



## NAAC DVV CLARIFICATIONS

<b>Criteria: IV</b>	<b>Infrastructure and Learning Resources</b>
<b>Key Indicator</b>	<b>Library as a Learning Resource</b>
<b>Metric: 4.2.2</b>	<b>Expenditure for Purchase of Books and e-books</b>

<b>Metric</b>	<b>DVV Clarifications</b>	<b>Response of HEI</b>
<b>4.2.2</b>	<ul style="list-style-type: none"> <li>• <b>Provide consolidated extract of expenditure for purchase of books and journals for the last five years duly attested by Head of the Institution and CA.</b></li> <li>• <b>Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals.</b></li> </ul>	<p>A consolidated extract of expenditure for the purchase of books and journals for the last five years duly attested by Head of the Institution has been provided. Audited Income/Expenditure statement highlighting the expenditure for the purchase of books and journals has also been attached. The last page of Library stock register for every academic year containing the signatures/endorsement of the DCE audit team has been enclosed. As the DAE project has been surrendered, the corresponding expenditure mentioned in the old data template for the academic years 2022-23, 2021-22, and 2020-21 has been removed and a revised data template has been enclosed.</p>

## 2. Library

### 4.2 Library as a Learning Resource

#### 4.2.2. Expenditure for purchase of Books /E-Books and subscription to Journals/E-Journals year wise during last five years (INR in Lakhs)

Year	Head / Sub Head of Expenditure	Item of Expenditure	Expenditure on Purchase of Books / E-Books and subscription to Journals / E-Journals (in INR)	Total
2022-2023	Govt. Fund	Purchase of Books	2,00,000	2,05,900
		Journals	5,900	
2021-2022	Govt. Fund	Purchase of Books	1,00,000	1,05,900
		Journals	5,900	
2020-2021	Govt. Fund	Purchase of Books	25,000	30,900
		Journals	5,900	
2019-2020	Govt. Fund	Purchase of Books	1,50,000	1,55,900
		Journals	5,900	
2018-2019	Govt. Fund	Purchase of Books	1,50,000	2,75,711
		Journals	5,900	
	UGC Fund	Purchase of Books	1,19,811	
<b>Expenditure on Purchase of Books / E-Books and subscription to Journals / E-Journals in the last five years</b>				<b>7,74,311</b>



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**KUMBakonam.**

# NACC DVV CLARIFICATIONS

## CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

### 4.2 Library as a Learning Resources

#### 4.2.2.UTILIZATION CERTIFICATES

**2022-2023**

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

**UTILIZATION CERTIFICATE FOR THE  
PURCHASE OF BOOKS (2022-2023)**

Certified that an amount of RS. 2,00,000/- (Two Lakhs Rupees only) has been utilized for purchasing Books. 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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**PRINCIPAL**  
**Government College for Women (Autonomous)**  
**KUMBAKONAM.**

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

**UTILIZATION CERTIFICATE FOR JOURNALS (N-LIST)  
(2022-2023)**

Certified that an amount of RS. 5,900/- (Five Thousand Nine Hundred Rupees only) has been utilized for Journals (N-List). Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



*S. A. K. S.*  
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**KUMBAKONAM.**





**GOVT. COLLEGE FOR WOMEN  
ACCESSION REGISTER**

**(AUTONOMOUS) KUMBakonam. 612 001 206  
FOR BOOKS**

Accession Number	Name of the Book
	<u>2022 - 2023</u>
	<u>Internal checking:</u> Certified list to 2022-2023 Accession Register
	<u>External checking:</u> Certified list entries during volume 18) from
	<u>CHECKING OFFICERS</u>
1.	<u>P. Geetha</u> 31/03/2023 <u>DR. S. GEETHA, Asst. prof. of Geography</u>
2.	<u>[Signature]</u> 31.3.23 <u>(DR. V. KALYAN)</u> Asst. prof. of Geography.
3.	<u>[Signature]</u> <u>(DR. K BHAVAN)</u> Asst. prof. of Geography

