



CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation

6.4.2 Funds and Grants received from various sources


6.4.2.1 Audited Statements for Funds/Grants

2022-2023

The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2022-2023		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	12,50,000
2.	ELECTRICAL WORK	3,00,000
TOTAL		15,50,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam
Assistant Engineer,
Technical Education Section,
K. 12, Kumbakonam-612 001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam


PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution
IV Cvcle of Accreditation



☎ 0435 – 2401391

✉ principal@gcwk.ac.in



ENDORSEMENT

This is to certify that a sum of Rs.10,00,000/- (Ten Lakhs Rupees) has been sanctioned by the state Government of Tamil Nadu to set up a Digital Library at Government College for Women (Autonomous), Kumbakonam (vide ref. 7707/J3/2021, DT.13/11/2021). Computers and other peripheral devices have been purchased from ELCOT by the State Government and have been installed in the General Library of the College.




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.




PRINCIPAL
Government College for Women (Autonomous)
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,25,000/- (Two Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Ar
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Ar
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



UTILIZATION CERTIFICATE

Certified that an amount of RS. 5,60,000/- (Five Lakhs Sixty Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Arundhati
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Arundhati
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 200000, which has been allocated in the year 2022-2023, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 200000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 206).



S. Arul
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Government College for Women (Autonomous)
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S. Arul
PRINCIPAL
Government College for Women (Autonomous)
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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 206 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2022 - 2023</u>				
	Internal checking: Certified list to 2022-2023 Accession Register	All list purchase entries pertaining has been done correctly in the (volume 18) from 4891 to 4965.			
	External checking: Certified list entries during (volume 18) from	and found correct list all the 2022-2023 in the Accession Register Accession no. 4891 to 4965.			
	<u>CHECKING OFFICERS</u>				
1.	DR. S. GEETHA, Asst. prof. of Geography				
2.	(DR. V. KALYANI) Asst. prof. of Geography				
3.	LM (DR. K. BHAVANI) Asst. prof. of Zoology				



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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM SOFT SKILLS TRAINING 2023 STATEMENT OF RECEIPTS AND EXPENDITURE

S. No.	Receipts	Rupees	Expenditure	Rupees
1.	First Instalment Recurring Grant received from TANSCHÉ vide letter Re. No. 6333/2022/B Dt. 01.02.2023	1,25,000	1) Payment of honorarium for training to 16 Dimensions, Chennai	2,25,000
2.	Second Instalment Recurring Grant received from TANSCHÉ vide letter Re. No. 6333/2022/B Dt. 17.04.2023	1,25,000	2) Honorarium for Coordinator	3,000
			<u>Administrative Expenses</u>	
			3) Honorarium for Clerical Assistance	4,000
			4) Honorarium for Clerical Assistance	1,000
			<u>Overhead Charges</u>	
			1) Flex Printing Charges	450
			2) Toner Refilling Charges for copier	3717
			3) Toner Refilling Charges for copier	4130
			4) Student Participation Certificate Printing Charges	6,250
			5) Soft Skills Training Photo Printing Charges	1,200
			6) Purchase of Stationeries	1,253
	Total	2,50,000	Total	2,50,000

S. S. Srinivasan
LIBRARIAN
Govt. College for women
Kumbakonam.



Principal
Government College for Women (Autonomous)
KUMBAKONAM.



S. S. Srinivasan
PRINCIPAL
Government College for Women (Autonomous)
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2022-2023

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Tamil	8	6400
2	English	3	2400
3	Geography	4	6400
4	Maths	2	1600
5	Economics	4	5600
6	Physics	4	4800
7	Zoology	7	9600
8	Botany	1	800
9	Library	1	1600
10	Physical Education	1	1600
11	Computer Science	3	2400
12	Commerce	5	8000
13	History	4	5600
14	Chemistry	1	1600
15	Zoology (Rtd)	1	2000


