

**Statement of funds approved, received and utilized for various components
under RUSA1.0**

Component-1: Up-gradation of PEC to University (in Crores)

Sl. No.	College	Amount Approved	Amount Received	Amount released	Amount utilized
1	Pondicherry Engineering College	55.00	28.75	27.50	25.86

Sl. No.	Project	Amount utilized	Status
1	Construction of Administrative Block	9,75,28,000	Second floor
2	Class room construction in the Second floor of E&I Block	2,15,29,000	Final stage
3	Class room construction in the Second floor of ECE&CSE Block	5,05,06,000	Final stage
4	First floor in the Training & Placement Block	80,54,000	Final stage
5	Construction of Shed in civil dept.	2,73,00,000	Work order issued
6	Water Connection to the campus & Hostels	3,82,00,000	Work order issued
7	Electrical work in the Class rooms and in the Hostels	1,55,00,000	Work order issued
	TOTAL	25,86,17,000	

Component- 7: Infrastructure grants to 11 Arts & Science Colleges(in Lakhs)

Sl. No.	College	Amount Approved	Amount Received	Amount utilized
1	Tagore Govt. Arts & Science College	200	990	53.59
2	Bharathidasan Govt. College for Women	200		109.11
3	Kanchi Mamunivar Centre for PG Studies	200		26.96
4	Indira Gandhi College of Arts & Science	200		157.66
5	Rajiv Gandhi Arts Science College	200		35.82
6	Kasturba College for Women	200		6.63
7	Perunthalaivar Kamarajar Arts College	200		10.98
8	Aringar Anna Govt. Arts & Science College, Karaikal	200		108.33
9	Avvaiyar Govt. college for women, Karaikal	200		170.48
10	Mahatma Gandhi Govt. Arts College, Mahe	200		64.11
11	Dr.S.R.K. Govt. Arts College, Yanam	200		125.48
TOTAL		2200	990	869.15

TAGORE ARTS COLLEGE, PUDUCHERRY

File No. & Date	Purpose	Amount
		(in rupees)
125/PS/AM/2017 dt. 31-1-2017	Electrical repair works at Science Block	8,99,600
1167/PA/AM/2017, dt. 02-11-2017	Purchase of furniture	12,91,962
1217/PS/AM/2017, Dt 20-11-2017	Installation of CCTV	3,95,568
1217/PS/AM/2017, Dt 20-11-2017	Repair works in library	4,23,372
98/PS/AM/2018, Dt. 05-02-2018	Purchase of Generator	4,84,875
98/PS/AM/2018, Dt. 05-02-2018	Setting up of smart Class rooms	1,15,815
296/PS/AM/2018, Dt. 19-04-2018	GST for purchase of furniture	2,32,553
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	12,45,205
102/PS/AM/2019, DT. 28-01-2019	Repair of Zoo lab	2,69,601
TOTAL		53,58,551

BHARATHIDASAN GOVT. ARTS COLLEGE FOR WOMEN. PUDUCHERRY

File No. & Date	Purpose	Amount (in rupees)
No.480/PS/AM/2016 dt. 4-10-2016	Repair & renovation of the existing buildings	1,00,00,000
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	9,10,474
Total		1,09,10,474

KANCHI MAMUNIVAR CENTRE FOR PG STUDIES, PUDUCHERRY

File No. & Date	Purpose	Amount (in rupees)
296/PS/AM/2018, Dt. 19-04-2018	Purchase of Furniture	7,53,253
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	8,52,116
548/PS/AM/2018, DT. 21-06-2018	Lab equipments	7,60,303
548/PS/AM/2018, DT. 21-06-2018	Purchase of journals	3,30,025
Total		26,95,697

INDIRA GANDHI COLLEGE OF ARTS & SCIENCE, PUDUCHERRY

File No. & Date	Purpose	Amount (in rupees)
No.30/RUSA/PSHEC/C-7/Grants/2016 /72 dated 22-2-2016	Construction of Academic Block	1,40,00,000
No.19471/SecyEdn/PA/2016 dated 6-7-2016	Electrical works in the campus due to NAAC visit	9,29,000
No.125/PS/AM/2017 dated 31-1-2017	Fixing of compound wall and entrance gate	3,55,074
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	4,82,118
Total		1,57,66,192

RAJIV GANDHI ARTS & SCIENCE COLLEGE, THAVALAKUPPAM, PUDUCHERRY

File No. & Date	Purpose	Amount (in rupees)
No.740/PS/AM/2016 dated 26-12-2016	Repair and renovation work of the existing building due to NAAC visit	23,87,000
No.19534/Secy Edn/PA/2016 dated 18-7-2016	Repair and renovation work of the existing building due to NAAC visit	6,00,000
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	5,95,095
Total		35,82,095

