERTIFICATE

01	Name of the Scheme	Improvement of S & T Infrastructure facilities at Government Colleges.	
02	Name and address of the College	Periyar EVR College (Autonomous) Race Course Road, Khajamalai Tiruchirappalli – 620 023	
03	Name and Address of the Coordinator	Dr. T. Balakrishnan Associate Professor and Head PG & Research Department of Physics Periyar EVR College (Autonomous) Race Course Road, Khajamalai Tiruchirappalli – 620 023	
04	Council sanction letter No & date	TNSCST/ S&T INFRA/BATCH I& II /2019/ 5948 Dated 05.03.2019	
05	Amount sanctioned	Rs. 6 lakhs	
		Amount allotted (Rs.)	Amount spent (Rs.)
	Physics	2,00,000-00	2,00,349-00
	Chemistry	2,50,000-00	2,40,041-00
	Botany	1,50,000-00	1,50,000-00
	Travel to Chennai to attend the Meeting	--	9,610-00
	Total	6,00,000-00	6,00,000-00

It is certified that a sum of **Rs. 6 Lakhs** sanctioned vide council letter No. **TNSCST/ S&T INFRA/BATCH I& II /2019/ 5948/05.03.2019** has been utilised for improvement of laboratory / equipment facilities of our college. The balance grant of **Rs. NIL** is returned / there is no balance grant under the above scheme. The conditions of the grant has been fulfilled/ being fulfilled.

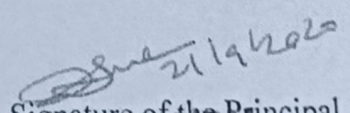

21.9.20
Signature of the Co-ordinator

(With date and seal)

Dr T. BALAKRISHNAN,
M.Sc., M.Phil., B.Ed., Ph.D.

Associate Professor of Physics Head
Department of Physics

Periyar E.V.R. College (Autonomous)


21.9.2020
Signature of the Principal
PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O.CODE CI.102

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

Abstract of the Expenditure spent for "Equipments" ^{& Construction} under the Scheme of

"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

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

AUDITED UTILIZATION CERTIFICATE

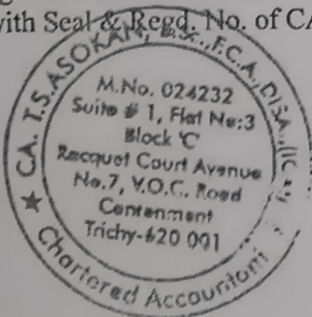
Certified that an amount of **Rs. 1,00,00,000/-** (Rupees One crore only) has received from **MHRD, RUSA** vide letter **G.O (MS). No.: 127 dated: 27.06.2018** towards renovation / upgradation of existing building (70% form total allocated), new equipment purchase and Procurement of goods (table, student 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)



DDIN 19024232 AAAAAW7A9

Signature of the Principal
with Seal & Date

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

P.S. Nayan

PRINCIPAL

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



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

Abstract of the Expenditure spent for "Equipments" ^{& Construction} under the Scheme of

"RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)"

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

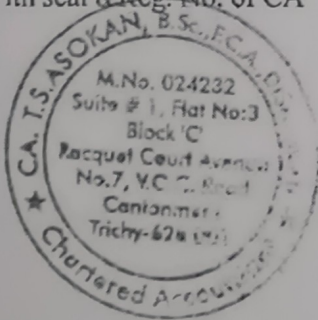
AUDITED STATEMENT OF RECEIPTS & PAYMENTS ACCOUNTS

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)	
	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/-

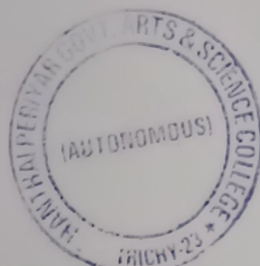
Signature of the Chartered Accountant
With seal & Reg. No. of CA



UDIN 19024232 AAAAA W 7799

Signature of the Principal
With seal & Date

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



P S Myyath
PRINCIPAL
Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CI. 102

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


 P. SIVA KUMAR, M.Sc., M.Phil., Ph.D.,
 RUSA Coordinator
 Associate Professor of Physics
 Thanthai Periyar Government
 Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023


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


 Signature of the Chartered
 Accountant
P. SIVAKUMAR, C.A., D.S.A., ICAI (II)
 M.No. 024232
 Suite # 1, Flat No:3
 Block 'C'
 Racquel Court Avenue
 No.7, V.O.C. Road
 Cantonment
 Trichy-620 001
 Chartered Accountant

UDIN : 23024232BGPOAL7505

UNIVERSITY GRANTS COMMISSION, SERO-HYDERABAD
PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.

