



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during 2022-2023

2022 – 2023

M V Muthiah Govt Arts College for Women, Dindigul

Expenditure on Infrastructure Augmentation excluding Salary 2022-2023

Audited Statement of Expenditures



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



R.GOVINDAN & CO.,

Chartered Accountant
 DOOR NO.H1-H2-59, Near Allahabad Bank.
 R.M.Colony Main Road , M.V.M. College Opposite,Dindigul- 624 001.
 Cell: 98421 31703,63804 62007
 E-mail: charubaladgl@yahoo.co.in

11.9.23

To:

**National Assessment and Accreditation Council,
 P.O. Box No. 1075,
 Nagarbhavi,
 Bangalore – 560072.**

This is to certify, after due verification of accounts, that the below-mentioned expenditures were incurred by **M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL - 624001, TAMILNADU** during the years 2018-19 To 2022-2023.

M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL
Expenditure for Infrastructure Augmentation (2018-2019 to 2022-2023)

S.No	Year	Amount (in Rs.)
01	2022-2023	4,75,16,855.28
02	2021-2022	12,06,008.00
03	2020-2021	4,93,09,230.00
04	2019-2020	52,54,129.00
05	2018-2019	1,74,94,867.00
	Total	12,07,81,089.28

Maintenance Expenditure 2018-2019 to 2022-2023

S.No	Year	Academic Facilities	Physical Facilities	Total in Rs.)
01	2022-2023	12,909,307.00	890,320.00	13,799,627.00
02	2021-2022	12,091,976.00	1,022,606.00	13,114,582.00
03	2020-2021	18,538,094.00	1,051,357.00	19,589,451.00
04	2019-2020	10,703,719.00	3,721,467.00	14,425,186.00
05	2018-2019	10,944,903.00	3,891,614.00	14,836,517.00
	Total	65,187,999.00	10,577,364.00	75,765,363.00

LIBRARY
Consolidated Statement of Expenditure (From 2018-2019 to 2022-2023)

Year of Expenditure (Rs.)	Expenditure on the purchase of Books (Rs.)	Expenditure on the purchase of journals (Rs.)	Expenditure on the subscription to e-books (Rs.)	Expenditure on the subscription to e-journals (Rs.)	Total expenditure on books / e-books and journals / e-journals (Rs.)
2022-2023	1,99,917.00	0	Rs.5900.00		2,05,817.00
2021-2022	1,00,000.00	0	Rs.5900.00		1,05,900.00
2020-2021	1,50,000.00	0	Rs.5900.00		1,55,900.00
2019-2020	1,50,000.00	0	Rs.5900.00		1,55,900.00
2018-2019	1,80,000.00	0	Rs.5900.00		1,85,900.00
Total Expenditure	7,79,917.00	0	29,500.00		8,09,417.00



For R. GOVINDAN & CO
 Chartered Accountants
 FRN: 007014S

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
 Partner (M.No: 201933)

UDINNO / 23801933 BGVWBF B9.00)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMILNADU				
Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2022-2023 (Page 1)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
NON PLAN				
Tour Travelling Allowance	12404	12404		
Periodical Maintenance	30000	30000		
Machinery and Equipments : Purchase	300000			300000
Machines and Equipments : Maintenance	25000	25000		
Stores and Equipments	225000			225000
Cost of Books	200000	199917		
Tamil Medium Stipend	405000	405000		
Other Contingencies	55000	55000		
Prizes and Awards	8000	8000		
Total	1260404	735321	0	525000
PD - I				
GAMES	466417		466417	
UNION	63720	63720		
MAGAZINE	31610	31610		
COLLEGE DAY	31510	31510		
A.V.E	31993		31993	
CALENDER	31460	31460		
AMENITIES	31400		31400	
STATIONERY	160306	160306		
LIBRARY	31580	31580		
FINE ARTS	31531		31531	
APPLICATION	8360	8360		
COMP. STAT.	274225	274225		
Total	1194112	632771	561341	
PD - II				
HOSTEL	161091		161091	
EXAMINATION	7912748	7912748		
MATRIC	236925	236925		
WUS	15404.5	15404.5		
SSF	15487.5	15487.5		
FLAG DAY	32110		32110	
NSS	31558		31558	
CD	9575	9575		
RED CROSS	64220		64220	
CLP	1351900	1351900		
ID	30000		30000	
Total	9861019	9542040	318979	



P. Suganthi
BURSAR

M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

For R. GOVINDAN & CO
 Chartered Accountants
 FRN: 007014S

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.
 Partner (M.No: 201933)

UDIN NO : 23201933861BWBF9001

D. Laky
Principal
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2022-2023 (Page 2)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
PWD				
Civil	1300000	1300000		
Electrical	200000	199650		
Total	1500000	1499650		
Old Students Association (OSA)				
Repairs and Maintenance Expenses	10000		10000	
Convocation Expenses	369100	369100		
Website Renewal Fees	38660	38660		
Handball and Long Jump Court	85000			85000
1000 Plastic Chairs	613600			613600
Visitors Chairs	100064			100064
Total	1216424	407760	10000	798664
Parent Teacher Association (PTA)				
Festival Advances	80000	80000		
Miscellaneous Expenses (Thatha Paati Meet Expenses, PTA Meeting Expenses and Printing of PTA Receipt Book)	11765	11765		
Total	91765	91765		
INFRASTRUCTURE AUGMENTATION				
10 NEW LABORATORIES				
Construction of 10 new Laboratories	4400000			4400000
DCE - PURCHASE OF LAB EQUIPMENTS				
Department of Physics	250000			249983
Department of Chemistry	250000			249998
Department of Zoology	250000			249981
Total	750000			749962
TNSCST : S&T INFRASTRUCTURE FACILITIES				
Department of Physics	70000			70000
Department of Chemistry	70000			70000
Department of Mathematics & Computer Science	136880			139334
Department of Zoology	70000			70000
Department of Geography	74000			73951
Department of Botany	69997.6			68912
Installation Charges	9122.44			1200
Total	500000.04			493397



A. Segan Thi
BURSAR
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

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 Chartered Accountants
 FRN: 007014S

C.A.K.
C.A.K. BALASUBRAMANIAN, B.Sc., F.C.A.,
 Partner (M.No: 201933)

D. Lakshmi
Principal

M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

UDIN NO: 23201933B6WBF89001



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



ACCUMULATED FUND				
CLP (Computer Literacy Programme)				
4 Computers, 1 Flatbed Scanner and One harddisk with required accessories	193791			193791
12 Computers and one Laser Printer	488799.6			488799.6
Department of Computer Science				
3 Computers and 1 colour Laser printer	217286.68			217286.68
Multimedia Projector	49955			49955
Total	949832.28			949832.28
GRAND TOTAL	61323556	12909307	890320	47516855.3
BURSAR				PRINCIPAL

P. Sreerani
BURSAR
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

D. Lakshmi
Principal
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.



For R. GOVINDAN & CO
 Chartered Accountants
 FRN: 007014S

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
 Partner (M.No: 201933)

UDIN NO: 23201933B&WBF89001.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU				
Statement of Expenditure				
2018-19 to 2022-23				
Infrastructure Augmentation				
S.No	Year	Purpose	Allotment	Actual Expenditure
1	2018-2019	Construction of 7 classrooms and a lab (computer Science Block)	1,76,00,000.00	1,72,37,357.00
		Machinery and Equipments : Purchase	99833	99833
		Stores and Equipments	150000	150000
		CLP Computer Stationery	7677	7677
		Total (A)	1,78,57,510.00	1,74,94,867.00
2	2019-2020	RUSA	50,00,000.00	49,96,102.00
		Machinery and Equipments : Purchase	50,000.00	50,000.00
		Stores and Equipments	2,00,000.00	2,00,000.00
		CLP Computer Stationery	8,027.00	8,027.00
		Total (B)	52,58,027.00	52,54,129.00
3	2020-2021	Furniture for new classrooms	28,24,472.00	28,24,472.00
		D Block Tamil and English - 24 Classrooms	4,50,00,000.00	4,49,77,758.00
		CCTV	12,60,000.00	11,77,000.00
		Stores and Equipments	3,25,000.00	3,25,000.00
		CLP Computer Stationery	5,000.00	5,000.00
		Total ©	4,94,14,472.00	4,93,09,230.00
4	2021-2022	Establishment of Digital Library	9,30,000.00	8,79,218.00
		Machinery and Equipments : Purchase	39,170.00	39,170.00
		Stores and Equipments	2,81,000.00	2,81,000.00
		CLP Computer Stationery	6,620.00	6,620.00
		Total (D)	12,56,790.00	12,06,008.00

P. Suganthi

BURSAR

M.V.Muthiah Govt. Arts College for Women,
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P. Lakshmi

PRINCIPAL

Principal

M.V.Muthiah Govt. Arts College for Women,
Dindigul - 624 001.



For R. GOVINDAN & CO
Chartered Accountants
FRN: 007014S

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
Partner (M.No: 201933)

UDIN NO: 23201933B6WBF9001.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU				
Statement of Expenditure				
2018-19 to 2022-23				
Infrastructure Augmentation				
S.No	Year	Purpose	Allotment	Actual Expenditure
		Construction of 10 Laboratories	4,40,00,000.00	4,40,00,000.00
		DCE : Purchase of Lab Equipments	7,50,000.00	7,49,962.00
		TNSCST : S & T Infrastructure	5,00,000.00	4,93,397.00
		4 Computers, 1 Flatbed Scanner and One harddisk with required accessories (DC Centralized Purchase - Accumulated Fund)	1,93,791.00	1,93,791.00
		12 Computers and one Laser Printer (CLP - Accumulated Fund)	4,88,799.60	4,88,799.60
5	2022-2023	3 Computers and 1 colour Laser printer (CLP - Accumulated Fund)	2,17,286.68	2,17,286.68
		Multimedia Projector (Accumulated Fund)	49,955.00	49,955.00
		Handball and Long Jump Court (OSA Fund)	85,000.00	85,000.00
		1000 Plastic Chairs (OSA Fund)	6,13,600.00	6,13,600.00
		Visitors Chairs (OSA Fund)	1,00,064.00	1,00,064.00
		Machinery and Equipments : Purchase	3,00,000.00	3,00,000.00
		Stores and Equipments	2,25,000.00	2,25,000.00
		Total (E)	4,75,23,496.28	4,75,16,855.28
		Grand Total (A+B+C+D+E)	12,13,10,295.28	12,07,81,089.28

P. Suganthi
BURSAR
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

P. Lakshmi
PRINCIPAL
Principal
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.



For R. GOVINDAN & CO
 Chartered Accountants
 FRN: 007014S

C.A.K. BALASUBRAMANIAN, B.Sc., F.C.A.
 Partner (M.No: 201933)

UDIN NO: 23201933 BGIWBFB9001.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



NON PLAN

Head	Amount	Amount Allotted for Augmentation	Actual Amount spent for Augmentation
Machinery and Equipment : Purchase	300000	300000	300000
Stores and Equipment	225000	225000	225000
Grand Total		525,000	525,000



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



NON PLAN SURRENDER STATEMENT – 2022 – 2023

ANNEXURE - III
SURRENDER STATEMENT FOR 2022-2023

Name of the College/Office : M V MUTHIAH GOVT ARTS COLLEGE FOR WOMEN – DINDIGUL.
 DDO Code : CI201
 Email : mvmwdindigul@rediffmail.com & mvmwdindigul@gmail.com

(In Rupees)

Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2022-23	Expenditure (from April 2022 to Mar 2023)	Excess (+)	Savings (-)
220203103AB	30101	Pay	106200000	90609898	---	15590102
220203103AB	30102	Medical Allowance.	175000	257172	(-) 82172	---
220203103AB	30103	Medical Charges	---	---	---	92248
220203103AB	30104	Other Allowances (including Disabled persons allowance + Pongal Bonus)	200000	107752	---	---
220203103AB	30106	H.R.A.	3348000	2614307	---	733693
220203103AB	30107	Travel Concession	---	---	(-)1176	---
220203103AB	30108	C.C.A	---	---	---	---
220203103AB	30102	Wages	---	---	---	9658190
220203103AB	30301	Dearness Allowance	39294000	29635810	---	---
220203103AB	30401	Tour T.A.	15000	12404	---	2596
220203103AB	30402	Transfer T.A.	---	---	---	2003
220203103AB	30501	Telephone Charges	35000	32997	---	---
220203103AB	30502	Other Contingencies	55000	55000	---	---
220203103AB	30503	Electricity Charges	700000	688082	---	11918
220203103AB	30504	Service Postage & Postal Expenditure	10000	10000	---	---
220203103AB	30505	Furniture	---	---	---	---
220203103AB	30601	Rent	---	---	---	---
220203103AB	30602	Property Tax	---	---	---	---
220203103AB	30603	Water Charges	---	---	---	---
220203103AB	31701	Minor works	---	---	---	---
220203103AB	31801	Periodical Maintenance	30000	30000	---	---
220203103AB	31901	Machinery & Equipment (Purchase)	300000	300000	---	---
220203103AB	31903	Maintenance	25000	25000	---	---
220203001AA	33301	Pleader Fees	---	---	---	---
220203103AB	33302	Remuneration (Shift-I Guest Lecturers + Non-Teaching Staff)	9200000 + 50400	8294225 + 43200	---	905775 + 7200
220203103AB	33302	Remuneration (Shift II Guest Lecturers)	6600000	6175920	---	424080
220203103AB	33304	Contract Payment	---	---	---	---
220203103AB	34701	Stores	225000	225000	---	---
220203103AB	34901	Festival Advance (Debit)	595000	400000	---	195000
220203001AA	35901	Prizes and Awards	8000	8000	---	---
220203103AB	36801	Cost of Books etc.	200000	199917	---	83
220203103AB	37601	Computer and Accessories (Purchase)	---	---	---	---
220203103AB	38101	Networking	---	---	---	---
220203103AB	38102	Connectivity	---	---	---	---
220203001AA	37602	Computer Maintenance	---	---	---	---



