



# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

*Affiliated to Bharathidasan University*

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

☎ 0435 – 2401391

✉ principal@gcw.ac.in




## CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

### 6.4 Financial Management and Resource Mobilization

#### 6.4.1 Strategies for Mobilization of Funds

Year	Funds Mobilized	Amount Rs.
2018 - 2019	Computer Stationeries	1,20,000
	Staff club	29200
	UGC Network Centre	40091
	Examination Fund	7170082
	OSA Fund	489950.77
2019 - 2020	Computer Stationeries	75000
	Staff club	29200
	UGC Network Centre	40758
	Examination Fund	8187363
	OSA Fund	2758708.50
2020 - 2021	Computer Stationeries	---
	Staff club	28500
	UGC Network Centre	---
	Examination Fund	7556244
	OSA Fund	1467162.00
2021 - 2022	Computer Stationeries	85000
	Staff club	27000
	UGC Network Centre	30210
	Examination Fund	8665470
	OSA Fund	4504266.50
2022 - 2023	Computer Stationeries	85000
	Staff club	56500
	UGC Network Centre	33657
	Examination Fund	10811486
	OSA Fund	4622891.50



  
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**2018-2019**

அரசின் மகளிர் கல்லூரி (தன்னாட்சி) கும்பகோணம்

த.க.எண். 269 / ஆ./2018 நாள்: 21.12.2018

பொருள் - சிறப்புக் கட்டணங்கள் - 2018-2019 - கணினி எழுதுபொருட்கள் கட்டணங்கள் - முதற் தரத் துறையினிடையே பதிந்தளித்தல் - ஆணை - குறித்து

2018-2019 ஆம் கல்வியாண்டில் தன்னலப்பக் கணக்கு 1 இன் கீழ் கணினி எழுதுபொருட்கள் உப தளவப்பிக் கட்டணம் வசூலிக்கப்பட்டது. அத் தொகை கீழ்க்காணுமாறு துறைகளினிடையே பதிந்தளித்து ஆணையிடப்படுகிறது.

வ.எண்	துறையின் பெயர்	ஒதுக்கீடு செய்யப்படும் தொகை
1	தமிழ்	5,000
2	ஆங்கிலம்/மொழி ஆய்வகம்	10,000
3	கணிதம்	8,000
4	இயற்பியல்	8,000
5	வேதியியல்	8,000
6	விலங்கியல்	8,000
7	புவியியல்	8,000
8	கணினி அறிவியல்	50,000
9	வரலாறு	5,000
10	பொருளியல்	5,000
11	வணிகவியல்	5,000
	மொத்தம்	1,20,000

மேற்காண் துறைத் தலைவர்கள், தங்கள் துறைக்கு தேவையப்படும் கணினி பராமரிப்பிற்கான கீழ்க்காணும் பணிகளை உரிய விதிகளைப் பின்பற்றி மேற்கொள்ளலாம்.


1. Maintenance of Computer Hardwares like SMPS, HDD, RAM upgradation etc.
2. Updation of Antivirus and installation of antivirus softwares
3. Toner refilling or toner cartridge
4. Purchase of CDs, DVDs, Pendrives, External HDDs, UPS Batteries
5. Minor Repairs of other accessories like UPS, AC machine etc.

துறைகளுக்குத் தேவையான கணினி எழுதுபொருட்களாகிய A4, Legal, A3 தாட்கள் மற்றும் இதர கணினி தொடர்புடைய எழுதுபொருட்களை கல்லூரி மாணவர் கூட்டுறவுப் பண்டகசாலை மூலமாக வாங்கிக்கொள்ள கேட்டுக் கொள்ளப்படுகிறது. மேற்காண் செலவினத்தை 31.01.2019 -க்குள் மேற்கொண்டு அதற்கான பட்டியலை 31.01.2019 -க்குள் அலுவலகத்தில் சமர்ப்பிக்கக் கேட்டுக் கொள்ளப்படுகிறது.

பெறுநர் - மேற்காண் துறைத் தலைவர்கள்  
நகல் - கண்காணிப்பாளர், அ. பிரிவு

மேற்காண் துறைத் தலைவர்கள்  
அ. பிரிவு  
21/12/18



  
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### **Utilisation Certificate**

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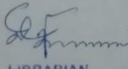

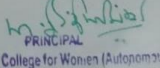
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## Staff Club Expenditure

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM STAFF CLUB RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2018-2019					
S. No	RECEIPTS	Rs.	S. No	EXPENDITURE	Rs.
1	Yearly Subscription from 58 staff members @ Rs.500/-	29000	1	Purchase of shawl for New Principal welcome party on 1.5.18	340
2	Unspent balance in 2019	200	2	Purchase of Bouquet (1.5.18)	300
	Deepavali collection from staff members		3	Purchase of Sweet/Karam (1.5.18)	280
			4	Purchase of Cool drinks (1.5.18)	60
				Still Photo Printing /Developing charges (1.5.18)	800
			6	Purchase of Shawls Tmt.V.Lakshmi/ Tmt.Venkataalaiyarasi Retirement party(31.5.18)	460
			7	Purchase of Sweet/karam (31.05.18)	260
				Purchase of Gold-coin (2gm) for Tmt.R.Vasakamary, Lab.Assistant, farewell party (29.06.18)	6130
			9	Purchase of Copper Water Jug with tumblers for Tmt.P.Hemalatha, Principal promotion farewell (29.06.18)	1300
			10	Purchase of shawls (29.06.18)	840
				Purchase of Fruit basket (Bouquet) (29.06.18)	560
			12	Still Photography/Printing charges (29.06.18)	750
			13	Purchase of Sweet/Karam (29.06.18)	4202
			14	Purchase of Coffee (29.06.18)	2000
				Laminated Photo-framed greetings (29.06.18)	1500
			16	Misceellaneous Expenses (29.06.18)	782
				Purchase of shawl for Bursar vijayakumar farewell (15.3.19)	210
			18	Purchase of Sweets (15.3.19)	320
			19	Purchase of Tea & Vadai (15.3.19)	420
			20	Purchase of 2 momentos for Best Teacher/Non-Teaching Staff Award 2018-19	1000
			21	Purchase of 4 shawls	1180
			22	Gaja cyclone excess expenditure (12/2019)	755
Total		29200	Total		24449
Unspent balance (2017-18)		34781			
Total		63981			
Less:Expenditure(2018-19)		24449			
C.B.as on 5.4.2019		39532			
 LIBRARIAN Govt.College for women, Kumbakonam.			 D.T. W. JAYASEELI, M.Com., M.Phil., Ph.D. Associate Professor of Commerce, Government College for Women (Autonomous), Kumbakonam - 612 001.		
			 PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM.		



  
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## Government College for Women (Autonomous), Kumbakonam

### General Library and UGC Network Resource Centre

### Xerox and Internet Statistics (2018-2023)

Year	Xerox	Internet	Total
2018 - 2019	36650	3441	40091
2019 - 2020	36466	4292	40758
2021 -2022	26837	3373	30210
2022 -2023	26940	6717	33657
<b>Total</b>	<b>126893</b>	<b>17823</b>	<b>144716</b>



*S. Arul*  
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### **Utilisation Certificate**

This is Certify that a sum of Rs.40,091/- (Rupees Forty Thousand and Ninety One only) which has been mobilized from UGC Network Centre for the academic year 2018 – 2019 has been utilized for paying the salary of technical assistant at general library, purchase of stationery, etc..



