



Criterion 6- Governance, Leadership and Management

6.4 Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government / non-government organizations) and it conducts financial audits regularly (internal and external)



6.4.1. Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non- government organizations) and it conducts financial audits regularly (internal and external)

Institutional strategies for mobilization of funds and the optimal utilization of resources:

Institutional strategies for mobilization of funds and the optimal utilization of resources:

As the college is a government college, the state government, UGC and RUSA are the major funding Bodies. Sources of funds are as follows:

1. Salaries of the regular and Guest faculties are provided by the government.
2. Funds/grants received from RUSA are maintained in a separate bank account and used for the purpose it is meant for i.e. building construction, upgradation of existing building .
3. Special Fee Fund paid by the students at the time of admissions are maintained in a separate account.

Utilization of Funds

1. The departments seek quotations from vendors for the purchase of equipment, computers, books, etc.
2. The quotations are scrutinized before a final decision is made based on parameters like pricing, quality, terms of service, etc.
3. The Principal, Bursar along with the accounts department ensure that the expenditure lies within the allotted budget.
4. Expenses are met for the purposes for which the above mentioned funds are meant and proper bills are maintained.

Our resource mobilization policy and procedures are as follows:

1. The institution set up a UGC Committees as per the directions of the UGC given in the XII Plan.
2. The UGC Committee, in close coordination with the Council and the IQAC, monitors the mobilization of funds and makes sure that the funds are spent for the purpose for which they have been allocated.
3. The accounts department takes care that purchases are done properly and in accordance with the rules.
4. Regular internal audits are done by the auditors deputed by the Director of Collegiate Education and external audits from the government make sure that the mobilization of the resources is being done properly .
5. The time-table committee looks after the proper utilization of classrooms and laboratories.
6. The Library Advisory Committee takes care that the resources in library are utilized optimally.
7. Our Botanical garden is maintained by department of Botany.
8. Campus cleanness and its utilization is monitored by the NSS and Campus Cleanliness Committee.
9. To ensure the optimum utilization of resources, the Principal issues directions.

Optimal utilization of resources

1. The infrastructure of the institution is utilized for both shift I and shift-II students. It enables the stakeholders to earn while they learn.
2. Shift system enables the institution to admit more number of students to use various equipments and research facilities available to the optimum level.
3. The institution provides a central computing facility in the Net Resource Centre. This is common to all UG and PG students and all the faculty members with the working time between 9.00am to 5.30 pm so that both Shift I and Shift II students can make use of it.
4. Each Department is provided with internet facility for the benefit of the faculty members and the students for their seminar and project work. Internet facility at Computer Literacy Laboratory is available for all I year UG students.
5. The available physical infrastructure is optimally utilized beyond regular college hours, to conduct remedial classes, co-curricular activities/extra-curricular activities, parent teacher meetings.
6. Library functions beyond the college hours for the benefit of students, faculty, and alumni.

Institution conducts internal and external financial audits regularly

Every amount received by way of fees is remitted to the Government through the authentic accounts maintained by the college. A bursar is a financial administrator with the control of the Principal, balancing current transactions at the start of the day and making physical deposits at the end of the shift. All the financial transactions are made through nationalized banking facilities. All the income and expenditure of the institution are regularly audited by the auditors deputed by the Director of Collegiate Education. The Parent Teachers Association and Old Students Association undergo internal annual audits.

The fund is generated through the fees collected from the students under the heads of sports, college union, college day, magazine, SSL, fine arts and audio visual education. The accounts of the fund are maintained properly and it is audited by the Government auditors every year.

The Principal and the Bursar monitor the effective and efficient use of available resources following the Government policy. In addition to that, auditing is done every year by the Government Chartered Accountant audits the fund received from University Grants Commission and the audited utilization certificate is sent.

The interdepartmental checking is done regularly for every academic year, which includes checking the laboratory equipment of each Department, library, hostel, fine arts and Union. The Directorate of collegiate education audits all the income and expenditure of the institution.

The Old Students Association supports the Teaching - Learning process, by appointing Guest Faculty in addition to the Government Guest Faculty. The maintenance of the laboratories, public utilities and college campus is carried out with the Old Students Association fund. The record is properly maintained and the accounts are audited and presented at the annual general meeting.




PRINCIPAL,
Dharmapuram Guanambigai
Government Arts College for Women
Mayiladuthurai-609 001
D.O Code No. CI 206



DHARMAPURAM GNANAMBIGAI GOVERNMENT ARTS COLLEGE (WOMEN)
MAYILADUTHURAI - 609001

Alumni Association Audited Statement – 2017-2018

DHARMAPURAM GNANAMBIGAI GOVT. ARTS COLLEGE FOR WOMEN
OLD STUDENTS ASSOCIATION
DHARMAPURAM ROAD, MAYILADUTHURAI - 609 001.
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 03.05.2017 TO 30.04.2018

| Receipts | Rs. P. | Payments | Rs. P. |
|---------------------------------------|--------------|----------------------------|--------------|
| To Op. Balance: | | | |
| Cash in Hand | - | By Staff Salary | |
| Cash at Kum, Central co-op Bank Ltd | 98,030.00 | Guest Lectuers | |
| " Subscription Received from Students | 12,89,500.00 | Watchman, <u>630939</u> | 6,30,939.00 |
| " Interest from SB a/c | 13,518.00 | " Internet Exp | - |
| | | " Bank Cahrges | 200.00 |
| | | " Closing Balance: | |
| | | Cash In Hand | - |
| | | Cash at Kumbakonam Central | 7,69,909.00 |
| | 14,01,048.00 | | 14,01,048.00 |

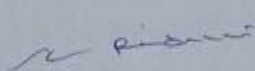

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30.04.2018

| Expenses | Rs. P. | Income | Rs. P. |
|----------------------------|--------------|----------------------------------|--------------|
| To Staff Salary | 6,30,939.00 | By Subscription Received from St | 12,89,500.00 |
| " Internet Exp | - | " Interest from SB a/c | 13,518.00 |
| " Bank Cahrges | 200.00 | | |
| " Excess of Income over Ex | 6,71,879.00 | | |
| | 13,03,018.00 | | 13,03,018.00 |

BALANCE SHEET AS ON 30.04.2018

| Liabilities | Rs. P. | Assets | Rs. P. |
|-----------------------|-------------|----------------------------|-------------|
| Capital Fund A/c | | | |
| Opening | 98,030.00 | " Closing Balance: | |
| Add: Excess of Income | 671879.00 | Cash In Hand | - |
| | 7,69,909.00 | Cash at Kumbakonam Central | 7,69,909.00 |
| | 7,69,909.00 | | 7,69,909.00 |

Date :
Place : Mayiladuthurai

Alumni Association Audited Statement – 2018-2019

**DHARMAPURAM GNANAMBIGAI GOVT. ARTS COLLEGE FOR WOMEN
OLD STUDENTS ASSOCIATION
DHARMAPURAM ROAD, MAYILADUTHURAI - 609 001.
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.05.2018 TO 19.06.2019**

| Receipts | Rs. P. | Payments | Rs. P. |
|---------------------------------------|---------------------|----------------------------|---------------------|
| To Op. Balance: | | | |
| Cash in Hand | - | By Staff Salary | |
| Cash at Kum. Central co-op Bank Ltd | 7,69,909.00 | Guest Lecturers | |
| " Subscription Received from Students | 5,72,350.00 | Watchman, <u>467645</u> | 4,67,645.00 |
| " Interest from SB a/c | 40,727.00 | | |
| " Donation from Staff | - | | |
| | | " Closing Balance: | |
| | | Cash In Hand | - |
| | | Cash at Kumbakonam Central | 9,15,341.00 |
| | 13,82,986.00 | | 13,82,986.00 |


