



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

To:

11.9.23

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



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

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

UDIN NO: 23201933BGWBFB9001



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M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL

Year-wise Expenditure ((From 2018-2019 to 2022-2023))

S.No	Head of Expenditure	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
1	Non-Plan	23,91,400.00	19,32,559.00	18,14,293.00	18,26,974.00	14,76,136.00
2	PD-1	11,94,112.00	11,44,506.00	7,30,790.00	11,66,691.00	9,43,395.00
3	PD-2	98,61,019.00	90,07,016.00	49,48,167.00	1,09,35,973.00	1,13,00,905.00
4	PWD	14,99,650.00	19,98,953.00	1,30,24,384.00	12,72,241.00	18,26,807.00
5	OSA	13,03,098.00	1,65,290.00	41,321.00	4,82,562.00	16,953.00
6	PTA	30,74,277.00	20,62,566.00	16,03,892.00	18,04,755.00	16,38,683.00
7	RUSA	0.00	0.00	0.00	50,00,000.00	0.00
8	Infrastructure Augmentation	4,61,93,191.00	0.00	4,89,79,230.00	0.00	1,72,37,357.00
11	Digital Library	0.00	8,79,218.00	0.00	0.00	0.00
12	Salary	13,77,38,284.00	10,14,12,939.00	10,90,88,717.00	13,23,08,788.00	14,11,15,169.00
Total Expenditure (A)		20,32,55,031.00	11,86,03,047.00	18,02,30,794.00	15,47,97,984.00	17,55,55,405.00
Salary (B)		14,06,44,818.00	10,34,28,248.00	11,06,83,727.00	13,41,04,953.00	14,26,65,015.00
Total Expenditure excluding salary (A-B)		6,26,10,213.00	1,51,74,799.00	6,95,47,067.00	2,06,93,031.00	3,28,90,390.00

Dr. S. S. Srinivasan
தினியாஸ்முதல்வர்
எம்.வி. முத்தையா அசிஸ்டர்
மகலிர் கலைக்கல்லூரி
திண்டுக்கல்-1.



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

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

UDIN No: 2320193386WBFB9001.