



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited
think • innovate • transform



MAINTENANCE OF WATER BODIES AND DISTRIBUTION SYSTEM



COPIES OF BILLS FOR MAINTENANCE

(60)

18/5/22	Karthik Pattarai	Purchase of Awood to garden Purton	550/-	Dr
17/5/22	Selection	Purchase of Haly + threads vermi	350/-	Dr
17/5/22	Sahara Agence	Detail Expenses to Purchase of Poly thread. etc	100/-	Dr
30/5/22	A. masanam	Purchase of Cowdley blood to vermi Compost Production	9000/-	Dr
9/5/22	Lakshmi stone valla	Purchase of concrete to masonry Vermi Compost	200/-	Dr
16.6.22 30	Sri V. Sneh. Haly Sacc,	Purchase of 800 No Haly bag. to ver Compost	850/-	Dr
21/6/22 16/6	Monilech Rayore	Purchase of water hose to irrigate	2040/-	Dr
28.6.22 Vudela	K. Pauliam	Purchase of Cowdley Colours to vermi Compost produce	9000/-	Dr
10/6/22 20/6/22 91	Jalant Agence	Skitchin machine Service	2070/-	Dr
25/5/22 Vudela	Arum valgarim Thijam	Tractor Purchase Expense	280/-	Dr
11/6/22	Sri Balaji Trade Thrayam	Purchase of Wood cutter rake	500/-	Dr
24.6/22	"	Wood cutter machine with 3000 vollen change & setra	3600/-	Dr

7.1.4 Copies of bills for maintenance

(67)

10-6-22	Prakash Agro Thayir	Purchase of Peckles to bar live row	200/-	Rs
22-6-22	A. Aravin	bar live rows charge	600/-	Rs
16-6-22	JVS Thoydor	Tractor Poly bag Tractor charge	90/-	Rs
23-6-22	Jawal general store	Purchase of medicine	63	Rs
2-7-22	Srinivasan Tractor Center	Tractor oil service	600/-	Rs
2-7-22	Ramang Tractor Stores	Tractor oil service	1000/-	Rs
30-6-22	Sing Nursery	Spades Aed cards supply	450/-	Rs
7-7-22	Sri Balaji Tractor	wood cutter service	300/-	Rs
10-7-22	W. T. N. E. B.	EB charge	987/-	Rs
15-7-22	Sirai katta (ygnar) Tractor	Tractor purchase	210/-	Rs
7-7-22	Sing Nursery	Real garden supply	1000/-	Rs
18-7-22	Sekar	Motor Licker chesse	300/-	Rs
11-7-22	Palanichamy Meeder Store	Purchase of Aluminium rosetts	907/-	Rs
9-7-22	Ambisari etc Store	Purchase of 36,250 MFP condenser	775/-	Rs
27-6-22	"	36 MFP	380/-	Rs
31-6-22	valli paint	Purchase of SR	240/-	Rs
21-7-22	K. Senthivanam	Purchase of Cowdus & bands	6000/-	Rs
9-7-22	Rainbow sticker Plant	Planting Band	3000/-	Rs
28-7-22	Ram medical	Purchase of medicine coat	80/-	Rs
22/7/22	Sri Balaji Tractor	wood cutter spade service	1670/-	Rs
22/7/22	"	wood cutter service	390/-	Rs
29/8/22	K. Senthivanam	Purchase of Cam Dung to v.c. product	7000/-	Rs

K. PANDIAN, B.Sc. (Agr.)
Senior Agricultural Officer
PROBE 1/0

(K. PANDIAN)
Agricultural Officer

29/8/22

7.1.4 Copies of bills for maintenance

(68)

3.9.22	TNEB	Athaiyathottam EB Bill number August	822	Done
12.9.22	Sri. Maloyi Trac Thangam	Branch cutter exterior Road	4000/-	Done
15.9.22	"	Wood cutter rife TOP. S. G.	1000/-	Done
29.9.22	K. Sankaran	Cow dung bed	9000/-	Done
24.9.22	Kamiramao Agri Thangam	Drip irrigation materials		
		① PVC Pipe 63m - 300m		
		② Top control valve 63m - 10 no		
		③ lateral 16mm 25 lpa 1800m		
		④ Air valve lateral 1.5" - 6 no		
		⑤ Tee 16mm 180 no		
		⑥ Tap 16mm - 200 no		
		⑦ Filter valve 63m - 10 no		
		⑧ G.T. 16mm 70 no		
		⑨ solvent 1.5 ltr		
		Total cost	57196/-	
		Advance received	28000	
		Balance to pay	29000	Done
26.9.22				K. PANDIAN, E.Sc. (A) Senior Agricultural Officer PROBES/O

7.1.4 Copies of bills for maintenance

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23-9-22	Sri Balaji Traders Thayyasar	Purchase of wood cutting clutch shoes, chain shear, Setvil	200/-	See
1-11-22	"	Purchase of Trimmer wire	500/-	See
1-11-22	"	Purchase of Leaf Brush cutter 1500-	4250/-	See
13-10-22	Kakiravan Arikali Kambanabattai	Purchase of motor, flap valve for Coconut garden	2125/-	See
26-10-22	"	Plumbing material to garden	620/-	See
15-10-22	Prakash Agro Thayyasar	Purchase of Polices to beehive term	200/-	See
12-10-22	JUS. Transport Thayyasar	Poly bags + sand bags	90/-	See
3-11-22	TNEB	Electricity charge	1112/-	See
2-10-22	Sri Visvesh Poly Sacks - Pudukkottai	Purchase of Poly Bags to vermiculite 500 kg	8250/-	See Atal
16-11-22	DSS Automobile Thayyasar	Purchase of Tractor spare to spare	4958	See
16-11-22	"	"	340	See
16-11-22	Venus Engineers, Tair Chango Traders - vada	Labour charge for Tractor	1910	See
16-11-22	Sri Balaji Traders Thayyasar	Purchase of Poly bag	150/-	See
16-11-22	Sri Balaji Traders Thayyasar	Purchase of wood cutting gear haul, jar	1120/-	See
16-11-22	Sudaram Sore. Ltd Vij.	Purchase of Palm oil 200	320/-	See
24-11-22	Vij.	Tractor Hydraulic oil service charge	500/-	See
28-11-22	Kambaliam	Purchase of cow dung 8 loads	12,000/-	See