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 19.06.2019

| Expenses | Rs. P. | Income | Rs. P. |
|-----------------------------------|--------------------|----------------------------------|--------------------|
| To Staff Salary | 4,67,645.00 | By Subscription Received from St | 5,72,350.00 |
| | | " Interest from SB a/c | 40,727.00 |
| | | | |
| " Excess of Income over Ex | 1,45,432.00 | | |
| | 6,13,077.00 | | 6,13,077.00 |

BALANCE SHEET AS ON 30.04.2018

| Liabilities | Rs. P. | Assets | Rs. P. |
|---|--------------------|----------------------------|--------------------|
| Capital Fund A/c | | | |
| Opening 7,69,909.00 | | " Closing Balance: | |
| Add: Excess of Income <u>145432.00</u> | 9,15,341.00 | Cash In Hand | - |
| | | Cash at Kumbakonam Central | 9,15,341.00 |
| | 9,15,341.00 | | 9,15,341.00 |

Date :
Place : Mayiladuthurai

[Handwritten Signature]



Alumni Association Audited Statement – 2019-2020

**DHARMAPURAM GNANAMBIGAI GOVT.ARTS COLLEGE FOR WOMEN
MAYILADUTHURAI:**

OLD STUDENTS ASSOCIATION

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE
PERIOD FROM 04.07.2019 TO 31.05.2020**

| RECEIPTS | Rs.P | PAYMENTS | Rs.P |
|--|---------------------|--------------------------|---------------------|
| Opening Balance : | | Salary to Staff : | |
| Cash at Bank | 9,15,341.00 | Guest Lecturers | 1,28,701.00 |
| | | Watchman | 66,000.00 |
| | | System Assistant | 82,500.00 |
| Interest on SB | 37,584.00 | Health Worker | 54,677.00 |
| | | Laboratory Assistant | 1,51,137.00 |
| Subscription Received From Students For O.S.A Fund | 2,99,500.00 | Advances : | |
| | | PTA Staff | 65,750.00 |
| Recovery of Advance | 25,000.00 | CLP Staff | 40,250.00 |
| | | Hostel Staff | 85,500.00 |
| | | Service Charges | 18.00 |
| | | Internet Charges | 16,867.00 |
| | | Closing Balance : | |
| | | Cash at Bank (KCCB) | 5,86,025.00 |
| Total | 12,77,425.00 | Total | 12,77,425.00 |


CHARTERED ACCOUNTANT

M. SUNDARAMAHALINGAM,
CHARTERED ACCOUNTANT,
(M. No. 006018)
No. 78/27, TOWN EXTENSION,
MAYILADUTHURAI-609 001,
Cell: 98423 22521.

Alumni Association Audited Statement – 2020-2021

**DHARMAPURAM GNANAMBIGAI GOVT. ARTS COLLEGE FOR WOMEN:
MAYILADUTHURAI:**

OLD STUDENTS ASSOCIATION

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE
PERIOD FROM 01.06.2020 TO 10.02.2021**

| RECEIPTS | Rs.P | PAYMENTS | Rs.P |
|--|--------------------|--------------------------|--------------------|
| Opening Balance : | | Salary to Staff : | |
| Cash at Bank | 5,86,025.00 | Guest Lecturers | 1,20,000.00 |
| | | Watchman | 54,000.00 |
| | | System Assistant | 67,500.00 |
| Interest on SB | 12,918.00 | Health Worker | 45,000.00 |
| | | Store Clerk | 3,500.00 |
| Subscription Received From Students For O.S.A Fund | 85,000.00 | Laboratory Assistant | 31,500.00 |
| | | Internet Expenses | 2,800.00 |
| | | Stationery | 100.00 |
| Staff Advance Recovery: | | Sanitizer Machine | 2,900.00 |
| CLP Staff | 40,250.00 | Infrared Thermometer | 2,880.00 |
| PTA Staff | 65,750.00 | | |
| Hostel Staff | 85,500.00 | Closing Balance : | |
| | | Cash at Bank (KCCB) | 5,45,263.00 |
| Total | 8,75,443.00 | Total | 8,75,443.00 |

[Signature]
CHARTERED ACCOUNTANT

M SUNDARAMAHALINGAM,
CHARTERED ACCOUNTANT.
(M. No. 006018)
No. 78/27, TOWN EXTENSION,
MAYILADUTHURAI-609 001,
Cell: 98423 22521.



[Signature]
PRINCIPAL,
Dharmapuram Gnanambigai
Government Arts College for Women
Mayiladuthurai-609 001
D.O Code No. CI 206

IFHRMS

கல்லூரிக் கல்வி இயக்ககம்

அனுப்பவர்

முனைவர். (திருமதி. சி.வி. தீபா,
எம். எஸ். சி, எம்.பி.பி., பி.எச்.டி
கல்லூரிக் கல்வி இணை இயக்குநர்(கி.ம.வ)
கல்லூரிக் கல்வி இயக்ககம்,
சென்னை - 600 006.

பெறுநர்

அனைத்து மண்டல கல்லூரிக் கல்வி
இணை இயக்குநர்கள் மற்றும்
அனைத்து அரசு கலை மற்றும்
அறிவியல் கல்லூரி முதல்வர்கள்.

திருவள்ளூர் ஆண்டு - 2052, பிலவ வருடம், களத்திகை -01

ந.க. எண். 17373 / ஜெ3/ 2021, நாள்: 17-11-2021.

ஐயா/அம்மையர் ,

பொருள்: கல்லூரி கல்வி இயக்ககம் - IFHRMS திட்டம் 01.11.2021 முதல்
நடைமுறைப்படுத்தியது - e.SR Edit Option தொடர்பான
பணிகளை மேற்கொள்வதற்கு அனுப்பப்பட்ட பணிப்பதிவேட்டினை
- மீள அனுப்ப்தல்-தொடர்பாக.

- பார்வை: 1. கருவூலம் மற்றும் சம்பள கணக்கு அலுவலக கடித ந.க. எண்.
11758-2021-ஆ1, நாள். 27.04.2021.
2. கல்லூரிக் கல்வி இயக்குநரின் கடித ந.க. எண். 17373/ஜெ2/2021,
நாள். 01.07.2021, 06.07.2021, 03.08.2021.

பார்வையில் காணும் கருவூலம் மற்றும் சம்பள கணக்கு அலுவலக கடிதத்தில்
அறிவித்தியுள்ளவாறு e.SR Edit Option தொடர்பான பணிகளை மேற்கொள்வதற்காக
கல்லூரி முதல்வர்களின் பணிப்பதிவேடு பார்வை -2ல் காணும் கடிதத்துடன் இணைத்து
அனுப்பப்பட்டது.

e.SR Edit Option தொடர்பான பணிகளை முடிந்த உடன் பணிப்பதிவேட்டினை மீள
இவ்வலுவலகத்திற்கு அனுப்பி வைக்குமாறு அனைத்து கல்லூரி முதல்வர்களும் கேட்டுக்
கொள்ளப்படுகிறார்கள்.