PERUNTHALIVAR KAMARAJAR ARTS COLLEGE, KALITHEERTHALKUPPAM

File No. & Date	Purpose	Amount (in rupees)
500/PS/AM/2017, dt.15-05-2017	Purchase of computers	5,32,610
1167/PA/AM/2017, dt. 02-11-2017	Purchase of Microkit	2,18,675
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	3,47,118
TOTAL		10,98,403

KASTURBA COLLEGE FOR WOMEN, VILLIANUR, PUDUCHERRY

File No. & Date	Purpose	Amount (in rupees)
No500/PS/AM/2017, dt.15-05-2017	Painting / repair of the existing buildings	3,33,555
11/PS/AM/2018, dt. 03-01-2018	Garden equipments	23,800
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	3,05,803
Total		6,63,158

AVVAIAYAR GOVT. COLLEGE FOR WOMEN, KARAIKAL

File No. & Date	Purpose	Amount (in rupees)
No.364/FM/PS/2016 Dt. 19-1-2016	Construction of Academic Block	1,40,00,000
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	5,48,124
900/PS/AM/2018, dt.10-09-2018	Electrical work in the new academic block	25,00,000
Total		1,70,48,124

ARIGNAR ANNA GOVT. ARTS & SCIENCE COLLEGE, KARAIKAL

File No. & Date	Purpose	Amount (in rupees)
500/PS/AM/2017, Dt.15-05-2017	Repair of the existing buildings and toilets	25,00,000
11/PS/AM/2018, Dt. 03-01-2018	Purchase of students Desk for PG Centre	6,18,674
11/PS/AM/2018, Dt. 03-01-2018	Purchase of computer table and Chairs	2,60,709
11/PS/AM/2018, Dt. 03-01-2018	Purchase of Computes and accessories	3,95,550
108/PS/AM/2018, Dt. 21-03-2018	WiFi connection	4,94,123
709/PS/AM/2018, DT, 26/7/2018	Repair work at PG Centre of AAGAC	60,00,000
900/PS/AM/2018, DT, 26/7/2019	Purchase of sports articles	1,76,270
1169/PS/AM/2018, DT, 26/7/2020	Books	3,88,518
Total		108,33,844

MAHATMA GANDHI GOVT. ARTS COLLEGE, MAHE

File No. & Date	Purpose	Amount (in rupees)
1167/PA/AM/2017, dt. 02-11-2017	Purchase of Computers	10,05,000
11/PS/AM/2018, dt. 03-01-2018	Rewiring of D Block	16,73,000
11/PS/AM/2018, dt. 03-01-2018	Renovation of D block	11,06,000
11/PS/AM/2018, dt. 03-01-2018	Lab Equipments	6,70,955
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	4,94,123
108/PS/AM/2018, dt. 21-03-2018	Rewiring of B block	14,62,000
TOTAL		64,11,078

Dr.S.R.K. GOVT. ARTS COLLEGE, YANAM

File No. & Date	Purpose	Amount (in rupees)
No.125/PS/AM/2017 Dt. 31-1-2017	Construction of Western Block	1,20,00,000
108/PS/AM/2018, dt. 21-03-2018	WiFi connection	5,48,124
Total		1,25,48,124

Component- 9: Equity Initiatives (in Rupees)

Sl. No.	College	Amount Approved	Amount Received	Amount released	Amount utilized
1	Tagore Govt. Arts & Science College	5,00,00,000	2,75,00,000	15,00,000	15,10,146
2	Bharathidasan Govt. College for Women			35,00,000	34,38,504
3	Kanchi Mamunivar Centre for PG Studies			15,00,000	15,02,828
4	Indira Gandhi College of Arts & Science			15,00,000	15,16,828
5	Rajiv Gandhi Arts Science College			15,00,000	15,16,797
6	Kasturba College for Women			15,00,000	14,92,348
7	Perunthalaivar Kamarajar Arts College			15,00,000	14,99,073
8	Aringar Anna Govt. Arts & Science College, Karaikal			15,00,000	14,88,226
9	Avvaiyar Govt. college for women, Karaikal			35,00,000	34,22,885
10	Mahatma Gandhi Govt. Arts college, Mahe			15,00,000	15,17,725
11	Dr.S.R.K. Govt. Arts College, Yanam			15,00,000	13,73,149
12	Dr. Ambadkar Govt. Law College			21,67,336	22,26,857
13	Pondicherry Engineering College			15,00,000	14,88,885
14	Perunthalaivar Kamarajar College of Education, Karaikal			19,94,123	20,18,596
TOTAL		5,00,00,000	2,75,00,000	2,61,61,459	2,60,12,847