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2022-23	Expenditure (from April 2022 to Mar 2023)	Excess (+)	Savings (-)
220203103AX	37603	CLP Computer Stationery				
2202038800JB	30903	SC/ST/MBC Special Coaching Class				
220203107AD	31209	Tamil Medium Stipend	408000	405000	-	3000
761000800AJ	50201	Handloom Advance *				
DIGITAL LIBRARIES						
220203001AA	30501	Telephone Charges				
220203001AA	30502	Other Contingency				
220203001AA	37602	Computer Maintenance				
220203001AA	37603	Computer Stationery				
220203103BD	30501	Telephone Charges				
220203103BD	30502	Other Contingency				
220203103BD	37602	Computer Maintenance				
220203103BD	37603	Computer Stationery				
Computer Centre for Visually impaired students (QMC, Chennai)						
220203103BE	37602	Computer Maintenance				
220203103BE	37603	Computer Stationery				
AUTONOMOUS HEAD						
220203103AG	30101	Pay				
220203103AG	30102	Medical Allowance				
220203103AG	30104	Other Allowances				
220203103AG	30106	HRA				
220203103AG	30108	CCA				
220203103AG	30301	Dearness Allowance				
220203103AG	34901	Festival Advance (Debit)				
220203103AG	30901	Grants for Current Expenditure				
S. No.	Item	No. Guest Lecturers Appointed	Expenditure incurred from April 2022 to March 2023			
1	Guest Lecturers – Shift-I					
2	Guest Lecturers – Shift-II					
S. No.	Item	No. Students benefitted	Expenditure incurred from April 2022 to March 2023			
1	Tamil Medium Stipend					
2	Special Coaching Classes for SC/ST/MBC Students					

ஸ்ரீ முத்தவரர்
 எம்.வி.முத்தையா அரங்கம்
 மகேஸ்வரன் கலைக்கல்லூரி,
 திண்டுக்கல் - 1.
 10/4/23



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



NON PLAN ALLOTMENT – 2022 – 2023

M.V.Muthiah Govt. arts College for Women, Dindigul Allotment for the Year 2022-2023 (Non-Plan) 1 st Quarter 15517/H1/2022, Dated: 18.04.2022						
S.No	Department	18.	19. Machinaries & Equipments		47. Stores &	68. Cost of
		Periodical Maintenance	01. Purchase	03. Maintenance	Equipments	Books
		Rs. 30,000	Rs. 0	Rs. 25,000	Rs. 2,25,000	Rs. 2,00,000
1	Tamil	2000 ✓				13000 ✓
2	English	2000 ✓				13000 ✓
3	Maths	2000 ✓				13000 15,905 ⁸⁵⁰ / ₁₁₂₂
4	Physics			4000 ✓	50000 ✓	10000 ✓
5	Chemistry	5000 [FR]		5000 ✓	50000 ✓	10000 ✓
6	Zoology			4000 ✓	50000 ✓	10000 ✓
7	Botany			3000 ✓	25000 ✓	10000 ✓
8	Computer Science	1000 ✓		5000 ✓		12000 ✓
9	Geography			4000 ✓	50000 ✓	13000 10,095 ⁸⁵⁰ / ₁₁₂₂
10	Commerce	2000 ✓				10000 ✓
11	BBA	2000 ✓				10000 ✓
12	Economics	2000 ✓				13000 ✓
13	History	2000 ✓				13000 ✓
14	Statistics					
15	Library					50000 ✓
16	Office	10000 ✓				
Total		30,000		25,000	2,25,000	2,00,000

Principal ^{14/6/22}
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul
 D.S. 14.6.22
 (46)
 14.06.22



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



M V MUTHIAH GOVERNMENT ARTS COLLEGE(W), DINDIGUL.						
Allotment for the Year 2022 - 2023 (Non - Plan)						
2nd Quarter						
35730 / H1 / 2022, Dated: 02.03.2023.						
S. No.	Department	18. Periodical Maintenance	19. Machineries & Equipments		47. Stores & Equipments	68. Cost of Books
			01. Purchase	03. Maintenance		
1	Tamil	---	---	---	---	---
2	English	---	---	---	---	---
3	History	---	---	---	---	---
4	Economics	---	---	---	---	---
5	Commerce	---	---	---	---	---
6	BBA	---	---	---	---	---
7	Maths	---	50000	---	---	---
8	Physics	---	50000	---	---	---
9	Chemistry	---	50000	---	---	---
10	Zoology	---	50000	---	---	---
11	Botany*	---	---	---	---	---
12	Geography	---	50000	---	---	---
13	Computer Science	---	50000	---	---	---
14	Statistics	---	---	---	---	---
15	Library	---	---	---	---	---
16	Office	---	---	---	---	---
Total		---	300000	---	---	---

By: *(Signature)*
 Principal 3/3/23
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul - 1.
(Signature) 03/03/23



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



Old Students Association (OSA)

Head	Amount Allocated	Amount spent
Handball and Long Jump Court	85000	85000
1000 Plastic Chairs	613600	613600
Visitors Chairs	100064	100064
Grand Total	798664	798664



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



OSA – Audited Statement

M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMILNADU		
		Page 2
Old Students Association (OSA)		
Statement of Expenditure		
Year 2021-2022		
S.No	Expenditure	Amount (in Rs.)
1	Repairs and Maintenance Expenses	23850
2	Printing and Stationery Expenses	55614
3	Cleaning Expenses	40010
4	Website Renewal Fees	31860
5	Job Fair Expenses	3356
6	Auditor Fees	4000
7	OSA Renewal Expenses	5000
8	Other Expenses	1600
	Total	165290
Year 2022-2023		
S.No	Expenditure	Amount (in Rs.)
1	Repairs and Maintenance	10000
2	Convocation Expenses	369100
3	College website renewal fees	38660
4	Handball and Long jump court	85000
5	OSA Audit Statement	11000
6	OSA Renewal Charges	75175
7	Bank Charges	499
8	1000 Plastic Chairs	613600
9	Visitor's Chairs	100064
	Total	1303098
Total Amount Spent : Year-wise		
S.No	Year	Amount (Rs.)
1	2018-2019	16953
2	2019-2020	482562
3	2020-2021	41321
4	2021-2022	165290
5	2022-2023	1303098
	Total	2009224



P. Suganthe
BURSAR

P. Lakshmi
For R. GOVINDAN & CO
 Chartered Accountants
 FRN: 007014S

PRINCIPAL

M.V. Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

M. V. Muthiah
Principal
 M.V. Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

UDIN NO: 23201933B6WBFB9001.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



ஈடுபாட்டு 8763ம் 96 ரூ: 40000/- & 45000/-

GSTIN : 33DZLPS8799M1ZO	TAX INVOICE CASH / CREDIT	Cell : 9944164188 8248139594
SUN SPORTS		
26, Scheme road, Bus stand South side, Dindigul - 624 001.		Date : 25.11.2022
Invoice No. 12/0063		
To The Principal MVM Govt. Womens Arts College, Dindigul.		
Sl. No.	PARTICULARS	PRICE
1.	Hand Ball ground formation 40m x 20m Cleaning and Leveling & Marking of court	11,000.00
2.	Supply of Hand ball movable post with Net as per Diamention	29,000.00
3.	Long Jump pit Leveling and digging of the pit and construction of side wall work 9m x 3m x 1.5 feet height and formation of approach run way 35m x 1.2m	20,000.00
4.	Filling the long jump pit with sand	25,000.00
<i>Composition taxable person not eligible to tax on supplier</i>		
Total Invoice Amount in Words : Eighty Five Thousand only		Total Amount : 85,000.00
		CGST :
		SGST :
Bank Details Bank Name : SBI MAIN BRANCH Ac Number : 39385063699 Bank Branch IFSC : SBIN0000835		
Terms and Conditions Goods which are sold will not be encouraged for returning		For SL RTS Authc atory



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



GSTN: 33AJCPN8761C2ZB		Cell: 9487343743		
A.S. டிரேடர்ஸ் 1/721, கிழக்கு காவேரி நகர், நல்லாம்பட்டி ரோடு, திண்டுக்கல் - 624 003. தமிழ்நாடு. A.S. TRADERS No.1/721, East Kavery Nagar, Nallampatti Road, DINDIGUL - 624 003. Tamilnadu.				
Bill No. 457		Date : 2 / 11 / 2022		
To <u>The Principal Aul,</u>		Your Order No. _____		
<u>MVM Arts Collage (W)</u>		Date _____		
<u>Dindigul.</u>		Our D.C.No. _____		
		Date _____		
Sl. No.	PARTICULARS	Qty.	Rate Rs. P.	Amount Rs. P.
①	Arm less Chair - Brand - NILKAMAL }	385	613 60	2,36,236 -
Rs. 2,36,236/- (Rupees two Lakh thirty six thousand - two hundred and thirty six only) <u>In the sum of GST</u>				
TOTAL				2,36,236 -
For A.S. TRADERS				



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



GSTN: 33AJCPN8761C2ZB		உ. ஸ் முனியப்பன் துணை		Cell: 9487343743	
A.S. டிரேடர்ஸ்					
1/721, கிழக்கு காவேரி நகர், நல்லாம்பட்டி ரோடு, திண்டுக்கல் - 624 003. தமிழ்நாடு.					
A.S. TRADERS					
No.1/721, East Kavery Nagar, Nallampatti Road, DINDIGUL - 624 003. Tamilnadu.					
Bill No. 458				Date: 3/11/2022	
To <u>The Principal Aul,</u> <u>mvm Arts Collage (w)</u> <u>Dindigul.</u>			Your Order No. _____ Date _____ Our D.C.No. _____ Date _____		
Sl. No.	PARTICULARS	Qty.	Rate Rs.	P.	Amount Rs. P.
①.	Armless chair - - Brand - MILKMAAL }	38	613	60	23,317 -
Rs. 23,317/- (Rupees twenty three thousand/rupee - hundred and seventeen only) Including GST					
TOTAL					23,317 -
For A.S. TRADERS 					



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



GSTIN: 33AJCPN8761C2ZB Cell: 9487343743

A.S. டிரேடர்ஸ்
 1/721, கிழக்கு காவேரி நகர், நல்லாம்பட்டி ரோடு, திண்டுக்கல் - 624 003. தமிழ்நாடு.
A.S. TRADERS
 No.1/721, East Kavery Nagar, Nallampatti Road, DINDIGUL - 624 003. Tamilnadu.

Bill No. **459** Date : 23/11/2022

To The Principal Aul Your Order No. _____
MVM Arts collage (w) Date _____
Dindigul. Our D.C.No. _____
Date _____

Sl. No.	PARTICULARS	Qty.	Rate Rs.	P.	Amount Rs.	P.
①	Armless chair - Board: XILKORRAL	122	613	.60	74,859	-
Rs. 74,859/ (Rupees seventy four thousand - - eight hundred and fifty nine only) <u>Including GST</u>						
TOTAL					74,859	-

For A.S. TRADERS



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



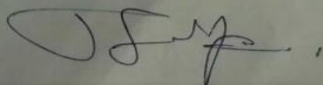
GSTN: 33AJCPN8761C2ZB Cell: 9487343743

A.S. டிரேடர்ஸ்
 1/721, கிழக்கு காவேரி நகர், நல்லாம்பட்டி ரோடு, திண்டுக்கல் - 624 003, தமிழ்நாடு.
A.S. TRADERS
 No.1/721, East Kavery Nagar, Nallampatti Road, DINDIGUL - 624 003. Tamilnadu.

