

This payment can be made through NEFT or RTGS using any of the following

S.No

Virtual Account No

IFSC Code

1. TNEBHTC9094240071

from
Er. S. Badinarayanan, ME

ASSISTANT ENGINEER, E.D.,
TECHNICAL EDUCATION SECTION II
GOVT. ARTS COLLEGE (D) CAMPUS,
SALEM - 570 007.

10.
The Asst. Exe. Engineer (Pm)
Technical Education Subdivision
Karuppur

Lr. no F18/AE II/2019 (dt. 24/5/19)

Sir, Sub. Submission of utilisation certificate - Reg

I submit herewith enclose the utilisation certificate for completed works in Govt. College of Engineering campus, Salem for 2018-2019 in five copies for favour of further action please

Encl:

Utilisation certificate
in five copies

24/05/19
ASSISTANT ENGINEER, E.D.,
TECHNICAL EDUCATION SECTION II
GOVT. ARTS COLLEGE (D) CAMPUS,
SALEM - 570 007.

2

UTILISATION CERTIFICATE

GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2018-2019

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
	HEAD OF ACCOUNT : 2059 M & R A.S. ENGG			
1	Annual Maintenance to campus buildings, water supply and sanitary arrangements to Instl. Buildings hostel blocks oxidation ponds, roads, drain, etc., in government college of Engineering campus salem-11	5,00,000/-	18/2018-19	499815/-
2	Engaging Labour force for regulations Cauvery water & well water supply arrangements in Government College of Engineering campus salem-11	4,00,000/-	17/2018-19	399961/-
3	Annual Maintenance to water supply and sanitary arrangements to Quarters area, oxidation ponds, roads, drain, etc., in Government College of Engineering campus salem-11	2,50,000/-	139/2018-19	248990/-
4	Special repairs to ADM block left wing in Government college of Engineering campus salem-11	6,75,000/-	125/2018-19	673584/-
5	Special repairs to Digital Library buildings in Government college of Engineering campus salem-11	6,00,000/-	126/2018-19	599359/-
6	Special repairs to ADM block right wing in Government College of Engineering campus salem-11	6,75,000/-	127/2018-19	674181/-
7	Special Repairs to arrangements in Material Testing lab in civil Engg dept in Government College of Engineering campus salem-11	4,00,000/-	144/2018-19	397876/-
8	Special Repairs to class room & leaky roof in CSE dept in Government College of Engineering campus salem-11	4,00,000/-	145/2018-19	399532/-
9	Special repairs to ADM Building rear side left wing in Government College of Engineering campus salem-11	4,50,000/-	146/2018-19	449783/-
10	Special Repairs To ADM Building Rear Side Right Wing In Government College of Engineering Campus Salem-11	4,50,000/-	147/2018-19	449485/-
11	Special Repairs to 'F' Type Quarters In Government College Of Engineering Campus Salem-11	3,00,000/-	148/2018-19	299727/-

DTE
12433/
2018/19
11-3/18/19

DTE
12433/2018
11-3/18/19

(3)

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
Head of Account : 2203 Minor works				
1	Improvements to Ramp arrangements for physically disabled person to civil & EEE dept in Government college of Engineering campus salem-11	2,00,000/-	128/2018-19	197018/-
2	Improvements to ramp arrangements for physically disabled person to ECE dept and provide a hand rail for Mech Engg dept in Government College of Engineering campus salem-11	1,50,000/-	129/2018-19	148331/-
3	Improvements to Ramp arrangements for physically disabled person CSE dept in Government College of Engineering campus	1,50,000/-	130/2018-19	148206/-
4	Improvements to Ramp arrangements ramp arrangements for physically disabled person in Metallurgy dept in Government College of Engineering campus salem-11	1,50,000/-	131/2018-19	147988/-
5	Improvements to Guest House No 2 in government college of Engineering campus salem-11	2,00,000/-	132/2018-19	197724/-

DTE
12/05/19
2019/2
d.c.g.l

o/c
24/05/19
ASSISTANT ENGINEER (P.W.D.),
TECHNICAL SECTION, SECTION II
GOVT. ARTS COLLEGE CAMPUS,
SALEM - 637 007.

Technical Education Section
GAC (M) Salem.

