



GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

 **0435 – 2401391**

 **principal@gcw.ac.in**



CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.4 Maintenance of Campus Infrastructure

4.4.1 Allotment towards Maintenance

2022-2023



PWD CIVIL & ELECTRICAL WORK

DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI-15					
SPECIAL REPAIRS AND MAINTENANCE TO GOVERNMENT COLLEGES					
FOR THE YEAR 2022-2023					
THANJAVUR DIVISION					
ABSTRACT					
S.No	Name of the College		Amount Allotted 2021-2022		
			Rs. In Lakhs		
			Civil	Electrical	Total
1	Regional Joint Directorate of Collegiate Education	Thanjavur	2.00	1.00	3.00
2	Kundavai Nachiyar Government arts College for Women	Thanjavur	12.50	2.50	15.00
3	Rajah Serfoji Government College	Thanjavur	10.00	5.00	15.00
4	Government College of Education	Orathanadu	6.00	2.00	8.00
5	Government Arts and Science College	Peravurani	8.00	2.00	10.00
6	Government Arts and Science College for Womens	Orathanadu	2.50	1.00	3.50
7	Government Arts and Science College	Thirukkatupalli	1.50	0.50	2.00
8	Thiru.vi.ka Government Arts College	Thiruvarur	0.00	9.50	9.50
9	Dharamapuram Gnanambigai Government Arts College for Women	Mayiladuthurai	12.00	3.00	15.00
10	Mannai Rajagopalsamy Government Arts College	Mannargudi	12.50	3.00	15.50
11	Government Arts and Science College	Manalmedu	4.50	3.50	8.00
12	Dr. Puratchi Thailvar M.G.R.Government Arts and Science College	Kudavasal	1.50	1.00	2.50
13	Government Arts and Science College	Nannilam	2.50	2.00	4.50
14	Ponmana Chemmal Puratchi Thalaivar M.G.R. Government Arts College	Sirkazhi	4.50	2.00	6.50
15	Government Arts and Science College	Nagapattinam	2.50	2.00	4.50
16	Government Arts and Science College	Thirughuraipoondi	2.50	2.00	4.50
17	Government Arts and Science College	Kuthalam	1.50	0.50	2.00



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18	Government Arts College	Vedaranyam	2.50	1.00	3.50
19	Government Arts College	Kumbakonam	11.50	3.50	15.00
20	Government College for women	Kumbakonam	12.50	3.00	15.50
21	Government Arts College	Chidambaram	12.50	2.50	15.00
22	Thiru. Kolanjiappar Government Arts College	Virudhachalam	11.00	4.00	15.00
23	Periyar Government Arts College	Cuddalore	12.00	3.00	15.00
24	Dr.Purathi Thalaivar M.G.R.Government Arts and Science Cllege	Kattumannarkoil	1.50	1.50	3.00
25	Government Arts and Science College	Thittagudi	2.50	1.50	4.00
26	Government Arts and Science College	Vadalur	1.50	0.00	1.50
Grand Total			154.00	62.50	216.50
Rupees Two Crore Sixteen Lakh and Fifty Thousand Only					

(Sd) M. Easwaramurthy
Director of Collegiate Education (FAC)

//True Copy//

M. S. Srinivasan
Joint Director of Collegiate Education(P&D)

10.54
12.09.2021



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**DIRECTORATE OF COLLEGIATE EDUCATION, CHENNAI -15****20. Government College For Women, Kumbakonam.
2022-23**

Sl. No.	Name of work	Amount in Lakhs
DPC 2059 -01 -053 - BU -31801 REPAIR HEAD CIVIL WORKS		
Spill over 2021-22		
1	Special repairs to flooring doors and windows at hostel building	3.50
2	Special repairs to compound wall in north side of the campus	5.25
2022-23		
1	Annual maintenance to various building	1.25
2	Annual maintenance to Water supply arrangement	1.25
3	Annual maintenance to Sanitary arrangement	1.25
Sub Total		12.50
ELECTRICAL WORK		
Spill over 2021-22		
1	Annual maintenance of internal and external electrical installations	1.50
2022-23		
1	Annual maintenance of internal and external electrical installations	1.50
Sub Total		3.00
Grand Total		15.50
Rupees Fifteen Lakh and Fifty Thousand Only		

(Sd) M. Easwaramurthy
Director of Collegiate Education (FAC)

//True Copy//

Joint Director of Collegiate Education (P&D)

15.50
12.09.22




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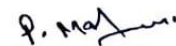


The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2022-2023		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	12,50,000
2.	ELECTRICAL WORK	3,00,000
TOTAL		15,50,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer P.W.D.
Technical Education Section,
Kumbakonam-612001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.
Tech. Ed. Electrical Section,
Kumbakonam.