Bill No. **460** Date : 21/11/2022

To The Principal A/L, Your Order No. _____
MVM Govt. Arts collage, Date _____
Dindigul. Our D.C.No. _____
Date _____

Sl. No.	PARTICULARS	Qty.	Rate Rs.	P.	Amount Rs.	P.
①	Arm (es) chair - Brand : MILKOMATY	130	613	60	79,768	-
Rs. 79,768/- (Rupees Seventy nine thousand seven hundred and sixty eight only) Including GST						
TOTAL					79,768	-

For A.S. TRADERS




Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



GSTIN: 33AJCPN8761C2ZB ஸ்ரீ முனியப்பன் துணை Cell: 9487343743

A.S. டிரேடர்ஸ்
 1/721, கிழக்கு காவேரி நகர், நல்லாம்பட்டி ரோடு, திண்டிவக்கல் - 624 003, தமிழ்நாடு.
A.S. TRADERS
 No.1/721, East Kavery Nagar, Nallampatti Road, DINDIGUL - 624 003. Tamilnadu.

Bill No. 456 Date: 31/10/2022

To The Principal Aml Your Order No. _____
MVM Govt. Arts collag. (W) Date _____
Dindigul. Our D.C.No. _____
 Date _____

Sl. No.	PARTICULARS	Qty.	Rate Rs.	P.	Amount Rs.	P.
①	Arm less Chair - Brand. NILKAMAL	325	613	60	1,99,420	-
TOTAL					1,99,420	-

Rs. 1,99,420/- (Rupees One lakh ninety nine thousand and twenty only)
 Including GST.

For A.S. TRADERS



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



Sri Muniappan Thunai Cell : 96776 37373
 GSTIN : 33AJCPN8761C2ZB **CASH/CREDIT BILL** 96003 72004

SHREE AMBAL FURNITURE
 (STEEL & WOOD FURNITURE MANUFACTURE & RETAIL)
 No.61, SIDCO Industrial Estate, Near Railway Junction, Dindigul - 624003. Tamil Nadu.

Thiru : The Principal A/c, Date :
MVM Govt. Arts Collage For Women,
Dindigul. Bill No. 176

No.	Particulars	Rate	Qty.	Amount	
				Rs.	Ps.
①	Air port chair - fully steel (Size - 4 Shoked)	21,200/-	4	84,800	-
Rs. 1,00,64/-					
GRAND TOTAL				84,800	-
CGST 9 %				7,632	-
SGST 9 %				7,632	-
Total Amount				1,00,064	-

Rupees One lakh and sixty For **SHREE AMBAL FURNITURE**
only. my wife



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



S.VIJAYAN *M.Com, CMA*
 REGD. INCOME TAX AND GST PRACTITIONER

No.15-18-2, Pileeshpuraam,
 Batlagundu – 624 202
 Contact: +91 99406 28335
 e.Mail : accuratatevi@gmail.com

AUDIT REPORT

We have audited the annexed Balance Sheet as on 31.03.2023, Receipts and Payments Account for the period from 01.04.2022 to 31.03.2023 and Income and Expenditure Account for the period from 01.04.2022 to 31.03.2023 of “*MVM COLLEGE ALUMNI ASSOCIATION, Reg. No.80/2009*” situated at MVM College, Thadicombu Road, Dindigul, Dindigul Taluk & District - 624 001, with the books of accounts and vouchers.

We are report that the Balance Sheet as on 31.03.2023, Receipts and Payments Account for the period from 01.04.2022 to 31.03.203 and Income and Expenditure Account for the period from 01.04.2022 to 31.03.2023, have been drawn up properly and they exhibit a true and fair view of the society according to the best our information and explanations given to us and as shown by the books of accounts of “*MVM COLLEGE ALUMNI ASSOCIATION, Reg. No.80/2009*”

Place : Vathalagundu

Date: 25/07/2023





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



MVM COLLEGE ALUMNI ASSOCIATION, Reg. No.80/2009

MVM College, Thadicombu Road, Dindigul,
 Dindigul Taluk & District - 624 001

RECEIPTS AND PAYMENTS A/C FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Repairs and maintenance Expenses	10,000.00
Cash at Bank	7,83,341.00	By Convocation Expenses	3,69,100.00
Cash on Hand	6,209.00	By College Website Renewal Fees	38,660.00
To Received From OSA Fund	2,36,550.00	By Hand Ball and Long Jump Court	85,000.00
To Donation Received	8,18,493.00	By OSA Audit Statement	11,000.00
To Interest Receipt	6,114.00	By OSA Renewal Expenses	75,175.00
		By Bank Charges	499.00
		By Plastic Chairs - 1000 Nos.	6,13,600.00
		By Visitors Chairs	1,00,064.00
		To Closing Balance:	
		Cash at Bank	5,41,400.00
		Cash on Hand	6,209.00
	18,50,707.00		18,50,707.00

Prepared from the books of account and information furnished.





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



MVM COLLEGE ALUMNI ASSOCIATION, Reg. No.80/2009

MVM College, Thadicombu Road, Dindigul,

Dindigul Taluk & District - 624 001

INCOME AND EXPENDITURE A/C FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Repairs and maintenance Expenses	10,000.00	By Received From OSA Fund	2,36,550.00
To Convocation Expenses	3,69,100.00	By Donation Received	8,18,493.00
To College Website Renewal Fees	38,660.00	By Interest Receipt	6,114.00
To Hand Ball and Long Jump Court	85,000.00		
To OSA Audit Statement	11,000.00		
To OSA Renewal Expenses	75,175.00		
To Bank Charges	499.00		
To Plastic Chairs - 1000 Nos. for College	6,13,600.00		
To Visitors Chairs for College	1,00,064.00		
To Income over Expenses	-2,41,941.00		
	<u>10,61,157.00</u>		<u>10,61,157.00</u>

Prepared from the books of account and information furnished.





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



MVM COLLEGE ALUMNI ASSOCIATION, Reg. No.80/2009

MVM College, Thadicombu Road, Dindigul,
 Dindigul Taluk & District - 624 001

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund:		Ro Plant	3,85,323.00
Opening Balance	12,00,063.00	Web Camera	25,500.00
Add: Income over Expenses	-2,41,941.00	Furniture and Fittings	10,540.00
	9,58,122.00	To Closing Balance:	
Hand Loan from President	10,850.00	Cash at Bank	5,41,400.00
		Cash on Hand	6,209.00
	9,68,972.00		9,68,972.00





Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



INFRASTRUCTURE AUGMENTATION

10 NEW LABORATORIES

Purpose	Amount Allotted (in Rs.)	Amount Actually Spent (Rs.)
Construction of 10 new Laboratories	44000000	44000000 *

*as the work is going on now, the completion Certificate is not attached herewith.

10 Labs 4.4 Crores ①

கல்லூரிக் கல்வி இயக்ககம்

அனுப்புநர், முனைவர். ம. ஈஸ்வர மூர்த்தி, எம்.எஸ்.கி., எம்.பி.ல்., பி.எச்.டி., கல்லூரிக் கல்வி இயக்குநர் (மு.சா.பொ), கல்லூரிக் கல்வி இயக்ககம், சென்னை - 600 006.	பெறுநர், சார்ந்த அரசு கலை மற்றும் அறிவியல் கல்லூரி முதல்வர்கள்.
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திருவள்ளூர் ஆண்டு - 2053, ஸ்ரீ சுபதிருது வருடம், (கன்னி) புரட்டாசி - 10
 ந.க. எண். 22436 / ஜெ3/ 2022, நாள். 27-09-2022

ஐயா/அம்மையீர்.

பொருள் - கல்லூரிக் கல்வித் துறை - 2022-2023 ஆம் ஆண்டிற்கான மானியக் கோரிக்கையின் போது அறிவிக்கப்பட்ட அறிவிப்புகள் - 55 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளில் உட்கட்டமைப்பு வசதிகளை உருவாக்குதல் - அரசுக்கு கருத்துரு அனுப்பப்பட்டது - கல்லூரி அளவில் முதல்வர் தலைமையில் கட்டடக் குழு அமைத்து அறிக்கை சமர்ப்பிக்க கோருதல் - தொடர்பாக.

பார்வை - 1. 2022-2023 ஆம் ஆண்டிற்கான மானியக் கோரிக்கையில் மாண்புமிகு உயர்கல்வித் துறை அமைச்சர் அவர்களால் தமிழ்நாடு சட்டமன்றப் பேரவையில் அறிவிக்கப்பட்ட அறிவிப்புகள்.
 2. இவ்வலுவல்க் கடித ந.க. எண். 22346/ஜெ3/2022, நாள். 24.05.2022.
 3. அரசாணை (நிலை) எண். 156, உயர்கல்வி(பி)த் துறை, நாள். 12.08.2022.
 4. அரசு கடித எண். 8029/டி1/2022-1, நாள். 22.09.2022.

மாண்புமிகு உயர்கல்வித்துறை அமைச்சர் அவர்களின் 2022-23 ஆம் ஆண்டிற்கான மானியக் கோரிக்கை அறிவிப்பிற்கு இணங்க 55 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளில் வகுப்பறைகள், ஆய்வகங்கள் போன்ற உட்கட்டமைப்பு வசதிகளை மேம்படுத்துவதற்காக ரூ. 100 கோடிக்கு நிர்வாக அனுமதி மற்றும் நிதி



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



ஒப்பளிப்பு 2022-23 ஆம் நிதியாண்டில் வழங்கி ஆணையிடக் கோரி பார்வை 2-இல் காணும் இவ்வலுவலக கட்டிடம் மூலம் அரசுக்கு கருத்துரு அனுப்பப்பட்டது.

இந்நிலையில், இந்நேர்வு தொடர்பாக பார்வை 3-இல் காணும் அரசாணையின் பத்தி 3(1)-இல் குறிப்பிட்டுள்ள படி சார்ந்த கல்லூரி முதல்வர்கள் தங்கள் தலைமையில், கீழ்க்காணுமாறு ஒரு கட்டடக் குழு அமைக்க வேண்டும்.

1. முதல்வர் - தலைவர்
2. கல்லூரி கட்டடப் பணிகளுக்கான ஒருங்கிணைப்பு அலுவலர் (Faculty Incharge - PWD),
3. உதவி செயற்பொறியாளர் (Assistant Executive Engineer)

இக்குழுவின் அமைத்து, தற்போது உள்ள வகுப்பறை கட்டடங்கள், திறன் மிகு வகுப்பறை கட்டடங்கள், நூலகங்கள், கலையரங்கம், விடுதிகள், கழிவறைகள் மற்றும் இதர உட்கட்டமைப்பு வசதிகளை ஆய்வு செய்து கல்லூரிக்கு உடனடி தேவையான கட்டுதல் கட்டடம் கட்டுதல் அல்லது பழுதுபார்ப்பு பணிகள் மேற்கொள்ளுதல் போன்ற பணிகளை தெரிவு செய்து அறிக்கையாக 06.10.2022 க்குள் சமர்ப்பிக்குமாறு கேட்டுக்கொள்ளப்படுகிறார்கள்.

தங்கள் கல்லூரி சார்பாக ஏற்கனவே அனுப்பி வைக்கப்பட்ட பெரும் பணிகள் தொடர வேண்டுமெனில் அதனை மேற்கொள்ள அரசாணையின் படி ஆய்வு செய்து, அப்பணிகளின் தேவைக்கான முழுமையான குறிப்புகளையும் (Justification for the need of the Building) தரவுகளையும் மீள அனுப்பி வைக்குமாறும் கேட்டுக் கொள்கிறேன்.

மேலும் பார்வை 3-இல் காணும் அரசாணையின் நகல் தங்கள் பார்வைக்காக இத்துடன் இணைத்து அனுப்பலாகிறது.