AG Audit circular and report:


கல்லூரிக் கல்வி இணை இயக்குநருக்காக (ஆ.க.)


13/11/21

அனுப்புநர்

முனைவர் த. அறவாழி,
M.Com., M.Phil., Ph.D.,

முதல்வர்,
தருமபுரம் ஞானாம்பிகை அரசினர்
மகளிர் கலைக் கல்லூரி
மயிலாடுதுறை.

பெறுநர்

மண்டல கல்லூரிக்கல்வி இணை இயக்குநர்,
தஞ்சாவூர் மண்டலம்,
தஞ்சாவூர்

ந.க.எண். 1399/க/2018 நாள்: 27.02.2019.

ஆம்மா,

பொருள் : கல்லூரி கல்விதுறை - தருமபுரம் ஞானாம்பிகை அரசினர்
மகளிர் கலைக் கல்லூரி, மயிலாடுதுறை-மாநிலக் கணக்காயர்
தணிக்கை மறுப்பு பத்திரங்களுக்கு பதில் அனுப்புதல் - தொடர்பாக..

- பார்வை : 1. மாநில கணக்காயர் அவர்களின் Pr.AG (G&SSA) C5/I/ C12-015
/12-13/266 நாள் 06.03.2017.(LR No:C12-015)
2. மாநில கணக்காயர் அவர்களின் Pr.AG (G&SSA) C5/I/C12016
/10-11/224 நாள் 18.09.2017.(LR No:C12-027)
3. சென்னை-6 கல்லூரிக்கல்வி இயக்குநர் அவர்களின் செயல்முறைகள்
ந.க.எண்.46989/எஸ்/2019 நாள்: 22.02.2019.
4. தஞ்சாவூர் மண்டல கல்லூரிக்கல்வி இணை இயக்குநர் அலுவலக
தொலைபேசி செய்தி நாள்:26.02.2019.

பார்வை (4)ல் கண்டுள்ள மண்டல கல்லூரிக்கல்வி இணை இயக்குநர் அலுவலக
தொலைபேசி செய்தியிற்றிணைக்க இக்கல்லூரியில் 2012-2013 மற்றும் 2016-2017 ஆம்
ஆண்டுகளில் நடைபெற்ற மாநில கணக்காயர் தணிக்கை மறுப்பு பத்திரங்களுக்கு இறுதி
பதில்களை இத்துடன் இணைத்தனுப்பியுள்ளேன் என்பதை பணிவுடன் தெரிவித்துக்
கொள்கிறேன்.

இணைப்பு : படிவம் - 7

27.2.19
முதல்வர்,
தருமபுரம் ஞானாம்பிகை
அரசு மகளிர் கலைக்கல்லூரி,
மயிலாடுதுறை-609 001.

தணிக்கை அறிக்கை

01.04.2013 முதல் 31.03.2018 முடிய

- தணிக்கை மேற்கொண்ட கல்லூரியின் பெயர் : தருமபுரம் ஞானாம்பிகை அரசு மகளிர் கலைக்கல்லூரி, மயிலாடுதுறை -609001
- தணிக்கை குழு : 1.திரு.பா.சிவராபன், கண்காணிப்பாளர்
2.திரு.கு.குமார், கண்காணிப்பாளர்
- தணிக்கை மேற்கொண்ட தற்கால ஆதாரம் : கல்லூரிக்கல்வி இயக்குநரின் செயல்முறைகள் ந.க.எண்:166/ஐ1/2018 நாள்: 05.02.2019
- தணிக்கை மேற்கொண்ட நாட்கள் : 25.02.2019 முதல் 01.03.2019 முடிய

தணிக்கை காலத்தில் பணியாற்றிய முதல்வர்கள் பற்றிய விவரம்

| வ.எண் | பெயர் | முதல் | முடிய |
|-------|--|------------|------------|
| 1 | முனைவர்.பெர்னீஸ் பென்டட், முதல்வர்(பொ) | 01.04.2013 | 04.07.2013 |
| 2 | முனைவர். P.கௌதமன், முதல்வர் | 05.07.2013 | 31.05.2014 |
| 3 | முனைவர். S.G.சுகுமணி, முதல்வர்(பொ) | 01.06.2014 | 14.07.2014 |
| 4 | முனைவர். G.ஹேமலதா, முதல்வர் | 15.07.2014 | 31.05.2016 |
| 5 | முனைவர். S.G.சுகுமணி, முதல்வர்(பொ) | 01.06.2016 | 22.07.2016 |
| 6 | முனைவர். பெர்னீஸ் பென்டட், முதல்வர் | 23.07.2017 | 31.05.2017 |
| 7 | முனைவர். S.G.சுகுமணி, முதல்வர்(பொ) | 01.06.2017 | 31.03.2018 |

தணிக்கை காலத்தில் பணியாற்றிய நிதியாளர்கள் பற்றிய விவரம் :

| வ.எண் | பெயர் | முதல் | முடிய |
|-------|----------------------------------|------------|------------|
| 1 | திரு. A.ஜெய்சங்கர், நிதியாளர் | 03.01.2014 | 23.07.2014 |
| 2 | திருமதி. இரா.மணிமேகலை, நிதியாளர் | 14.10.2014 | 31.07.2017 |
| 3 | திரு. இரா.ரவி, நிதியாளர் | 15.09.2017 | 24.12.2018 |

தணிக்கை காலத்தில் பணியாற்றிய கண்காணிப்பாளர்கள் பற்றிய விவரம்

| வ.எண் | பெயர் | முதல் | முடிய |
|-------|--------------------------------------|------------|------------|
| 1 | திரு. S.சந்திரசேகரன், கண்காணிப்பாளர் | 03.03.2014 | 17.09.2014 |
| 2 | திரு. S.கோவிந்தராஜூ, கண்காணிப்பாளர் | 03.03.2015 | 31.05.2017 |
| 3 | திரு. C.தேவந்திரன், கண்காணிப்பாளர் | 15.07.2017 | Till date |

இத்தணிக்கை அறிக்கை 01.03.2019 அன்று மயிலாடுதுறை, ஞானாம்பிகை அரசு மகளிர் கலைக்கல்லூரி முதல்வர் அவர்களிடம் நேரில் வழங்கப்பட்டது

திரு. அருண்
21.6.19
முதல்வர்.

தருமபுரம் ஞானாம்பிகை
அரசு மகளிர் கலைக்கல்லூரி,
மயிலாடுதுறை-609 001.

