

Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms, etc.

DC - Audit 2022-2023

- **Department of Zoology**
- **Department of Mathematics**
- Department of English
- **Department of Tamil**
- **Department of Physics**
- **Department of Geography**
- **Department of Economics**
- **Department of Computer Science**
- **Department of Chemistry**
- **Department of Botany**
- **Department of Business Administration**



Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Department of Chemistry

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Department of Economics - Library Stock Checking by DC Audit

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



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Metric : 4.4.2 Systems & Procedures for maintaining &

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Year : 2022-2023



Department of Commerce

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Department of English - Library Accession Register

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Department of Maths

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Department of Botany

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Consumable stock register - Department of Botrany

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities



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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



Department of Zoology

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Year : 2022-2023



Department of Business Administration - Library Register

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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



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Year : 2022-2023



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Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities



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9	Physical Education	Dr.R.Vahitha Assistant Professor in Zoology,	Dr. Bencila Assistant Professor and Head , History Department	Thunes
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Metric : 4.4.2 Systems & Procedures for maintaining &

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Metric : 4.4.2 Systems & Procedures for maintaining &

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Metric : 4.4.2 Systems & Procedures for maintaining &

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24	General Library	Dr.K.Ramasamy Librarian	History Department	3400013
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Metric : 4.4.2 Systems & Procedures for maintaining &

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4	Whether all the invoices for which payment has been made during the year have been verified		Jes	
5	Whether all the invoices have been entered in the accession register	:	yes	
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7	Whether all the items of the receipts and issues have been entered and properly accounted for (Verify additions and Subtractions arithmetically)	:	Jes	
8	Items Condemned and written off during the year 2019-2020	:		
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B. Drefind De J. Difference of the Department CB. K. Rasmasamy) College Librarian				
Counter Sign Principal Arts College (W) Dindigul-1.				



Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities



Form of Checking Report for the Year 2 012 - 2012					
	Name of Item / Department Checked	:	PHYSICS		
2	Name and designation of the checking officer	:	Dy. J. Then mozhi Head of the pepathment of Head		
-	Period to which the checking relates	:	2022-2023		
	Whether all the involces for which payment has been made during the year have been verified	:	Yes		
	Whether all the invoices have been entered in	, :	Ye8		
0	Whether all the items entered in the accession Register have been entered in the stock register as per the page number noted in the Accession Register	;	yes		
7	Whether all the items of the receipts and issues have been entered and properly accounted for (Verify additions and Subtractions arithmetically)	:	yes.		
	Items Condemned and written off during the year 2022 - 2023	:	_		
	Authorsty under which the items mentioned in col-8 have been condenued	:	_		
	Whether the stores in stock have been properly	:	Yes		
	Items if any, to be condemned and written off	:	, –		
	serviceable (in the case of Library Books that	:	_		
13.	can be bound and made use of) Result of final checking .	:	The actual stock of art have been verified by h		
Signature of Person in charge of the Department Flead Department of Physics MVM Govt. Arts College (W) Dindigul Dindigul Lith Gtock Yegister and Sound it correct Signature of the Checking Officer Fig and Research Department of Geography M.Y. Muthial Gov. Arts College (W) DINDIGUS-624001.					
			Counter Sipprincipal the Principal M.V. Muthiah Govt. Arts College (W) Dindigul - 1.		



Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



M.V.Muthiah Government Arts College for Women, Dindigul Form of Checking Report for the Year 2 022 -2023

		_	
· 1.	Name of Item / Department Checked	:	CHEMISTRY
2.	Name and designation of the checking officer	:	Dr. B. RAJAGOPAL, ASSE Prof in 2001095 2) Jr. R. LAKSHMANAN, ASSE Prof in 201049
3	Period to which the checking relates	:	2022 - 2023
4	Whether all the invoices for which payment has been made during the year have been verified	:	Yes
5	Whether all the invoices have been entered in the accession register	:	yes
6	Whether all the items entered in the accession Register have been entered in the stock register as per the page number noted in the Accession Register	:	Yes
7	Whether all the items of the receipts and issues have been entered and properly accounted for (Verify additions and Subtractions arithmetically)	:	Yes
8	Items Condemned and written off during the year 2019-2020 2022 - 2023	:	Yes
9	Authority under which the items mentioned in col-8 have been condemned	:	DY. J. ARULMOLT, ASSO PYOF and Hood Department of Chemistry
10	Whether the stores in stock have been properly cared for	:	Yes
11	Items if any, to be condemned and written off	:	Yes Enclosed
12	Items that can be repaired and made serviceable (in the case of Library Books that can be bound and made use of)	:	-
13.	Result of final checking .	:	Properly Maintained.
			O and Marine