Technical Education Sub division
Karuppur, Salem-11

UTILISATION CERTIFICATE

GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2018-2019

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
	HEAD OF ACCOUNT : 8443 CIVIL DEPOSIT /PRICIPAL/GCE/SALEM			
1	Special repairs to Exterior surfaces to old library building in government college of Engineering campus salem-11	3,00,000/-	133/2018-19	299673/-
2	Special repairs to Interior surfaces to old library building in government college of Engineering campus salem-11	3,00,000/-	134 /2018-19	299320/-
3	Special repairs to Boys Hostel mess in government college of Engineering campus salem-11	3,00,000/-	135 /2018-19	299544/-
4	Special repairs to Ladies Hostel mess in government college of Engineering campus salem-11	2,00,000/-	136/2018-19	199853/-
5	Special repairs to Hostel office building in Government college of Engineering campus salem-11	3,00,000/-	137/2018-19	299373/-
6	Special repairs to Health centre in Government College of Engineering campus salem-11	1,70,000/-	138/2018-19	169308/-
7	Special Repairs to Auditorium building in Government College of Engineering campus salem-11	4,00,000/-	164/2018-19	395707/-
8	Special Repairs to Water supply and sanitary arrangements to Auditorium in Government College of Engineering campus salem-11	4,00,000/-	165/2018-19	395694/-
9	Providing Water Supply arrangements to the new bore well in Government College of Engineering campus salem-11	4,00,000/-	169/2018-19	399756/-
10	Special Repairs To ADM Building NCC room In Government College of Engineering Campus Salem-11	3,85,000/-	166/2018-19	354652/-
11	Providing Bore well arrangements In Government College Of Engineering Campus Salem-11	3,80,000/-	167/2018-19	379564/-
12	Special repairs to sewage water line in old ladies hostel central mess building in Government College Of Engineering Campus Salem-11	4,00,000/-	160/2018-19	397833/-

13 Special repairs to sewage water line in new ladies hostel central mess building in Government College Of Engineering Campus Salem-11 3,80,000/- 161/2018-19 377630/-

[Signature]
25/08/19
ASSISTANT ENGINEER, P.W.D.,
TECHNICAL EDUCATION SECTION II
GOVT. ARTS COLLEGE (M) CAMPUS,
SALEM - 636 007.

[Signature]
16/7

Assistant Executive Engineer P.W.D.
Technical Education Sub-Division
Karnadu -

[Signature]
26/7/19
PRINCIPAL
GOVT. COLLEGE OF ENGG.
SALEM-636 011.

[Signature]

COMPLETION REPORT

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (RS)	CR.NO	EXPENDITURE IN RUPEES	EXCESS (+) OR SAVINGS (-) IN RUPEES	% OF EXCESS OR SAVINGS	REMARKS
	4202_CQ-ON-EDN.						
1	CONSTRUCTION OF CLASS ROOM COMPLEX AND POST GRADUATE BLOCK TO METALLURGICAL ENGINEERING DEPARTMENT IN GOVERNMENT COLLEGE OF ENGINEERING SALEM-II.	530.00 LAKHS	169 CE/2018-2019.	52247382/-	-752618/-	-1.42%	As per actual

Certificates :

1. Certified that the work has been completed in all respects and billed for.
2. Certified that there are no liabilities out standings
3. Certified that there are no MAS materials out standings against this work.
4. Certified that the final bill paid vide CB Vr No: 22DL / 08.2020

[Signature]
4/9/20
ASSISTANT ENGINEER PWD,
TECHNICAL EDUCATION SECTION- II,
GOVT. ARTS. COLLEGE (M) CAMPUS,
SALEM-07.

[Signature]
ASSISTANT EXECUTIVE ENGINEER PWD,
TECHNICAL EDUCATION SUB DIVISION,
KARUPPUR SALEM-II.

LT. NO. M. Dis 408/A1/2021.