கல்லூரிக் கல்வி இயக்குநர் (மு.செ.பொ)

22/9/22

இணைப்பு

அரசாணை நகல்

நகல்:

1. மண்டலக் கல்லூரிக் கல்வி இணை இயக்குநர்கள், அனைத்து மண்டலங்கள்.
2. செயற்பொறியாளர்கள், அனைத்து கல்வி வட்டக் கோட்டங்கள்.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



		Government Arts and Science College, Sirkazhi in Mayiladuthurai District.	
		Sub Total	9.28
Tirunelveli Division			
24.	1.	Construction of 2 Toilet Block (Girls & Boys) for Government Arts and Science College, Kadayannallur in Tenkasi District.	0.44
25.	2.	Construction of 2 Laboratories Building in Government Arts and Science College, Kovilpatti in Thoothukudi District.	0.88
26.	3.	Construction of 4 Laboratories Building in Government Arts and Science College for Women, Sathankulam in Thoothukudi District.	1.76
27.	4.	Construction of Additional 2 Laboratories Building in Government Arts College, Paramakudi in Ramanathapuram District.	0.88
28.	5.	Construction of Additional 3 Laboratories Building in Sethupathy Government Arts College, Ramanathapuram in Ramanathapuram District.	1.32
29.	6.	Construction of Additional 2 Laboratories Building in Government Arts and Science College, Mudukulathur in Ramanathapuram District.	0.88
30.	7.	Construction of 2 Laboratories Building in Existing Second floor in rear wing of Main Building in Government Arts and Science College, Thiruvadana in Ramanathapuram District.	0.88
		Sub Total	7.04
Madurai Division			
31.	1.	Construction of Additional 4 Laboratories Building in Alagappa Government Arts College, Karaikudi in Sivagangai District.	1.76
32.	2.	Construction of 10 Laboratories in MVM Mutthiah Government Arts College for women, Dindugal. in Dindugal District.	4.4
33.	3.	Construction of 4 Laboratories and Girls Restroom Building in Government Arts College for Women, Sivagangai in Sivagangai District.	1.98



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
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48	11.	Construction of 5 Laboratories Building and 1 Toilet Block in Arignar Anna Government Arts College, Namakkal in Namakkal District.	2.31
49	12.	Construction of 8 Laboratories Building in Government Arts and Science College, Senthamangalam, in Namakkal District.	3.52
Sub Total			23.63
Chennai Division			
50	1	Construction of Additional 2 Labs in Arulmigu Subramaniya Swamy Government Arts College, Tiruttani in Thiruvallur District.	0.98
51	2	Construction of Additional 2 Labs in Puratchi Thalaivar Dr. M.G.R. Government Arts and Science College, Utthiramerur in Kanchipuram District.	0.98
52	3	Construction of Additional 2 Labs in Government Arts and Science College, Nemeli in Chengelpattu District.	0.98
53	4	Construction of Additional 2 Labs and Toilets in Government Arts College for Men, Nandanam in Chennai District.	1.22
54	5	Construction of Additional 2 Labs in Government Arts College in R.K. Nagar Chennai District.	0.98
Sub Total			5.14
Grand Total			98.24

Director of Collegiate Education (FAC)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN
 (Affiliated to mother Teresa women's university, Kodaikanal)
 Re-accredited with 'A' grade by NAAC
 DINDIGUL – 624 001, TAMILNADU

TEL : 0451 – 2460120
 mvmwdindigul@gmail.com
 FAX: 0451 – 2460120

E-mail: principal@mvmwgacdl.ac.in

Website: www.mvmwgacdl.ac.in

Dr. (Mrs). D.Lakshmi, MSc.,M.Phil., Ph.D.,
 Principal

Date: 30.08.2023

Construction of 10 Laboratories

Translated Summary of Authorized Letter

**Na.Ka.No.22436/J3/2022 dated 27/9/2022 of Directorate of Collegiate Education,
 Chennai**

A sanction of Rs.4,40,00,000/- (Rupees Four Crores and Forty Lakhs) is accorded to M V Muthiah Government Arts College for Women, Dindigul, Tamilnadu for the construction of 10 laboratories.


D. Lakshmi
PRINCIPAL
 Principal
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul - 1.




Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
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ABSTRACT



Higher Education – Perunthalaivar Kamarajar College Development Scheme - Budget Announcement for the year 2022-23 – Guidelines for implementing the scheme and accord administrative sanction for a sum of Rs.1000.00 crore towards creation of the infrastructure namely construction of academic building, library, administrative block, workshop, toilet blocks, hostels, sports facilities, major repair / renovation works, procurement of machineries and laboratory equipments to the Government Engineering Colleges, Government Arts and Science Colleges and Government Polytechnic Colleges- Orders –Issued.

Higher Education(B1) Department

G.O.(Ms).No.156 Dated: 12.08.2022

சுபகிருது வருடம், ஆடி-27
 திருவள்ளூர் ஆண்டு-2053
 Read:

1. Announcement made by the Hon'ble Minister for Finance and HRM on 18.03.2022.
2. From the Commissioner of Technical Education Letter No . 20755 / H3 / 2022, dated : 07-06-2022.

Order:-

During the Budget Speech 2022-23, the Hon'ble Minister for Finance and HRM has made the following announcement:

அரசு பலவகை தொழில்நுட்பக் கல்லூரிகள் மற்றும் அரசு கல்லூரிகளில் உட்கட்டமைப்பை மேம்படுத்தும் பொருட்டு ஒரு சிறப்புத் திட்டத்தை உருவாக்கி, அடுத்த ஐந்து ஆண்டுகளில் 1,000 கோடி ரூபாய் செலவில், புதிய வகுப்பறைகள், விடுதிகள், ஆய்வகங்கள், திறன்மிகு வகுப்பறைகள் உருவாக்கப்படும். இதற்காக, இவ்வாண்டு 250 கோடி ரூபாய் வழங்கப்பட்டுள்ளது.

2. In order to implement the above Announcement, in the letter second read above, the Commissioner of Technical Education has furnished the details and Guidelines for implementing the Perunthalaivar Kamarajar College Development Scheme to construct additional academic building, library, administrative block,



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Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
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workshop, toilet blocks, hostels, sports facilities, major repair / renovation works, procurement of machineries and laboratory equipments to the Government Engineering Colleges, Government Arts and Science Colleges and Government Polytechnic Colleges.

3. Government after careful examination, have decided to accept and issue the Guidelines annexed to this order for implementing the Perunthalaivar Kamarajar College Development Scheme for 5 years to improve the Infrastructure in Government Engineering Colleges, Government Arts and Science Colleges and Government Polytechnic Colleges.

Objectives and Salient Features of the Perunthalaivar Kamarajar College Development Scheme -

- The objective of the Scheme is to improve the infrastructure and basic facilities, for the consolidation of existing infrastructure and for modernizing libraries, laboratories and workshops in tune with the syllabus and the needs of the society as well as industry, in all Government Arts and Sciences Colleges, Government Engineering Colleges and Government Polytechnic Colleges. Simply, to create a holistic conducive barrier-free learning atmosphere in tune with the changing times.
- This Special Scheme will cover all the Government Engineering Colleges, Government Arts and Science Colleges and Government Polytechnic Colleges.
- Only works which result in creation of assets or substantial expansion of the life of existing assets (such as major repairs) will be undertaken under the Special Scheme. Academic buildings, class rooms including smart class, library, workshops & labs, toilets, hostels, procurement of machineries & equipment, water supply & toilets and sports facilities shall only be allowed.

4. Government have also constituted State Level Monitoring Committee comprising of Principal Secretary (Higher Education Department), Additional Chief Secretary (Finance Department) or his nominee, Commissioner of Technical Education, DOTE (shall also act as Member Secretary), Director of Collegiate Education, Chief Engineer, PWD Technical wing for monitoring of the special scheme and to do needs assessment for all Government Colleges and to suggest intra-department budget allocations for next year within the Administrative sanction for that year. Based on the actual need assessment undertaken works required will be identified.

5. Government also accord administrative sanction for a sum of Rs.1000.00 crore towards the infrastructure namely Construction of academic building, Library, Administrative block, Workshop, Toilet blocks, Hostels, Sports facilities, Major repair / renovation works, Procurement of machineries and laboratory equipments, Providing Electricity, Water supply and Campus development works etc., in Government Engineering Colleges, Government Arts and Science Colleges and Government Polytechnic Colleges.



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Budget allocations for the Special Scheme (Capital Expenditure to the tune of Rs.1,000.00 Crore for 5 Years).

Financial Year	2022-23	2023-24	2024-25	2025-26	2026-27
Fund Allocation (in Rs.)	250 Cr	200 Cr	200 Cr	175 Cr	175 Cr

6. Government also direct the Commissioner of Technical Education to prepare web portal to unite alumni with the institutions and to channelize the CSR Funding.

7. The Commissioner of Technical Education is directed to monitor the works closely and ensure that the quality of works done is as per norms. Three stages of photographs of all works (i.e) prior, during and after completion of works is mandatory.

8. This orders issues with the concurrence of Finance Department vide its U.O.No.396- ADS-GKT / Edn-I /2022, dated.11.8.2022.

(BY ORDER OF THE GOVERNOR)

D. KARTHIKEYAN
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Commissioner of Technical Education, Chennai -25.
 The Director, Directorate of Collegiate Education, Chennai-6.
 State Level Monitoring Committee
 (thro' Commissioner of Technical Education, Chennai-25.)
 The Accountant General, Chennai-18.
 The Pay and Accounts Officer, Chennai-35.
 The Resident Audit Officer,
 O/o.the Principal Accountant General, Chennai-9.
 Copy to
 The Hon'ble Chief Minister Office, Chennai-9.
 The Special P.A. to Hon'ble Minister for Finance and HRM, Chennai-9.
 The Special P.A. to Hon'ble Minister for Higher Education, Chennai-9.
 The Private Secretary to Principal Secretary to Government,
 Higher Education Department, Chennai-9.
 Higher Education (D) Department, Chennai-9.
 Finance (Edn-I) Department, Chennai-9.
 SI/Sc.

//FORWARDED BY ORDER//

12.8.2022
 SECTION OFFICER



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
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Higher Education(B1) Department

Annexure to G.O.(Ms).No.156, Higher Education (B1) department, dated 12.08.2022

Guidelines for Perunthalaivar Kamarajar College Development Scheme -

A. Broad areas for utilizing the Financial Assistance:

1. Fund allocation procedure:

State Level Monitoring Committee will finalize the fund allocation for Government Engineering Colleges, Government Arts and Science Colleges and Government Polytechnic Colleges within the fund allocated for that year. This exercise will be done during the RE / DCB meeting.

[For example for 2024-25 the financial allocation will be Rs.200.00 Cr. Within that ceiling the State Level Monitoring Committee will allocate the resources to Commissioner of Technical Education (Engineering Colleges and Polytechnic Colleges) and Director of Collegiate Education (Arts and Science Colleges). Based on the SLMC recommendations during RE / DCB meeting necessary funds will be allocated under appropriate Head of Accounts].

2. Scope of work:

(i) Minimum assured Infrastructure :

- Additional class rooms and laboratories /workshops as per the guidelines of UGC / AICTE / Government which is needed for approval must be ensured. Laboratories and class rooms must be provided with machineries and equipment in line with the updated syllabus with Smart Class rooms / Digital Class rooms.
- Furniture for class rooms, laboratories, libraries, students and faculty members as per the requirement / norms.
- Toilets blocks / rest rooms as per the students' strength / requirement and as per norms.
- Carrying out necessary electrical works in the campuses and Hostel.
- Libraries / digital libraries with updated text / reference , e-modules, e-books, digital books.
- Provision of safe drinking water facilities for students and staff in the academic area and dining place as per requirement.
- Creation of Barrier Free Campus as per Right of Persons with Disabilities Act, 2016.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



DCE - PURCHASE OF LAB EQUIPMENTS

Department	Amount	Amount Allotted	Amount Spent
Department of Physics	250000	250000	249983
Department of Chemistry	250000	250000	249998
Department of Zoology	250000	250000	249981
Total	750000	750000	749962



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



DC - Lab Equipments

கல்லூரிக் கல்வி இயக்குநரின் (மு.செ.பொ) செயல்முறைகள், சென்னை - 600 015
 பிறப்பிப்பவர் : முனைவர் (திருமதி) கோ.கீதா, எம்.எஸ்.எல், எம்.பில்,பி.எச்.டி.

திருவள்ளூர் ஆண்டு 2024, பங்குனித் திங்கள் 27 - ஆம் நாள்
 ந.க.எண்.1276/எண்1/2020, நாள்.10.04.2023

பொருள்: கல்லூரிக் கல்வித் துறை - ரூ.100 கோடி திட்டம் - 62 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளுக்கு ஆய்வக உபகரணங்கள் கொள்முதல் செய்தல். கொள்முதல் ஆணை வழங்கப்பட்டது - தொடர்பாக.

பார்வை:

1. அரசாணை (நிலை) எண்.35, உயர் கல்வித் (ஜி1) துறை, நாள்.17.02.2017
2. அரசாணை (நிலை) எண்.217, உயர் கல்வித் (ஜி1) துறை, நாள்.14.10.2022
3. சென்னை - 15, கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகள் ந.க.எண். 1276/எண்1/2020-1, நாள். 07.03.2023
4. சென்னை - 15, கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகள் ந.க.எண். 1276/எண்1/2020-2, நாள். 07.03.2023
5. சென்னை - 15, கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகள் ந.க.எண். 1276/எண்1/2020-3, நாள். 09.03.2023
6. சென்னை - 15, கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகள் ந.க.எண். 1276/எண்1/2020-4, நாள். 09.03.2023

.....