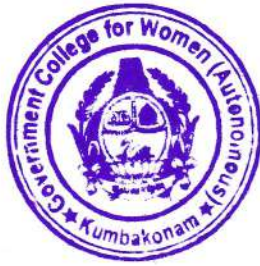
Name of the Author	Name of the Publisher	Cost	Remarks
<p>All the purchase entries pertaining has been done correctly in the volume 18) from 4891 to 4951.</p> <p style="text-align: right;">LIBRARIAN Govt. College for women, Kumbakonam</p>			
<p>and found correct list all the 2022-2023 in the accession Register accession no. 4891 to 4951.</p> <p style="text-align: right;">PRINCIPAL 29/4/2023 Government College for Women (Autonomous) KUMBakonam</p>			

**2021-2022**

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

**UTILIZATION CERTIFICATE FOR THE  
PURCHASE OF BOOKS (2021-2022)**

Certified that an amount of RS. 1,00,000/- (One Lakhs Rupees only) has been utilized for purchasing Books. 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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Certified that an amount of RS. 5,900/- (Five Thousand Nine Hundred Rupees only) has been utilized for Journals (N-List). Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



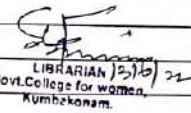
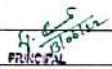
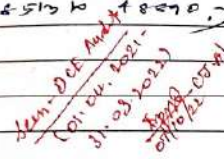
  
**PRINCIPAL**  
Government College for Women (Autonomous)  
KUMBAKONAM.



**GOVT. COLLEGE FOR WOMEN  
ACCESSION REGISTER**

**(AUTONOMOUS) KUMBAKONAM. 612 001 205  
FOR BOOKS**

Accession Number	Name of the Book
	<u>2021 - 2022</u>
	<u>INTERNAL CHECKING</u> : certified made per form
	<u>EXTERNAL CHECKING</u> : certified that made in 2021 (circle acc. no.)
	<u>CHECKING OFFICERS</u>
1.	M. Muthy 13.6.2022 Asst Prof of English
2.	C. Srinivasan 13.06.2022 Assistant Professor of English

Name of the Author	Name of the Publisher	Cost	Remarks
all the purchase has been verified and found correct for 2021 - 2022. (acc. no. 18512 to 18513)			
 LIBRARIAN (S) 22 Govt. College for women, Kumbakonam.			
 LIBRARIAN Government College for Women (Autonomous) KUMBAKONAM.			
			

**2020-2021**

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

**UTILIZATION CERTIFICATE FOR THE  
PURCHASE OF BOOKS (2020-2021)**

Certified that an amount of RS. 25,000/- (Twenty Five Thousand Rupees only) has been utilized for purchasing Books. 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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**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS),  
KUMBAKONAM**

**UTILIZATION CERTIFICATE FOR JOURNALS (N-LIST)  
(2020-2021)**

Certified that an amount of RS. 5,900/- (Five Thousand Nine Hundred Rupees only) has been utilized for Journals (N-List). Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



*S. Ariv*  
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**Government College for Women (Autonomous)**  
**KUMBAKONAM.**





**GOVT. COLLEGE FOR WOMEN  
ACCESSION REGISTER**

Accession Number	Name of the Book
	<u>2020 - 2021</u>
	<u>INTERNAL CHECKING :</u> certified list has been done (volume 18) from
	<u>EXTERNAL CHECKING :</u> certified and entries done Register (volume 18)
	<u>CHECKING OFFICERS</u>
1	M. Muthu Asst. Prof of English
2	A. Jayal Asst. prof of Commerce

