



DST - CURIE Sponsored Institution
IV Cycle of Accreditation



Estd. 1963 0435 — 2401391



CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

- 4.4 Maintenance of Campus Infrastructure
- 4.4.1 Allotment towards Maintenance

2020-2021

KUMBAKONAM - 612 001



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PWD CIVIL & ELECTRICAL WORK

DEPARTMENT OF TECHNICAL EDUCATION

From

Estd. 1963

Er.C. ISAIARASAN, M.E., M.I.E., F.I.V., Executive Engineer, PWD,

Technical Education Division,

Thanjavur- 7.

Office Phone No: 04362 232860, E-Mail ID: tech.edn@gmail.com.

To

The Director of Collegiate Education,

EVK Sampath Maligai,

Chennai-6

Lr.No. DB / JDO 1 / F, 100 / 2020 / dated: 13.10.2020.

Sir,

Sub: Head - 2059-BU - Arts & Science Colleges - Proposed Priority List of

Annual Maintenance works & M&R works for the

year 2020-2021 - sent - Regarding.

Ref: i) The Director of Collegiate Education, Chennai - 6. R.C.12711 / J3 /

2020 / dated: 10.09.2020.

In continuation of the reference 1st cited above, I send here with the proposed Priority List of Civil and Electrical works to be carried out under Head of Account 2059 – BU – for Annual Maintenance & M&R works for the year 2020-2021 for the following Government Colleges with the counter signature of Principals' concerned for favour of approval from the Director of Collegiate Education, Chennai -6.

SI.No	Name of College			
1	Govt. Arts College at Chidambaram in Cuddalore District			
2	Periyar Government Arts College at Cuddalore in Cuddalore District			
3	Thiru.Kolanjiappar Govt.Arts College at Virudhachalam in Cuddalore District.			
4	Govt.Arts and Science colleges at Kaattumannarkovil in Cuddalore District			
5	Government Arts (AUTO) College Kumbakonam in Thanjavur District.			
6	Government Arts (AUTO) College for Women at Kumbakonam in Thanjavur District.			
7	Rajah Serfoji Government College at Thanjavur in Thanjavur District.			
8	Kundavai Natchiyar Government Arts College for women at Thanjavur in Thanjavur District.			
9	Govt.Arts and Science college (Women) at Orathanadu in Thanjavur District.			
10	Govt. Arts College at Peraurani in Thanjavur Dist.			
11	Mannai Rajagopalasamy Government Arts College at Mannargudi in Thiruvarur Distri			
12	Thiru-Vi-Ka Government Arts College at Thiruvarur in Thiruvarur District			
13	Dharmapuram Gnanambigai Govt. Arts College for women at Mayiladuthurai in Nagapattinam District.			
14	Government College of Education at Orathanadu in Thanjavur District.			

P.T.O.

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Government College for Women (Autonomous)
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principal@gcwk.ac.in

ANNEXURE II

(Rc.No. 12711/j3/2020 Dated:02.11.2020)

THAN JAVUR DIVISION

		THANJAVUR DIVISION	
	I. DIRECTORATE O	F COLLEGIATE EDUCATION, CHENNAI-06	
	3. Government Arts	s College for Women (A), at Kumbakonam	
SI.No.	I.No. Name of Work		
-	DPC 2059-	-01-053-BU- 31801 REPAIR HEAD	
		CIVIL WORKS	
1	Annual Maintenance to Various buildings		
2	Annual Maintenance to Water Supply Arrangements		
3	Annual Maintenance to Sanita	1.20	
4	Special Repairs to Leak Roof in Main Building	7.00	
5	Special Repairs to Flooring in building	5.00	
	ALCO TO THE PARTY OF THE PARTY	Total .	15.60

2 Rewiring and renewal of fans, fitting in COE, department of Language and Botany(First Floor) in Government Arts College for women at	1	Annual maintenance of Internal and External Electrical Installations in Government Arts College for Women at Kumbakonm in Thanjavur District for the Year 2020-2021.	1.50
Kumpakonam in manjavu District.	2	Rewiring and renewal of fans, fitting in COE, department of Language and	2.00

Sd/- (Vivekanandan)

Director of Collegiate Education (FAC)

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Joint Director of Collegiate Education (P&D)

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

s.no	PWD WORK	AMOUNT
1.	CIVIL WORK	15,60,000
2.	ELECTRICAL WORK	3,50,000

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
Kuntan-612 001

Junior Engineer, PWD,

Technical Education (Electrical Section),

Toch. Edn. Electrical Sectio.

Kumbakonam

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GOVT. FUND MAINTENANCE

Department of Collegiate Education

Budget Allotment for the Year 2020-2021

Detailed Demand for Grant 2020-2021, Demand No.20, Higher Education Department

Head of Account: - 2202 General Education -03 University and Higher Education -103 Government

Colleges and Institutes - State's Expenditure - AB Arts College (Women)

Name of the College: Government Arts College for Women, Kumbakonam

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S.No		Head of Account	FIFHRMS D.P. Code	Amount allotted for the year 2020-2021
1	301 0		2202-03-103-AB-30101	100000
2		Medical Allowance	2202-03-103-AB-30102	250
3	_	Medical Chages	2202-03-103-AB-30103	0
4	301 04	Other Allowances	2202-03-103-AB-30104	200
5	301 06	House Rent Allowance	2202-03-103-AB-30106	3500
6	301 07	Travel Concession	2202-03-103-AB-30107	. 0
7		City Compensatory Allowance	2202-03-103-AB-30108	0
8	302 01	Wages	2202-03-103-AB-30201	0
9	303 01	Dearness Allowance	2202-03-103-AB-30301	21000
10	304 01	Tour Travelling Allowances	2202-03-103-AB-30401	20
11	304 02	Transfer Travelling Allowances	2202-03-103-AB-30402	0
12	305 01	Telephone Charges	2202-03-103-AB-30501	25
13	305 02	Other Contingency	2202-03-103-AB-30502	55
14	305 03	Electricity Charges	2202-03-103-AB-30503	500
15	305 04	Service Postage & Postal Expenditure	2202-03-103-AB-30504	10
16	305 05	Furniture	2202-03-103-AB-30505	0
17	306 02	Property Tax	2202-03-103-AB-30602	0
18	306 03	Water Charges	2202-03-103-AB-30603	0
19	318 01	Periodical Maintenance	2202-03-103-AB-31801	(10)
20	319 01	Machinery and Equipments - Purchase	2202-03-103-AB-31901	0
21	319 03	Machinery and Equipments Maintenance	2202-03-103-AB-31903	25
22	333 02	Remuneration	2202-03-103-AB-33302	0
23	333 04	Contract Payment	2202-03-103-AB-33304	.* 0
24	347 01	Stores and Equip Stores	. 2202-03-103-AB-34701	225
25	349 01	Festival Advance-Debit	2202-03-103-AB-34901	700
26	368 01 0	Cost of Books / Note Books / Slates, etc.	2202-03-103-AB-36801	150
		Computer and Accessories (Purchase)	2202-03-103-AB-37601	0

Jegadeeswari Devendran Additional Director / Financial Advisor and Chief Accounts Officer

To :-

The Principal,

Estd. 1963

Government Arts College for Women, Kumbakonam

Copy to:-

The Pay and Accounts Officer/Treasury Officer concerned.

//True copy / Forwarded by order //

(USP) 2015 3 202



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UTILIZATION CERTIFICATE

Certified that an amount of RS. 6,25,000/- (Six Lakhs Twenty Five 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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