பார்வை 1 மற்றும் 2 இல் காணும் அரசாணைகளின் வாயிலாக, கல்லூரிக் கல்வித் துறையின் கீழ் இயங்கி வரும் 62 அரசு கலை மற்றும் அறிவியல் கல்லூரிகளுக்கு ஆய்வக உபகரணங்கள் வாங்குவதற்கு தமிழ்நாடு ஒளிவுமறைவற்ற ஒப்பந்தப் புள்ளிச்சட்டம் -1998 / விதிகள் - 2000 - இன்படி திறந்த ஒப்பந்தப்புள்ளி நடைமுறை பின்பற்றப்பட வேண்டும் எனத் தெரிவித்து ஒப்பளிப்பாணை பெறப்பட்டது.

(கு.பி.பா.)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



(2)

தமிழ்நாடு ஒளிவுமறைவற்ற ஒப்பந்த புள்ளிச்சட்டம் -1998 / விதிகள் - 2000 -இன் படி திறந்த ஒப்பந்தப்புகள் நடைமுறைகளைப் பின்பற்றி பார்வை 3 மற்றும் 4 இல் காணும் கல்லூரிக் கல்வி இயக்குநரின் செயல்முறைகளில் அரசாணையில் குறிப்பிடப்பட்டுள்ள கல்லூரிகளுக்கு இயற்பியல் மற்றும் தாவரவியல் துறை ஆய்வகங்களுக்குத் தேவையான உபகரணங்கள் கொள்முதல் செய்வதற்கு கோயம்புத்தூர், M/s. The Precision Scientific Co. (Cbe) நிறுவனத்திடம் கல்லூரிக் கல்வி இயக்ககம் மூலம் ஒப்பந்தம் செய்து கொள்முதல் ஆணை வழங்கப்பட்டுள்ளது. அவ்வாறே வேதியியல் மற்றும் விலங்கியல் துறை ஆய்வகங்களுக்குத் தேவையான உபகரணங்கள் கொள்முதல் செய்வதற்கு திருச்சிராப்பள்ளி, M/s. Ponmani & Co. நிறுவனத்திடம் கல்லூரிக் கல்வி இயக்ககம் மூலம் ஒப்பந்தம் செய்து கொள்முதல் ஆணை வழங்கப்பட்டுள்ளது.

மேற்காண் நிறுவனங்கள் விநியோகம் செய்யும் ஆய்வக உபகரணங்களை கல்லூரிகளில் பெறுவதற்கு சார்ந்த கல்லூரி முதல்வர்கள் அனுமதிக்குமாறும், அவ்வாறு பெறப்படும் உபகரணங்களை கையாள்வதற்குத் தேவையான செயல்முறை விளக்கத்தினை சார்ந்த நிறுவனத்தினர் அளிக்கவும் கீழ்க்காணும் வழிமுறைகளை தவறாது கடைபிடிக்குமாறும் சார்ந்த கல்லூரி முதல்வர்கள் கேட்டுக் கொள்ளப்படுகிறார்கள்.

1. இணைப்பில் உள்ள கல்லூரி முதல்வர்கள், கொள்முதல் செய்யப்படும் ஆய்வக உபகரணங்களை சார்ந்த துறை ஆசிரியர்களைக் கொண்டு சார்ந்த நிறுவனத்தினர் மூலம் பெறுதல் வேண்டும்.
2. செயல்முறை விளக்கங்களை சார்ந்த துறை ஆசிரியர்கள் முன்னின்று கவனித்தல் வேண்டும்.
3. பெறப்படும் உபகரணங்கள் தொடர்பாக இருப்புப் பதிவேட்டினை ஏற்படுத்தி முறையாக பதிவுகள் மேற்கொண்டு பராமரித்தல் வேண்டும். பயன்பாட்டு சேவையினை பயன்படுத்தி உபகரணங்களின் பழுதுகள் சரி செய்தல் வேண்டும்.
4. கோயம்புத்தூர், M/s. The Precision Scientific Co. (Cbe) மற்றும் திருச்சிராப்பள்ளி, M/s. Ponmani & Co நிறுவனங்களின் முழு முகவரி, தொலைபேசி எண்கள் மற்றும் மின்னஞ்சல் முகவரி இத்துடன் இணைக்கப்பட்டுள்ளது.
5. மேற்காண் நிறுவனங்களின் உபகரணங்களின் உத்தரவாத காலம் (Warranty Period), உபகரணங்கள் பொருத்திய நாளிலிருந்து ஓராண்டு காலத்திற்கு ஒப்பந்தம் செய்யப்பட்டுள்ளது. எனவே, ஓராண்டு காலத்திற்குள் உபகரணங்களில் ஏதேனும் பழுது ஏற்பட்டால் சார்ந்த நிறுவனங்களை உடன் தொடர்பு கொண்டு சரி செய்தல் வேண்டும்.
6. கொள்முதல் செய்யப்பட்டுள்ள உபகரணங்களில் ஏதேனும் இடர்பாடுகள் ஏற்பட்டால் இயக்குநருக்கு கடிதம் மூலம் உடன் தகவல் தெரிவித்தல் வேண்டும். உத்தரவாத காலம் (Warranty Period) முடிவடைந்த பிறகு ஏற்படும் பழுதுகளை கல்லூரியின் சொந்த நிதியிலிருந்து உடனுக்குடன் மேற்கொள்ளுமாறும் அறிவுறுத்தப்படுகிறது.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



இணைப்பு - 1

LIST OF GOVERNMENT ARTS AND SCIENCE COLLEGE

SI. No.	District	College Name	Labs Sanctioned as per G.O.			
			Physics	Chemistry	Botany	Zoology
1	Dharmapuri	Government Arts College, Dharmapuri	Physics	Chemistry	Botany	Zoology
2	Krishnagiri	Government Arts College For Men, Krishnagiri	Physics	Chemistry	Botany	Zoology
3	Krishnagiri	Government Arts College For Women, Krishnagiri	Physics	Chemistry		
4	Krishnagiri	Government. Arts and Science College For Women, Bargur	Physics	Chemistry		
5	Namakkal	Arignar Anna Government. Arts College, Namakkal	Physics	Chemistry	Botany	
6	Namakkal	Namakkal Kavignar Ramalingam Government. Arts College For Women, Namakkal	Physics	Chemistry	Botany	Zoology
7	Namakkal	Thiruvalluvar Government Arts College, Rasipuram	Physics	Chemistry	Botany	Zoology
8	Salem	Arignar Anna Government Arts College, Attur	Physics	Chemistry	Botany	
9	Salem	Government. Arts College For Women, Salem -8.	Physics	Chemistry	Botany	
10	Salem	Government Arts College, Salem – 7	Physics	Chemistry	Botany	Zoology
11	Ariyalur	Government Arts College, Ariyalur,	Physics	Chemistry	Botany	Zoology
12	Nagapattinam	Dharmapuram Gnanambigai Government. Arts College for Women, Mayiladuthurai	Physics	Chemistry	Botany	Zoology
13	Thanjavur	Government Arts College, Kumbakonam	Physics	Chemistry	Botany	Zoology
14	Thanjavur	Government Arts College for Women, Kumbakonam	Physics	Chemistry	Botany	Zoology
15	Thanjavur	Kunthavai Nachiar Government. Arts College For Women, Thanjavur	Physics	Chemistry	Botany	Zoology
16	Thanjavur	Raja Serfoji Government. College, Thanjavur	Physics	Chemistry	Botany	Zoology
17	Thiruvavur	Mannai Rajagopaldaswamy Government. Arts College, Mannargudi	Physics	Chemistry	Botany	Zoology
18	Thiruvavur	Thiru. Vi. Ka Government. Arts College, Tiruvavur	Physics	Chemistry	Botany	Zoology
19	Chennai	Bharathi Women's College, Chennai – 108.	Physics	Chemistry	Botany	Zoology
20	Chennai	Dr. Ambedkar Government. Arts College, Vysarpadi, Chennai-600 039.	Physics	Chemistry	Botany	Zoology
21	Chennai	Government. Arts College [Men], Nandanam, Chennai – 35	Physics	Chemistry	Botany	Zoology



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



22	Chennai	Presidency College, Chennai – 05	Physics	Chemistry	Botany	Zoology
23	Chennai	Quaid-E-Millath Government College For Women, Chennai – 02	Physics	Chemistry	Botany	Zoology
24	Chennai	Queen Mary's College, Chennai – 05	Physics	Chemistry	Botany	Zoology
25	Coimbatore	Government Arts College, Coimbatore	Physics	Chemistry	Botany	Zoology
26	Nilgiris	Government Arts College, Udthagamandalam	Physics	Chemistry	Botany	Zoology
27	Tirupur	Chikkana Government. Arts College, Tiruppur	Physics	Chemistry	Botany	Zoology
28	Tirupur	Government Arts College, Udumalpet	Physics	Chemistry	Botany	
29	Tirupur	LRG Government. Arts College For Women, Tiruppur	Physics	Chemistry		Zoology
30	Dindigul	M.V. Muthiah Government Arts College For Women, Dindigul	Physics	Chemistry		Zoology
31	Madurai	Government Arts College, Melur	Physics	Chemistry	Botany	Zoology
32	Madurai	Sri Meenakshi Government Arts College For Women, Madurai	Physics	Chemistry	Botany	Zoology
33	Ramanathapuram	Sethupathy Government Arts College, Ramanathapuram	Physics	Chemistry	Botany	Zoology
34	Ramanathapuram	Government Arts College for Women, Ramanathapuram		Chemistry		
35	Sivagangai	Alagappa Government. Arts College, Karaikudi	Physics	Chemistry	Botany	Zoology
36	Sivagangai	Government Arts College For Women, Sivagangai	Physics	Chemistry		
37	Sivagangai	Raja Doraisingam Government. Arts College, Sivagangai	Physics	Chemistry	Botany	Zoology
38	Sivagangai	VS Sivalingam Government. Arts College., Pulankurichi.	Physics	Chemistry	Botany	Zoology
39	Tirunelveli	Rani Anna Government. College [W], Tirunelveli	Physics	Chemistry	Botany	Zoology
40	Karur	Dr. Kalaingar Government Arts College (Sattamandra Ponvizha), Kullithalai	Physics			
41	Karur	Government Arts College, Thanthonimalai, Karur	Physics	Chemistry	Botany	Zoology
42	Pudukkottai	H.H. The Rajah's College, Pudukkottai	Physics	Chemistry	Botany	Zoology
43	Pudukkottai	Kalaingar Karunanidhi Government Arts College For Women, Pudukkottai	Physics	Chemistry	Botany	Zoology



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN
 (Affiliated to mother Teresa women's university, Kodaikanal)
 Re-accredited with 'A' grade by NAAC
 DINDIGUL – 624 001, TAMILNADU

TEL : 0451 – 2460120
 mvmwdindigul@gmail.com
 FAX: 0451 – 2460120

E-mail: principal@mvmwgacdgl.ac.in

Website: www.mvmwgacdgl.ac.in

Dr. (Mrs). D.Lakshmi, MSc., M.Phil., Ph.D.,
 Principal

Date: 30.08.2023

Purchase of Lab Equipments

Translated Summary of Authorized Letter

Na.Ka.No.1276/N1/2020 dated 10/4/2023 of Directorate of Collegiate Education,
 Chennai

A sanction of some lab equipments for the Departments of Physics, Chemistry
 and Zoology is accorded to M V Muthiah Government Arts College for Women,
 Dindigul, Tamilnadu via centralized purchase.