  
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## GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM

Examination Fees Account 2018-19  
Statement of Receipts & Expenditure for the  
Period from 01.06.2018 to 31.05.2019

Receipts	Amount	Expenditure	Amount
Opening Balance	3513300.06	Theory Examination	538825
<u>Cash in hand:</u>		Practical Examination	554958
1) March/April 2018		Central Valuation & Instant Examination Exps. (July 2018)	1594810
Practical 35457			
2) April 2018			
Theory Exam. 7915			
3) May 2018 CV 52919	96291		
I & II Semester: Examination Fee	6418935	Payment of Remuneration to QP Setters	1000781
Fine	13200	Salary to COE Office Staff	1314968
Condonation of Attendance	27500	Purchase of Stationery	173707
Revaluation Fee	87600	Telephone Charges	13968
Fee for Provisional Certificate	291200	Postal for Courier Expenses	13042
Instant Exam -2018	62410	Tea Expenses	21679
Bank Int.	168021.89	Maintenance & Repairs	62166
Other Income	4925	Miscellaneous Contingency	13697
		Meeting Expenses	122534
		Provisional Certificate	218250
		QPS Securitizing	33700
		Refund of Exam Fees	610
		Conveyance charges	1800
		Closing Balance	5003887.95
<b>TOTAL</b>	<b>10683382.95</b>	<b>TOTAL</b>	<b>10683382.95</b>



*S. Arundhati*  
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## OLD STUDENTS ASSOCIATION

GOVT ARTS COLLEGE FOR WOMEN, KUMBAKONAM.

### RECEIPT & PAYMENT ACCOUNTS FOR THE PERIOD June 2018 To May 2019

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
To Opening Cash at Bank		1,59,528.77	To Staff Salaries		1,68,500.00
By Collection of amount :-			To Bank Charges		88.50
Old Students Association		1,47,400.00	Mr.Radha Memorial Day Exp :-		
Convocation		1,41,600.00	Prize & Gifts	16,808.00	
Donation		34,275.00	Postage	902.00	
By Interest		7,147.00	Printing	2,850.00	
			Judges honorarium	3,400.00	
			Stationery	6,900.00	
			Lunch,Tea,Sweets	6,875.50	
			Function Expenses	5,969.50	43,705.00
			UGC XII Plan		17,000.00
			Convocation Expenses :-		
			Travel	7,700.00	
			Snaks,Cooldrinks	67,118.00	
			Function Expenses	33,950.00	
			Live Streaming	20,000.00	
			Photo	800.00	
			Lunch	8,690.00	
			Printing	2,735.00	
			Chiefguest honorarium	20,000.00	1,60,993.00
			To Travelling Expenses		400.00
			To Buero Purchases		7,970.00
			To Bank		83,233.27
			To Annual Day Expenses		8,061.00
		4,89,950.77			4,89,950.77


As Prepared from the Information Furnished to Me

Date : 20.06.2019  
Place : Kumbakonam

B.V.Balaji B.com, F.C.A.,  
Chartered Accountant

B.V. BALAJI, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
M. No. 208550  
18, Banadurai Sannathi St. (1st Floor)  
KUMBAKONAM-612 001



  
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2019 - 2020

அரசினர் மகளிர் கல்லூரி (கு), கும்பகோணம்  
ந.க. எண் 269/அ/2018 நாள் 21-12-2018  
பொருள்: சிறப்புக் கட்டணங்கள் - 2019-2020 - கணினி எழுதுபொருள்  
கட்டணங்கள் - முதுநிலைத் துறையிடையே பரிசீலித்தல் -  
ஆணை - குறித்து.

2019-2020ஆம் கல்வியாண்டில் தன்னைப்புக் கணக்கு 1இன் கீழ் கணினி எழுதுபொருட்கள்  
உப தலைப்பில் கட்டணம் வசூலிக்கப்பட்டது. அத்தொகை கீழ்க்காணுமாறு துறைகளிடையே  
பரிசீலித்தளித்து ஆணையிடலாகிறது.

வ. எண்	துறையின் பெயர்	ஒதுக்கீடு செய்யப்படும் தொகை
1.	வரலாறு	5000 ✓
2.	தமிழ்	5000
3.	ஆங்கிலம் (மொழி ஆய்வகம்)	5000 ✗
4.	பொருளியல்	4000
5.	வணிகவியல்	5000
6.	கணிதம் UG	4000
	கணிதம் PG	5000 ✓
7.	இயற்பியல்	4000 ✓
8.	வேதியியல்	4000
9.	புவியியல்	4000
10.	விலங்கியல்	3000 ✗
11.	கணினியறிவியல் UG	7900
	கணினியறிவியல் PG	10000
12.	அலுவலகம்	10000
	மொத்தம்	75000

மேற்காண் துறைத் தலைவர்கள், தங்கள் துறைக்கு தேவைப்படும் கணினி பராமரிப்பிற்கான  
கீழ்க்காணும் பணிகளை உரிய விதிகளைப் பின்பற்றி மேற்கொள்ளலாம்.

1. Maintenance of Computer Hardwares like SMPS, HDD, RAM upgradation etc.,
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3. Toner refilling or toner cartridge
4. Purchase of CDs, DVDs, Pendrives, External HDDs, UPS Batteries
5. Minor Repairs of other accessories like UPS, AC machine etc.,

துறைகளுக்கு தேவையான கணினி எழுதுபொருட்களாகிய A4, Legal, A3 தாள்கள் மற்றும்  
இதர கணினி தொடர்புடைய எழுதுபொருட்களை கல்லூரி மாணவர் கட்டுறவுப் பண்டகசாலை  
மூலமாக ஆய்வுக்கி கொள்ள கேட்டுக் கொள்ளப்படுகிறது. மேற்காண் செலவினத்தை  
15-02-2020க்குள் மேற்கொண்டு அதற்கான பட்டியலை 17-02-2020க்குள் அலுவலகத்தில் சமர்ப்பிக்கக்  
கேட்டுக் கொள்ளப்படுகிறது.


பெறுநர்,

மேற்காண் துறைத் தலைவர்கள்

அரசினர் கல்லூரி (தலைவரின்)  
கும்பகோணம்.

15/02/2020



  
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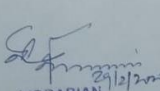


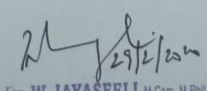
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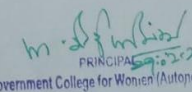
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## Staff Club Expenditure


GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM STAFF CLUB RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2019-2020					
S.No	RECEIPTS	Rs.	V.No	EXPENDITURE	Rs.
1	Yearly Subscription from 58 staff members @ Rs.500/-	29000	1	Purchase of Biscuits for Staff Meeting held on 24.9.2019 (4 Kg)	1280
2	Unspent balance in 2020 Deepavali collection from staff members	200	2	New ID card Expenses for Per. Staff (31.10.2019)	6320
			3	Purchase of shawl for new Bursar welcome party (04.12.19)	240
			4	Purchase of sweet/karam for new Bursar welcome party (04.12.19)	325
			5	Purchase of Gold-coin (2gm) for Mr.R.Rapheldoss, Lab. Assistant, farewell party (29.01.2020)	8090
			6	Purchase of Shawl Mr.Rapheldoss, Lab Asst. Retirement party(31.01.2020)	340
			7	Photo-Framed Greetings for Rapheldoss, Lab. Assistant, farewell party (30.01.2020)	900
			8	Purchase of Coffee and Vadai for Mr.Rapheldoss. Lab.Assistant, farewell party (30.01.2020)	2700
			9	Miscellaneous Expenses (30.01.2020)	150
			10	New ID Card for 5 Staff Members(20.02.2020)	300
			11	ID Rope with College Logo/Name. for staff members(20.02.2020)	2700
			12	Memento for Best Teaching/Non-Teaching Staff Award(25.2.2020)	600
			13	Purchase of shawls (2 Nos) for Best Teaching /Non-Teaching Staff Award(27.02.2020)	610
	<b>Total</b>	<b>29200</b>		<b>Total</b>	<b>24555</b>
	Unspent balance (2018-19)	39532			
	Total	68732			
	Less:Expenditure( 2019-20)	24555			
	C.B.as on 31.03.2020	44177			

  
LIBRARIAN  
Govt.College for women,  
Kumbakonam.