Dated 8.7.2021

COMPLETION REPORT RECORDED
VIDE FOLYOL F13/1/2021

8/7/21
Exec. ENGR

COMPLETION REPORT

SL NO	NAME OF WORK AND HEAD OF ACCOUNT	ESTIMATE AMOUNT (Rs in LAKHS)	C.R.NO	EXPENDITURE IN RUPEES	EXCESS (+) OR SAVINGS (-) IN RUPEES	% OF EXCESS(+) OR SAVINGS(-)	REMARKS
	<u>H/A: 4202 – Capital outlay on Edn- 02 Tech. Edn. – 105 Engineering</u>						
1	CONSTRUCTION OF ADDITIONAL BOYS HOSTEL IN GOVERNMENT COLLEGE OF ENGINEERING CAMPUS, SALEM-11	649.00 LAKHS	168 CE / 2018 -19	6,43,93,693/-	-506307/-	-0.78%	As per actual

Certificates :

1. Certified that the work has been completed in all respects and billed for.
2. Certified that there are no liabilities out standings
3. Certified that there are no MAS materials out standings against this work .
4. Certified that the final bill paid vide CB Vr No: 22 DL/ 09.2022.

ASSISTANT ENGINEER PWD,
TECHNICAL EDUCATION SECTION- II,
GOVT. ARTS. COLLEGE (M) CAMPUS,
SALEM-07.

ASSISTANT EXECUTIVE ENGINEER PWD,
TECHNICAL EDUCATION SUB DIVISION,
KARUPPUR SALEM-11.


Technical Education Section
GAC (M) Salem.


Technical Education Sub division
Karuppur, Salem-11

UTILISATION CERTIFICATE

GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2019-20.

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
	HEAD OF ACCOUNT : 8443 CIVIL DEPOSIT/ PRINCIPAL GCE			
1	Special Repairs to Toilet and Bath doors in Boys hostel block I & II in Government College of Engineering Salem-11.	3,51,000/-	129/2019-20	346256/-
2	Special Repairs to Toilet and Bath doors in Boys hostel block III, IV & V in Government College of Engineering Salem-11.	2,61,000/-	130/2019-20	258527/-
3	Special Repairs to Electrical Drives Lab in Electrical & Electronics Engineering Department in Government College of Engineering Salem-11.	3,50,000/-	131/2019-20	349653/-
4	Special Repairs to Bank Buildings in Government College of Engineering Salem-11.	4,00,000/-	147/2019-20	394722/-


ASSISTANT ENGINEER, P.W.D.,
TECHNICAL EDUCATION SECTION II
GOVT. ARTS COLLEGE (M) CAMPUS,
SALEM - 636 007.


Assistant Executive Engineer, P.W.D.
Technical Education Sub-Division
KARUPPUR, SALEM


PRINCIPAL
GOVT. COLLEGE OF ENGG.
SALEM - 636 011.

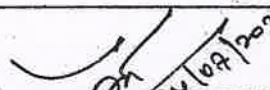
UTILISATION CERTIFICATE

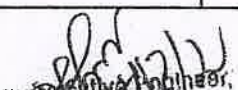
GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2019-20.

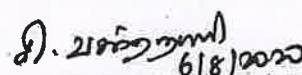
SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
1	HEAD OF ACCOUNT : 2059 M&RWORKS Annual Maintenance to Campus Building W/S & S/ A to Institutional Buildings Hostel Blocks , Oxidation Pond s, Roads , Drains etc in Government College of Engineering Salem-11	5,00,000/-	03/2019-20	498124/-
2	Annual Maintenance to Water Supply and Sanitary arrangements to Quarters area, Oxidation Pond s, Roads , Drains etc in Government College of Engineering Salem-11.	3,00,000/-	04/2019-20	298497/-
3	Special Repairs to Strength of Materials lab in Civil Engineering Department in Government College of Engineering Salem-11.	6,00,000/-	20/2019-20	593209/-
4	Special Repairs to Second year class room and Ladies Toilet in Electronics & Communication Engineering Department in Government College of Engineering Salem-11	4,00,000/-	06/2019-20	394793/-
5	Special Repairs to Leaky roof in Lecturer hall I & II in Metallurgical Engineering Department in Government College of Engineering Salem-11.	5,00,000/-	07/2019-20	493309/-
6	Special repairs to First Floor Gents Toilet in Electronics & Communication Engineering Department in Government College of Engineering Salem-11.	5,00,000/-	11/2019-20	495207/-
7	Engaging labour force for Regulating cavery Water & Well water supply arrangements in Government College of Engineering Salem-11.	3,00,000/-	138/2019-20	299691/-
8	Special Repairs to CADD Buildings in Government College of Engineering Salem-11.	5,00,000/-	139/2019-20	489471/-