D. Lakshmi
PRINCIPAL
 Principal
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul - 1.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023

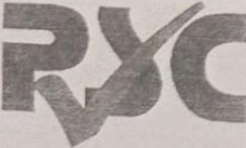
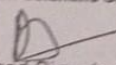


To		CREDIT BILL / TAX INVOICE					
THE DIRECTOR DIRECTORATE OF COLLEGIATE EDUCATION No.577, ANNA SALAI, SAIDAPET CHENNAI-600015- Buyer GST :		INVOICE NO : GST/23-24-11558		Date : 04-05-2023			
DELIVERY ADDRESS MV MUTHIAH GOVT ARTS COLLEGE DINDIGUL		D.C. No : 67595		S.O. NO : 7824			
		Department : CHEMISTRY		P.O. No : R.C.NO.1276/N1/2020-4 DT:09.03.2023			
S.No	Description	HSN	Size	Qty	Rate	GST%	Amount
1	INFRADIGI POTENTIOMETER	9027		2	7990.00	18.00	15980.00
2	INFRADIGI CONDUCTIVITY METER (DIGITAL) WITH CELL	9027		2	6690.00	18.00	13380.00
3	INFRADIGI DIGITAL ELECTRONIC BALANCE	9016		1	63450.00	18.00	63450.00
4	INFRADIGI ELECTRIC BUNSEN BURNER WITH REGULATOR	9023		3	3690.00	18.00	11070.00
5	INFRADIGI ELECTRICAL WATER BATH	8514		1	10950.00	18.00	10950.00
6	SEVRO™ ELECTRICAL CENTRIFUGE MACHINE	8421		1	4290.00	18.00	4290.00
7	SEVRO™ VACUUM PUMP	8418		1	55643.00	18.00	55643.00
8	INFRADIGI DIGITAL CONTROL HOT AIR OVEN	8514		1	26900.00	18.00	26900.00
9	INFRADIGI MAGNETIC STRIRRER WITH HOT PLATE	8479		1	3650.00	18.00	3650.00
10	INFRADIGI DIGITAL PHOTO ELECTRIC COLORIMETER	9027		1	6550.00	18.00	6550.00
GST% TotalAmt CGST% CGSTAmt SGST% SGSTAmt IGST% IGSTAmt		Total Amount : 211863.00					
18 211863.00 9.00 19067.67 9 19067.67 0 0.00		Discount : 0.00					
		CGST : 19067.67					
		SGST : 19067.67					
		IGST : 0.00					
Total 211863.00 19067.67 19067.67 0.00		Round Off : -0.34					
		NETT AMOUNT : 249998.00					
E.& O.E Rupees Two Lakh Forty Nine Thousand Nine Hundred Ninety Eight Only.							
GENERATED BY: rajj		Bank Name : Karnataka Bank Limited		For Ponmani & Co.			
INCHARGE: RAJKUMAR		Address : Thillainagar, Tiruchirappalli - 620018		Authorized Signatory			
		Bank Account No : 7617000100102801					
		Bank ISFC Code : KARB0000761					
		MICR Code No : 620052002					
All disputes are subjects to Trichy Jurisdiction. Interest will be charged @ 18% Per Annum if payment is not made within 30 days							



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



TAX INVOICE - ORIGINAL								
		THE PRECISION SCIENTIFIC CO.(CBE) 508, Veeraboyar Colony, Dr.Nanjappa Road, Coimbatore-641018 Mail:info@pscbe.com. Web: www.pscbe.com Mobils:97860 22782, Ph: 0422-2289970,4506280,2237280. State Code: 93 - GSTIN: 33AJIPK3218G1Z0 - PAN :AJIPK3218G MSME URN:UDYAM-TN-02-0121450						
INVOICE NO : PSCCBE2324-00717 DATE : 05-05-2023 PO NO : R.C.NO.1276/N1/2020-1, PO DATE : 07-03-2023 Department : PHYSICS LAB Document No : PSCCBE2324-00717 Transporter Name : Veh No : TAX IS PAY ON REVERSE CHARGE : YES/NO Department:PHYSICS LAB			Billed To : THE DIRECTOR DIRECTORATE OF COLLEGE EDUCATION, NO-577,ANNA SALAJ SAIDAPET CHENNAI-600015, Mobile : -			Shipped To : THE PRINCIPAL, M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN R.M.COLONY, MEENACHINAYAKKAN PATTI DINDIGUL-624001, Mobile : -		
S.No	Description of Goods	HSN	Qty	UOM	Rate	GST%	Total	
1	TRANSISTOR POWER SUPPLY WITH DIGITAL DISPLAY	8541	2.0	NOS	12500.00	18	25000.00	
2	DIGITAL BALANCE	9016	1.0	NOS	12000.00	18	12000.00	
3	CATHODE RAY OSCILLOSCOPE (CRO)DIGITAL DISPLAY	9030	2.0	NOS	34900.00	18	69800.00	
4	TRAVELLING MICROSCOPE	9011	2.0	NOS	11500.00	18	23000.00	
5	SPECTROMETER	9027	2.0	NOS	12500.00	18	25000.00	
6	MICRO-PROCESSOR 8085	9031	2.0	NOS	11500.00	18	23000.00	
7	FUNCTION GENERATOR	8543	1.0	NOS	18000.00	18	18000.00	
8	DIGITAL IC TRAINER KIT	9023	1.0	NOS	16050.00	18	16050.00	
TOTAL			13				₹ 2,11,850.00	
BANK DETAILS Name : The Precision Scientific Co.(CBE) Bank : State Bank of India Branch : Ganapathy,Coimbatore Type : CC Account A/C No : 41660406538 Branch Code : 03690 IFSC : SBIN003690 MICR : 841002099				SGST 9% CGST 9%		19066.50 19066.50		
Total Amt In Words : INR Two Lakh Forty Nine Thousand Nine Hundred And Eighty Three only. Tax Amt In Words : INR Thirty Eight Thousand One Hundred And Thirty Three only.				Round Off Grand Total		0.00 ₹ 2,49,983.00		
* Not For Medicinal Use - only For Laboratory Use. * All Disputes are Subject To Coimbatore Jurisdiction Only. * Goods Once sold Cannot Be Taken Back. * Incase Payment is Not Made Within a month from the date of bill, interest will be charged at 30% per annum.						For The Precision Scientific Co.(CBE)  Authorised Signatory		



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



S.No		Description	HSN	Size	Qty	Rate	GST%	Amount
1		SEVRO™ STUDENT MICROSCOPE WITH LED	9011		10	3950.00	18.00	39500.00
2		SEVRO™ DISSECTION MICROSCOPE	9011		10	1700.00	18.00	17000.00
3		CELFROST DEEP FREEZER	8418		1	65500.00	18.00	65500.00
4		INFRADIGI DIGITAL BALANCE	9016		1	22950.00	18.00	22950.00
5		INFRADIGI AUTOCLAVE	8419		1	55348.00	18.00	55348.00
6		SEVRO™ CENTRIFUGE	8421		1	9700.00	18.00	9700.00
7		INFRADIGI ELECTRIC BUNSEN BURNER WITH REGULATOR	9023		1	1850.00	18.00	1850.00
<p>Received all items except 1 Sevro Student microscope with LED</p> <p><i>[Signature]</i> 5/5/23</p> <p>Dr. P. SATHIYA BAMA M.Sc., M.Phil., Ph.D., Associate Professor and Head P.G. Department of Zoology M.V.Muthiah Govt Arts College(W) Dindigul - 624001, Tamilnadu.</p>								
GST%		TotalAmt	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
18		211848.00	9.00	19066.32	9	19066.32	0	0.00
Total		211848.00		19066.32		19066.32		0.00
Total Amount :								211848.00
Discount :								0.00
CGST :								19066.32
SGST :								19066.32
IGST :								0.00
Round Off :								0.36
NETT AMOUNT :								249981.00
Rs. & .O.E Rupees Two Lakh Forty Nine Thousand Nine Hundred Eighty One Only.								
GENERATED BY: bhavani		Bank Name : Karnataka Bank Limited		For Ponmani & Co. <i>[Signature]</i> Authorised Signatory				
CHARGE: None		Address : Thillainagar, Tiruchirappalli - 620018						
		Bank Account No : 7617000100102801						
		Bank ISFC Code : KARB0000761						
		MICR Code No : 620052002						
All disputes are subjects to Trichy Jurisdiction.				Interest will be charged @ 18% Per Annum if payment is not made within 30 days				



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



DELIVERY CHALLAN		No: 67596	
PONMANI & CO No: 1, 10th Cross, West, Thillainagar, TIRUCHIRAPALLI-620018 GSTIN No : 33AAAFP5233CIZV 2740213, 2740323		2150 THE DIRECTOR DIRECTORATE OF COLLEGIATE EDUCATION No.577, ANNA SALAI, SAIDAPET CHENNAI-600015- MV MUTHIAH GOVT ARTS COLLEGE DEPARTMENT : ZOOLOGY DINDIGUL	
P.O.No: R.C.NO.1276/N1/2020-4 DT:09.03.2023		SO.No: 7825	
S.No	Description	Size	Qty
1	SEVRO™ STUDENT MICROSCOPE WITH LED		10
2	SEVRO™ DISSETION MICROSCOPE		10
3	CELFROST DEEP FREEZER		1
4	INFRADIGI DIGITAL BALANCE		1
5	INFRADIGI AUTOCLAVE		1
6	SEVRO™ CENTRIFUGE		1
7	INFRADIGI ELECTRIC BUNSEN BURNER WITH REGULATOR		1
<p><i>Received all items except 1 serwo student microscope with LED</i></p> <p><i>[Signature]</i> 5/5/2023</p> <p>Dr. P. SATHIYA BAMA M.Sc., M.Phil., Ph.D., Associate Professor and Head P.G. Department of Zoology M.V.Muthiah Government Arts College(W) Dindigul - 624001, Tamilnadu.</p>			
GENERATED BY : bhavani		INCHARGE:None	
Received the above goods in Good condition		For PONMANI & CO. <i>[Signature]</i> Authorized Signatory	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



TNSCST : S&T INFRASTRUCTURE FACILITIES

Department	Amount	Amount Allotted	Amount Spent
Department of Physics	70000	70000	70000
Department of Chemistry	70000	70000	70000
Department of Mathematics & Computer Science	136880	136880	139334
Department of Zoology	70000	70000	70000
Department of Geography	74000	74000	73951
Department of Botany	69997.6	69997.6	68912
Installation Charges	9122.44	9122.44	1200
Total	500000	500000	493397



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
 (Established by Government of Tamilnadu)
 Directorate of Technical Education Campus, Chennai - 600 025

Phone : 044 - 2230 1428 Web : www.tanscst.nic.in
 Telefax : 044 - 2230 1552 E-mail : ms.tanscst@nic.in/enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S. (USA),
 Member Secretary

Letter No. TNSCST/S&T INFRA/VR/01/2021-22 764 1943 05.12.2022

To
 The Principal
 M.V.Muthiah Govt. Arts College for Women
 Dindigul – 624 001

Sir / Madam,

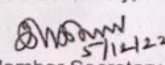
Sub: Improvement of S&T Infrastructure facilities at Government Colleges – Awarded – Regarding.

Ref: Chairman Approval dt. 22.11.2022

With reference to the above, I am happy to inform that your college has been selected for the award of grant of Rs.5 lakh (Rupees five lakh only) under the scheme "Improvement of S&T Infrastructure facilities at Government Colleges".

- Quotations should be obtained and comparative statements prepared following usual procedure for the procurement of instruments. The details of instruments approved are enclosed. If there is any deficit, it can be met from other source of fund / restricted to the approved amount of Rs.5.00 lakhs.
- Excess amount, if any, available after the purchase of equipments should be returned to the Council by cheque / DD in favour of "Member Secretary, Tamilnadu State Council for Science and Technology, Chennai – 25".
- Any one of the Science Department Faculty may be nominated as co-ordinator and communication details such as Cell Phone No, e-mail id, etc., for co-ordinator and principal may be communicated to the Council at the earliest.
- The sponsorship of the Council should be acknowledged as "Sponsored by Tamilnadu State Council for Science and Technology, Government of Tamilnadu.
- 2 Copies of report and UC as per the format enclosed are to be submitted along with colour photographs of the instruments purchased. A stamped receipt may be sent in acknowledgement.

With wishes.

Yours faithfully,

 Member Secretary
 15#
 05-12-22

Encl: Cheque No.640948 dt.05.12.2022 for Rs.5 lakh



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
 (Department of Higher Education, Government of Tamilnadu)
 DOTE Campus, Chennai 600 025.

Improvement of S&T Infrastructure facilities at Government Colleges (2021-2022)

List of Equipment approved

Sl. No.	Name of the College	Department & Particulars	Amount (Rs.)
1	M.V.Muthiah Govt. Arts College for Women Dindigul – 624 001	Physics Muffle Furnace – 1 Chemistry Hot Plate with magnetic stirrer – 1 Digital Balance – 1 Centrifuge – 3 Digital conductivity meter – 2 Mathematics & Computer Science New inspiron 14 Laptop – 2 Zoology LED attached digital compound microscope – 2 Geography Garmin GPS – 1 Botany Compound Microscope – 1 Installation charges	70000.00 7504.80 9003.40 25488.00 28003.76 136880.00 70000.00 74000.00 69997.60 9122.44 Total
			500000.00

MEMBER SECRETARY

15/5
05.12.22



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
 CHENNAI – 600 025

UTILIZATION CERTIFICATE

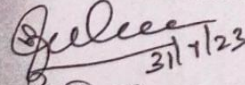
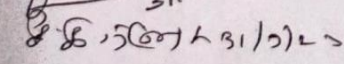
1. Name of the scheme : Improvement of S & T Infrastructure
Facilities at Government Colleges
2. Name and address of the college : M.V.Muthiah Government Arts College
for Women, Dindigul – 624 001.
3. Name and address of the Co-ordinator : **1. Dr. P. SATHIYABAMA**
Associate Professor and Head
Department of Zoology

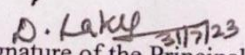
2. Dr. S. KRISHNAVENI
Associate Professor of Computer Science
4. Council's sanction letter No. & date : TNSCST/S&T/INFRA/VR/01/2021-22
Dated 05.12.2022
5. Amount sanctioned : Rs. 5,00,000/- (Five Lakh Only)

It is certified that a sum of **Rs. 5,00,000/- (Five Lakh Only)** was sanctioned vide council Letter No.TNSCST/S&T/INFRA/VR/01/2021-22, Dated 05.12.2022. **Rs. 4,93,397 (Four Lakhs Ninety three thousand three hundred and ninety seven only)** has been utilized for improvement of Laboratory Equipment facilities of college. The balance grant of **Rs. 6,603/ (Six Thousand Six Hundred and Three Only)** is returned by Demand draft/DD no. 090 260.