  
Dr. W. JAYASEELI, M.Com., M.Phil., Ph.D.,  
Associate Professor of Commerce,  
Government College for Women (Autonomous),  
Kumbakonam - 612 001.

  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.



  
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# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

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## Government College for Women (Autonomous), Kumbakonam

### General Library and UGC Network Resource Centre


#### Xerox and Internet Statistics (2018-2023)

Year	Xerox	Internet	Total
2018 - 2019	36650	3441	40091
2019 - 2020	36466	4292	40758
2021 -2022	26837	3373	30210
2022 -2023	26940	6717	33657
<b>Total</b>	<b>126893</b>	<b>17823</b>	<b>144716</b>



  
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### **Utilisation Certificate**

This is Certify that a sum of Rs.40,758/- (Rupees Forty Thousand Seven Hundred and Fifty Eight only) which has been mobilized from UGC Network Centre for the academic year 2019 – 2020 has been utilized for paying the salary of technical assistant at general library, purchase of stationeries, etc.,



  
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Annexure - I

## GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM

### EXAMINATION FEES ACCOUNT

Statement of Receipts and Payments for the period from  
01.06.2019 To 31.05.2020

Receipts	Amount Rs.	Payments	Amount Rs.
Opening Balance	5003887.95	Examination Expenses	1670263.00
CUB Other Income	93783.00	Meeting Expenses	303489.00
Capital Interest	146411.65	Purchase of Equipments	116984.00
Semester Examination Fees	7656290.00	Printing & Stationery	866948.00
Miscellaneous Incomes	290878.00	Repair and Maintenance	365516.00
		Salary	1646850.00
		Provisional Certificate	290400.00
		Miscellaneous Expenses	124283.00
		Investment on Fixed Deposit (Assets )	2500000.00
		Administrative Office Exp.	28959.00
		Closing Balance ( 241137.60 + 5036421)	5277558.60
Total	13191250.60	Total	13191250.60

*[Signature]*  
23/3/22  
Controller of Examinations  
Govt. College for Women (Auto)  
Kumbakonam-612 001,  
Ph: 2401346, 2401391

NIP  
23/3/22

*[Signature]*  
23/3/22  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.

For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
Proprietor  
UDIN 22215648 AF0Y579050

R.VENKATESAN, B.Com., F.C.A., C.I.S.A.  
Chartered Accountant  
M.No. 215648



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



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**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)  
KUMBAKONAM  
EXAMINATION FEES ACCOUNT  
Statement of Receipts and Payments for the period from  
01.06.2019 To 31.05.2020**

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
<b>Opening Balance :</b>			<b>Examination Expenses:</b>		
Syndicate Bank	5003887.95		Practical Expenses	173959.00	
CUB other revenue	93783.00		QPS Scrutiny	21875.00	
Semester	7656290.00		M.Phil Viva Voce	25075.00	
Examination Fees			Examination		
Capital Interest	146411.65	12900372.60	QPS Claims	481407.00	
			Theory Semester	238874.00	
			Examination		
			Central Valuation Expenses	729073.00	
<b>Miscellaneous</b>					1670263.00
<b>Income:</b>			<b>Meeting Expenses:</b>		0
M.Phil Examination	58950.00		Result Awarding Committee	25843.00	
Fees			Board of Studies Meeting	251970.00	
Ph.D., Fees	17500.00		Finance Committee	8571.00	
Unspent Amount	79153.00		Governing Body Meeting	17105.00	303489.00
Miscellaneous	135275.00	290878.00	<b>Purchase of Equipments:</b>		
			Cell Phone	7800.00	
			Bar code reader	2750.00	
			Purchase of A/C	106434.00	116984.00
			<b>Printing and Stationery:</b>		
			Printing of Mark Sheets	94360.00	
			Printing of Main Answer	246585.00	
			Book		
			Printing of Model Exam	319592.00	
			paper		
			Purchase of Stationery	153918.00	
			Purchase of Toner	52493.00	866948.00
			<b>Repair and Maintenance:</b>		
			Website Maintenance	67378.00	
			Electrical Repair Exp.	3980.00	
			Computer Service Charges	3400.00	
			SSS Building Shutter Exp.	206140.00	
			Battery Repair Exp.	65124.00	
			Xerox Machine Repair	9000.00	
			Door Repair work	4494.00	
			Gas Filling charges	6000.00	365516.00



*S. Arul*  
**PRINCIPAL**  
Government College for Women (Autonomous)  
**KUMBAKONAM.**





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Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
			<b>Other Expenses:</b>		
			Salary		1646850.00
			Provisional Certificate		290400.00
			<b>Miscellaneous Expenses:</b>		
			Tea Expenses	17193.00	
			Telephone Charges	19473.00	
			Conveyance Expenses	53513.00	
			Contingent Expenses	17309.00	
			Auditor Fee	4750.00	
			Quiz Expenses	12000.00	
			Bank Charges	45.00	
			Fixed Deposit		124283.00
			Administrative Office Exp.		2500000.00
			Closing Balance		28959.00
			Syndicate Bank	241137.60	
			City Union Bank	5036421.00	
<b>Total</b>		<b>13191250.60</b>	<b>Total</b>		<b>13191250.60</b>

*[Signature]*  
23/3/22  
Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001.  
Ph: 2401345, 2401391

*[Signature]*  
23/3/22  
**PRINCIPAL**  
Government College for Women (Autonomous)  
KUMBAKONAM.

For **R. VENKATESAN & CO.**  
CHARTERED ACCOUNTANTS

*[Signature]*  
Proprietor

UDIN 22 215648 AF0479050

**R.VENKATESAN, B.Com., F.C.A., C.I.S.A.**  
Chartered Accountant  
M.No. 215648



*[Signature]*  
**PRINCIPAL**  
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Government College for Women (Autonomous) Kumbakonam			
Old Student Association Fund Account			
Statement of Receipts and Payments for the Period			
From 01.06.2019 To 31.05.2020			
Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance	11,86,133	Salary	13,09,150
Interest	80,123	Bank Charges	413
Collection of OSA	15,32,452	Radha Memorial Day	40,539
		Printing and Stationery	8,198
		Others	4,793
		Seminar Expenses	20,000
		Deepavali Advance	82,000
		Internet Charges for E-	499
		Pongal Bonus	19,000
		Travelling Allowance	4,500
		Convocation Function	
		Expenses	98,366
		Manual Sprayer	41,500
		Closing Balance	11,29,756
Total	27,58,708	Total	27,58,708
Date : 28.10.2023			
Place: Kumbakonam			
 Chairman		 Secretary	
Old Student's Association Fund, Government College for Women (Autonomous) Kumbakonam		As per our report of even date For Mittira Vijayaranga & Co., Chartered Accountants FRN : 921678p  Mittira Vijayaranga Partner M.No : 222559	



  
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KUMBAKONAM.