**(AUTONOMOUS) KUMBakonam. 612 001 204  
FOR BOOKS**

Name of the Author	Name of the Publisher	Cost	Remarks
<p>all these purchase entries pertaining to 2020-2021 correctly in the Accession Register 48416 to 48512.</p>			
<p>found correct list all these 2020-2021 in the Accession Register from accession no. 48416 to 48512.</p>			
<p>LIBRARIAN Govt. College for women, Kumbakonam.</p>			
<p>PRINCIPAL Government College for Women (Autonomous) KUMBakonam.</p>			

**2019-2020**

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

**UTILIZATION CERTIFICATE FOR THE  
PURCHASE OF BOOKS (2019-2020)**

Certified that an amount of RS. 1,50,000/- (One Lakhs Fifty Thousand Rupees only) has been utilized for purchasing Books. 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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**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS),  
KUMBAKONAM**

**UTILIZATION CERTIFICATE FOR JOURNALS (N-LIST)  
(2019-2020)**

Certified that an amount of RS. 5,900/- (Five Thousand Nine Hundred Rupees only) has been utilized for Journals (N-List). 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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**GOVT. COLLEGE FOR WOMEN  
ACCESSION REGISTER**

**(AUTONOMOUS) KUMBAKONAM. 612 001 203  
FOR BOOKS**

Accession Number	Name of the Book
	<u>2019 - 2020</u>
	<u>INTERNAL CHECKING</u> : Certified that all to 2019-20 <del>has</del> Accession Register 48386 to 48415
	<u>EXTERNAL CHECKING</u> : Certified and during 2019-2020 48385 (vol.19)
1	M. <u>Muthu</u> ASST. Prof. of English.
2	A. <u>Jeyaraj</u> 16/11/21 ASSISTANT PROFESSOR DEPT. OF. COMMERCE
<p><i>San Audit</i> 16-2-21 D. <u>Prasanna</u> 20/11/21 K. <u>Prasanna</u></p>	

Name of the Author	Name of the Publisher	Cost	Remarks
			the purchase entries pertaining been done correctly in the 47395 to 48385 (vol.17) and (vol.18).
	<p><i>S. Prasad</i> LIBRARIAN Govt College for women, Kumbakonam</p>		
			found correct that all the entries in the Accession Register 47395 to and 48386 to 48415 (vol.18).
	<p><i>S. Prasad</i> LIBRARIAN Government College for Women (Autonomous) KUMBAKONAM.</p>		



2018-2019

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

**UTILIZATION CERTIFICATE FOR THE  
PURCHASE OF BOOKS (2018-2019)**

Certified that an amount of RS. 1,50,000/- (One Lakhs Fifty Thousand Rupees only) has been utilized for purchasing Books. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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

**GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM**

**UGC AUTONOMOUS GRANT FOR 2018-2019**

**Statement of Receipts and Payments**

<b>Receipts</b>	<b>Amount Rs.</b>	<b>Payments</b>	<b>Amount Rs.</b>
UGC AUTONOMOUS GRANT for 2018-19 sanctioned by Joint Secretary, SERO, UGC, Hyderabad Letter No: F. No: 98-11/06(Link No: 112) TNBD015 Dt.12.03.2019 Amount credited to through RTGS to A/c No: 10923058186 at SBI, Kumbakonam.	16,00,000	i. Guest / Visiting Faculty	2987
		ii. Orientation Programme for Freshers (IQAC)	3390
		iii. Re-designing courses and development of teaching /learning material	15000
		iv. Workshop and Seminars	223800
		v. Examination Reforms	284220
		vi. Office Equipment, teaching aids and laboratory equipments	292246
		vii. Library Equipment, Books / Journals	119811
		viii. Renovation and Repairs not leading to construction of a new building	200000
		ix. Extension Activities	3000
		x. Grant received for SC & ST : Establishment of E-service Centre and SC / ST Coaching Classes	455507
Closing Balance	39		
<b>TOTAL</b>	<b>16,00,000</b>	<b>TOTAL</b>	<b>16 00 000</b>

SBI Interest accrued Rs.2,691 + 14,478 = 17169

Certified the receipts and expenditure relating to Autonomous Grant account for the year 2018-19 have been audited with reference to the relevant records and found correct.