STUDENTS ADMISSION

UG Admission 2016-2017 on 05.07.2016

ABSTRACT

| P a g e N o | A d m. F e s | M I f e e | M V F e e | L A B F e e s | P D I | P D I (C o m p) | C L P | P D I I | N S S | Y R C | F l a g d a y | G P I n s. | P L I | C o n v a c. | T O T A L |
|----------------------------|-----------------------------|-----------------------|-----------------------|---------------------------------|-------------|---------------------------------------|-------------|------------------|-------------|-------------|---------------------------------|------------------------|-------------|-----------------------------|-----------------------|
| 1 | 225 | 25 | 25 | 680 | 11025 | 1300 | 22400 | 41850 | 450 | 450 | 225 | 1155 | 1575 | 1125 | 84905 |
| 2 | 225 | 25 | 25 | 180 | 11025 | 0 | 31500 | 41850 | 450 | 450 | 225 | 1155 | 1575 | 1125 | 92205 |
| 3 | 72 | 40 | 40 | 0 | 1960 | 640 | 5600 | 7440 | 80 | 80 | 40 | 200 | 280 | 200 | 17032 |
| T o t a l | 522 | 490 | 490 | 860 | 24010 | 1940 | 59500 | 91140 | 980 | 980 | 490 | 2450 | 3440 | 2450 | 194142 |

Rs.194142/- (Rupees One Lakh Ninety Four Thousand One Hundred and Forty Two Only.)

PG Admission 2019-2020

ABSTRACT

| Receipt.No | Fin e | Adm.F ees | MI fee | Ph.D | LA B F e e s | P D I | P D I | P D I I | N S S | Y R C | F l a g d a y | G P I n s. | C o n v a c. | Total |
|------------|----------|--------------|-----------|-------|-----------------------------|-------------|-------------|------------------|-------------|-------------|---------------------------------|------------------------|-----------------------------|-------|
| Page 1 | 40 | 200 | 180 | 0 | 50 | 9800 | 200 | 21240 | 400 | 800 | 180 | 1000 | 900 | 34990 |
| Page 2 | 0 | 200 | 200 | 0 | 1020 | 9800 | 0 | 23600 | 400 | 800 | 200 | 1000 | 1000 | 38220 |
| Page 3 | 0 | 200 | 200 | 0 | 630 | 9800 | 0 | 23600 | 400 | 800 | 200 | 1000 | 1000 | 37830 |
| Page 4 | 8 | 100 | 100 | 10500 | 300 | 5132 | 0 | 11800 | 200 | 400 | 100 | 500 | 500 | 29640 |

PG Admission 2020-2021



ABSTRACT

| Receipt.No. | Fine | Adm.Fees | MI fee | Ph.D | LAB Fees | PD I | PD I | PD II | NSS | YRC | Flag day | GP Ins. | Convac. | Total |
|-------------|------|----------|--------|-------|----------|-------|------|-------|------|------|----------|---------|---------|--------|
| Page 1 | 40 | 200 | 180 | 0 | 50 | 9800 | 200 | 21240 | 400 | 800 | 180 | 1000 | 900 | 34990 |
| Page 2 | 0 | 200 | 200 | 0 | 1020 | 9800 | 0 | 23600 | 400 | 800 | 200 | 1000 | 1000 | 38220 |
| Page 3 | 0 | 200 | 200 | 0 | 630 | 9800 | 0 | 23600 | 400 | 800 | 200 | 1000 | 1000 | 37830 |
| Page 4 | 8 | 100 | 100 | 10500 | 300 | 5132 | 0 | 11800 | 200 | 400 | 100 | 500 | 500 | 29640 |
| G.Total | 48 | 700 | 680 | 10500 | 2000 | 34532 | 200 | 80240 | 1400 | 2800 | 680 | 3500 | 3400 | 140680 |




PRINCIPAL,
 Dharmapuriam Goanambigai
 Government Arts College for Women
 Mayiladuthurai-609 001
 D.O. Code No. CI 206

RUSA Utilisation Certificate

|  | | RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA) STATE PROJECT DIRECTORATE, DOTE CAMPUS, CHENNAI TAMILNADU 044-22301510 email: misrusa@tn.gov.in | |  | |
|---|-----------------------------------|--|----------------|---|--|
| <u>PERFORMANCE REPORT</u> | | | | | |
| S. No. | Particulars | Remarks / Status / Note | | | |
| 1. | Name of the Institution & Address | Dharmapuram Gnanambigai Govt.Arts College(W), Mayiladuthurai | | | |
| 2. | Phase | RUSA, Phase-1.0 | | | |
| 3. | Name of the component | Component-7 Infrastructure Grants to Colleges | | | |
| 4. | Fund summary | Grant Approved | | 200 lakhs | |
| | | Funds Received | | 150 Lakhs | |
| | | Balance to be received from RUSA | | 50 Lakhs | |
| 5. | Expenditure norms and ratio | 35:35:30 | | | |
| | | 35% New Construction | | 70.0 lakhs | |
| | | 35% Renovation / Upgradation | | 70.0 lakhs | |
| | | 30% Equipment | | 60.0 lakhs | |
| | | Total | | 200.00 lakhs | |
| Expenditure Summary (Amount in Rs.) | | | | | |
| Particulars | New Construction | Upgradation/ Renovation | New Equipments | | |
| Expenditure norms as per guidelines | 70,00,000 | 70,00,000 | 60,00,000 | | |
| Amount spent by the college as on date | 70,00,000 | 20,00,000 | 5,999,997 | | |
| Balance to be utilized by the college | - | 50,00,000 | 3 | | |

| | | |
|----|-------------------|--|
| 10 | Dr.V.Thandapani | Head, Assistant Professor of Business Administration |
| 11 | Dr.S.Uma | Head, Associate Professor of Mathematics |
| 12 | Dr.D.Bennyanburaj | Head, Assistant Professor of Physics |
| 13 | Mrs.R.Suba | Head, Assistant Professor of Chemistry |
| 14 | Dr.V.Vanitha | Head, Assistant Professor of Zoology |
| 15 | Dr.M.Rajesh | Head, Assistant Professor of Botany |
| 16 | Dr.A.Malarvizhi | Head, Assistant Professor of Bio chemistry |
| 17 | Dr.A.Anitha | Librarian |
| 18 | Dr.D.Banupriya | Physical Director |
| 19 | Mr.C.Devandran | Office Superintendent |
| 20 | Miss. S.Janani | III B.Sc(C.S) Student Union Chairman |

Checklist

| Check points | Yes / No / details |
|--|--------------------|
| Have you followed the norms of 35:35:30? If no give details | Yes |
| Have you utilized excess in New construction or renovation or Equipment beyond this ratio? | No |
| Do you require any ratification? | No |
| Have you executed through extant rules | - |
| Enclose the list of members along with contact details (as per RUSA guidelines) present in Project Monitoring Unit | Yes, Enclosed |


 RUSA Coordinator
RUSA Co-ordinator
 D.G.G.A.C. (W)
 Mayiladuthurai.


 6-2-2020
 Principal
 Director, Government Arts College for Women
 MAYILADUTHURAI
 D.O. Code No. CI 208

UGC Utilisation Certificate

ANNEXURE II

PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND STATEMENT OF INCOME & EXPENDITURE UTILIZATION CERTIFICATE

Certified that the grant of Rs. 14,58,936/- (Rupees Fourteen Lakhs Fifty Eight Thousand Nine Hundred and Thirty Six Only) sanctioned to Dharmapuram Gnanambigai Government Arts College(W), Mayiladuthurai, Nagapattinam District by the University Grants Commission vide UGC letter No.F.4-3(031)/13 UG/UGC-SEPO dated March-2013, January-2014 & March-2014 towards Book & Journals and Equipment's has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature.....
Principal
PRINCIPAL
Dharmapuram Gnanambigai
Government Arts College for Women
MAYILADUTHURAI-605 001.