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## Staff Club Expenditure

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM  
STAFF CLUB**

**RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2020-21**

S.No	RECEIPTS	Rs.	V.No	EXPENDITURE	Rs.
1	Yearly Subscription from 57 staff members @ Rs.500/-	28500	1	Purchase of Momentos for Farewell to Dr.P.Cynthiaselvi, Principal Transferred to Kundavai Nachiar College, Thanjavur(22.09.2020)	1900
			2	Purchase of shawls for Farewell to Dr.P.Cynthiaselvi, Principal Transferred to Kundavai Nachiar College, Thanjavur(22.09.2020)	560
			3	Purchase of Sweet/Karam for Farewell to Dr.P.Cynthiaselvi, Principal Transferred to Kundavai Nachiar College, Thanjavur(22.09.2020)	590
			4	Purchase of Shawl for New Principal Dr.R.Rosy Welcome Party (23.09.2020)	325
			5	Purchase of Sweet/Karam for New Principal Dr.R.Rosy Welcome Party (23.09.2020)	508
			6	Leave Forms Printing Expenses(9.3.2021)	4900
			7	Purchase of Water Bottles for College Women's Day Celebrations (10.03.2021)	1200
			8	Lunch Expenses for College Women's Day Celebrations Held on 10.03.2021	30800
			9	Miscellaneous Expenses:Women's Day (10.03.2021)	1000
			10	Photo-Framed Greetings for Mr.Saranraj, Spl.Grade Lab.Asst. Retirement Farewell Party (16.03.2021)	900
			11	Purchase of Gold coin for Mr.Saranraj Spl.Gr.Lab.Asst. Retirement farewell party (16.03.2021)	8735
			12	Purchase of Sweet/Karam for Mr.Saranraj, Spl.Grade.Lab Asst. Retirement Rarewell Party (16.03.2021)	1080
			13	Purchase of shawl for Mr.Saranraj, Spl.Grade Lab.Assistant retirement farewell party (16.03.2021)	304
			14	Tea expenses for Mr.Saranraj, Spl.Gr.Lab.Assist. retirement farewell party (16.03.2021)	320
			15	Deepavali amount to basic servants (11/2020)(Differrence Amount Only)	7000
	<b>Total</b>	<b>28500</b>	<b>Total</b>		<b>60122</b>

Unspent balance (2019-20) 44177

**Total** **72677**

Less: Expenditure(2020-21) 60122


C.B.as on 31.03.2021 **12555**

*W. Jayaseeli*  
Dr. W. JAYASEELI, M.Com., M.Phil., Ph.D.,  
Associate Professor of Commerce,  
Government College for Women (Autonomous),  
Kumbakonam - 612 001.

*V. C. S. 11/2/22*  
PRINCIPAL  
Government College for Women (Autonomous),  
KUMBAKONAM.

LIBRARIAN 11/2/2022  
Govt. College for women,  
Kumbakonam.



  
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Government College for Women (Autonomous)  
KUMBAKONAM.



# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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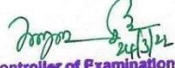
## GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM

### EXAMINATION FEES ACCOUNT

Statement of Receipts and Payments for the period from  
01.06.2020 To 31.05.2021

Receipts	Amount Rs.	Payments	Amount Rs.
Opening Balance ( 241137.60 + 5036421)	5277558.60	Examination Expenses	1924674.00
Capital Interest	64251.40	Repair and Maintenance	150047.00
Capital Interest (CUB)	119847.11	Printing of Mark Sheets	374817.00
Miscellaneous Incomes	336460.00	Meeting Expenses	79917.00
Exam Fees Collection	7035685.00	Miscellaneous Expenses	58772.05
Adjustment entry for unpresented cheque	@ 86731.33	Salary	1723700.00
		Provisional Certificate	301600.00
		Closing Balance (115053.28+8191953.11)	8307006.39
Total	12920533.44	Total	12920533.44

@ 1565912.33 total Receipt error  
found on 11/5/2018 included with 2415 2419 error found

  
Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001.  
Ph: 2401346, 2401391

N.R.  
24/3/22

For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS

  
Proprietor


UDIN 2215648AF0Y939050

R.VENKATESAN, B.Com., F.C.A., C.I.S.A  
Chartered Accountant  
M.No. 215648

  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.

24/3/22  
  
24/3/22



  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.





# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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## GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM

### EXAMINATION FEES ACCOUNT

Statement of Receipts and Payments for the period from  
01.06.2020 To 31.05.2021

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
<b>Opening Balance:</b>			<b>Examination Expenditure:</b>		
Syndicate Bank	241137.60		Question Paper Setting claim	301726.00	
City Union Bank	5036421.00	5277558.60	Question Paper Scrutinizing	34150.00	
			Practical Examinations	338113.00	
<b>Capital Interest :</b>			PG Viva Voce Examinations	100000.00	
Syndicate Bank	64251.40	184098.40	Theory Examinations Exp.	386421.00	
City Union Bank	119847.00		Central Valuation Expenses	732473.00	
			M.Phil Examinations	31791.00	1924674.00
<b>Semester Fees Collection:</b>			<b>Repair &amp; Maintenance:</b>		
November 2020	2733250.00		Website Maintenance	34456.00	
April 2021	4302435.00	7035685.00	Net Connection	62422.00	
			Computer Maintenance	3600.00	
Miscellaneous Incomes		336460.00	Xerox Machine Maintenance	24569.00	
Adjustment entry for unrepresented cheque		86731.33	Software Maintenance	25000.00	150047.00
			<b>Printing and Stationery :</b>		
			Cost of Toner & Ink	26694.00	
			Printing of Main Answer Book	286271.00	
			Purchase of Stationery	61852.00	374817.00
			<b>Meeting Expenses:</b>		
			Result Awarding Committee	30592.00	
			Academic Audit Meeting	6600.00	
			Academic Council Meeting	35000.00	
			Doctoral Committee Meeting	7725.00	79917.00
			<b>Miscellaneous Expenses:</b>		
			Tea Expenses	12163.00	
			Telephone Expenses	19124.00	
			Contingent Expenses	5595.00	
			Bank Charges	4922.05	
			Cost of Sanitizer	4968.00	
			Quiz Expenses	12000.00	58772.05
			<b>Other Expenses:</b>		
			Salary Expenses	1723700.00	
			Provisional DD Exp.	301600.00	2025300.00
			<b>Closing Balance:</b>		
			Syndicate Bank	115053.28	
			City Union Bank	8191953.11	8307006.39
<b>Total</b>		<b>12920533.44</b>	<b>Total</b>		<b>12920533.44</b>

*[Signature]*  
24/5/21  
Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001.  
Ph: 2401348, 2401391  
NR  
24/5/22

@ 2565912.33 total Receipts error  
found on 1/5/2018 included with 24/5, 24/5 error  
5  
For R. VENKATESAN & CO  
CHARTERED ACCOUNTANTS  
Proprietor  
UDIN 22215648-AFOY4790D  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.  
24-5-22  
24/5/22



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





# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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Government College for Women (Autonomous) Kumbakonam Old Student Association Fund Account Statement Of Receipts And Payments for the Period From 01.06.2020 To 31.05.2021			
Receipts	Amount in Rs.	Payments	Amount in Rs.
Opening Balance	11,29,750	Salary Account	10,01,067
Interest	26,912	Printing & Stationery	22,385
Collection of OSA	3,09,500	Bank Charges	384
NEFT Return	1,000	Cost of Sweets	64,240
		Purchase of Sprayer Machine	7,452
		Closing Balance	3,71,635
Total	14,67,162	Total	14,67,162
Date : 28.10.2023 Place: Kumbakonam  Chairman  Secretary  Old Student's Association Fund, Government College for Women (Autonomous) Kumbakonam			
As per our report of even date For Mithra Vijayarama & Co. Chartered Accountants FRN : 021678s  Mithra Vijayarama Partner M.No : 222559 			



  
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KUMBAKONAM.



# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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2021 - 2022

**தருத்தய சூதக்கீடு**

அரசினர் மகளிர் கல்லூரி (கு), சும்பகோணம்

ந.க. ஏண் 269/அ/2022 நாள் 08-04-2022

பொருள்: சிறப்புக் கட்டணங்கள் - 2021-22 - கணினி எழுதுப்பொருள் -  
கட்டணங்கள் - முதுநிலைத் துறையினடையே பதிர்ந்தளித்தல் -  
ஆணை - குறித்து.

\*\*\*\*\*

2021-22ஆம் கல்வியாண்டில் தன் னவப்புக் கணக்கு -Iஇன் கீழ் கணினி எழுதுப்பொருட்கள் உப  
நிலையில் கட்டணம் வழங்கப்பட்டது. அத்தொகை கீழ்க்காணுமாறு துறைகளினடையே பதிர்ந்தளித்து  
ஆணையிடலாகிறது.

வ. எண்	துறையின் பெயர்	ஒதுக்கீடு செய்யப்படும் தொகை (வரிகள் உட்பட)
1.	தமிழ்	5500
2.	ஆங்கிலம்	5500
3.	பொருளியல்	5500
4.	வரலாறு	6000
5.	வணிகவியல்	6000
6.	கணிதம்	5500
7.	இப்பற்பியல்	4500
8.	வேதியியல்	4500
9.	புவியியல்	4500
10.	விலங்கியல்	4500
11.	தாவரவியல்	3000
12.	அலுவலகம்	25000
13.	நூலகம்	5000
	மொத்தம்	85000

Including CCTV - DVR

மேற்காண் துறைத் தலைவர்கள், தங்கள் துறைக்குத் தேவைப்படும் கணினிப் பராமரிப்பிற்கான  
கீழ்க்காணும் பணிகளை உரிய விதிகளைப் பின்பற்றி மேற்கொள்ளலாம்.

1. Maintenance of Computer Hardwares like SMPS, HDD, RAM upgradation etc.,
2. Updation of Antivirus and Installation of antivirus software.
3. Toner refilling or toner cartridge.
4. Purchase of CDs, DVDs, Pen drives, External HDDs, UPS Batteries, CCTV accessories
5. Minor Repairs of other accessories like UPS, AC machine etc.,

துறைமருக்குத் தேவையான கணினி எழுதுப் பொருட்களாகிய A4, Legal, A3 தாள்கள் மற்றும் இந்நா  
கணினி தொடர்புடைய எழுதுப்பொருட்களை கல்லூரி மாணவர் கட்டுறவுப் பண்டகசாலை மூலமாக வாங்கி  
மேலள்ள கேட்டுக் கொள்ளப்படுகிறது. மேற்காண் செலவினத்தை 25-04-2022க்குள் மேற்கொண்டு  
அதற்கான பட்டியலை ஒதுக்கப்பட்ட தொகைக்குள் வரிகள் உட்பட) 25-04-2022க்குள் அலுவலகத்தில்  
மயங்கிக்க கேட்டுக் கொள்ளப்படுகிறது.

பெறுதல், மேற்காண் துறைத் தலைவர்கள்

முதல்வர்  
அரசினர் மகளிர் கல்லூரி (தன்னாட்சி)  
சும்பகோணம்

2022



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Government College for Women (Autonomous)  
KUMBAKONAM.



**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)**

**KUMBAKONAM - 612 001**

*Affiliated to Bharathidasan University*

**DST - CURIE Sponsored Institution**

**IV Cycle of Accreditation**

 **0435 – 2401391**




**[principal@gcw.ac.in](mailto:principal@gcw.ac.in)**




### **Utilisation Certificate**

This is to certify that a sum of Rs.85,000/- (Rupees Eighty Five Thousand only) which corresponds to the accumulated fund for the academic year 2021 – 2022 for computer stationeries being collected from the students at the time of admission has been distributed to all the Departments and it has been utilized for the purpose for which it has been sanctioned.



  
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GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM  
STAFF CLUB  
RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2021-2022

S.No	RECEIPTS	Rs.	V.No	EXPENDITURE	Rs.
1	Yearly Subscription from 54 staff members @ Rs.500/-	27000	1	Leave forms printing expenses(4.9.2021)	1550
			2	Identity Card Printing expenses with Tag (4.9.2021)	15484
			3	Deepavalai amount for basic servants (Excess Expenditure) (25.10.2021)	1600
	Total	27000		Total	18634

Unspent balance (2020-21) 12555

Total 39555

Less: Expenditure( 2021-22) 18634

C.B.as on 31.03.2022 20921

*[Signature]*  
Principal  
Government College for Women (Autonomous)  
Kumbakonam.

*[Signature]*  
Dr. W. JAYASEELI, M.Com., M.Phil., Ph.D.,  
Associate Professor of Commerce,  
Government College for Women (Autonomous),  
Kumbakonam - 612 001.

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



*[Signature]*  
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## Government College for Women (Autonomous), Kumbakonam

### General Library and UGC Network Resource Centre


### Xerox and Internet Statistics (2018-2023)

Year	Xerox	Internet	Total
2018 - 2019	36650	3441	40091
2019 - 2020	36466	4292	40758
2021 -2022	26837	3373	30210
2022 -2023	26940	6717	33657
<b>Total</b>	<b>126893</b>	<b>17823</b>	<b>144716</b>



  
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### **Utilisation Certificate**

This is Certify that a sum of Rs.30,210/- (Rupees Thirty Thousand Two Hundred and Ten only) which has been mobilized from UGC Network Centre for the academic year 2021 – 2022 has been utilized for paying the salary of technical assistant at general library, purchase of stationeries, etc.,



  
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Government College for Women (A) Kumbakonam

City Union Bank - Annalagraharam Branch

Examination Fees Account

Examination Fees Account Reconciliation Statement for the Year 2021- 2022

Details	Rs.	Rs.
Bank Balance as on 31/05/2022		10384139.09
Cash Book Balance as on 31/05/2022		10318214.09
Difference Amount		65925.00
<b>LESS:</b>		
<b>Uncashed Cheque:</b>		
QPS Cheque -Ch. No: 000110, dt. 21.03.2022 Ashok Raj, Sharmila, Mullaivananathan	5500.00	
Govt. College Co-operative Stores Ltd., Kumbakonam Ch. No: 000135, dt. 30.05.2022	43350.00	
Salary A/c - A Selvaraj Ch. No: 000136, dt. 30.05.2022	5000.00	
M.Phil Remuneration amount paid to Dr. S.Valarmathi (Ch. No:000112, dt. 21.03.2022)	1500.00	
<b>Omission of credit entry in the Cash Book:</b>		
19.03.2022 - Rs.3400 (revaluation and internal exam fees ) - Adjusted on 30.06.2022	3400.00	
18.05.2022 - 1200+775+1200+500+3500 - Adjusted on 30.06.22	7175.00	
Difference Amount		65925.00

*[Signature]*  
Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001,  
Ph: 2401346, 2401391

