



NAAC DVV CLARIFICATIONS

Criteria: IV	Infrastructure and Learning Resources
Key Indicator	Maintenance of Campus Infrastructure
Metric: 4.4.1	Expenditure for Maintenance of Infrastructure

Metric	DVV Clarifications	Response of HEI
4.4.1	<ul style="list-style-type: none"> • Provide audited income and expenditure statement highlighting the items of expenditure incurred on • Maintenance of physical facilities and academic support facilities duly certified by Head of the Institution and CA 	<p>Statement highlighting the items of Expenditure under Maintenance of infrastructure has been enclosed. For the funds allocated by UGC during 2018-19, audited statement of expenditure duly certified by Chartered Accountant has been provided. Being a Government College, allocation towards civil and electrical works have been carried out by Public Works Department (PWD) and hence a Utilization Certificates (UC) for the entire assessment period (2018-23) have been provided by Junior Engineers of Civil and Electrical wing of PWD. The Principal is empowered to give UC for the funds earmarked under "Maintenance" which pertains to the allocation towards telephone charges, electrical charges etc., and the same has been provided for the assessment period thereby complying with the protocol adopted by Government Colleges. In addition, Principal is again empowered to give UC for the funds allotted under "Soft Skills" by the Tamil Nadu State Council for Higher Education. In addition, 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>

4.4 Maintenance of Campus Infrastructure

4.4.1 Allotment Towards Maintenance

Year	Head / Sub head of Expenditure	Item of expenditure	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Total
2022-2023	PWD	Civil Work	12,50,000	23,60,000
	PWD	Electrical Work	3,00,000	
	Govt. Fund	Maintenance	5,60,000	
	TANSCHE	Soft Skill	2,50,000	
2021-2022	PWD	Civil Work	3,09,00,000	3,38,70,000
	PWD	Electrical Work	22,00,000	
	Govt. Fund	Maintenance	5,45,000	
	TANSCHE	Soft Skill	2,25,000	
2020-2021	PWD	Civil Work	15,60,000	25,35,000
	PWD	Electrical Work	3,50,000	
	Govt. Fund	Maintenance	6,25,000	
2019-2020	PWD	Civil Work	11,75,000	22,01,000
	PWD	Electrical Work	2,00,000	
	Govt. Fund	Maintenance	8,26,000	
2018-2019	PWD	Civil Work	21,00,000	44,35,943
	PWD	Electrical Work	5,00,000	
	Govt. Fund	Maintenance	6,48,000	
	UGC Fund	Maintenance	11,87,943	
Expenditure on maintenance of physical facilities and academic support facilities in last five years				4,54,01,943



S. V. A.
PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.

NACC DVV CLARIFICATIONS

CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.4 Maintenance of Campus Infrastructure

4.4.1.UTILIZATIONCERTIFICATES

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 P.W.D.
Technical Education Section
Kumbakonam-612001

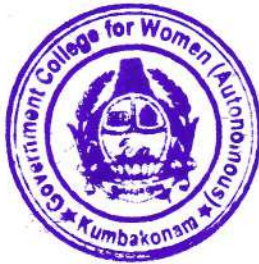
Junior Engineer, PWD,
Technical Education (Electrical Section),
Kumbakonam.
Tech. Ed. Electrical Section
Kumbakonam.

PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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

**UTILIZATION CERTIFICATE FOR MAINTENANCE
(2022-2023)**

Certified that an amount of RS. 5,60,000/- (Five Lakhs Sixty Thousand Rupees only) has been utilized for the maintenance 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.




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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

UTILIZATION CERTIFICATE FOR SOFT SKILLS
(2022-2023)

This is to certify that a sum of Rs. 2,50,000/- (Two Lakhs Fifty Thousand Rupees) has been sanctioned by the Tamil Nadu State Council for Higher Education for Soft Skills at Government College for Women (Autonomous), Kumbakonam (Rc.No.6333/2022/B, DT.01/02/2023) for which it has been utilized. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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

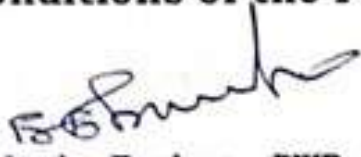
2021-2022

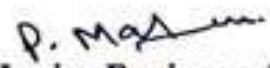
The following table indicates the allocation of funds towards Civil & Electrical works carried out by the Public Work Department

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.
 Tech. Edn. Electrical Section
 Kumbakonam


 PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM.

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

**UTILIZATION CERTIFICATE FOR MAINTENANCE
(2021-2022)**

Certified that an amount of RS. 5,45,000/- (Five Lakhs Forty Five Thousand Rupees only) has been utilized for the maintenance 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.




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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

**UTILIZATION CERTIFICATE FOR SOFT SKILLS
(2021-2022)**

This is to certify that a sum of Rs. 2,50,000/- (Two Lakhs Fifty Thousand Rupees) has been sanctioned by the Tamil Nadu State Council for Higher Education for Soft Skills at Government College for Women (Autonomous), Kumbakonam (Rc.No.2027/2022/B, DT.24/05/2022) for which Rs. 2,25,000/- (Two Lakhs Twenty Five Thousand Rupees) has been utilized. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled. Balance Rs.25,000 has been Surrendered.



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

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-612 001



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



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

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

**UTILIZATION CERTIFICATE FOR MAINTENANCE
(2020-2021)**

Certified that an amount of RS. 6,25,000/- (Six Lakhs Twenty Five Thousand Rupees only) has been utilized for the maintenance 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. Anil
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

2019-2020

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
Kumbakonam-612 001

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

PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

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

**UTILIZATION CERTIFICATE FOR MAINTENANCE
(2019-2020)**

Certified that an amount of RS. 8,26,000/- (Eight Lakhs Twenty Six Thousand Rupees only) has been utilized for the maintenance 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. V. Anil
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

2018-2019

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-612001**

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

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

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

**UTILIZATION CERTIFICATE FOR MAINTENANCE
(2018-2019)**

Certified that an amount of RS. 6,48,000/- (Six Lakhs Forty Eight Thousand Rupees only) has been utilized for the maintenance 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.




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS) KUMBAKONAM

UGC AUTONOMOUS GRANT FOR 2018-2019

Statement of Receipts and Payments

Receipts	Amount Rs.	Payments	Amount Rs.
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
TOTAL	16,00,000	TOTAL	16 00 000

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

For R. VENKATESAN & CO.
CHARTERED ACCOUNTANTS
Propr

Comptroller of Examinations
Govt. College for Women
Kumbakonam-612 001

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 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: 2401346,2401301



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

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

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	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

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	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

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	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

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	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