Signature.....
Chartered Accountant/
Government Auditor (with seal)

M. SUNDARAMAHALINGAM,
CHARTERED ACCOUNTANT,
(M. No. 006018)
78/27, TOWN EXTENSION,
MAYILADUTHURAI-605 001

N.B. The Utilization Certificate should be accompanied by audited statement of accounts indicate expenditure on various items.

UGC Utilisation Certificate

ANNEXURE-VI

UNIVERSITY GRANTS COMMISSION-SERO-HYDERABAD

ACCESSION CERTIFICATE

It is certified that the grant of Rs 4,00,000 (Rupees Four lakhs only) sanctioned to Dharmapuram Gnanambigal Government Arts College(W), Mayiladuthural, Nagapattinam District by the University Grants Commission vide its sanction letter No.F-4-3(031)/13(UG/UGC-SERO) dated March-2014, & January-2014 has been utilized for the purchase of Books and Journals and the same have been duly accessioned and noted in the Accession Register from Accession No. 4634 to 5697 being maintained by the college. The last accession number prior to the Utilization of these grants for books and journals purchased is UGC 4633

Signature of the Principal with seal

PRINCIPAL
Dharmapuram Gnanambigal
Government Arts College for Women
MAYILADUTHURAI - 609 001
P.O. Code No. KT 206

Signature of the Librarian
Dharmapuram Gnanambigal
Govt. Arts College for Women
Mayiladuthurai - 609 001

UGC Utilisation Certificate

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of RS.22,50,000/- (Rupees Twenty Two lakhs and Fifty thousand only) has been received from SERO, UGC vide letter no.E.AD12B(028)/10(UGC-SER(O) Dated: 27.02.2014 out of which an amount of Rs.22,50,000/- (Rupees Twenty Two lakhs and Fifty thousand only) has been utilized for the purpose for which the Grant was sanctioned and in accordance with the terms and conditions laid down by the commission.

If as a result of check or audit objections some irregularity is noticed at a later stage action will be taken to refund the sanctioned amount.



Signature of the Principal

With seal & Date

PRINCIPAL

Chandrasekaran Chandrasekhar
Governor cat Area College for Women
MAYILADUTHURAI-609 001
D. O. Code No. CI 206



Signature of the Chartered Accountant

with seal & Regd. No. of CA)

M. SUNDARAMHALINGAM,
CHARTERED ACCOUNTANT,
(M. No. 096018)
No. 79/27, TOWN EXTENSION,
MAYILADUTHURAI-609 001.
Cell: 96433 22521.

PWD Utilisation Certificate – 2016-17

Technical Education Division
Thiruvananthapuram

Technical Education Division
Thiruvananthapuram

COMPLETION CERTIFICATE FOR 2016-2017

Head of Account : 2059 - BU - BUILDINGS

Name of College:- DHARUMAPURAM GNANAMBEGAI GOVERNMENT ARTS COLLEGE FOR WOMEN AT MAYILADUTHURAI.

| Sl. No | Name of work | Estimate Amount Rs. | Expenditure (2016-17) Rs. | Spill over 2016-17 (Fund required in 2017-18) Rs. | Remarks (Work completed or still over) |
|--------|---|------------------------|---------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Annual maintenance to buildings in Dharumapuram Gnanambegai Government Arts College for women at Mayiladuthurai. | 123000 | 123990 | - | Completed |
| 2 | Annual maintenance to water supply arrangements in Dharumapuram Gnanambegai Government Arts College for women at Mayiladuthurai. | 275000 | 274958 | - | Completed |
| 3 | Annual maintenance to sanitary arrangements in Dharumapuram Gnanambegai Government Arts College for women at Mayiladuthurai. | 125000 | 123938 | - | Completed |
| 4 | Special repairs of staff quarters in DGG Arts College for women at Mayiladuthurai. | 200000 | 199921 | - | Completed |
| 5 | Special repairs of fire fighting arrangements for DGG Arts College for women at Mayiladuthurai. | 150000 | 149655 | - | Completed |
| 6 | Special repairs to removal of Schlemmerite malar and Additional water supply pipe line for consumption in DGG Arts College for women at Mayiladuthurai. | 500000 | 491146 | - | Completed |
| 7 | Special repairs to masonry along wall in DGG Arts College for women at Mayiladuthurai. | 150000 | 149871 | - | Completed |

Message

| Sr. No. | Name of work | Estimated Amount Rs. | Expenditure (2015 - 16) Rs. | amt over 2015 - 16 (Fund required in 2016 - 17) Rs. | Remarks (Work completed or left over) |
|---------|--|-------------------------|-----------------------------------|--|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 8 | Special repairs to Bio - Chemistry lab, English language lab and Computer work in DGG Arts College for women at Mayiladuthurai. | 100000 | 99480 | - | Completed |
| 9 | Special repairs to Pathway from Computer Science department to Bio - Chemistry department in DGG Arts College for women at Mayiladuthurai. | 175000 | 174832 | - | Completed |
| 10 | Special repairs to lunch shed of sitting bench arrangements in East side in DGG Arts College for women at Mayiladuthurai. | 200000 | 199821 | - | Completed |
| 11 | Special repairs to library flooring in DGG Arts College for women at Mayiladuthurai. | 100000 | 99368 | - | Completed |

Head of Account : 2202 - AV - BUILDING

| | | | | | |
|---|---|--------|-------|---|-----------|
| 1 | Extension of Principal room and Toilet for Bazaar room in DGG Arts College for women at Mayiladuthurai. | 500000 | 89526 | - | Completed |
|---|---|--------|-------|---|-----------|

[Signature]
Principal
D.G.G. Arts College
Mayiladuthurai

[Signature]
Principal
D.G.G. Arts College
Mayiladuthurai

Principal
D.G.G. Arts College
Mayiladuthurai

[Signature]
Principal
D.G.G. Arts College (W)
MAYILADUTHURAI - 608 001.

PWD Utilisation Certificate – 2017-18

Technical Education Division
Madurai-7



COMPLETION CERTIFICATE FOR 2017-2018
Head of Account : 1020 - BU - BUILDINGS

Name of College: DISRU/VIJAYAPURAM GNANAMBIGAI GOVERNMENT ARTS COLLEGE FOR WOMEN AT MAYILADUTHURAI.