Principal  
College For Women (Autonomous)  
KUMBAKONAM  
R. VENKATESAN, B.Com, F.C.A, C.I.S.A.  
Chartered Accountant  
M.No. 215648  
Controller of Examinations  
Govt. College for Women  
Kumbakonam-612 001

For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS

Propr

11/19/2019 11:24:00 AM

**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 12<sup>th</sup> 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 Examinations  
Govt. College for Women  
Kumbakonam-612 001  
Ph: 2401346,2401301



For R. VENKATESAN & CO.  
CHARTERED ACCOUNTANTS

Propr

Signature of Statutory Auditor of the  
college with Seal / Chartered  
Accountant with Seal and

Registration No.)

13215648  
R.VENKATESAN, B.Com., F.C.A., C.I.S.A.  
Chartered Accountant  
M.No. 215648



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

**UTILIZATION CERTIFICATE FOR JOURNALS (N-LIST)**

**(2018-2019)**

Certified that an amount of RS. 5,900/- (Five Thousand Nine Hundred Rupees only) has been utilized for Journals (N-List). 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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Government College for Women (Autonomous)  
**KUMBAKONAM.**





**GOVT. COLLEGE FOR WOMEN  
ACCESSION REGISTER**

**(AUTONOMOUS) KUMBakonam. 612 001  
FOR BOOKS 201**

Accession Number	Name of the Book
	<u>2018 - 2019</u>
	<u>INTERNAL CHECKING</u> : Certified to 2018-19 Accessions To 47394.
	<u>EXTERNAL CHECKING</u> : Certified and entries Register (Vol 17)
	<p> <i>Clean</i>  <i>2018-19</i>  <i>DLE Audit</i>  <i>Dr. Anil</i>  <i>Sept</i> </p> <p> <i>R. Revathy</i>  <i>7.8.2019.</i>            R. REVATHY            ASST. PROFESSOR            DEPT. OF COMMERCE         </p>

Name of the Author	Name of the Publisher	Cost	Remarks
			<p> <i>check all the purchase entries pertaining has been done correctly in the Register (Volume 17) from Acc. no. 46821</i> </p> <p> <i>check correct</i> </p> <p> <i>check all the during 2018-19 in the Accession from Acc. no. 46821 to 47394.</i> </p> <p> <i>Dr. S. S. Kumbar</i>            PRINCIPAL            Government College for Women (Autonomous)            KUMBakonam.         </p>

4.1.2 Percentage of expenditure excluding salary for infrastructure development and augmentation year wise during the last five years

4.2.2 Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 2022 - 2023 - specify Expenditure in appropriate column

Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
Govt. Fund	Equipments, Books & Journals	225000	205900	560000		
Govt. Fund	Digital Library	1000000				
LEO Club	Construction and water facilities	489000				
PWD	Civil Work			1250000		
PWD	Electrical Work			300000		
DST CURIE	Equipments	1600000			264000	1153360
TANSHE	Soft Skills			250000		
PTA Fund					237000	16720
OSA Fund					1301970	291605
COE Fund						11563148
Govt. Fund	Teaching / Non Teaching Staff				153202292	
Govt. Fund	Guest Lecturer				10400000	
Welfare Scheme	Noon Meal					60400
STAFF CLUB						58300