HR  
18/8/22

*[Signature]*

*[Signature]*  
For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS



*[Signature]*  
Proprietor

Ud/N 22 2156us AP/S 1235y

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

18-08-22



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



# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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Government College for Women (Autonomous) Kumbakonam			
Examination Fees Account - City Union Bank			
Statement of Receipts and Payments for the period			
from 01.06.2021 To 31.05.2022			
Receipts	Rs.	Payments	Rs.
Opening Balance	8191953.11	Examination Expenses	2396270.00
Interest	301350.00	Autonomous Extension Committee Expenses	521527.00
Exam Fees (November 2021)	3668226.00	Repair and Maintenance	291739.00
Exam Fees (April 2022)	4513375.00	Printing and Stationery Expenses	713771.00
Ph.D Fees	82800.00	Other Expenses	2394152.00
M.Phil Fees	28025.00	Meeting Expenses	86750.00
Others	71693.98	Advance Pending unadjusted	135000.00
		Closing Balance	10318214.09
Total	16857423.09	Total	16857423.09

*2/8/22*  
Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001,  
Ph: 2401346, 2401391

*As per bank & Bank Book*  
For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS  
*18/8/22*  
Proprietor



*P.S. Venkatesan*  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.  
*18/8/22*

UDIN 22215648 AP 65 X 1 2354



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





# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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Government College for Women (Autonomous) Kumbakonam			
Examination Fees Account			
Statement of Receipts and Payments for the period from			
01.06.2021 To 31.05.2022			
Receipts	Rs.	Payments	Rs.
Opening Balance	8191953.11	Examination Expenses:	
Interest	301350.00	PG Viva Voce	204.00
Exam Fees (November 2021)	3668226.00	Remuneration to Question paper setters	518552.00
Exam Fees (April 2022)	4513375.00	Question Paper Scrutiny	20000.00
Ph.D	82800.00	Ph. D., Viva	11418.00
M.Phil	28025.00	M.Phil Viva	43875.00
Others	71693.98	Supplementary Examination Exp.	40944.00
		Theory Examination (April 2021)	228210.00
		Theory Examination (November 2021)	174077.00
		Central Valuation ( April 2021)	485325.00
		Central Valuation ( November 2021)	577403.00
		Practical Examinations (April 2021)	73885.00
		Practical Examinations ( November 2021)	222377.00
		<b>Autonomous Extension Expenses:</b>	
		Cost of Air Conditioner	105000.00
		Cost of Cupboards	13570.00
		Computer Cabin	51920.00
		Name Board for all departments	28810.00
		Photo and Video coverage	36000.00
		Travelling/ Sitting Fees/ Boarding and Lodging	286227.00
		<b>Repair and Maintenance:</b>	
		Computer Service Charges	25000.00
		Student Chairs and Tables Repair	64345.00
		Xerox Machine Accessories	25456.00
		Xerox Machine Service Charges	31476.00
		Annual Maintenance Charges for Software	50000.00
		Renewal of College Website	33040.00
		High Speed Internet connectivity - AMC	62422.00
		<b>Printing and Stationery Expenses:</b>	
		Purchase of Stationery	80998.00
		Printing of Covers	79750.00
		Printing of Model Exam Papers	331500.00
		Purchase of Bar coded sheets	28320.00
		Purchase of Printed Mark Sheets	193203.00
		<b>Other Expenses:</b>	
		Fees for Provisional Certificate	307600.00
		Bank charges	345.00
		Establishment Salary	1978326.00
		Telephone Charges	24464.00
		Tea Expenses	28412.00
		Contingency Expenses	14157.00
		Cost of Sanitizer	5044.00
		Auditor Fees	11500.00
		Conveyance Charges	11170.00
		Rusa expenses & Quiz Competition	13134.00
		<b>Meeting Expenses:</b>	
		Doctoral Committee Meeting	2100.00
		Result Awarding Committee Meeting	25750.00
		IQAC (AAA) Meeting	38900.00
		Finance Committee Meeting	20000.00
		<b>Advance Pending unadjusted:</b>	
		<b>Examination Expenses:</b>	
		Practical Examinations ( April 2022)	100000.00
		<b>Meeting Expenses:</b>	
		Academic Council Meeting	35000.00
		<b>Closing Balance</b>	<b>10318214.09</b>
Total	16857423.09	Total	16857423.09

Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001,  
Ph: 2401346, 2401391

VENKATESAN & CO.  
CHARTERED ACCOUNTANTS  
Proprietor

PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM,



PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.



# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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Government College for Women (Autonomous) Kumbakonam			
Old Student Association Fund Account			
Statement of Receipts and Payments for the Period			
From 01.06.2021 To 31.05.2022			
Receipts	Amount in Rs.	Payments	Amount in Rs.
Opening Balance	3,71,635	Salary Account	13,47,861
Interest	34,948	Printing & Stationery	6,844
Collection of OSA	40,97,683	Cost of Cleaning Material	5,460
		Bank Charges	590
		Autonomous Review Committee Exp.	2,71,450
		New Building Inauguration Exp.	14,980
		Repair & Maintenance	7,437
		Deepavalli Advance	69,000
		Pongal Bonus	26,000
		Prize and Medals	37,570
		Radha Memorial day function Expenses	36,000
		Muthamilvizha Exp.	20,000
		Convocation Exp. Seating	
		Arrangement	49,000
		Closing Balance	26,12,074
Total	45,04,266	Total	45,04,266


Date : 28.10.2023  
Place: Kumbakonam  
Chairman

Secretary

As per our report of even date  
For Mithra Vijayarama & Co.  
Chartered Accountants  
FRN : 021678s  
Mithra Vijayarama  
Partner  
M.No : 222559

Old Student's Association Fund,  
Government College for Women (Autonomous)  
Kumbakonam



  
**PRINCIPAL**  
Government College for Women (Autonomous)  
KUMBAKONAM.



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**2022 - 2023**

## அரசினர் மகளிர் கல்லூரி (த), கும்பகோணம்

ந.க. எண் 269/அ/2023 நாள் 04-05-2023

பொருள்: சிறப்புக் கட்டணங்கள் - 2022-23 - கணினி எழுதுப்பொருள் -  
கட்டணங்கள் - முதுநிலைத் துறைகளிடையே பகிர்நீர்த்தல் -  
ஆணை - குறித்து.

\*\*\*\*\*

2022-23ஆம் கல்வியாண்டில் தன் வைப்புக் கணக்கு -Iஇன் கீழ் கணினி எழுதுப்பொருள் உப  
தலைப்பில் கட்டணம் வசூலிக்கப்பட்டது. அத்தொகை கீழ்க்காணுமாறு துறைகளிடையே பகிர்நீர்த்தல்  
ஆணையிடலாகிறது.

வ. எண்	துறையின் பெயர்	ஒதுக்கீடு செய்யப்படும் தொகை ( வரிகள் உட்பட)
1.	தமிழ்	5500
2.	ஆங்கிலம்	5500
3.	பொருளியல்	5500
4.	வரலாறு	6000
5.	வணிகவியல்	6000
6.	கணிதம்	5500
7.	இயற்பியல்	4500
8.	வேதியியல்	4500
9.	புவியியல்	4500
10.	விலங்கியல்	4500
11.	தாவரவியல்	5000
12.	அலுவலகம்	20000
13.	நூலகம்	5000
14.	உடற்கல்வித் துறை	3000
	மொத்தம்	85000

மேற்காண் துறைத் தலைவர்கள், தங்கள் துறைக்குத் தேவைப்படும் கணினிப் பராமரிப்பிற்கான  
கீழ்க்காணும் பணிகளை உரிய விதிகளைப் பின்பற்றி மேற்கொள்ளலாம்.