| Sr. No | Name of work | Estimated Amount Rs. | Expenditure (2017-18) Rs. | Spill over 2017-18 (if not required in 2018-19) Rs. | Remarks (Work completed or Spill over) |
|--------|--|-------------------------|---------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Annual maintenance to building in Disru/Vijayapuram Gnanambigai Government Arts College for women at Mayiladuthurai. | 130000 | 118173 | - | Completed |
| 2 | Annual maintenance to water supply arrangements in Disru/Vijayapuram Gnanambigai Government Arts College for women at Mayiladuthurai. | 130000 | 119007 | - | Completed |
| 3 | Annual maintenance to sanitary arrangements in Disru/Vijayapuram Gnanambigai Government Arts College for women at Mayiladuthurai. | 130000 | 119114 | - | Completed |
| 4 | Special repairs to work on Repointing and painting to external walls in main building in DGG Arts College for women at Mayiladuthurai. | 200000 | 184464 | - | Completed |
| 5 | Special repairs to staircase steps, grill gates and handrails in DGG Arts College for women at Mayiladuthurai. | 100000 | 99920 | - | Completed |
| 6 | Special repairs, grill protection arrangements for Vivekananda Hall of main building 2nd wing in DGG Arts College for women at Mayiladuthurai. | 150000 | 140713 | - | Completed |
| 7 | Special repairs to flooring for English department in DGG Arts College for women at Mayiladuthurai. | 200000 | 188167 | - | Completed |

| Sl. No | Name of work | Estimate Amount Rs. | Expenditure (2017-18) Rs. | Spill over 2017-18 (Fund required in 2018-19) Rs. | Remarks (Work completed or spill over) |
|--------|---|------------------------|---------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 8 | Special repairs to Library in DGG Arts College for women at Mayiladuthurai. | 100000 | 91418 | - | Completed |
| 9 | Special repairs to Flooring for classrooms in History and Zoology department in DGG Arts College for women at Mayiladuthurai. | 200000 | 194516 | - | Completed |
| 10 | Special repairs to Flooring for Maths department in DGG Arts College for women at Mayiladuthurai. | 100000 | 91404 | - | Completed |
| 11 | Special repairs to Anti termite in main building in DGG Arts College for women at Mayiladuthurai. | 100000 | 99607 | - | Completed |
| 12 | Special repairs to damaged ceiling, sunshade, column, beams in Main building of DGG Arts College for women at Mayiladuthurai. | 100000 | 99874 | - | Completed |
| 13 | Special repairs to Widening of Auditorium roof in Eastern side in DGG Arts College for women at Mayiladuthurai. | 200000 | 199091 | - | Completed |
| 14 | Special repairs to control gate arrangements in between language block and computer science department in DGG Arts College for women at Mayiladuthurai. | 100000 | 99535 | - | Completed |
| 15 | Special repairs to existing lift plant in hostel and main building in DGG Arts College for women at Mayiladuthurai. | 60000 | 59820 | - | Completed |
| 16 | Special repairs to providing additional borewell with submersible motor arrangements in DGG Arts College for women at Mayiladuthurai. | 240000 | 238884 | - | Completed |

Electrical Works

| Sl. No | Name of work | Estimate Amount Rs. | Expenditure (2017-18) Rs. | Spill over 2017-18 (Fund required in 2018-19) Rs. | Remarks (Work completed or spill over) |
|--------|---|------------------------|---------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 17 | Special repairs to the EL DBT by fitting and setting fans to the various departments in DGG Arts College for women at Mayiladuthurai. | 100000 | 107645 | - | Completed |
| 18 | Special repairs to the EL and wiring fans in the principal office in DGG Arts College for women at Mayiladuthurai. | 100000 | 98200 | - | Completed |

[Signature]
Principal
 DGG Arts College for Women
 Mayiladuthurai
 Tirunelveli

[Signature]
Assistant Director
 Technical Education Sub-Division
 Tirunelveli

[Signature]
Principal
 DGG Arts College for Women
 Mayiladuthurai
 Tirunelveli
 Pin Code No. 625 008

[Signature]
Principal
 Technical Education Division
 Madurai

PWD Utilisation Certificate – 2018-19

Technical Education Division,
Thiruvananthapuram - 7.

Technical Education Division,
Chennai - 25.

UTILIZATION CERTIFICATE

" 2050-Public works-01Office Building-053-Maintenance and Repairs-I Non-Plan-BU-Buildings- Colleges-18 Maintenance-01 Periodical Maintenance ", For the Year 2018-19.

DHARMAPURAM GNANAMBIGAI GOVERNMENT ARTS COLLEGES FOR WOMEN MAYILADUTHURAI

| Sl. No. | Name of Work | Category | AS Amount Lakhs | Estimate Amount Rs. | Actual Expenditure Rs. | Remarks |
|---------|--|------------|-----------------|---------------------|------------------------|----------------|
| 1 | Annual maintenance to water supply arrangements | Civil | 1.30 | 390000 | 362080 | Work completed |
| 2 | Annual maintenance to Sanitary arrangements | Civil | 1.30 | | | |
| 3 | Annual maintenance to Various Buildings | Civil | 1.30 | | | |
| 4 | Special repairs to leaky roof of hostel | Civil | 4.00 | 400000 | 399600 | Work completed |
| 5 | Special repairs to grill protection arrangements for Verandah in first floor of main buildings west wing | Civil | 1.20 | 120000 | 118872 | Work completed |
| 6 | Special repairs to lunch shed and sitting bench arrangements in western side of main building | Civil | 2.30 | 230000 | 248810 | Work completed |
| 7 | Special repairs to water supply and internal sanitary arrangements for students toilet | Civil | 1.00 | 103000 | 97544 | Work completed |
| 8 | Special repairs to wetting auditorium roof in eastern side | Plb | 2.50 | 250000 | 249918 | Work completed |
| 9 | Special repairs to leaky roof of main building | Civil | 1.70 | 170000 | 169780 | Work completed |
| 10 | Special repairs to compound wall in main building rear side | Civil | 1.30 | 130000 | 119900 | Work completed |
| 11 | Special repairs to borewell arrangements in hostel building | Civil | 1.00 | 305000 | 260755 | Work completed |
| | TOTAL | | 21.00 | 2100000 | 2088896 | |
| 1 | Annual maintenance of Internal Electrical Installation | Electrical | 0.75 | 75000 | 74018 | Work completed |
| 2 | Annual maintenance of External Electrical Installation | Electrical | 0.75 | 75000 | 73867 | Work completed |
| 3 | Renewal of SBT fittings, ceiling fans, run off mains and LTUD cables to various buildings | Electrical | 1.30 | 130000 | 127082 | Work completed |
| 4 | Renewal of External street light fittings & Fixing of LED fittings | Electrical | 1.00 | 100000 | 97039 | Work completed |
| 5 | Renewal of SBT fittings, ceiling fans to hostel buildings | Electrical | 1.00 | 100000 | 98050 | Work completed |
| | TOTAL | | 5.00 | 500000 | 471566 | |

Executive Engineer, PWD,
Technical Education Division,
Thiruvananthapuram - 7.

Executive Engineer, PWD,
Technical Education Division,
Thiruvananthapuram - 7.

Executive Engineer, PWD,
Technical Education Division,
Thiruvananthapuram - 7.

PWD Utilisation Certificate – 2019-20

Technical Education Division,
Chennai - 7.

Technical Education Circle,
Chennai - 25.

UTILIZATION CERTIFICATE

2059-Public works-01Office Building-053-Maintenance and Repairs-I Non-Plan-80-Buildings- Colleges-18 Maintenance-01 Periodical Maintenance
For the Year 2019-20.