HEAD OF ACCOUNT : 2203 MINOR WORKS

	Improvements to leaky roof in storage room area in old library in Government College of Engineering Salem-11.	2,00,000/-	176/2019-20	199698/-
10	Improvements to leaky roof in reading room area in old library in Government College of Engineering Salem-11.	2,00,000/-	177/2019-20	199512/-
11	Improvements to leaky roof of toilet block in old library in Government College of Engineering Salem-11.	2,00,000/-	178/2019-20	199494/-
12	Improvements to leaky roof in CAD lab in Mechanical Department in old library in Government College of Engineering Salem-11.	2,00,000/-	179/2019-20	199790/-
13	Improvements to leaky roof in CAM lab in Mechanical Department in old library in Government College of Engineering Salem-11.	2,00,000/-	180/2019-20	199844/-
14	Improvements to leaky roof in Mechanical Department class room in Government College of Engineering Salem-11.	2,00,000/-	181/2019-20	199671/-
15	Improvements to leaky roof Power Devices lab in Electrical and Electronics Department in Government College of Engineering Salem-11.	2,00,000/-	182/2019-20	199679/-
16	Improvements to leaky roof in control system lab in Electrical and Electronics Department in Government College of Engineering Salem-11.	2,00,000/-	183/2019-20	199682/-
17	Improvements to leaky roof in Electrical Machine lab in Electrical and Electronics Department in Government College of Engineering Salem-11.	2,00,000/-	184/2019-20	199744/-
18	Improvements to leaky roof in class room in ECE Department in Government College of Engineering Salem-11.	2,00,000/-	187/2019-20	199607/-


 ASSISTANT ENGINEER, P.W.D.,
 TECHNICAL EDUCATION SECTION II
 GOVT. ARTS COLLEGE (M) CAMPUS,
 SALEM - 636 007.


 Assistant Engineer, PWU
 Technical Education Sub-Division
 KARJIPPLUR, SALEM


 PRINCIPAL
 GOVT. COLLEGE OF ENGG.
 SALEM - 636 011.

11

TECHNICAL EDUCATION DEPARTMENT

From

To

Er.S.Badriarayanan M.E,
Assistant Engineer P.W.D.,
Technical Education Section - II
Salem - 07.

The Assistant Executive Engineer P.W.D
Technical Education Sub Division,
Karuppur Salem – 11.

Lr.no: F18 /AE (II) / 2020 /DT: 16.4.2020

Sir,

Sub: Submission of completion report –reg.

I submit here with the completion report in triplicate copies for completed work in Government College of Engineering Campus Salem – favor of further action please

HEAD OF ACCOUNT : 8443 CIVIL DEPOSIT – IRG – COLLEGE DEPOSIT.

NAME OF WORK :

1. PROVIDING SHAKE TABLE , FOUNDATION ARRANGEMENTS TO THE DYNAMICS LABORATORY BUILDING IN CIVIL ENGINEERING DEPARTMENT IN GOVERNMENT COLLEGE OF ENGINEERING CAMPUS SALEM-11.
ESTIMATE RS. 2.44 LAKHS. DR.NO. 34/2019-2020.

Encl: 1 Completion report triplicate copies.

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16/4/2020
ASSISTANT ENGINEER, P.W.D.,
TECHNICAL EDUCATION SECTION II
GOVT. ARTS COLLEGE (M) CAMPUS,
SALEM - 636 007.

Technical Education Subdivision

Karuppur Salem.

Technical Education Division


Coimbatore.

COMPLETION REPORT

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES	EXCESS (+) OR SAVINGS (-) IN RUPEES	% OF EXCESS OR SAVINGS	REMARKS
1	8443 CIVIL DEPOSIT - IRG - COLLEGE DEPOSIT PROVIDING SHAKE TABLE , FOUNDATION ARRANGEMENTS TO THE DYNAMICS LABORATORY BUILDING IN CIVIL ENGINEERING DEPARTMENT IN GOVERNMENT COLLEGE OF ENGINEERING CAMPUS SALEM-11	2.44 LAKHS	34 /2019-20	241025.00	-2975.00	↪ 1.22%	As per actual

Certificates :

1. Certified that the work has been completed in all respects and billed for.
2. Certified that there are no liabilities out standings
3. Certified that there are no MAS materials out standings against this work .
4. Certified that the final bill paid vide CB Vr No: 30DL / 09-2020.