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GOVT. FUND MAINTENANCE

Annexure - II
Name of the College: Government Arts College for Women (Autonomous), Kumbakonam.

Sl. No.	HOD Code	HQA Code	Detailed Head Code	Detailed Head Name	Amount allotted for the year 2022-2023 (Rupees in thousands)
1	02002	2202-03-103-AB	30101	Pay	
2	02002	2202-03-103-AB	30102	Medical Allowance	110000
3	02002	2202-03-103-AB	30103	Medical Charges	200
4	02002	2202-03-103-AB	30104	Other Allowances	0
5	02002	2202-03-103-AB	30106	House Rent Allowance	250
6	02002	2202-03-103-AB	30107	Travel Concession	3000
7	02002	2202-03-103-AB	30108	City Compensatory Allowance	0
8	02002	2202-03-103-AB	30201	Wages	0
9	02002	2202-03-103-AB	30301	Dearness Allowance	0
10	02002	2202-03-103-AB	30401	Tour Travelling Allowances	43660
11	02002	2202-03-103-AB	30402	Transfer Travelling Allowances	0
12	02002	2202-03-103-AB	30501	Telephone Charges	0
13	02002	2202-03-103-AB	30502	Other Contingencies	50
14	02002	2202-03-103-AB	30503	Electricity Charges	400
15	02002	2202-03-103-AB	30504	Service Postage & Postal Expenditure	10
16	02002	2202-03-103-AB	30506	Furniture	0
17	02002	2202-03-103-AB	30602	Property Tax	0
18	02002	2202-03-103-AB	30603	Water Charges	0
19	02002	2202-03-103-AB	31801	Periodical Maintenance	40
20	02002	2202-03-103-AB	31901	Machinery and Equipments (Purchase)	0
21	02002	2202-03-103-AB	31903	Machinery and Equipments (Maintenance)	25
22	02002	2202-03-103-AB	33302	Remuneration	0
23	02002	2202-03-103-AB	33304	Contract Payment	0
24	02002	2202-03-103-AB	34701	Stores and Equipments (Stores)	225
25	02002	2202-03-103-AB	34901	Festival Advances (Debit)	680
26	02002	2202-03-103-AB	36801	Cost of Books / Note Books / Slates, etc	200
27	02002	2202-03-103-AB	37601	Computer and Accessories (Purchase)	0
28	02002	2202-03-103-AB	38102	Networking and Connectivity (Connectivity Charges)	0

Bd/- Jagadeeswari Devendran
Additional Director / Financial Advisor and
Chief Accounts Officer

// True Copy //
// Forwarded / By Order //

[Signature]
Superintendent 18.4.2022



[Signature]
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KUMBAKONAM.



UTILIZATION CERTIFICATE

Certified that an amount of RS. 5,60,000/- (Five Lakhs Sixty Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.





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KUMBAKONAM.



TANSCHÉ - SOFT SKILL

 **TAMILNADU STATE COUNCIL FOR HIGHER EDUCATION**

Dr. S. Krishnasamy
Member - Secretary



Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005.
Phone Off:(044) 2844 6486
2844 5570

RC.No.6333/2022/B **Date: 01-02-2023**

To
The Principal,
Government College for Women (A),
Kumbakonam - 612 001.

Sir/Madam,

Sub: **TANSCHÉ** - Recurring expenditure for Creation of Soft Skill Centres in 62 Government Colleges for the year 2022-23 as first instalment - Sending of Demand Draft - Reg.

Ref: 1. G.O. (MS) No.5, Higher Education (H2) Dept. Dt.19-1-2013.
2. G.O.(Ms)No.111, Higher Education (H2) Dept. Dt.09-05-2016.
3. G.O.(D) No.312 Higher Education (H2) Dept. Dt.17-11-2022.