The Director of Collegiate Education(FAC) , Chennai-6. R.C.No.1859113/2019/Dated:05.08.2019. (Phase-1)

DHARUMAPURAM GNANAMBIGAI GOVERNMENT ARTS COLLEGES FOR WOMEN MAYILADUTHURAI

| Sl. No | Name of Work | Category | AS Amount Lakhs | Estimate Amount Rs. | Actual Expenditure Rs. | Remarks |
|-------------------------|---|------------|-----------------|---------------------|------------------------|----------------|
| Civil Works | | | | | | |
| 1 | Annual maintenance to water supply arrangements | Civil | 1.20 | | | |
| 2 | Annual maintenance to Sanitary arrangements | Civil | 1.20 | 360000 | 359671 | Work completed |
| 3 | Annual maintenance to Various Buildings | Civil | 1.20 | | | |
| 4 | Providing 250 LPH automatic RO plant for Hostel block | Civil | 2.50 | 250000 | 249791 | Work completed |
| 5 | Providing additional borewell arrangements to hostel building | Civil | 5.00 | 500000 | 499222 | Work completed |
| 6 | Special repairs to toilet blocks in hostel | Civil | 1.00 | 100000 | 98751 | Work completed |
| 7 | Special repairs to Doors and Windows | Civil | 1.00 | 100000 | 99120 | Work completed |
| | TOTAL | | 13.10 | 4550000 | 1307055 | |
| Electrical Works | | | | | | |
| 1 | Annual maintenance to Internal Electrical Installation | Electrical | 0.75 | | | |
| 2 | Annual maintenance to External Electrical Installation | Electrical | 0.75 | 150000 | 149990 | Work completed |
| 3 | Special Repairs to the LTCT panel board and LTUG cable arrangements to college building | Electrical | 2.50 | 250000 | 250000 | Work completed |
| 4 | Providing 3 nos of 1 KVA inverter to Hostel building | Electrical | 2.00 | 200000 | 199630 | Work completed |
| 5 | Renewal of SBT fittings, ceiling fans to hostel buildings | Electrical | 0.90 | 90000 | 90000 | Work completed |
| | TOTAL | | 6.90 | 690000 | 689628 | |

The Director of Collegiate Education(FAC) , Chennai-6. R.C. No.18591J3/2019/Dated:27.01.2020. (Phase-II)

DHARUMAPURAM GNANAMBIGAI GOVERNMENT ARTS COLLEGES FOR WOMEN MAYILADUTHURAI

| Sl. No | Name of Work | Category | AS Amount Lakhs | Estimate Amount Rs. | Actual Expenditure Rs. | Remarks |
|------------------------|--|------------|-----------------|---------------------|------------------------|----------------|
| Civil Work | | | | | | |
| 1 | Special Repairs to Chemistry Lab, gas pipeline and Cupboard Shutter arrangement | Civil | 3.00 | 300000 | 292637 | Work completed |
| | TOTAL | | 3.00 | 300000 | 292637 | |
| Electrical Work | | | | | | |
| 1 | Providing LTCT Meter to essential main incoming panel to strengthening of LTUG cable and EB Service Connection | Electrical | 0.60 | 60000 | 59780 | Work completed |
| | TOTAL | | 0.60 | 60000 | 59780 | |

V. S. S. S.
20/1/2020
Assistant Engineer, PWD,
Technical Education Section,
Chennai - 600 016.

L. S. S. S.
20/1/2020
Assistant Executive Engineer PWD
Technical Education Sub-Division,
Chennai - 600 001.

P. S. S. S.
20/1/2020
MUNICIPAL
Dharamapuram - Thiruvannamalai
Government Arts College for Women
Dharamapuram - 626 011.
Tel: 04262 24000
S. S. S. S.
20/1/2020
Executive Engineer, PWD,
Technical Education Division,
Thiruvannamalai.

PWD Utilisation Certificate – 2020-21

Technical Education Division,
Thanjavur - 7.

UTILIZATION CERTIFICATE

* 2059-Public works-01Office Building-053-Maintenance and Repairs-I Non-Plan-BU-Buildings- Colleges-18 Maintenance-01 Periodical Maintenance
For the Year 2020-21

The Director of Collegiate Education(FAC), Chennai-6. R.C. No.12711/J3/2020/Dated:10.11.2020. (Phase-1)

DHARUNAPURAM GNANAMBIGAI GOVERNMENT ARTS COLLEGES FOR WOMEN MAYILADUTHURAI

| Sl. No. | Name of Work | Category | AS Amount Lakhs | Estimate Amount Rs. | Actual Expenditure Rs. | Remarks |
|-------------------------|--|------------|-----------------|---------------------|------------------------|----------------|
| Civil Works | | | | | | |
| 1 | Annual maintenance to water supply arrangements | Civil | 1.30 | 240000 | 389615 | Work completed |
| 2 | Annual maintenance to Sanitary arrangements | Civil | 1.30 | | | |
| 3 | Annual maintenance to Various Buildings | Civil | 1.30 | | | |
| 4 | Providing Handwash Arrangements to prevent COVID-19 | Civil | 1.30 | 130000 | 129731 | Work completed |
| 5 | Special repairs to Chemistry Lab | Civil | 2.00 | 200000 | 199620 | Work completed |
| 6 | Special repairs to water supply and Sanitary arrangements in Toilet block | Civil | 1.50 | 150000 | 149273 | Work completed |
| 7 | Special repairs to Compound wall in Hostel front side | Civil | 3.00 | 300000 | 292096 | Work completed |
| 8 | Special repairs to Computer Science Department | Civil | 4.00 | 400000 | 399729 | Work completed |
| | TOTAL | | 15.70 | 1570000 | 1567462 | |
| Electrical Works | | | | | | |
| 1 | Annual maintenance to Internal Electrical Installation | Electrical | 0.75 | 150000 | 149653 | Work completed |
| 2 | Annual maintenance to External Electrical Installation | Electrical | 0.75 | | | |
| 3 | Renewal of Energy savings LED Street light fittings | Electrical | 1.00 | 100000 | 99411 | Work completed |
| 4 | Brewing and renewal of SRT Bls, Fitting ceiling Fans and Power Plug & DB's to Ladies Hostel Building | Electrical | 1.80 | 100000 | 99474 | Work completed |
| | TOTAL | | 3.50 | 350000 | 348838 | |

The Director of Collegiate Education (FAC), Chennai-6, R.C.No.12711/3/2020-1/(Date:19.01.2021, (Phase-II))

DIARHINAPURAM GOVERNMENT ARTS COLLEGE FOR WOMEN MAYILADUTHURAM

| Sl. No | Name of Work | Category | Est. Amount Lakh | Estimate Amount Rs. | Actual Expenditure Rs. | Remarks |
|--------|---|----------|------------------|---------------------|------------------------|----------------|
| | Civil Work | | | | | |
| 1. | Providing para-block pathway for auditorium side and Science row building | OW | 1.50 | 350000 | 349287 | Work completed |
| | TOTAL | | 1.50 | 350000 | 349287 | |

V. Senthil Kumar
 Assistant Engineer, PWD,
 Technical Education Division,
 Chennai - 600 001.

A. Senthil Kumar
 Assistant Executive Engineer, PWD,
 Technical Education Sub-Division,
 Chennai - 600 001.

S. Senthil Kumar
 Executive Engineer, PWD,
 Technical Education Division,
 Chennai - 600 001.

P. Senthil Kumar
 Assistant Executive Engineer, PWD
 Sect. Enr. Electrical Sub-Division
 Chennai - 600 001.

S. Senthil Kumar
PRINCIPAL,
 Diarmapuran Government Arts College for Women,
 Mayiladuthuram-600 901,
 D.O. Code No. CI 296.