Signature of Person in charge of the Department

DEPARTMENT OF CHEMISTRY
M.V. MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL - 624 001

Signature of the Checking Officer

Counter Signature of the Principal முதல்வர், எம்.லி. முதல்வர், எம்.லி. முத்தையா அரசினர் மகளிர் கலைக் கல்லூரி, இண்டுக்கம்-624 001.



Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities



	M.V.Muthinh Government Art				
	Form of Ca	s C	ollege for Women, Dindigut		
1.	Name of Hem/ Department Checked	ort for the year:2022 - 2023			
2		1			
	Name and designation of the checking	3	De la Committe de la		
3.			De R. Rogermand, Academic trols		
14	Period to which the checking relates	- 1			
	Whether all the invoices for which payment has been made during the year have been verified	111	2022-3023		
5.	Whether all the invoices have been		ALET		
	entered in the accession register				
6.	Whether all the items		VIS		
1	occession Register have been entered in the stock register as per the page number toted in the Accession Register				
7- 1	Whether all the items of the receipts and		Yes		
20	issues have been entered and properly counted for (Verify additions and abtractions arithmetically)		yes properly endured and recounted		
	ems Condemned and written off during	100	Arrestage hot attached		
·m	athority under which the Items entioned in Col-8 have been condemned	14			
pro	hether the stores in stock have been operly cared for	1.0	V43		
OII		111	yes		
Serv	ns that can be repaired and made riceable (in the case of Library Books can be bound and made use of)		- 1		
3. Res	ult of final checking	20	Peoperly Mointained		
Dr.R. ASS	OCCUPANT OF THE STATE OF THE ST	0.2	Departy Main famed 1. Dot: Detailed 2103123 Head 2103123 3 Department of Physics MVM Govi. Arts College (W) Signature of the Chenking Officer Counter Signature of the Principal (154123. Counter Signature of the Principal		



Metric : 4.4.2 Systems & Procedures for maintaining &

utilizing physical, academic & support facilities

Year : 2022-2023



M.V.Muthiah Government Arts College for Women, Dindigul Form of Checking Report for the Year 2012-2013

	m/
Name of Item / Department Checked	: papartment of a lography
Name and designation of the checking officer	: Department of a lography : Dr. J.P. NIKKITHO 9.5. CONSTRUCT
Period to which the checking relates	: 2022 - 2023
Whether all the invoices for which payment has been made during the year have been verified	
Whether all the invoices have been entered in the accession register	966
Whether all the items entered in the accession Register have been entered in the stock register as per the page number noted in the Accession Register	Yes
Whether all the items of the receipts and issues have been entered and properly accounted for (Verify additions and Subtractions arithmetically)	1 Yes
Items Condemned and written off during the year 2019 2020	200 MA = 20043
Authority under which the items mentioned in col-8 have been condemned	:
0 Whether the stores in stock have been properly cared for	· yes
I Items if any, to be condemned and written off	· -
2 Items that can be repaired and made serviceable (in the case of Library Books that can be bound and made use of)	
Result of final checking	: Properly maintained

nature of Person in charge of the Department

PO and Research Department of Geography
M.V.Muthiah Govt. Arts College (W)
DINDIGOT. 624 001.

J.P. WIKKTTHA M.Sc., M.F.M., M.Ed., Fh.D.
Assistant Professor A Head of the Dapartment Department of Botany
M.V. Mythajah Green The Con College, Inc. Control of Cont

Directory on the way consus

Counter Signature of the Principal M.V. Muthiah Govt.
Arts College (W)
Dindigul - 1.