Financial Assistance to Autonomous Colleges – Financial year 2018 - 19

No. F. 91-2/98 Link No: 32 Dt: 08.11.2018 COMPUTER CODE: TNBD001

AUDITED STATEMENT OF RECEIPTS & PAYMENT ACCOUNTS

Audited statement of Receipts and Payment Account in respect of 'UGC – Financial Assistance to Autonomous Colleges' approved by the University Grants Commission vide letter No. F. 91-2/98 Link No: 32, dated 08.11.2018

Receipts (Rs.)		Payments (Rs.)	
Grant received from UGC	1600000.00	Workshop and Seminar	1,49,969.00
		Office Equipment, Teaching Aids and Laboratory Equipments	
		Furniture for Office, classroom, Library, Laboratory and sports Equipments	10,63,525.00
		Library Equipments, Books/Journals	
		Controller of Examination office Expenditures	2,10,460.00
		Renovation and repairs not leading to construction of a new building	1,79,750.00
Total	1600000.00	Total	16,03,704.00

Amount Received : Rs. 16,00,000/-

Amount Spent : Rs. 16,03,704/-

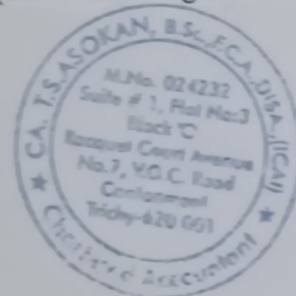
Amount to be incurred : Rs. 3,704/-
 (Excess spent)

[Signature]
 Signature of the Principal

With Seal & Date
 PRINCIPAL

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

[Signature]
 Signature of the Chartered Accountant
 (With Seal & Regd. No. of CA)



UDIN 19024232 AAAAA X 5652

CHARGE PAPER

On this 20.05.2020 we have handed over and taken over the following Construction of Compound wall in Periyar EVR College, Trichy-23 with the following Details.

Name of work :- Construction of Compound wall in Periyar EVR College, Trichy-23 Estimate Rs. 51.00 Lakhs
CR. No.540 CE /2018-19 Agt.No.509CE / 2018-19

Length of the compound wall – 750M

Handed over

S. Binny
20/5/20.
Assistant Engineer, PWD
Technical Education Section
Sethurapatti, Srirangam,
Trichy - 620 012.

Taken over

[Signature]
20.05.20
PRINCIPAL
PERIYAR E.V.R. COLLEGE,
TIRUCHIRAPPALLI-620 023.
D.O.CODE Cl. 102

P S Nayal
PRINCIPAL
Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE Cl. 102

CHARGE PAPER

On this 25.02.2021 we have handed over and taken over the Construction of Controller of Examination Building in Periyar EVR College, Trichy-23. Estimate Rs. **105.00** Lakhs

Administrative sanction : The District Collector/ District Rural Development Agency proceedings No. A3/1949/2019, dated. 30.11.2019

1.	Area of the Building	:	G.F : 512.67 Sq.m
2	No. of rooms – Ground floor	:	1-COE-Rooms 1-ACOE Room 1- Computer Room 1- Stock room 1-Office room 2-Store Room 2- Toilet blocks

Handed over
S. Jinnu
Assistant Engineer, PWD
Technical Education Section
Sethurapatl, Srirangam,
Trichy - 620 012.

Taken over

25/2/2021
PRINCIPAL
PERIYAR E.V.R.COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O.CODE CI.102

P. S. Nyayath
PRINCIPAL
Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CI. 102

CHARGE PAPER

On this 27.7.22 we have handed over and taken over the Construction of Additional Rooms in First floor of Controller of Examination building in Periyar EVR College, Trichy-23.

Estimate Rs. 60.00 lakhs

Administrative sanction : The District Collector/ District Rural

Development Agency proceedings No.

A9/5264/2020, dated. 18.12.2020.