ASSISTANT ENGINEER, F.W.D.,
TECHNICAL EDUCATION SECTION II,
GOVT. ARTS COLLEGE (M) CAMPUS,
SALEM - 536 007.

Technical Education Section
GAC (M) Salem.

Technical Education Sub division
Karuppur, Salem-11

UTILISATION CERTIFICATE

GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2020-2021.


SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
HEAD OF ACCOUNT : 2059 M&R Works				
1	Annual Maintenance to Campus Building W/S & S/ A to Institutional Buildings Hostel Blocks , Oxidation Pond s, Roads , Drains etc in Government College of Engineering Salem-11.	5,00,000/-	09/2020-21	498776/-
2	Annual Maintenance to Water Supply and Sanitary arrangements to Quarters area, Oxidation Pond s, Roads , Drains etc in Government College of Engineering Salem-11.	3,00,000/-	10/2020-21	299363/-
3	Engaging labour force for Regulating cavery Water & Well water supply arrangements in Government College of Engineering Salem-11.	4,00,000/-	11/2020-21	399741/-
4	Special Repairs to Soil Mechanics lab in Civil Engineering Department in Government College of Engineering Salem-11.	6,00,000/-	25/2020-21	599543/-
5	Special Repairs to Computer lab in Computer Science Department in Government College of Engineering Salem-11.	5,00,000/-	26/2020-21	498518/-
6	Special Repairs to Computer lab in Electrical Engineering Department in Government College of Engineering Salem-11.	3,00,000/-	27/2020-21	299580/-
7	Special Repairs to Girls toilet in Metallurgical Engineering Department in Government College of Engineering Salem-11.	4,00,000/-	28/2020-21	399060/-
8	Special Repairs to Hand Wash arrangements in Government College of Engineering Salem-11.	3,50,000/-	180/2020-21	349670/-

COMPLETION REPORT

SL NO	NAME OF WORK AND HEAD OF ACCOUNT	ESTIMATE AMOUNT (Rs in LAKHS)	C.R.NO	EXPENDITURE IN RUPEES	EXCESS (+) OR SAVINGS (-) IN RUPEES	% OF EXCESS(+) OR SAVINGS(-)	REMARKS
	<u>H/A: 2059 – Public works – 01 office building – 053 M & R-</u>						
1	SPECIAL REPAIRS WORKS TO TOILETS, BATHS IN OLD LADIES HOSTEL, BOYS HOSTEL BLOCK-II AND PROVIDING A LTUG CABLE TO TFC CENTER IN GOVERNMENT COLLEGE OF ENGINEERING CAMPUS, SALEM-11.	101.00 LAKHS	102 CE / 2020 -21	1,00,92,544/-	-7456/-	-0.07%	As per actual

Certificates :

1. Certified that the work has been completed in all respects and billed for.
2. Certified that there no liabilities out standings
3. Certified that there are no MAS materials out standings against this work .
4. Certified that the final bill paid vide CB Vr No: 26 DL/ 09.2022.


 ASSISTANT ENGINEER PWD,
 TECHNICAL EDUCATION SECTION-II,
 GOVT. ARTS. COLLEGE (M) CAMPUS.
 SALEM-07.

ASSISTANT EXECUTIVE ENGINEER PWD,
 TECHNICAL EDUCATION SUB DIVISION,
 KARUPPUR SALEM-11.



Technical Education Subdivision

Karuppur Salem.

Technical Education Division

Coimbatore.

COMPLETION REPORT

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES	EXCESS (+) OR SAVINGS (-) IN RUPEES	% OF EXCESS OR SAVINGS	REMARKS
	<u>8443 CIVIL DEPOSIT – IRG – COLLEGE DEPOSIT</u>						
1	PROVIDING LOADING FRAME FOUNDATION AT DYNAMICS LAB IN CIVIL ENGINEERING DEPARTMENT IN GOVERNMENT COLLEGE OF ENGINEERING CAMPUS SALEM-11	3.98 LAKHS	191/2020-21	397213.00	-787.00	0.198 %	As per actual

Certificates :

1. Certified that the work has been completed in all respects and billed for.
2. Certified that there are no liabilities out standings
3. Certified that there are no MAS materials out standings against this work.
4. Certified that the final bill paid vide CB Vr No: 85/10.2021

15

19/11/2021

ASSISTANT ENGINEER, P.W.D.,
TECHNICAL EDUCATION SECTION B,
GOVT. ARTS COLLEGE CAMPUS,
SALEM - 636 007.