**Year 2021 - 2022 - specify expenditure in appropriate column**

<b>Head/Sub head of Expenditure</b>	<b>Item of expenditure</b>	<b>Expenditure for infrastructure development and augmentation (in INR)</b>	<b>Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)</b>	<b>Expenditure on maintenance of physical facilities and academic support facilities (in INR)</b>	<b>expenditure on Salary component/ wages (in INR)</b>	<b>Other expenditures (in INR)</b>
Govt. Fund	Equipments, Books & Journals	300000	105900	545000		
Govt. Fund	Construction of New Class Room Thiruvalluvar Block (Eight Classroom)	15000000				
Rusa. Fund	Renovation - Construction of Compound Wall(FS) & PD Ground	5000000				
Govt. Fund	Equipments(CCTV)	790000				
PWD	Civil Work			30900000		
PWD	Electrical Work			2200000		
TANSHE	Soft Skills			225000		
CSIR Project					1222240	50000
PTA Fund						267270
OSA Fund					1260287	266413
COE Fund						6539209
Govt. Fund	Teaching / Non Teaching Staff				147062449	
Govt. Fund	Guest Lecturer				14140000	
Welfare Scheme	Noon Meal					81800
STAFF CLUB						27000
Govt. Fund	TNSCST	482620				

**Year 2020 - 2021 - specify expenditure in appropriate column**

<b>Head/Sub head of Expenditure</b>	<b>Item of expenditure</b>	<b>Expenditure for infrastructure development and augmentation (in INR)</b>	<b>Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)</b>	<b>Expenditure on maintenance of physical facilities and academic support facilities (in INR)</b>	<b>expenditure on Salary component/ wages (in INR)</b>	<b>Other expenditures (in INR)</b>
Govt. Fund	Equipments, Books & Journals	225000	30900	625000		
PWD	Civil Work			1560000		
PWD	Electrical Work			350000		
CSIR Project					913170	
PTA Fund						267320
OSA Fund					1000963	525737
COE Fund						4613527
Govt. Fund	Teaching / Non Teaching Staff				132886583	
Govt. Fund	Guest Lecturer				9210000	
STAFF CLUB						28500

**Year 2019 - 2020 - specify expenditure in appropriate column**

<b>Head/Sub head of Expenditure</b>	<b>Item of expenditure</b>	<b>Expenditure for infrastructure development and augmentation (in INR)</b>	<b>Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)</b>	<b>Expenditure on maintenance of physical facilities and academic support facilities (in INR)</b>	<b>expenditure on Salary component/wages (in INR)</b>	<b>Other expenditures (in INR)</b>
Govt. Fund	Equipments, Books & Journals	250000	155900	826000		
Govt. Fund	Construction of New Class Room Botony Block	8900000				
RUSA Fund	Upgradation of Admin Block & Principle Chamber & Administrative Office	1996305				
RUSA Fund	Equipment	3000000				
ELCOT	Purchase of New Computers	2449090				
CSIR Project	Equipment	500000			846000	37500
PWD	Civil Work			1175000		
PWD	Electrical Work			200000		
PTA Fund					65260	204860
OSA Fund					1162930	443820
COE Fund						8633692
Govt. Fund	Teaching / Non Teaching Staff				129354160	
Govt. Fund	Guest Lecturer				17985000	
Welfare Scheme	Noon Meal					96000
STAFF CLUB						29000



**Year 2018 - 2019 - specify expenditure in appropriate column**

<b>Head/Sub head of Expenditure</b>	<b>Item of expenditure</b>	<b>Expenditure for infrastructure development and augmentation (in INR)</b>	<b>Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)</b>	<b>Expenditure on maintenance of physical facilities and academic support facilities (in INR)</b>	<b>expenditure on Salary component / wages (in INR)</b>	<b>Other expenditures (in INR)</b>
Govt. Fund	Equipments, Books & Journals	200000	155900	648000		
UGC Fund	Equipments	292246	119811	1187943		
PWD Work	Civil Work			2100000		
PWD Work	Electrical Work			500000		
CSIR Project	Physics Department				108000	
PTA Fund					1317492	89908
OSA Fund						269100
COE Fund						5679495
Govt. Fund	Teaching / Non Teaching Staff				122029163	
Govt. Fund	Guest Lecturer				7290000	
Welfare Shceme	Noon Meal					94000
STAFF CLUB						29000