S. AP
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Government College for Women (Autonomous)
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S. AP
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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees November 2022 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	500
2.	Commerce	3000
3.	Computer Science	800
4.	Economics	1100
5.	English	3400
6.	Geography	1500
7.	History	2000
8.	Mathematics	3500
9.	Physics	2200
10.	Tamil	2600
11.	Zoology	1200
12.	Controller of Examination Staff*	1000
13.	CLP Staff*	700
Total		23500

(Twenty Three Thousand Five Hundred Only)

Total Contribution Amount = 23500
Exam Fees Paid to Students = 21175
Balance = 2325

Jayaram
President - OSA

S. Arundhathi
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Arundhathi
PRINCIPAL
Government College for Women (Autonomous)
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Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees April 2023 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	2600
2.	Commerce	2600
3.	Computer Science	800
4.	Economics	1300
5.	English	3400
6.	Geography	2200
7.	History	2600
8.	Mathematics	2600
9.	Physics	2400
10.	Tamil	2400
11.	Zoology	1200
12.	Controller of Examination Staffs	500
13.	CLP Staffs	200
Total		24800

Opening Balance Rs. 2325
Contribution for April 2023 Rs.24800
Total Rs.27125
Less: Exam Fees paid to students Rs.25625
Closing Balance Rs. 1500

[Signature]
President - OSA

[Signature]
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



[Signature]
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT


6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Utilisation Certificate

This is to certify that Rs. 489000, which has been allocated in the year 2022-2023 by Lions Club of Kumbakonam Host, has been utilised for building toilets in the Botany block, drinking water facility in the Commerce block and for building a gallery for students.




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2021-2022

Technical Education Sub Division, Thanjavur.
Technical Education Section, Kumbakonam.

Technical Education Division,
Thanjavur - 7.

*CR awarded in Major work
Registers page no: 11/22-23*

COMPLETION REPORT

Sl. No.	Name of work	Technical Sanction No	Estimate Value	Expenditure	Variation		Percentage Variation (%)		Treasury Voucher Number
					Excess	Savings	Excess	Savings	
1	Construction of Additional 8 class rooms in Government Arts College women (autonomous) at Kumbakonam in Thanjavur District.	CR No: 93 CE / 2020 - 21	15,000,000	14,669,038	0	330,962	0	2.26	

CERTIFICATES
Certified that

- 1 This work has been completed in all respects.
- 2 No materials are out standing in the M A S accounts.
- 3 There is no liabilities in this work.

[Signature]
17/4/2023
Junior Engineer, PWD,
Technical Education Section,
Kumbakonam.

[Signature]
Assistant Executive Engineer, PWD, (i/c)
Technical Education Sub Division
Thanjavur.

The Completion report received for
Rs. 14,669,038 is Checked
Accepted and Recorded. The Excess of
Rs. 330,962 is passed by me
[Signature]
EXECUTIVE ENGINEER, PWD,
TECHNICAL EDUCATION DIVISION,
THANJAVUR-7
26.4.23



[Signature]
PRINCIPAL
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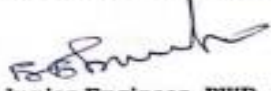


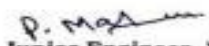
The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2021-2022		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	15,00,000
2.	ELECTRICAL WORK	5,00,000
TOTAL		20,00,000


PWD CIVIL & ELECTRICAL WORKS DURING 2021-2022		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	2,94,00,000
2.	ELECTRICAL WORK	17,00,000
TOTAL		3,11,00,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer, P.W.D
Technical Education Section
Kumbakonam-612 001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam


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☎ 0435 – 2401391

✉ principal@gcwk.ac.in




ENDORSEMENT

This is to certify that a sum of Rs.7,90,000/- (Seven Lakhs Ninety Thousand Rupees) has been sanctioned by the state Government of Tamil Nadu for installing CCTV at Government College for Women (Autonomous), Kumbakonam (vide ref. 49781/N1/2018, DT.18/02/2021). A tender in this connection has been given by the State Government of Tamil Nadu to create CCTV surveillance in the Campus, bidders identified and the process was completed by the Government.