PWD Utilisation Certificate

UTILIZATION CERTIFICATE
 *4282 Co-365 University and Higher Education, IT Building, 9th Floor, Sector 16, Gurgaon (HR), 122002-43-20108-16937
 (PHONE: 4282-01783) (FAX: 41460)

Technical Education Division,
 Chandigarh - 160002

Technical Education Deptt.,
 Chandigarh - 160002

*4282 Co-365 University and Higher Education, IT Building, 9th Floor, Sector 16, Gurgaon (HR), 122002-43-20108-16937
 (PHONE: 4282-01783) (FAX: 41460)

G.O.No.1 So.186, Higher Education (01) Department, K.A.26.11.2018 (Compassed to)

BIHARIPURAM OMARA MEDICAL GOVERNMENT ARTS COLLEGE FOR WOMEN at MANJALAPURAM

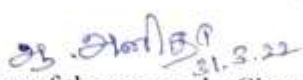
| Sl. No | Name of Work | Category | As Amount InRs | Estimate Amount InRs | Actual Expenditure InRs | Remarks |
|--------------|---|----------|----------------|----------------------|-------------------------|----------------|
| 1 | COMPOUND WALL (Construction of Compound Wall by Bharatpuria for Government Govt. Arts College for women at Manjalarum.) | Civil | 5.00 | 340000 | 235621 | Work completed |
| TOTAL | | | 5.00 | 340000 | 235621 | |

Director, Education,
 Technical Education Division,
 Chandigarh.

2018.11.16
 2018

STOCK VERIFICATION CERTIFICATE FOR 2021-22

- 1 Name of the Item / Department checked : General Library
- 2 Name & Designation of the Checking Officer : List of checking officers in the next page
- 3 Period to which the choking relates : 2021-22
- 4 Whether all the invoices on which payment has been made during the year 2021-2022 : Yes
- 5 Whether all the invoices have been entered in the accession Register : Yes
- 6 Whether all the item entered in the Accession Register (AR) have been entered in the Stock register (SR) as noted in the AR : Yes
- 7 Whether all the all the items or receipts and issues have been properly accouter for (Verify Addition and subtractions automatically too) : Yes
- 8 Items concerned and written off during the year : Nil
- 9 Authority under which the items mentioned in S.No 8 has to be condemned : -
- 10 Whether the stock in stores have been properly labelled : Yes
- 11 Items, if any to be condemned and written off : List enclosed
- 12 Items that can be repaired and made serviceable (in the case of Library, Book that can be bound made use of) : No
- 13 Result of final checking : Checked and found correct as per the AR & SR
- 14 Whether signature of the principal has been obtained in the stock Register : Yes


Signature of the person In Charge
(Librarian)

Signature of the Checking Officer
(In the next page)


Principal

| வ. எண். | துறை | பொறுப்பாசிரியர் முனைவர் | சரிபார்க்கும் அலுவலர்கள் முனைவர் | கையொப்பம் | சரிபார்க்கும் அலுவலர்கள் | கையொப்பம் |
|---------|---------|-------------------------|--|-----------|--|-----------|
| 35. | Library | ஆ. அனிதா. நூலகர், | 1. Mrs. N. சீதா, உதவிப்பேராசிரியர், ஆங்கிலத்துறை (English Rack -1-5) **** Damaged Books | | 11. Dr. R. சாந்தி, உதவிப்பேராசிரியர், பொருளியல்துறை (Economics Rack -1-10) | |
| | | | 2. Mrs. R. சீதாலட்சுமி, உதவிப்பேராசிரியர், ஆங்கிலத்துறை (English Rack -6-11) **** Damaged Books | | 12. Dr. R. M. மெய்யம்மா, உதவிப்பேராசிரியர், பொருளியல்துறை (Economics Rack -1-21) | |
| | | | 3. Mrs. E. இளவரசி, உதவிப்பேராசிரியர், கணிதத்துறை (Mathematics Rack -1-4) *Damaged books | | 13. Dr. K. T. அருள்மொழி, உதவிப்பேராசிரியர், இயற்பியல்துறை (Physics Rack -1-4) | |
| | | | 4. Dr. R. லெட்சுமி, உதவிப்பேராசிரியர் கணிதத்துறை (Mathematics Rack -5-8) | | 14. Dr. S. சரவணன், உதவிப்பேராசிரியர், இயற்பியல்துறை (Zoology Rack -5-7) | |
| | | | 5. Dr. R. லெட்சுமணன், உதவிப்பேராசிரியர், விலங்கியல்துறை (Zoology Rack -1-7) | | 15. Dr. M. சித்ராசேனா, உதவிப்பேராசிரியர், வேதியியல்துறை (Chemistry Rack -1-3) | |
| | | | 6. Dr. R. குமரன், உதவிப்பேராசிரியர், விலங்கியல்துறை (Zoology Rack -8-10/ Botany Rack 1-4) | | 16. Dr. P. லக்ஷ்மி, உதவிப்பேராசிரியர், வேதியியல்துறை (Chemistry Rack -4-6) | |
| | | | 7. Mrs. S. செந்தமிழ்ச்செல்வி, உதவிப்பேராசிரியர், கணினி அறிவியல்துறை (Computer Sci. Rack -1-3) ** Weedout Books | | 17. Dr. M. கவிதா, உதவிப்பேராசிரியர், உயிர் வேதியியல்துறை (Biochemistry Rack -1-2) | |
| | | | 8. Mrs. S. அனிதா, உதவிப்பேராசிரியர், கணினி அறிவியல்துறை (General books Rack -1-7) | | 18. Dr. P. தனலட்சுமி, உதவிப்பேராசிரியர், உயிர் வேதியியல்துறை (Commerce Rack -1-4) | |
| | | | 9. Mrs. K. கற்பகம், உதவிப்பேராசிரியர், வரலாற்றுத்துறை (History Rack -1-6) | | 19. Dr. S. வனிதா, உதவிப்பேராசிரியர், தமிழ்துறை (Tamil Rack -1-5) | |
| | | | 10. Mr. J. முருகன், உதவிப்பேராசிரியர், வரலாற்றுத்துறை (History Rack -7-11) *** Damaged books | | 20. Dr. P. முருகன், உதவிப்பேராசிரியர், தமிழ்துறை (Tamil Rack -6-9) NRC - Computers | |

- 1) *571 Damage books (Mathematics old rack No.63) costing Rs.10492/-
- 2) **78 Weed out books (Computer Science outdated titles) costing Rs.5251/-
- 3) *** 432 Damaged books (History old rack No. 58) costing Rs. 3923/-
- 4) ****214 Damaged books costing Rs. 2442/-
- 5) ****821 Damaged books costing Rs.10821/-
- 6) ****94 Damaged books costing Rs. 971/-
- 7) ****69 Damaged books costing Rs. 692/-

ஆ. அனிதா
நூலகர்
31.03.22

Dharmapuram Gnanambigai
Government Arts College for Women
Mayiladuthurai - 609 001.

PRINCIPAL.

Dharmaமதஸ்வாமி
Government Arts College for Women,
Mayiladuthurai-609 001
D.O Code No. CI 206