தொழில் நுட்பக் கல்வி துறை

அனுப்புநர்

பெறுநர்

முதல்வர்,
அரசினர் பொறியியற் கல்லூரி,
சேலம் 636 011.

உதவி செயற்பொறியாளர், (பொ.ப.து)
அமைப்பியல் பிரிவு,
தொழில் நுட்பக் கல்வி உபகோட்டம்,
அரசினர் பொறியியற் கல்லூரி வளாகம்,
சேலம் 636 011.

கடித எண். 59/பி3/2022, நாள் 27.05.2022

ஐயா,

பொருள்- அரசினர் பொறியியற் கல்லூரி சேலம் 11 - கல்லூரி வளாகத்தில் 2021-2022-ல் நடைபெற்று முடிவுற்ற பணிகளுக்கான பயன்பாட்டு சான்றிதழ் முதல்வரது மேலொப்பம் இடப்பட்டு அனுப்புவது - தொடர்பாக.

பார்வை- கல்லூரி வளாக தொழில் நுட்பக் கல்வி உபகோட்ட உதவிச் செயற்பொறியாளரின் கடித எண்.கோ.14/உ.செ.பொ (க)இ2022/ நாள் 29.04.2022.

பார்வையில்	காணும்	தங்களது	கடிதத்தில்
தெரிவிக்கப்பட்டுள்ளவாறு,	இக்கல்லூரி	வளாகத்தில்	நடைபெற்றுக்
முடிவுற்ற	பணிகளுக்கான	பயன்பாட்டுச்	சான்றிதழ்
முதல்வரின்	மேலொப்பப்படுத்துடன் (4)	நான்கு நகல்கள்	இத்துடன் இணைத்து
கல்லூரி	வளாக	பொதுப்பணித்	துறை அமைப்பியல்
பிரிவு,	உதவிச் செயற்-	பொறியாளருக்கு	அனுப்பப்படுகிறது
எனத்	தெரிவிக்கப்படுகிறது.		

ஓம்/- இரா.மலையாளமூர்த்தி
முதல்வர்

Handwritten signature
27/5/22
முதல்வருக்காக

Handwritten signature
27/5/22

Technical Education Section
GAC (M) Salem.

Technical Education Sub division
Karuppur, Salem-11

UTILISATION CERTIFICATE

GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2021-2022.

SL NO	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
HEAD OF ACCOUNT : 2059 M&R Works				
1	Annual Maintenance to Campus Building W/S & S/ A to Institutional Buildings Hostel Blocks , Oxidation Pond s, Roads , Drains etc in Government College of Engineering Salem-11.	5,00,000/-	03/2021-22	4,99,500/-
2	Engaging labour force for Regulating cauvery Water & Well water supply arrangements in Government College of Engineering Salem-11.	3,00,000/-	04/2021-22	2,98,759/-
3	Annual maintenance to water supply and sanitary arrangements to quarters area, oxidation bonds, roads, drains etc for the year 2021-22 in Government College of Engineering Salem-11.	3,00,000/-	05/2021-22	2,99,293/-
4	Special repairs to seminar hall in Electronics and Communication Engineering department in Government College of Engineering Salem-11.	5,00,000/-	23/2021-22	4,98,549/-
5	Special repairs to second year classroom in Electronics and Communication Engineering department in Government College of Engineering Salem-11.	3,00,000/-	24/2021-22	2,95,892/-
6	Special repairs to classrooms and labs in Mechanical Engineering Department in Government College of Engineering Salem-11.	4,00,000/-	25/2021-22	3,92,621/-
7	Special repairs to Chemistry lab in Government College of Engineering Salem-11.	4,00,000/-	26/2021-22	3,93,802/-
8	Additional Grant to Annual maintenance to campus buildings, water supply and sanitary arrangements to institutional buildings, hostel blocks, oxidation ponds, roads, drains etc., for the year 2021-22 in Government College of Engineering Salem-11.	2,00,000/-	150 /2021-22	1,99,341/-