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UTILIZATION CERTIFICATE

Certified that an amount of RS. 5,45,000/- (Five Lakhs Forty Five Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Ar
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



S. Ar
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 3,00,000/- (Three Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



S. Ar
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S. Ar
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 100000, which has been allocated in the year 2021-2022, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 100000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 205).




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**TAMILNADU STATE COUNCIL
FOR HIGHER EDUCATION**

S. Krishnasamy,
Member - Secretary

Lady Willingdon College Campus,
Kamarajar Salai, Chennai - 600 005
Phone Off: (044) 2844 6486
2844 5570

Rc.No.2027/2022/B Date: 24-05-2022

To
The Principal,
Government College for Women (A),
Kumbakonam - 612 001.

Sir/Madam,

Sub: TANSCHÉ - Recurring expenditure for Creation of Soft Skill Centres in 62 Government Colleges for the year 2021-22 - Sending of Demand Draft - Reg.

Ref: 1. G.O. (MS) No.5, Higher Education (H2) Dept. Dt.19-1-2013.
2. G.O.(Ms)No.111, Higher Education (H2) Dept. Dt.09-05-2016.
3. G.O.(D)No.187, Higher Education (H2) Dept. Dt.06-08-2021.
4. G.O.(D)No.290, Higher Education (H2) Dept. Dt.06-12-2021.

In the G.O. first and second cited above, the Government have accorded sanction to create Soft Skill Centres in 62 Government Colleges. The Government also sanctioned Rs.2 lakhs as seed money (non-recurring) and Rs.2.5 lakhs (recurring). Accordingly, 30 and 32 Soft Skill Centres were created in Government Colleges during the academic year 2013-14 and 2016-17.

In the G.O. 3rd and 4th cited above, the Government have sanctioned for Rs.1,55,00,000/- recurring expenditure for creation of soft skill centres in 62 Government Colleges for the year 2021-22. Now the Tamil Nadu State Council for Higher Education is releasing of Rs.2,50,000/- for each college for the year 2021-22.

I request you to follow the guidelines strictly to spend the amount. The receipt of the DD bearing No.130853813 dated: 07-04-2022 for Rs.2,50,000/- may be acknowledged with stamped receipt.

Encl.: 1. Demand Draft 2. Guidelines.

MEMBER SECRETARY

* : <https://tansche.in.gov.in>
tansche_edu@yahoo.co.in


Auditor's certificate

This is to certify that the report given by the Government College for women (Autonomous) Kumbakonam for utilization of funds towards soft skill training programme allotted by TANSCHÉ is provided with all necessary vouchers and other documents. I verified all the expense vouchers and bills provided by this College are true and correct.

Place : Kumbakonam
Date : 09.12.22

Chartered Accountant
B.V.BALAJI, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
M. No. 21557
18, Sarafurai Samathi St., (1st Floor)
KUMBAKONAM - 612 001




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8/1/22, 5:01 AM

ANNEXURE-I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C072257754015

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	EXE ENG TECHNICAL EDUCATION DIV THANJAVUR	C072257753318	XXXXXXXXXXXX1859	SBIN0004899		5000000.00
Total Amount(Rs)						5000000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Public Financial Management

01/08/2022 05:31

2/2




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation

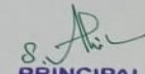
6.4.2 Funds and Grants received from various sources

6.4.2.2 Audited statement of Staff contribution to Students Welfare


Noon Meals Scheme- 2021-2022

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Principal	1	1000
2	Tamil	8	12800
3	English	3	4800
4	Geography	4	6400
5	Maths	2	3200
6	Economics	5	8000
7	Physics	6	9600
8	Zoology	8	10400
9	Botany	1	1600
10	Library	1	1600
11	Physical Education	1	1600
12	Computer Science	3	4800
13	Commerce	5	8000
14	History	4	6400
15	Chemistry	1	1600
16	Zoology (Rtd)	1	1000