There is no balance grant under the above scheme. The conditions of the grant has been fulfilled

Signature of Co-ordinator (s)

- 1)  31/1/23
- 2)  31/1/23


Signature of the Principal

PRINCIPAL
 M.V.Muthiah Govt
 Arts College for Women,
 Dindigul - 624 001. Tamil Nadu.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



TNSCST
TAMIL NADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
CHENNAI – 600 025

S.No	DEPARTMENT	VOUCHER NO / INVOICE NO	COMPANY NAME	INSTRUMENTS	AMOUNT UTILISED
1	PHYSICS	286	Universal Scientific Appliances	Muffle Furnace with micro processor based PID controller and tyristor	70,000
2	CHEMISTRY	0044	Jaisurya Scientific Company	i) Magnetic stirrer ii) Centrifuges iii) Digital Conductivity iv) Digital Weighing Balance	70,000
3	MATHEMATICS & COMPUTER SCIENCE	2552	ELCOT- Adding Value through IT	Laptop with i7 G series Processor SSD with 16 GB	1,39,334
4	ZOOLOGY	0037	Jaisurya Scientific Company	Digital Video Microscope Almicro DVM 01 Model	70,000
		0036	Jaisurya Scientific Company	Installation of Digital Video Microscope Almicro DVM 01 Model	1200
5	GEOGRAPHY	0138	SISCOM	Garmin GPS	73,951
6	BOTANY	2200	Royal Scientific suppliers	Compound Microscope	68,912
TOTAL					4,93,397

Amount: Four Lakhs ninety three thousand three hundred and ninety seven only.

Signature of Co-ordinator (s)
 1) 31/7/23
 2) 31/7/23

Signature of the Principal
 31/7/23
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul - 1.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
 Year : 2022-2023



Department of Physics
 2022-2023 FNCS7
 Alloted Amount Rs-70,000/-
 Amount Spent Rs-70,000/-

TAX INVOICE

UNIVERSAL SCIENTIFIC APPLIANCES
 Laboratory and Industrial Chemicals, Glasswares, Instruments
 No.3, B.B. Road, Pankajam Colony, Madurai-625 009.
 Ph : 0452-4951223, Cell : 98420 83123 E-mail : usas_2007@yahoo.com

No. 286
 Date: 21/02/2023

GST No : 33AQLPJ2492E1ZX

THE PRINCIPAL,
 M.V. MUTHIAH GOVERNMENT ARTS COLLEGE
 FOR WOMEN,
 DINDIGUL.
 (NSCST PROJECT - EQUIPMENT PURCHASE
 Department of Physics)

D.C. No. _____ Dt. _____
 DIRECT SUPPLY
 Lorry _____
 L.R. No. _____ Dt. _____

DESCRIPTION	QTY.	PACKING	RATE PER PACK		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
Muffle Furnace with micro processor based PID controller and tyristor Max. Temp: 1200 deg C; 4.0KW Size : 150*150*300 mm Make : TECHNICO	1	Each	59,322.00		59,322.00	
SGST @ 9 %					5,338.98	
CGST @ 9 %					5,338.98	
Rounded off -					+ 0.04	
Total					70,000.00	

(Rupees Seventy Thousand only)

Head
 Department of Physics
 MVM Govt. Arts College (W)
 Dindigul

16/03/23

ice sold cannot be taken back.
 Madurai Jurisdiction only.

FOR UNIVERSAL SCIENTIFIC APPLIANCES
 S. 216



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
 Year : 2022-2023

PARTICULARS		Rate Per Unit	Quantity	Amount
Deep Vision make Magnetic stirrer with hot plate		6360.00	1 * No	6360.00
Eltek make Clinical Centrifuges with 4 x 15 ml capacity Angle Rotor Head.		7200.00	3 * Nos	21600.00
Systronics make MK509 model Digital conductivity meter with cell		11866.00	2 * Nos	23732.00
Wensar make Digital weighing balance 200gm capacity 0.001gm accuracy with glass shield		7630.00	1 * No	7630.00
				59322.00
CGST 9%				5338.98
SGST 9%				5338.98
Rounded off				0.04
				<u>70000.00</u>

Rs- Seventy thousand only.

Con. J. J. in [Signature]
 HEAD 16.3.2023
 DEPARTMENT OF CHEMISTRY
 M.V. MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 DINDIGUL - 624 001

For JAISURYA SCIENTIFIC COMPANY
 J. J.

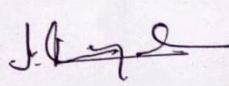


Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



Proforma Invoice : PI/C002/001/2022-23/EPROC-2552
Date : 09/12/2022
Customer Letter : TNSCST/S&T INFRA/VR/1/2021-222
Ref.No. :
Customer Letter : 09/12/2022
Ref.Date :
Scheme Name :

S.No	Specification	CGST (%)	SGST (%)	IGST (%)	Quantity No.(s)	Unit Price (Rs.)	Total Amount (Rs.)
1	33450-B15-009 - 14" Laptop with i7 G series Processor SSD with 16GB Make : Acer, Model : Acer Travelmate TMP214-53- Display -14" HD resolution LED-backlit TFT LCD, Processor - Intel® Core™ i7-1165 G7, Memory - 16 GB DDR4 upgradable to 64 GB using 2 DIMM modules, HDD - 256 GB SSD, Battery- 48 Wh 3-cell, Ports - 1 USB 3.2 2 USB 3.2 port, 1 USB Type-C (3.2 Gen 2 Thunderbolt 4 port) Gigabit Ethernet, built-in stereo speakers, VGA port, HDMI port, Headset/speaker jack Audio Line In cable for splitting to audio in and out and HDMI to mini display Converter, Wifi -802.11a/b/g/n/ac, Bluetooth 5.1, HD web camera, OS Compatibility - Windows and Linux, 87 keys - keyboard and Touchpad, 45W AC adapter, Carry Case, Pre-loaded with BOSS Linux	9.00	9.00	0.00	2	57,600.00	1,15,200.00
Total Order Value (Excluding Tax)							1,15,200.00
GST included on the item No. 1, CGST							20,736.00
Total Order Value (Including Tax)							1,35,936.00
ELCOT Service Changes @ 2.50% of the order value							2,880.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							518.40
Grand Total							1,39,334.00


HEAD
 DEPT. OF COMPUTER SCIENCE
 M.V.MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
 DINDIGUL



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



PG DEPARTMENT OF ZOOLOGY ①
INSCST - 2022-2023
CREDIT BILL FOR EQUIPMENTS PURCHASE

STIN : 33ALJPS2603P1ZS CREDIT BILL / TAX INVOICE 94873 - 58623

JAISURYA SCIENTIFIC COMPANY
 DEALERS IN : ALL LABORATORY EQUIPMENTS
 29, 10th CROSS, WEST EXTENSION, THILLAINAGAR, TIRUCHIRAPALLI - 620 018.
 Email : cij/sury@yahoo.co.in

The Principal..... *CHN*
 M.V.M.Government Arts College for Women
 Dindugul

Bill No. JSC/GST-0037/2022-23 Date : 18-01-2023
 Your Order No. : Date :
 Department : ZOOLOGY
 XXXXXXXXX

Bank : UNION BANK OF INDIA, TRICHY MAIN
 Account No. : 333901010020028
 MICR No. : 620026002 Bank Code : UBIN0533394

PARTICULARS	Rate Per Unit	Quantity	Amount
Digital video microscope Almicro DVM-01 model Built in objectives- 4x, 10x,40x, 100x Light source - LED Camera - 2 MP Screen - 9.5" TFT LED Screen External medix - USB port	29675.00	2 * Nos	59350.00
	CGST 9%		5341.50
	SGST 9%		5341.50
	Rounded off		-33.00
			70000.00
Rs-Seventy thousand only.			

Sathiya Bama
 13/1/23
 DR. SATHIYA BAMA, M.Sc, M.Phil, Ph.D
 ASSOCIATE PROFESSOR AND HEAD
 DEPT OF ZOOLOGY
 M.V.MUTHIAH GOVT ARTS COLLEGE(W)
 DINDIGUL - 1

For JAISURYA SCIENTIFIC COMPANY
J. Jy.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



INSCST

INSTALLATION CHARGES FOR EQUIPMENTS PURCHASED

STIN : 33ALJPS2603P1ZS CREDIT BILL / TAX INVOICE 94873 - 58623

JAISURYA SCIENTIFIC COMPANY
 DEALERS IN : ALL LABORATORY EQUIPMENTS
 29, 10th CROSS, WEST EXTENSION, THILLAINAGAR, TIRUCHIRAPALLI - 620 018.
 Email : citysury@yahoo.co.in

The Principal
 M.V.M. Government Arts College for Women
 Dindigul

Bill No. JSC/GST-0036/2022-23 Date : 18-01-2023
 Your Order No. : Date :
 Department : Zoology

Bank : UNION BANK OF INDIA, TRICHY MAIN
 Account No. : 333901010020028
 MICR No. : 620026002. Bank Code : UBIN0533394

Sl. No.	PARTICULARS	Rate Per Unit	Quantity	Amount
	Installation of Digital video microscope Almicro DVM-01 model	1020.00	1 * No	1020.00
				1020.00
				CGST 9% 91.80
				SGST 9% 91.80
				Rounded off 3.60
	Rs. One thousand two hundred only.			1200.00

Dr. P. SATHYA BAMA, M.Sc., M.Phil., Ph.D.
 ASSOCIATE PROFESSOR AND HEAD
 DEPT OF ZOOLOGY
 M.V.MUTHIAH GOVT ARTS COLLEGE (W)
 DINDIGUL - 1

For JAISURYA SCIENTIFIC COMPANY



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023



department of Geography
 2022-2023 TNSCST I Quarter Amount Allotted:
 Rs: 74000/-
 Amount spent Rs: 73951/-

SISCOM		TAX INVOICE No: 0138		Billing Address:			
No. 3, Aditya Ramayaa Flats (Ground Floor), Nanganallur 30 th Street, CHENNAI – 600 061		DATE : 18-01-2023		THE PRINCIPAL,			
Mobile: 9894429934 / 8778098481 E-mail: siscomsiva3@yahoo.co.in GSTIN: 33AQGPS8225F2ZR		PO. No.: GEOGRAPHY dept Date: Dispatch: BY COURIER		MVM GOVT. COLLEGE for WOMEN,			
		Destination:		DINDIGUL -624 001			
S.No.	Particulars	HSN	Rate	Unit	Qty	GST %	Total
1	GARMIN GPS	85269190	31335	EACH	2	18	62,670-00
E & V DE		Rupees : SEVENTY THREE THOUSAND NINE HUNDRED AND FIFTY ONE ONLY		TOTAL			62,670-00
Our Bankers: UNION BANK OF INDIA		Account No.: 593301010050516		CGST: 2.5%			
IFSC Code: UBIN0559334		Branch: Alandur		SGST: 2.5%			
MICR : 600026048				CGST: 6%			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		SISCOM		SGST: 6%			
No. 3, Nanganallur 30th Street, Chennai - 600 061. Cell : 9894429934		CGST: 9%					5,640-30
SISCOM No. 3, Nanganallur 30th Street, Chennai - 600 061. Cell : 9894429934		SGST: 9%					5,640-30
		GRAND TOTAL:					73,950-60
		Round Off. Total:					73,951-00

Preethy
13/03/2023
HEAD
 Department of Geography
 M.V.Muthiah Government Arts College (W)
 Dindigul - 624 001.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



CREDIT BILL ORIGINAL for Recipient

ROYAL SCIENTIFIC SUPPLIERS

Royal scientific suppliers,
 Indian Bank, Thillai nagar Branch, Trichy
 A/C no. 712316642
 IFSC Code IDIB0000171
 MICR Code 620019015
 PAN: AAJZPR3621G1ZW
 PAN: AAJZPR3621G

7064057
 58368
 @gmail.com
 Trichy
 West Extension,
 Trichy 620018, Tamil Nadu

Invoice No. : 2200 Date : 07/01/2023
 P.O No. & DL : EQUIPMENTS-05/01/23
 Despatch : PERSON
 D.C No. :
 Freight : PAID Payment : IMMEDIATELY

DESCRIPTION	HSN	BRAND	QTY. X PACK	RATE	GST%	AMOUNT
DEPARTMENT OF BOTANY						
COMPOUND MICROSCOPE	90118000	ROYAL	16 NOS	3650.00	18	58400.00
OL - 2, AGENO - 06		Total Qty.	16			58400.00
						58400.00
GST Taxable	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
18.00%	9.00	5256.00	9.00	5256.00	0.00	10512.00
TOTAL						68912.00

Sixty Eight Thousand Nine Hundred Twelve Only.