Date	Name of Supplier	Purpose or Part	Amount Rs	Signature
8-12-22	Sri Balaji Traders Thoyden	Purchase of wood cutter Prime oil 50%	1000/-	De
21-12-22	Chandrasekhar Vallam	Purchase of wood cutter oil	160/-	De
6-12-22	Sirai Kattam Juyyur Tire works, Vallam	Tractor Purchase	350/-	De
13-12-22	Mr. Rajan Thoyden	Purchase of Plant Grower Apparatus to Nursery Plant	440/-	De
16-12-22	Mr. Rajan Thoyden	Fish Extraction to Straw Plant	280/-	De
26-12-22	Mr. Charles	Travelling Expenses to Alambale	100/-	De
20-12-22	K. Sankaran	Purchase of Cow dug 6 loads	9000/-	De
29-12-22	TNEB	Electricity charges to Alambale farm	2486/-	De
27-11-22	Doss Automobiles	Tractor spare and service	4946/-	De
11-1-22	Ramana Tractor Thoyden	Purchase of Tractor Diesel tube	385	De
11-1-22	Sri Murugan Tractor Center Thoyden	Diesel tube fitting charges	200	De
11-01-23	Murugan Batteries	Battery recharge cost	250	De
11-1-23	Sundaram A/Cs Electric Store	Factor Dynamer and etc stores	880	De

K. PANDIAN, B.S.
Senior Agricultural
PROBET/

11.1.22	Sumberam Auto elec. work	Tractor Lykimo Service charge	800/-	Rs
17.1.22	Kumar Store Valbum	Coconut Husk Raw Tools	340/-	Rs
11.1.23	Maha Stores - Trj	Purchase of Tamarind (4kg) to flower pot	160/-	Rs
4.1.23	Sri Balaji Trades	wood cutter wire role	560	Rs
5.1.23	K. Marimuthu	Coconut Harvesting charge 50 trees	2500/-	Rs
23.1.23	P. murugan	elec motor service charges	300/-	Rs
29.1.23	R. Vijayakumar	4 loads Cow dung	6000/-	Rs
10.1.23	Lakshmi Store	Purchase of wire role	400/-	Rs
30.12.23	George Trades	Purchase of Earth water hoses Poly	150/-	Rs
30.1.22	Pace - Jayive	Printout for Labor file sticker Common	672/-	Rs
10.2.22	Maha weeligan Trj	Purchase of wood cut oil to wood cutter	160/-	Rs
1.2.22	"	"	160/-	Rs
4.2.22	Selvi rewinders Tiru	Advantek: Form nts rewinders + reels	5000/-	Rs
8.2.22	Kumar Store	Cost of tubercle	30/-	Rs
8.2.22	Sekar, Plumber	Travels & Excess to Plumber for motor charge	300/-	Rs
10.2.22	Sankaran kalar	Purchase of cow dung to verm compost	9000/-	Rs
13.2.22	S. Marugan	Purchase of dried Ban Lecase (Travel to	600/-	Rs
97.1.22	Sri Abirami Thayeur	Purchase of Poly bag 500 nts to vermiculture	700/-	Rs

K. PANDIAN, B.Sc. (Agr)
Senior Agricultural Officer
PROBE I/C

11/1/23
25
30/1

11/1/23
20/2/23

7.1.4 Copies of bills for maintenance

1-3-23	Balaji Tractor	Purchase of wood cutter primer wood cutter. Senty	500/-	See
7-3-23	"	Stems	470/-	See
8-3-23	"	wood cutter stems service	1650/-	See
6-3-23	Sri Murugan Tr	oil service	600/-	See
6-3-23	Ramana Tractor	oil service stems	740/-	See
23-2-23	Balaji oil mill	Coconut oil Extract charges	430/-	See
23-2-23	Kalagharan Mah	Purchase of 1 b Sugar	40/-	See
25-2-23	Sing Nursery	Jack seeds	75/-	See
1-3-23	Tamil Nadu Ulagan	Tractor Air chokes	50/-	See
2-3-23		Purchaser class	150/-	missing
7-2-23	Universal Tractor	16mm. @ tractor 16mm CTO washer	550/-	See
1-3-23	K. Perudic	open well motor erection charges	1500/-	See
3-23	BR Agarwal	Petrol Expend	500/-	See
7-2-23	K. Murugan	Ploughing charge in coconut area	800/-	See
3-23	TNS	GB charge Feb	1200/-	See
1-3-23	Lucky Tractor	Purchase of fuel Cartel 3 Nos	1230/-	See
3-23	Amitha Tractor	Purchase of 13-20 A. Palay	1200/-	See
3-23	Sri Ram Alau	Purchase of 1 stem with 1 can Pump Switch Pin	900/-	See
3-23	"		30/-	See
3-23	Jalavi Agaru	Stickin machine service	750/-	See

3.5.22	Banthmanam	Purchase of Cow dung	900/-	Pay
2.9.23	K. Pandian	Salary & food Expend to organize Farmis Training at kattogiri.	2500/-	Pay

K. PANDIAN, B.Sc. (Agri)
Senior Agricultural Officer
PROBE 16