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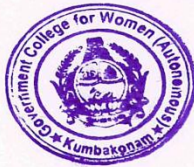


Government College For Women(A) Kumbakonam
Old Students Association
Contribution towards Exam fees April 2022 for students Department wise

S.No	Departments	Amount Rs.
1.	Chemistry	2700
2.	Commerce	2400
3.	Computer Science	800
4.	Economics	2300
5.	English	3500
6.	History	2000
7.	Mathematics	5200
8.	Physics	2400
9.	Tamil	2200
10.	Zoology	1200
11.	CLP Staffs	1300
Total		26000

(Rupees Twenty Six Thousand Only)

Total Contribution Amount = 26000
Exam Fees Paid to Students = 25675
Balance = 325



S. A. [Signature]
17/11/2023
PRINCIPAL
Government College for Women (Autonomous)
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S. A. [Signature]
PRINCIPAL
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2020-2021

The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2020-2021		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	15,60,000
2.	ELECTRICAL WORK	3,50,000
TOTAL		19,10,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer P.W.D
Technical Education Section
Kumbakonam-612001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.


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KUMBAKONAM.



UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,25,000/- (Two Lakhs Twenty Five Thousand Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution
IV Cvcle of Accreditation



☎ 0435 – 2401391

✉ principal@gcwk.ac.in



UTILIZATION CERTIFICATE

Certified that an amount of RS. 6,25,000/- (Six Lakhs Twenty Five Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 25000, which has been allocated in the year 2020-2021, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 25000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 204).



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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 204 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2020-2021</u>				
	<u>INTERNAL CHECKING :</u> certified that has been done (volume 18) from				all the ^{purchase} entries pertaining to 2020-2021 correctly in the Accession Register 4846 to 4852.
	<u>EXTERNAL CHECKING :</u> certified and entries during Register (volume 18)				found correct that all the 2020-2021 in the Accession Register from accession no 4846 to 4852.
	<u>CHECKING OFFICERS</u>				
1.	M. Muthu... Asst. Prof. of English				
2.	A. Jayaraj... Asst. prof. of Commerce				




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2019-2020

Technical Education Section - I, Thanjavur.
Technical Education Sub - Division, Thanjavur. Technical Education Division, Thanjavur.

COMPLETION REPORT

S.No	Name of work	Estimate value in Lakhs	Sanction No	Expenditure	Variation (+) Excess (-) savings	Percentage variation (+) Excess (-) Savings
1	Constrution of additional Three class room and one laboratory building in Government college for women (Auto) at Kumbakonam.	8900000.00	CR.No : 19 -20	8839123	-60877.00	-0.68

CERTIFICATES
Certified that

- 1 This work has been completed in all respects.
- 2 No materials are out standing in the M A S accounts.
- 3 There is no liabilities in this work.

Rob Kumar
11/11/2021
Junior Engineer PWD.,
Technical Education Section - I,
Thanjavur.

Xxxxxxxx
Assistant Executive Engineer PWD.,
Technical Education Sub Division,
Thanjavur.

The Completion report received for
Rs. 8839123 is Checked
Accepted and Recorded. The Excess of
Rs. 60877 (OR) is passed by me
Doonp
EXECUTIVE ENGINEER PWD.,
TECHNICAL EDUCATION DIVISION,
THANJAVUR-1
11/11/2021



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ENDORSEMENT

This is to certify that 50 computers for Rs.24,49,090/- (Twenty Four Lakhs Forty Nine Thousand Ninety Rupees) have been received from ELCOT as per the State Government letter (Ref. No. R.C. No.21986/Q2/2018 dtd.25.02.2019) and have been installed in various departments of the College.




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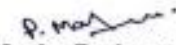


The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2019-2020		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	11,75,000
2.	ELECTRICAL WORK	2,00,000
TOTAL		13,75,000


Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.


Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer, P.W.D.
Technical Education Section
K. 11, Kumbakonam-612001


Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.
Tech. Edn. Electrical Section
Kumbakonam


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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,50,000/- (Two Lakhs Fifty Thousand Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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UTILIZATION CERTIFICATE

Certified that an amount of RS. 8,26,000/- (Eight Lakhs Twenty Six Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT


6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 150000, which has been allocated in the year 2019-2020, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 150000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 18 page no. 203).




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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 203 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2019 - 2020</u>				
	<u>INTERNAL CHECKING</u> : Certified that all to 2019-20 has Accession Register 48386 to 48415				the purchase entries pertaining been done correctly in the 48395 to 48385 (vol-17) and (vol-18).
	<u>INTERNAL CHECKING</u> : Certified that all along 2019-2020 48385 (vol-17)				found correct that all the entries in the Accession Register 48395 to and 48386 to 48415 (vol-18).
1.	M. Muthu Asst. Prof. of English.				
2.	A. Jayachandran ASSISTANT PROFESSOR DEPT. OF. COMMERCE				
<p>For Audit 19-2-2021 D. Primi D. Primi Kumbakonam</p>					
			 LIBRARIAN Govt. College for Women, Kumbakonam		
			 GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM.		



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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)
KUMBAKONAM.

Date : 29.09.2022

UTILIZATION CERTIFICATE

This is to certify that, as on date 29.09.2022, a total amount of Rs.2,00,00,000/- (Rupees Two Crores only) has been received from RUSA for Component 7 INFRASTRUCTURE GRANTS TO COLLEGES under RUSA Phase-I. Out of the above received fund, Rs.1,50,00,000/- (Rupees One Crore and fifty lakhs only) has been utilized for the purpose for which it was released. The vouchers, bills and records are available in the institute for the entire amount utilized.

Utilization summary

[Amount in Rs.]

S. No	G.O No./Date	Installment No	Amount Released [1]	Submitted UC [2]	Current UC [3]	Consolidated UC [4=2+3]	Pending UC [5=1-4]
1	57/HE(A1) 22.03.2017	I	1,00,00,000	1,00,00,000	-	1,00,00,000	-
2	54/HE(A1) 29.03.2019	II	20,00,000	20,00,000	-	20,00,000	-
3	54/HE(A1) 26.07.2019		30,00,000	30,00,000	-	30,00,000	-
4	256/HR(A1) 13.12.2021	III	50,00,000	-	-	-	*50,00,000

- We hereby certify that the funds have been utilized strictly as per approved DPR and as per the State Guidelines of RUSA project.
- The expenditure ratios and all the financial norms approved in the DPR have been adhered to.
- As a result of a check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund/adjust or regularize the object amount.

Encl: Statement of expenditure for major works and major heads is mandatory in separate worksheet



RUSA Coordinator


BURSAR
Government College for Women (Autonomous)
KUMBAKONAM.


PRINCIPAL
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KUMBAKONAM.

*Work estimate approved and estimated amount of Rs.50,00,000/- has been transferred to the PWD A/c by RUSA on 03.08.2022 to execute the work.




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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2019-2020

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Principal	1	800
2	Tamil	10	15200
3	English	4	6400
4	Geography	4	6400
5	Maths	2	3200
6	Economics	6	9600
7	Physics	7	10400
8	Zoology	9	14400
9	Botany	1	1600
10	Library	1	1600
11	Physical Education	1	1600
12	Computer Science	3	4800
13	Commerce	5	8000
14	History	4	6400
15	Chemistry	1	1600
16	Zoology (Rtd)	1	4000


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2018-2019

UTILIZATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2018-19

Name of the College : Government College for Women (A)
Kumbakonam – 612 001.

Utilization Certificate for the Financial Year : 2018-19

Allocated Amount : Rs.16,00,000/-

Released Amount : Rs.16,00,000/-

Total expenditure incurred by the College is **Rs.15,99,961/-** (Rupees Fifteen Lakhs Ninety Nine Thousand Nine Hundred and Sixty One only) against sanctioned amount of Rs.16,00,000/- (Rupees Sixteen Lakhs only) by the University Grant Commission vide its letter Number **F. No: 98-11/06/Link No: 112) TNBD015 Dt 12th March 2019** towards Autonomy Grant under Autonomous Scheme 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.