1.	Area of the Building	:	F.F : 346.97 Sq.m
2	No. of rooms – First floor	:	1-Computer Room 1-Valuation Hall 1- Store Room 1- Ladies Toilet block

Handed over

S. Anantha
27/7/22
Assistant Engineer, PWD
Technical Education Section
Sothurapatti, Trichy-12.

P. S. Rajagopal

PRINCIPAL

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

Taken over

[Signature]
27/7/22
PRINCIPAL
Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CI. 102

CHARGE PAPER

On this 12.8.2021 we have handed over and taken over the Construction of Student's Amenities Centre building in Periyar EVR College, Trichy-23. Estimate Rs. 35,28,104/-

Administrative sanction : G.O Ms.No:263 Higher Education (D1) Department dated: 15.11.2019

1.	Area of the Building	:	G.F : 131.10 Sq.m
2	No. of rooms -	:	Toilet block -1 Girls retiring room-1

Handed over

S. Anand
Assistant Engineer, PWD
Technical Education Section
Sethurapatti, Srirangam,
Trichy - 620 012.



Taken over

S. Anand
12.8.2021
PRINCIPAL
PERIYAR E.V.R.COLLEGE
TIRUCHIRAPPALLI - 620 023
D.O.CODE CI.102

P. S. Jayath
PRINCIPAL
Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CI. 102

CHARGE PAPER

On 24.07.2023 we have handed over and taken over the work of Construction of Mini Auditorium in First floor over the Existing Computer Science building under RUSA Scheme Thanthai Periyar Government Arts and Science College, Trichy-23

Estimate Rs. **35.00** Lakhs .

Administrative sanction : The Principal, Thanthai Periyar Government Arts and Science College, Trichy-23 Lr.No: 014/ MHRD-RUSA/2022-23 Dated: 13.09.2023.

1.	Area of the Building (Mini Auditorium Constructed in First floor over the existing Computer Science building)	: F.F : 210.63 Sq.m
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Handed over

S. Srinivasan
24/7/23

Assistant Engineer.PWD
Technical Education Section
Sethurapatti. Trichy-12.

Taken over

P. S. Jayal
24/7/23

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

P. S. Jayal

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

UGC GRANT

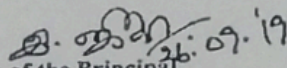
UNIVERSITY GRANTS COMMISSION, SERO-HYDERABAD
PERIYAR E.V.R. COLLEGE (AUTONOMOUS), TIRUCHIRAPPALLI-620 023.
Financial Assistance to Autonomous Colleges – Financial year 2018 - 19
No. F. 91-2/98 Link No: 32 Dt: 08.11.2018 COMPUTER CODE: TNBD001

AUDITED UTILIZATION CERTIFICATE

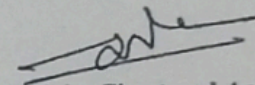
Certified that an amount of Rs. 1600000.00/- (Rupees Sixteen Lakhs only) has received from SERO, UGC vide letter No. F. 91-2/ 98 [Link No: 32], dated 08.11.2018 (Accts. Dy. No. 528, Dated: 12.11.2018) towards UGC-Financial Assistance to Autonomous Colleges, out of which an amount of Rs. 1603704/- (Rupees Sixteen Lakhs Three Thousand Seven Hundred and Four 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.

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

Amount Received : Rs. 16,00,000/-
Amount Spent : Rs. 16,03,704/-
Amount to be incurred (Excess spent) : Rs. 3,704/-


Signature of the Principal

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


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



UDIN 19024232 AAAAA X 5652

DST-FIST GRANT

13:1 11:1



Periyar E.V.R College (Autonomous),
Tamil Nadu Government Owned Re-Accredited with "A" Grade,
Race Course Road, Khajamalai,
Tiruchirappalli - 620 023, Tamilnadu, India.
E-mail: periyarevrcollege@yahoo.com
Ph.: 0431-2420079