1. Maintenance of Computer Hardwares like SMPS, HDD, RAM upgradation etc.
2. Updation of Antivirus and Installation of antivirus software.
3. Toner refilling or toner cartridge.
4. Purchase of CDs, DVDs, Pen drives, External HDDs, UPS Batteries, CCTV accessories
5. Minor Repairs of other accessories like UPS, AC machine etc.,

துறைகளுக்குத் தேவையான கணினி எழுதுப் பொருட்களாகிய A4, Legol, A3 தாள்கள் மற்றும்  
இது கணினி தொடர்புடைய எழுதுப்பொருட்களை கல்லூரி மாணவர் கட்டுறவுப் பஸ்டகராகவு நலமாக  
வாங்கி கொள்ள கேட்டுக் கொள்ளப்படுகிறது. மேற்காண் செலவினத்தை 12-05-2023க்குள் மேற்கொண்டு  
அதற்கான பட்டியலை (ஒதுக்கப்பட்ட தொகைக்குள் வரிகள் உட்பட) 12-05-2023க்குள் அலுவலகத்தில்  
சமர்ப்பிக்க கேட்டுக் கொள்ளப்படுகிறது.

பெறுநர்,


மேற்காண் துறைத் தலைவர்கள்

சி/ந

முதல்வர்  
அரசினர் மகளிர் கல்லூரி (தன்னாட்சி)  
கும்பகோணம்.

பா  
04/05/2023  
L  
A.S. 2023



  
**PRINCIPAL**  
Government College for Women (Autonomous)  
KUMBAKONAM.





**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)**

**KUMBAKONAM - 612 001**

*Affiliated to Bharathidasan University*

**DST - CURIE Sponsored Institution**

**IV Cycle of Accreditation**

 **0435 – 2401391**


 **[principal@gcwk.ac.in](mailto:principal@gcwk.ac.in)**




### **Utilisation Certificate**

This is to certify that a sum of Rs.85,000/- (Rupees Eighty Five Thousand only) which corresponds to the accumulated fund for the academic year 2022 – 2023 for computer stationeries being collected from the students at the time of admission has been distributed to all the Departments and it has been utilized for the purpose for which it has been sanctioned.



  
**PRINCIPAL**  
Government College for Women (Autonomous)  
KUMBAKONAM.



  
**PRINCIPAL**  
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# GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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## Staff Club Expenditure

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM STAFF CLUB RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2022-2023					
S.No	RECEIPTS	Rs.	V.No	EXPENDITURE	Rs.
1	Yearly Subscription from 53 staff members @ Rs.500/-	26500	1	Purchase of memento for Dr. D. Rosi, Principal retirement farewell (3.06.22)	980
2	Contribution from 50 staff members for recruitment staff (3 Nos) @ Rs. 600/-	30000	2	Purchase of shawls for Dr. D. Rosi, Principal retirement farewell (3.06.22)	300
			3	Purchase of shawls for Dr. D. Rosi, Principal retirement farewell (3.06.22)	375
			4	Purchase of shawls for Best Teacher / Non-Teaching staff award (13.06.22)	495
			5	Purchase of memento for Best Teacher / Non-Teaching staff award (13.06.22)	900
			6	Purchase of coffee and snacks for Dr. D. Rosi, Principal Transfer farewell party (14.06.22)	1120
			7	Purchase of shawl for New Principal Welcome party Dr. P.S. Vijayalakshmi (21.06.22)	400
			8	Purchase of Fruit Bouquet for New Principal, Welcome party Dr. P.S. Vijayalakshmi (28.06.22)	800
			9	Purchase of sweets karam for New Principal Welcome party Dr. P.S. Vijayalakshmi (28.06.22)	700
			10	Purchase of coffee for New Principal Welcome party Dr. P.S. Vijayalakshmi (28.06.22)	450
			11	Purchase of Tea, coffee and snacks for staff IQAC FDP held on 04.11.22	3700
			12	Purchase of memento for Dr. P.S. Vijayalakshmi, transfer farewell (22.11.22)	1050
			13	Purchase of shawls for Dr. P. S. Vijayalakshmi, transfer farewell party (22.11.22)	920
			14	Purchase of sweet karam for Dr. P.S. Vijayalakshmi, Principal transfer farewell party (22.11.22)	1236
			15	Photo printing charge for Dr. P.S. Vijayalakshmi, Principal transfer farewell party	300

*S. Arun*  
4/5/2023

*S. Arun*  
4/5/23



*S. Arun*  
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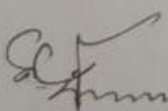
☎ 0435 – 2401391

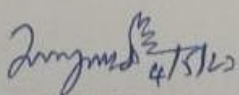
✉ [principal@gcwk.ac.in](mailto:principal@gcwk.ac.in)

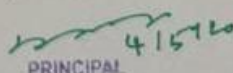
			16	Purchase of memento for 3 Retirement Teaching staff farewell (22.04.23)	3000
			17	Purchase of santhanamalai for 3 Retirement Teaching staff farewell (22.04.23)	285
			18	Purchase of Gold coins for 3 Retirement Teaching staff farewell (22.04.23)	34620
			19	Purchase of shawls for 3 Retirement Teaching staff farewell (22.04.23)	1350
			20	Purchase of gold coins for 3 Retirement Teaching staff farewell (22.04.23)	6092
			21	Purchase of coffee and snacks 3 Retirement Teaching staff farewell (22.04.23)	5950
			22	Purchase of gold coins 3 Retirement Teaching staff farewell (26.04.23)	11850
			23	Deepavali amount to servants 12.10.22 (Deepavali amount from staff club)	4200
	Total	56500	Total		81073

Unspent balance (2021-22) 20921  
Total 77421  
Expenditure( 2022-23) (-)81073  
30.04.2023 -3652 \*


\* The Excess expenditure incurred was met out by the treasurer Dr. R. Mathivanan. It will be settled to him from 2023-24 staff club funds.

  
LIBRARIAN  
4/5/2023  
Govt College for women,  
Kumbakonam.

  
Dr. W. JAYASEELI, M.Com., M. Phil., Ph.D.,  
Associate Professor of Commerce,  
Government College for Women (Autonomous),  
Kumbakonam - 612 001.

  
PRINCIPAL  
4/5/2023  
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Government College for Women (Autonomous), Kumbakonam			
General Library and UGC Network Resource Centre			
Xerox and Internet Statistics (2018-2023)			
Year	Xerox	Internet	Total
2018 - 2019	36650	3441	40091
2019 - 2020	36466	4292	40758
2021 -2022	26837	3373	30210
2022 -2023	26940	6717	33657
Total	126893	17823	144716
<div><div> <b>PRINCIPAL</b> Government College for Women( Autonomous) KUMBAKONAM.</div></div>			



  
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### Utilisation Certificate

This is Certify that a sum of Rs.33,657/- (Rupees Thirty Three Thousand Six Hundred and Fifty Seven only) which has been mobilized from UGC Network Centre for the academic year 2022 – 2023 has been utilized for paying the salary of technical assistant at general library, purchase of stationeries, etc.,



  
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Government College for Women (A) Kumbakonam		
City Union Bank - Annalagraharam Branch		
Reconciliation Statement for the year 01.06.2022 - 31.05.2023		
Details	Rs.	Rs.
Bank Balance as on 31/05/2023		9577076.79
Cash Book Balance as on 31/05/2023		9567552.79
Difference Amount		9524.00
Uncashed Cheque :		
Rajeswari Canteen	2880.00	
Ch. No:000257 15.05.23 Tea bill		
Practical Claim: Ch. No: 000259, dt. 15.05.2023		
Mr. Vijayaraj	2669.00	
Mr. Mohan Kumar	2350.00	
Scrutiny Claim: Ch. No: 000256, dt. 15.05.2023		
Mr. M. Anandha Kumar	1625.00	
Total	9524.00	