TOTAL ₹. 68912,00

AUTHORISED DISTRIBUTOR

For ROYAL SCIENTIFIC SUPPLIERS

Authorized signature

Subject to Trichy jurisdiction For medical use E & OE

Logos: Fisher Chemical, Avra, Spectrachem, SHIMADZU, MERCK, RANKEM, LOBA, Whelstan, Jansons



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
 Year : 2022-2023

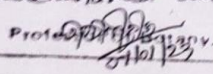


Department of Botany
47- Stores and Equipments
2022 - 2023

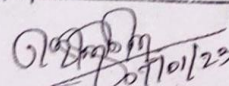
Certified that:-

1. The items in the bill have been Received in good condition and duly entered in the bill in the Page No. 06 found in the receipt NCR/02-I
2. The bill are duly accepted and cleared.
3. The amount are included in the bill and cleared.
4. The bill may be passed for Payment of

Rs: 68912.00 Sixty Eight thousand nine hundred twelve only


 Professor/Principal
 07/10/23

Principal


 Dr. J.P. NIKKITHA, M.Sc., M.Phil., M.Ed., Ph.D.,
 Head of the Department / Assistant Professor
 Department of Botany
 M.V. Muthaiah Government Arts College for Women
 Dindigul, PIN - 624 001.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation
 excluding Salary
Year : 2022-2023



ACCUMULATED FUND

CLP (Computer Literacy Programme)	Amount	Amount Allotted	Amount Spent
4 Computers, 1 Flatbed Scanner and One hard disk with required accessories	193791	193791	193791
12 Computers and one Laser Printer	488799.6	488799.6	488799.6
Department of Computer Science	Amount	Amount Allotted	Amount Spent
3 Computers and 1 colour Laser printer	217286.7	217286.7	217286.68
Multimedia Projector	49955	49955	49955
TOTAL	949832.3	949832.3	949832.3



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



Proforma Invoice

ELCOT
Adding value through IT

To :
Computer Science
The Principal M.V.Muthiah Government Arts College for
Women Thadicombu Road, Dindugal-624 001
Mobile : 9486272916
Email : cscmvm2016@gmail.com
GST No. :

Proforma Invoice : PI/C002/001/2022-23/EPROC-2105
Date : 31/10/2022
Letter Ref : ELCOT/PROC/2022/36356/993162 : 31.10.2022
Letter Date : 31/10/2022
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(#)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A1-DT-001A - i3 - Desktop Computer with 1 year warranty Make: DELL, Model: Optiplex 3090, Processor - 10th Generation Intel Core i3-10105, 6MB Cache, 4 Cores, 8 Threads, 3.7GHz to 4.4GHz, 65W; Memory - 4 GB DDR4 @ 2666 MHz Expandable up to 64 GB with one free slot; 3 PCI/PCI Express Slots (2 FH PCIe x1 + 1 FH PCIe x16); Integrated UHD Graphics, 10/100/1000 Gigabit Ethernet; 8 USB Ports (4 x USB 2.0 / 4 x USB 3.2 Gen 1); HDMI; 2 x Display ports 1.4; Audio Combo Jack x 1 Internal speakers; RJ 45; Monitor - 18.5 inch Wide LED Color Monitor. Resolution 1366 x 768; Hard Disk Drive - 1 TB SATA 7200 RPM; USB Membrane Keyboard; USB Optical Mouse; Operating System - Ubuntu Linux 18.04; OS Compliance - Windows & Linux.	31,950.00	12	9.00	9.00	0.00	3,83,400.00
2	33447-A5-CLP-004 - Color Laser Printer - A4 - 18 PPM with Network and Duplex with 1 year warranty. Make: Brother, Model: HL-L3270CDW, Print Technology - Colour Laser; Print Speed - 24PPM - B/w & Colour; Resolution - 600 x 600 dpi quality; Duplex - Automatic 2-sided Colour Print; Media Sizes - A4, Letter, Legal; Media Types - Paper (Plain, Recycled, Envelopes); Duty Cycle - 30,000 PAGES; Interface - Hi-Speed USB 2.0, 10Base-T/100Base-TX, IEEE 802.11b/g/n (Wireless), OS Compliance - Windows and Linux; Toner cartridge Yield - *1000 - B/w; 1000 - Colour.	19,900.00	1	9.00	9.00	0.00	19,900.00
Total Order Value (Excluding Tax)							4,03,300.00
GST included on the item No. 1, 2,							72,594.00
IGST							0.0
Total Order Value (Including Tax)							4,75,894.00
ELCOT Service Charges @ 2.50% of the order value							10,082.50
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							1,814.85
Advertisement Charges on the prorata basis(Approx.)							1,008.25
Grand Total							4,88,799.60



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



Proforma Invoice

ELCOT
Adding value through IT

To :
M.V.Muthiah Government Arts College for Women
Computer Science Department Thadicombu Road,
Dindugal-624 001
Mobile : 9842506919
Email : subramani.appavu@gmail.com
GST No. :

Proforma Invoice : P/IC012/004/019/2023-24/EPROC-4713
Date : 04/05/2023
Letter Ref : ELCOT/PROC/2023/36356/587476 : 04.05.2023
Letter Date : 04/05/2023
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33450-B6-020 - Desktop Ryzen 5 with 3 years warranty. Make: Acer, Model: Veriton X4240G Processor - AMD Ryzen 5 4600G (3.7 GHz),Memory-8 GB DDR4 SDRAM @ 2666 MHz expandable upto 16 GB with one free slot.MotherBoard (Intel/Gigabyte/ASU S/MSI/OEM) -2 PCI/PCI Express Slots,Integrated Graphics Controller,10/100/1000 Mbps Network Card, 8 USB Ports (front-2 USB 2.0,2 USB 3.1,2 USB2.0,1 USB 3.1,1 USB Type C), VGA ,HDMI port, RJ45,Audio 3.5mm Internal speakers and support to Ext speakers of 2 watts, Monitor- 19.5" TFT LED Backlight Color Monitor,Resolution 1600 x 900, Make:Acer, Model.206HQL,Hard Disk Drive -1TB SATA HDD, 5400 RPM,Keyboard - USB Membrane Keyboard,Mouse-USB Optical Mouse,Operating System -Pre loaded Linux,OS Compliance-Windows & Linux compliance.	36,600.00	4	9.00	9.00	0.00	1,46,400.00
2	33450-B12-SP014 - A4 Flatbed Scanner with one year warranty. Make & Model - Epson Perfection V39 Scanner, Scanner Type - Flatbed color image scanner; Scanning Speed at 300dpi - 10.4 Sec at 300dpi; Optical Resolution - 50 dpi to 4800 dpi; Scan Area - Scan up to A4; Media Size - Scan up to A4; File format output - TIFF, JPEG, PDF; Interface - High Speed USB; Imaging Features - Auto Cropping, Automatic Brightness and Contrast, Auto Image Strengthening (Deskew); Temperature & Voltage - Should work for Indian Climate & Electrical Environment; Operating System Compatibility - Windows & Linux; Certification - BIS.	4,130.00	1	9.00	9.00	0.00	4,130.00
3	33450-B4-618 - 4 TB External Hard Disk Drive (1year warranty) 4 TB External Hard Disk Drive (1year warranty)	8,580.00	1	9.00	9.00	0.00	8,580.00
4	33450-B4-648 - HDMI Cable 15 Meter HDMI Cable 15 Meter	1,114.40	1	9.00	9.00	0.00	1,114.40
Total Order Value (Excluding Tax)							1,60,224.40
GST included on the item No. 1, 2, 3, 4,							28,840.39
IGST							0.0
Total Order Value (Including Tax)							1,89,064.79
ELCOT Service Charges @ 2.50% of the order value							4,005.61
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							721.01
Grand Total							1,93,791.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



Proforma Invoice

To :
 M.V.Muthiah Government Arts College for Women
 Computer Science Department Thadicombu Road,
 Dindugal-624 001
 Mobile : 7904219427
 Email : cscmvm2016@gmail.com
 GST No. :

Proforma Invoice : PI/C012/004/019/2023-24/EPROC-3445
Date : 31/01/2023
Letter Ref : ELCOT/PROC/2023/36356/945385 : 31.01.2023
Letter Date : 31/01/2023
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A1-DT-003 - i7 - Desktop Computer with 1 year warranty Make: HP, Model: 280 G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); Memory - 16 GB DDR4 @ 2933 MHz Expandable upto 64 GB with one free slot.; 3 PCI Slots(1 full-height PCI;1 PCIe x1; 1 PCIe x16, 2 M.2); Integrated 10/100/1000 Gbe Network Card; 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, Internal speakers; RJ45; Monitor - 19.5 inch LED backlit color monitor; Resolution 1600 x 900; Hard Disk Drive - 1TB 7200 RPM SATA Hard Disk Drive; USB Membrane Keyboard; USB Optical Mouse; Operating System - Pre-loaded Linux; OS Compliance - Windows & Linux.	46,650.00	3	9.00	9.00	0.00	1,39,950.00
2	33450-B12-LP-026 - Color Laser Printer - A4 - 20 PPM with Network and Duplex and wireless with memory with one year warranty. Make & Model - Brother HL-L3270CDW, Print Technology - Color Laser; Print Speed - 24 PPM; Resolution - 600 x 600 dpi; Memory - 256 MB; Duplex - Automatic; Network - USB, Ethernet, wireless; Paper Supply - 250 Sheets; Media Sizes - A4, Letter, Legal; Media Types - Paper (Plain, Recycled, Envelopes); Duty Cycle - 30,000 Pages; Interface - USB, Ethernet, wireless; OS Compliance - Windows and Linux ; Toner cartridge Yield - BK-1400, COLOUR - 1300; Certification - BIS;	19,850.00	2	9.00	9.00	0.00	39,700.00
Total Order Value (Excluding Tax)							1,79,650.00
GST included on the item No. 1, 2,							32,337.00
IGST							0.0
Total Order Value (Including Tax)							2,11,987.00
ELCOT Service Changes @ 2.50% of the order value							4,491.25
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							808.43
Grand Total							2,17,286.68



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.1.4 Expenditure for Infrastructure Augmentation excluding Salary
Year : 2022-2023



Proforma Invoice

To :
 M.V.Muthiah Government Arts College for Women
 Computer Science Department Thadicombu Road,
 Dindugal-624 001
 Mobile : 8838611433
 Email : cscmvm2016@gmail.com
 GST No. :

Proforma Invoice : PI/C012/004/019/2022-23/EPROC-3993
Date : 04/03/2023
Letter Ref : ELCOT/PROC/2023/36356/112596 : 04.03.2023
Letter Date : 04/03/2023
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A13-MP-003 - Multimedia Projector - DLP, XGA with 2 years warranty Model: Acer, Model: X1223HP, Technology - DLP; Brightness - 4000 Lumens; Resolution - 1024 x 768; Screen Size (Projection Distance) - 50 @ 2 mtr; Input / Output Sources - HDMI, Number of USB Ports -1, Composite Video, VGA In & out, Audio Line In & Out, HDMI Port; Lamp Life - 5000 Hrs; Features - Keystone, Zooming, Wallcolor correction; Speakers (Internal) - 3 W; Accessories - Remote Control along with battery, Good Quality Carry Case, VGA Cable - 1.5 mtrs, AC Power Card, Manual & Other Standard Accessories.	25,300.00	1	14.00	14.00	0.00	25,300.00
2	33447-A13-MP-007 - Wall/Ceiling Mounting Kit .	1,270.00	1	9.00	9.00	0.00	1,270.00
3	33447-A13-MP-010 - Motorized Screen 8x6 feet	9,550.00	1	9.00	9.00	0.00	9,550.00
4	33447-A13-MP-013 - HDMI Cable (15 mtrs)	1,500.00	0	9.00	9.00	0.00	0.00
5	33447-A13-MP-015 - VGA Cable (15 mtrs)	1,180.00	1	9.00	9.00	0.00	1,180.00
6	33447-A13-MP-017 - Power Cable (15 mtrs)	890.00	1	9.00	9.00	0.00	890.00
7	33447-A1-DT-055 - Wired Optical Mouse with Pad	340.00	3	9.00	9.00	0.00	1,020.00
Total Order Value (Excluding Tax)							39,210.00
GST included on the item No. 1, 2, 3, 4, 5, 6, 7,							9,587.80
IGST							0.0
Total Order Value (Including Tax)							48,797.80
ELCOT Service Charges @ 2.50% of the order value							980.25
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							176.45
Grand Total							49,955.00