In the G.O. first and second cited above, the Government have accorded sanction to create Soft Skill Centres in 62 Government Colleges. The Government also sanctioned Rs.2 lakhs as seed money (non-recurring) and Rs.2.5 lakhs (recurring). Accordingly, 30 and 32 Soft Skill Centres were created in Government Colleges during the academic year 2013-14 and 2016-17.

In the G.O. 3rd cited above, the Government have sanctioned for Rs.77,50,000/- recurring expenditure for creation of soft skill centres in 62 Government Colleges for the year 2022-23 as first instalment. Now the Tamil Nadu State Council for Higher Education is releasing of Rs.1,25,000/- for each college for the year 2022-23 as first intalment.

I request you to follow the guidelines strictly to spend the amount. The receipt of the DD bearing No. 145828972 dated 21-01-2023 for Rs.1,25,000/- may be acknowledged with stamped receipt.

Encl.: 1. Demand Draft 2. Guidelines.
Copy to
The Director, Directorate of Collegiate Education,
Saidapet, Chennai - 600 015.

Website : <https://tnsche.tn.gov.in>
e-mail : tansche_edu@yahoo.co.in

Received - 02/03/2023

157

09

1-2-23

MEMBER SECRETARY

ந.ச. அண் 157/2022-23 ம்றன் 01/02/2023 உள்வ நி.வழங்குதற்காக

நிதித் துறையின்க்கு, சென்னை

23/2/2023

PRINCIPAL

02/03/2023



S. Ar...
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



**TAMILNADU STATE COUNCIL
FOR HIGHER EDUCATION** ✓

Dr. S. Krishnasamy,
Member - Secretary

Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005.
Phone Off:(044) 2844 6486
2844 5570

Rc.No.6333/2022/B

Dated: 17-04-2023

To
The Principal,
Government College for Women (A),
Kumbakonam – 612 001.



Sir/Madam,

Sub: **TANSCHÉ** – Recurring expenditure for Creation of Soft Skill Centres in Government Colleges for the year 2022-23 as second instalment – Sending of Demand Draft – Reg.

Ref: G.O.(D) No.65 Higher Education (H2) Dept. Dt.07-03-2023.

In the reference G.O. cited above, the Government have sanctioned Rs.77,50,000/- as recurring expenditure for creation of soft skill centres in 62 Government Colleges for the year 2022-23 as second instalment. Now the Tamil Nadu State Council for Higher Education is releasing of Rs.1,25,000/- for each college for the year 2022-23 as second instalment.

I request you to follow the guidelines strictly to spend the amount. The receipt of the DD bearing No.148991630 dated.12-04-2023 for Rs.1,25,000/- may be acknowledged with stamped receipt.

Encl.: Demand Draft.

MEMBER SECRETARY

Website : <https://tnsche.tn.gov.in>
e-mail : tansche_edu@yahoo.co.in




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KUMBAKONAM.



**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM
SOFT SKILLS TRAINING 2023
STATEMENT OF RECEIPTS AND EXPENDITURE**

S. No.	Receipts	Rupees	Expenditure	Rupees
1.	First Instalment Recurring Grant received from TANSCHÉ vide letter Rc. No. 6333/2022/B Dt. 01.02.2023	1,25,000	1) Payment of honorarium for training to 16 Dimensions, Chennai	2,25,000
2.	Second Instalment Recurring Grant received from TANSCHÉ vide letter Rc. No. 6333/2022/B Dt. 17.04.2023	1,25,000	2) Honorarium for Coordinator	3,000
			<u>Administrative Expenses</u>	
			3) Honorarium for Clerical Assistance	4,000
			4) Honorarium for Clerical Assistance	1,000
			<u>Overhead Charges</u>	
			1) Flex Printing Charges	450
			2) Toner Refilling Charges for copier	3717
			3) Toner Refilling Charges for copier	4130
			4) Student Participation Certificate Printing Charges	6,250
			5) Soft Skills Training Photo Printing Charges	1,200
			6) Purchase of Stationeries	1,253
	Total	2,50,000	Total	2,50,000

S. Aravindhan
LIBRARIAN
Govt. College for women
Kumbakonam.



S. Aravindhan
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Aravindhan
PRINCIPAL
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