Date: 27,08,2021

UTILIZATION CERTIFICATE

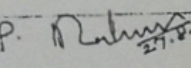
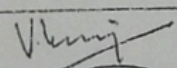
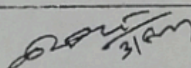
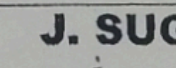
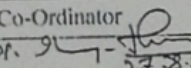
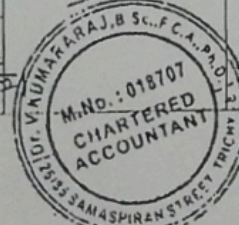
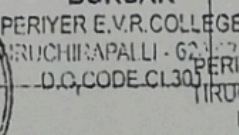
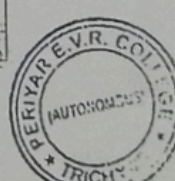
1. Certified that out of Rs 67,50,000 of grants-in-aid sanctioned during the year 2018 in favour of Periyar E.V.R. College (Autonomous), Race course Road, Khajamalai, Tiruchirappalli - 620 023 under DST-FIST PG COLLEGE (LEVEL: 0) order No SR.FIST/COLLEGE-2018/485 dated 25.09.2019 has been utilized for the purpose to provide the basic infrastructure and enabling facilities for promoting R&D activities in educational universities or institution for which it was sanctioned and that the interest of Rs. 3,07,347 remaining unutilized at the end of the event has to be surrendered to DST-FIST.

2. Also certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled and that have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

Encl:

1. Bill Details - Annexure I

Principal Investigator	Chartered Accountants	Financial Officer	Principal
 P. Ramesh 27.8.21	 V. Venk	 BURSAR 31/8/21	 J. SUGANTHI 31/8/21 PRINCIPAL
 Co-Ordinator 27.8.21	 M.No.: 018707 CHARTERED ACCOUNTANT	 PERIYAR E.V.R. COLLEGE TIRUCHIRAPPALLI - 620 023 D.O.CODE CI.305	 PERIYAR E.V.R. COLLEGE (AUTONOMOUS) TIRUCHIRAPPALLI - 620 023 D.O.CODE CI.102

Annexure I
(File No. SR/TS/PCOL/LEGE/2018/485)

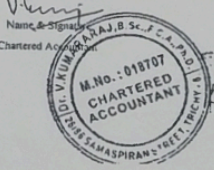
Hill Details

S. No	Company Name	Equipment Name	Cheque No	Date	Amount	Total cost	Invoice No	Total amount sanctioned	Total amount spent	Balance amount	Total balance amount	Interest earned amount
1	RESEARCH SUPPORTERS INDIA	Electrochemical workstation	157501	26.11.2020	5,00,000			14,96,250	RSI-52			
			157509	05.02.2021	9,96,250	14,96,250						
2	RESEARCH SUPPORTERS INDIA	Sample holder	157513	05.02.2021	8,700	8,700	RSI-53	60,00,000	60,00,000	Nil	Nil	3,07,347
3	INEXUS & BIOTECH	Fluorescence spectrophotometer	157503	01.12.2020	5,00,000							
4	BS TECHNOLOGIES	FTIR spectrometer with ATR	157511	05.02.2021	9,99,400	14,99,400	INV-421/20-21	14,96,250	BST/INV/022/2021			
			157504	01.12.2020	6,50,000							
5	BS TECHNOLOGIES	UV-VIS Spectrometer with DRS	157510	05.02.2021	8,46,250	14,96,250	BST/INV/022/2021	14,99,400	BST/INV/021/20-21			
			157505	01.12.2020	4,00,000							
6	NETWORKING	Photocopies-1 Networking accessories 10 No of Desktop PC	157512	05.02.2021	10,99,400	14,99,400	BST/INV/021/20-21	7,00,000	7,00,000	Nil		
			157506	14.12.2020	5,56,130	5,56,130	TT/1245/20-21					
7	TRICHY BOOK HOUSE	BPE 6KVA online UPS	157508	14.12.2020	1,43,870	1,43,870	4107	50,000	50,000	Nil		
			157514	05.02.2021	50,000	50,000	2655					
Total Amount					67,50,000	67,50,000		67,50,000	67,50,000	Nil	Nil	3,07,347

Total amount: 67,50,000 (Sixty seven lakhs fifty thousand only)
Interest earned amount: 3,07,347 (Three lakhs seven thousand and three hundred and forty seven only)

P. Ramakrishnan
27.8.2021
Name & Signature
Principal Investigator
Dr. P. Ramakrishnan

C. D. H. Karolathnam
27.8.2021
Name & Signature
Co-Ordinator
C. D. H. KAROLATHNAM



J. Suganthi
27.8.2021
Name & Signature
Financial officer
BURSAR
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPALLI - 620 023
D.O. CODE C-301

J. SUGANTHI
J. Suganthi
Name & Signature
Principal
PRINCIPAL
PERIYAR E.V.R. COLLEGE
TIRUCHIRAPALLI - 620 023
D.O. CODE C-102

DST-FIST GRANT