As a result of check or Audit objection, some irregularities are noticed at a later stage, action will be taken as refund, adjust or regularize the objected amount.

(Signature of the Principal with seal)

Principal
Govt College For Women (Autonomous)
KUMBAKONAM

Controller of Examination
Govt. College for Women
Kumbakonam-612 001
Ph: 2401346.2401391



For R. VENKATESAN & CO
CHARTERED ACCOUNTANTS

Propri
Signature of Statutory Auditor of the
college with Seal / Chartered
Accountant with Seal and
Registration No.)

R.VENKATESAN,B.Com.,F.C.A.,C.I.S.A.
Chartered Accountant
M.No. 215643



S. Ar
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The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

PWD CIVIL & ELECTRICAL WORKS DURING 2018-2019		
S.NO	PWD WORK	AMOUNT
1.	CIVIL WORK	21,00,000
2.	ELECTRICAL WORK	5,00,000
	TOTAL	26,00,000

Certified that the above allocation has been utilized for the purpose for which it has been sanctioned and in perfect compliance with terms and conditions of the Public Works Department.

Junior Engineer, PWD,
Technical Education (Civil Section),
Kumbakonam.
Assistant Engineer, P.W.D.
Technical Education Section
Kumbakonam-612 001

Junior Engineer, PWD,
Technical Education (Electrical Section),
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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,00,000/- (Two Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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UTILIZATION CERTIFICATE

Certified that an amount of RS. 6,48,000/- (Six Lakhs Forty Eight Thousand Rupees only) has been utilized for the purpose for which it has been sanctioned. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilization

6.4. 2 Funds and grants received from various sources

Endorsement

This is to certify that Rs. 150000, which has been allocated in the year 2018-2019, towards the purchase of textbooks by the State Government of Tamil Nadu has been utilised for the purpose for which it has been sanctioned. I wish to add further that the purchase of textbooks for Rs. 150000 has also been audited by the team deputed by the Director of Collegiate Education who have affixed their signature on the Library Stock register (Vol. 17 page no. 201).



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GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	2018 - 2019				
	INTERNAL CHECKING : Certified to 2018-19 Accessions TO 47394.				that all the purchase entries pertaining has been done correctly in the Register (Volume 12) from acc. no. 4681
	EXTERNAL CHECKING : Certified and entries Register (Vol 12)				found correct that all the during 2018-19 in the Accession from acc. no. 4681 TO 47394.
	<p>Seen 2018-19 DICE Audit 08-09-2019 Supt</p> <p>R. REVATHY ASST. PROFESSOR DEPT. OF COMMERCE</p> <p>7.8.2019.</p>				<p>LIBRARIAN 20/8/19 Govt. College for women KUMBAKONAM.</p> <p>PRINCIPAL 05-08-19 Government College for Women (Autonomous) KUMBAKONAM.</p>



S. Arundhathi
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CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4. Financial Management and Resource Mobilisation
6.4.2 Funds and Grants received from various sources
6.4.2.2 Audited statement of Staff contribution to Students Welfare
Noon Meals Scheme- 2018-2019

S.No	Name of the Department	No. of staff contributed	Amount contribution (in Rs.)
1	Principal	1	1600
2	Tamil	9	14400
3	English	4	6400
4	Geography	4	6400
5	Maths	2	3200
6	Economics	6	9600
7	Physics	7	11200
8	Zoology	9	14400
9	Botany	1	1600
10	Library	1	1600
11	Physical Education	1	1600
12	Computer Science	3	4800
13	Commerce	6	8800
14	History	4	6400
15	Chemistry	2	2400
16	Zoology (Rtd)	1	6000


S. Ariv
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