9	Additional Grant to Engaging labour force for regulating Cauvery water supply and well water supply arrangements for the year 2021-22 in Government College of Engineering Salem-11.	2,00,000/-	15/2021-22	1,88,660/-
10	Additional Grant to Annual maintenance to water supply and sanitary arrangements to quarters area, oxidation bonds, roads, drains etc for the year 2021-22 in Government College of Engineering Salem-11.	1,00,000/-	152/2021-22	99,912/-
HEAD OF ACCOUNT : 2203 MINOR WORKS				
11	Improvements to the doors, windows and flooring in G-4/1, G-4/2 quarters in Government College of Engineering Salem-11.	2,00,000/-	27/2021-22	1,97,857/-
12	Improvements to the doors, windows and flooring in E-1 quarters in Government College of Engineering Salem-11.	2,00,000/-	28/2021-22	1,98,258/-
13	Improvements to the doors, windows and flooring in C-type quarters in Government College of Engineering Salem-11.	2,00,000/-	29/2021-22	1,96,144/-
14	Improvements to special instruments lab, staff room in Metallurgical Engineering Department in Government College of Engineering Salem-11.	2,00,000/-	159/2021-22	1,97,043/-

Y. Raj
21/05/22
ASSISTANT ENGINEER, P.W.D.,
TECHNICAL EDUCATION SECTION II
GOVT. ARTS COLLEGE (M) CAMPUS,
SALEM - 636 007.

[Signature]
ASSISTANT EXECUTIVE ENGINEER P.W.D.
Technical Education Sub-Division
Karuppur - 636 014

[Signature]
27.5.22
PRINCIPAL
GOVT. COLLEGE OF ENGG
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Technical Education Section -II		Technical Education Sub division		
GAC (M) Salem,		Karuppur, Salem-11		
UTILISATION CERTIFICATE				
GOVERNMENT COLLEGE OF ENGINEERING SALEM FOR THE YEAR OF 2022-2023.				
Sl.No.	HEAD OF ACCOUNT AND NAME OF WORK	ESTIMATE AMOUNT (Rs)	DR.NO	EXPENDITURE IN RUPEES
	HEAD OF ACCOUNT : 2059 M & R WORKS			
1	Annual maintenance to campus buildings, water supply and sanitary arrangements to institutional buildings, hostel blocks, oxidation ponds, roads, drains etc., for the year 2022-23 in Government College of Engineering Campus, Salem-11.	6,00,000/-	04 /2022-23	5,97,743/-
2	Engaging labour force for regulating Cauvery water supply and well water supply arrangements for the year 2022-23 in Government College of Engineering Salem-11.	5,00,000/-	05 /2022-23	4,99,228/-
3	Annual maintenance to water supply and sanitary arrangements to quarters area, oxidation ponds, roads, drains etc for the year 2022-23 in Government College of Engineering Campus, Salem-11.	4,00,000/-	06 /2022-23	3,99,158/-
4	Special repairs to leaky roof in Gents toilet and False Ceiling in Computer lab etc. , in Computer Science Engineering Department in Government College of Engineering Ssalem-11.	8,00,000/-	53 /2022-23	7,91,983/-
	HEAD OF ACCOUNT : 2203 MINOR WORKS			
5	Improvements to the doors, windows and flooring etc., in G - 4/3, G-4/4 Quarters in Government College of Engineering Salem-11.	2,00,000/-	55 / 2022-23	1,98,103/-
6	Improvements to the doors, windows and flooring etc., in Physics Department in Government College of Engineering Salem-11.	2,00,000/-	54 /2022-23	1,97,305/-
7	Improvements to the doors, windows and flooring etc., in E-2 quarters in Government College of Engineering Salem-11.	2,00,000/-	56 / 2022-23	1,95,965/-

4. July 21/04/2023
 ASSISTANT ENGINEER, P.W.D.,
 TECHNICAL EDUCATION SECTION II
 GOVT. A.S.'S COLLEGE (M) CAMPUS,
 SALEM - 635 007.

P. S. 24/4/23
 Assistant Executive Engineer, P.W.D.(I/C)
 Technical Education Sub Division,
 Karuppur, Salem-636 011.