



CRITERION VI

EXPENDITURE STATEMENT

2023-2024

Key Indicator 6.4 Financial Management and Resource Mobilization

6.4.1 Institutional strategies for mobilisation of funds other than salary and fees and the optimal utilisation of resources

Expenditure Statement for optimal Utilization of Infrastructural resources

UPSC Form 1/Annexure-12

UNION PUBLIC SERVICE COMMISSION
 EXPENDITURE STATEMENT
 1999-1999

Important : Before filling this form, please see instructions given overleaf.
 Name of Examination: _____
 Name of Venue: **CAUVERY COLLEGE FOR WOMEN, TIRUCHIRAPPALLI**
 Name of Account Holder: _____
 Account No: _____
 Name of Bank & Branch: _____
 IFSC Code: _____

1. परीक्षासंबंधी/Supervision Charges		शुद्ध राशि (अंकीय) Amount Payable (In Rs.)
(i) निरीक्षक का नाम/Name of Supervisor (ii) दिनांक/दिनांक/दिनांक/Dates on which worked (iii) सत्रों की संख्या/No. of Sessions (iv) दर प्रति सत्र/Rate per Session	Dr. V. Sujatha - Principal . 02.07.23. 3	3,600
2. सहायक निरीक्षक (असहायक) का शुल्क Assistant Supervisor(s) Charges	Dr. B. BABY SHAKILA	
(i) सहायक निरीक्षक (असहायक) का नाम/Name of Assistant Supervisor(s) (ii) दिनांक/दिनांक/दिनांक/Dates on which worked (iii) सत्रों की संख्या/No. of Sessions	Dr. P. KAVITHA . 2	5,400
(iv) दर प्रति सत्र/Rate per Session		
3. निरीक्षण शुल्क (असहायक 2 पर) Investigation Charges (Details to be given on page 2)	3.5 x 1600	56,000
4. निरीक्षक शुल्क/Clerical Charges		
(i) निरीक्षक का नाम/Name of Clerk (ii) दिनांक/दिनांक/दिनांक/Dates on which worked (iii) सत्रों की संख्या/No. of Sessions (iv) दर प्रति सत्र/Rate per Session	Mr. Natrajan . Mr. SATAPPAN . 2	4,800
5. कक्षा-IV स्टाफ पर खर्च/Expenses on Class-IV Staff	8 x 1000	8,000
6. विविध खर्च (दफ्तरी खर्च, प्रतिलिपि खर्च, मुद्रण खर्च, डाक खर्च, पोस्टल खर्च, आदि) Miscellaneous Expenditure (Rent of Halls, Rent of Furniture, Stationery, Postal Expenses and other petty items)	3840 + 1500 + 2000 (Adm) + 1500 (Autofax)	10,200
7. कुल देय राशि (अंकीय)/Total Amount Payable (In figures)	1360 (postal work)	88,000
8. कुल देय राशि (अंकीय)/Total Amount Payable (In words)		Eighty Eight Thousand only.
9. अग्रिम/अग्रिम/अग्रिम/Amount of advance received vide Bank Draft No	दिनांक/Date	
	02.07.2023	
10. परीक्षक को देय राशि/Net Amount Payable to the Supervisor		88,000
11. अग्रिम/अग्रिम/अग्रिम/Unspent balance, if any, remitted to the Commission vide Bank Draft/Money Order No	दिनांक/Date	
It is certified that the expenditure has been incurred as per the norms of the UPSC given in the Handbook		
the Supervisor. Date: 02.07.2023		
परीक्षक की हस्ताक्षर/Signature of Supervisor V. Sujatha		
प्रेषित करने के लिए/For payment of Rs _____ अवर सचिव/Under Secretary संयुक्त सचिव/Union Public Service Commission तिथि/Date _____		



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)


Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION VI

EXPENDITURE STATEMENT

33923_Cauvery College for Women_Trichy_Payment Details_TCSiON					
S.No	Exam Name	Assessment Code	LISP Name	Exam Date	Amount
1	TNPSC	TSPSAGORCT200523	33923 - CAUVERY COLLEGE FOR WOMEN	20-May-23	18550
2	NTA	NTACUGCENT210523	33923 - CAUVERY COLLEGE FOR WOMEN	21-May-23	13256
3	TNPSC	TNPSJMWRCT010723	33923 - CAUVERY COLLEGE FOR WOMEN	01-Jul-23	20010
4	NPTEL	IITMNPTCER220923	33923 - CAUVERY COLLEGE FOR WOMEN	24-Sep-23	20716
5	NPTEL	IITMNPTCER261023	33923 - CAUVERY COLLEGE FOR WOMEN	28-Oct-23	20720
6	NPTEL	IITMNPTCER261023	33923 - CAUVERY COLLEGE FOR WOMEN	29-Oct-23	20720



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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EXPENDITURE STATEMENT

2022-2023

No. F. 7/2/2021-8IA(B)/75/962
UNION PUBLIC SERVICE COMMISSION
Dholpur House, Shahjahan Road
New Delhi - 110069

002418

Dated
19 APR 2022

To
The Pay and Accounts Officer,
Pay & Accounts Office,
Union Public Service Commission,
New Delhi-110069.

Subject- Expenditure on the conduct of CDS (B) AND NDA & NA (B), 2021 to be held on/ from 14-11-2021

Sir,

I am directed to refer to this office letter of even number dated 2021-10-25 sanctioning an advance of Rs.61000/- (Rupees sixty one thousands only) to DR. V. SUJATHA, PRINCIPAL, CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, LAKSHMI COMPLEX, TIRUCHIRAPPALLI - 620018 TIRUCHIRAPPALLI 620018 for meeting expenditure on account of supervision and the invigilation and other miscellaneous expenditure in connection with the conduct of the examination mentioned above held on/ from 14-11-2021 at CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, LAKSHMI COMPLEX, TIRUCHIRAPPALLI - 620018 centre and to convey the sanction of the competent authority of the Union Public Service Commission to the final expenditure of Rs.61000/- (Rupees sixty one thousands only) incurred in connection with the same.

The amount of advance of Rs. 61000/- (Rupees sixty one thousands only) was debited to the head 2051-Public Service Commission-02101-Union Public Service Commission-02-Expenditure on Examination and Selection-02-0050-Other Charges 2022-23.

Yours faithfully,
DHIRAM CHANDI
UNDER SECRETARY
Union Public Service Commission

New Delhi - 110069,

No. F. 7/2/2021-8IA(B)/75/962

1. Copy to the Director of Audit, Central Revenues, New Delhi.

2. Copy Forwarded to: DR. V. SUJATHA, PRINCIPAL, CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, LAKSHMI COMPLEX, TIRUCHIRAPPALLI - 620018 TIRUCHIRAPPALLI 620018. His/Her bill has been passed for payment of Rs. 61000/- (Rupees sixty one thousands only). A sum of Rs. 61000/- (Rupees sixty one thousands only) was paid to her/him in advance. Vouchers for Rs. 61000/- (Rupees sixty one thousands only) have also been received.

3. Copy (with a spare copy) to Accounts (I) Section for necessary action. The bill received vide 's letter No. dated duly passed for payment of Rs.61000/- (Rupees sixty one thousands only) is enclosed. A sum of Rs.61000/- was paid to her/him in advance vide bill No. dated. The amount may be adjusted.

Vouchers for Rs.61000/- (Rupees sixty one thousands only) are attached. Statement(s) of Class IV staff and miscellaneous expenditure (as applicable) is/are also attached.

Case Supervisor is advised not to claim any excess amount for clerical and not to claim for further since rent was already claimed for previous advance amount will be debited at this end.

DHIRAM CHANDI
UNDER SECRETARY
Union Public Service Commission

Received.
B. Balaji
30.4.2022

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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