*[Signature]*  
Controller of Examinations  
Govt. College for Women (Auto.)  
Kumbakonam-612 001.  
PIN: 2401346#2401391

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

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

15/6/2023

As per Cash & Bank Book close on 31/05/2023

For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
Proprietor

Udin 23215648 BSNPPC3949



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



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Government College for Women (Autonomous) Kumbakonam			
Examination Fees Account			
Statement of Receipts and Payments for the period			
From 01.06.2022 To 31.05.2023			
Receipts	Rs.	Payments	Rs.
Opening Balance	10318214.09	Examination Expenses	4084644.00
Interest	369649.00	Printing & Stationery Exp.	2225907.00
Exam Fees Collection	8322475.00	Establishment Expenses	2011332.00
Ph.D	137000.00	Bharathidasan University Fees	1924400.00
M.Phil	97250.00	Other Expenses	85127.00
Others	19587.70	Repair and Maintenance	636681.00
Condonation Fees	123000.00	Purchase of Equipments	270313.00
Revaluation	41900.00	Meeting Expenses	98744.00
Instant Exam Fees	79725.00	Advance	225000.00
Convocation Fees	1616400.00		
Internal Exam Fees	4500.00	Closing Balance	9567552.79
Total	21129700.79	Total	21129700.79

*[Signature]*  
Controller of Examinations  
Govt. College for Women (Auto.)  
Kumbakonam-612 001.  
Ph: 2401346, 2401391

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

*[Signature]*  
PRINCIPAL  
Government College for Women (Autonomous)  
KUMBAKONAM.  
15.6.2023

Mr. R. Venkatesan & Co. Chartered Accountants on 31/05/2023

For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS

*[Signature]*  
Proprietor

UDIN 23215648B9W BPC 3949



*[Signature]*  
PRINCIPAL  
Government College for Women (Autonomous)  
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Government College for Women (Autonomous) Kumbakonam			
Examination Fees Account			
Statement of Receipts and Payments for the period			
From 01.06.2022 To 31.05.2023			
Receipts	Rs.	Payments	Rs.
Opening Balance	10318214.09	<b>Examination Expenses:</b>	
Interest	369649.00	QP Scrutiny Expenses	72713.00
Exam Fees: Nov. 2022	3727300	QPS Nov. 2022	224054.00
Exam Fees: April 2023	4595175.00	Theory Exam - April 2022	305845.00
Ph.D	137000.00	Revaluation Exam Exp. Nov. 2022	3740.00
M.Phil	97250.00	Theory Exam - Nov. 2022	299443.00
Others	19587.70	Central Valuation - April 2022	780355.00
Condonation Fees - April 23	36500.00	Central Valuation - Nov. 2022	787792.00
Condonation Fees	86500.00	PG Viva Voce Expenses - April 2022	75683.00
Revaluation	41900.00	PG Viva Voce Expenses - April 2023	80758.00
Instant Exam Fees Collection	79725.00	Practical Expenses - April 2022	114647.00
Convocation Fees	1616400.00	Practical Expenses - Nov. 2022	469959.00
Internal Exam Fees	4500.00	Practical Expenses - April 2023	469343.00
		M.Phil Viva Voce Examination	37250.00
		Remuneration for QP Setting	353237.00
		Ph.D., Viva Voce Examination	9825.00
		<b>Printing &amp; Stationery Expenses:</b>	
		Printing of OMR Sheets, Main sheet	1142786.00
		Cost of Printing and Stationery items	926627.00
		Cost of Toner and Master Roll	156494.00
		<b>Establishment Expenses:</b>	
		Establishment Expenses	1929330.00
		Telephone Charges	47897.00
		Tea Expenses	34105.00
		<b>Bharathidasan Univerisity Fees:</b>	
		Provisional Certificate Fees - UG & PG	305800.00
		Provisional Certificate Fees - M.Phil	2200.00
		Convocation Fees	1616400.00
		<b>Other Expenses:</b>	
		Seed Money to Zoology Department	23120.00
		Contingent Expenses	32740.00
		Auditor Fees	6750.00
		Placement Cell Expenses	3440.00



*S. Arundhati*  
**PRINCIPAL**  
 Government College for Women (Autonomous)  
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		Postal Expenses for convocation	3263.00
		Bank charges	64.00
		Excess Fees refund	1750.00
		Quiz Programme prizes	12000.00
		Dept. Activities	2000.00
		<b>Repair and Maintenance:</b>	
		Shifting Expenses	35387.00
		MPR Building Aluminium Work	10850.00
		Wire chair repair	128620.00
		Xerox machine repair and A/c Repair	72532.00
		Internet and LAN connection	196150.00
		Glass Partition Work	193142.00
		<b>Purchase of Equipments:</b>	
		AV purchase (Cost of wireless mic)	46580.00
		Purchase of Computer and Printer	223733.00
		<b>Meeting Expenses:</b>	
		Academic Council Meeting	8300.00
		Ph.D., Doctoral Committee Meeting	6025.00
		Online Seminar Remuneration	1500.00
		Result Awarding Committee Meeting	37395.00
		Finance Committee Meeting	14410.00
		IQAC Meeting	29476.00
		BDU Scholarship Meeting	1638.00
		<b>Advance:</b>	
		Theory Exam & Central Valuation	225000.00
		Closing Balance	9567552.79
Total	21129700.79	Total	21129700.79

*Jayaram Sivasankar*  
Controller of Examinations  
Govt. College for Women (Auto),  
Kumbakonam-612 001.  
Ph: 2401346, 2401391

*B. S. Sivasankar*  
**BURSAR**  
Government College for Women (Autonomous)  
KUMBAKONAM.

*S. S. Sivasankar*  
**PRINCIPAL**  
Government College for Women (Autonomous)  
KUMBAKONAM.

*Ms R. Venkatesan* Cash & Bank Book Closed on 31/05/2023  
For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS



*Proprietor*  
23215648 BAW PPC 3749



*S. S. Sivasankar*  
**PRINCIPAL**  
Government College for Women (Autonomous)  
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Government College for Women (Autonomous) Kumbakonam			
Old Student Association Fund Account			
Statement of Receipts and Payments for the Period			
From 01.06.2022 To 31.05.2023			
Receipts	Rs.	Payments	Rs.
Opening Balance	26,12,074	Salary Account	13,71,637
Interest	56,808	Printing & Stationery	29,797
Collection of OSA	19,44,312	Convocation Fees	12,41,200
Others	10,000	Bank Charges	560
		College Function expenses	60,000
		Pongal Bonus	21,000
		Repair & Maintenance	34,074
		Conveyance Charges	23,500
		Exam Fees paid for Student	25,625
		Tea and snack expenses	7,136
		Prize and Medals for Student	41,750
		Closing Balance	17,66,612
Total	46,22,891	Total	46,22,891
Date : 28.10.2023			
Place: Kumbakonam			
 Chairman		 Secretary	
Old Student's Association Fund, Government College for Women (Autonomous) Kumbakonam		As per our report of even date For Mithra Vijayarama & Co., Chartered Accountants ERN : 021678s  Mithra Vijayarama Partner M.No : 222559	



  
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Government College for Women (Autonomous)  
KUMBAKONAM.