



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.1.2 Expenditure for Infrastructure Augmentation

4.4.1 Expenditure for Infrastructure Maintenance

Year : 2018-2023

4.1.2 Expenditure for Infrastructure Augmentation

4.4.1 Expenditure for Infrastructure Maintenance

Audited Statements

S.No	Audited Statement
01	CA Certificate – 1 (Infrastructure Augmentation, Infrastructure Maintenance and Library)
02	CA Certificate – 2 (Salary)
03	Statement of Expenditure 2018-2019
04	Statement of Expenditure 2019-2020
05	Statement of Expenditure 2020-2021
06	Statement of Expenditure 2021-2022
07	Statement of Expenditure 2022-2023
08	Statement of Expenditure : Infrastructure Augmentation
09	Statement of Expenditure : Infrastructure Maintenance
10	Statement of Expenditure : Non-Plan
11	Statement of Expenditure : OSA (Old Students Association)
12	Statement of Expenditure : PD I
13	Statement of Expenditure : PD II
14	Statement of Expenditure : PTA (Parents Teacher Association)
15	Statement of Expenditure : PWD (Civil and Electrical)
16	Statement of Expenditure : RUSA
17	Statement of Expenditure : Salary Expenditure



R.GOVINDAN & CO.,

Chartered Accountant
DDOR 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! 23801933BGWBFB9001



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:

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

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



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

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

UDIN No: 2320193386WBFB9001.

**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMILNADU**

Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary
2018-2019 (Page 1)

Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
NON PLAN				
Tour Travelling Allowance	19220	19220		
Periodical Maintenance	15000	15000		
Machinery and Equipments : Purchase	99833			99833
Machinery and Equipments : Maintenance	27000	27000		
Stores and Equipments	150000			150000
Cost of Books	180000	180000		
CLP Computer Stationery	7677			7677
Tamil Medium Stipend	338400	338400		
Other Contingencies	70000	70000		
SC,ST/MBC Special Coaching Class	10000	10000		
Grand Total	917130	659620	0	257510
PD - I				
GAMES	425191		425191	
UNION	56655	56655		
MAGAZINE	55030	55030		
COLLEGE DAY	28000	28000		
A.V.E	28230		28230	
CALENDER	28000	28000		
AMENITIES	28070		28070	
STATIONERY	139774	139774		
LIBRARY	28103	28103		
FINE ARTS	28150		28150	
APPLICATION	47867	47867		
COMP. STAT.	50325	50325		
Grand Total	943395	433754	509641	
PD - II				
HOSTEL	2978645		2978645	
EXAMINATION	7231192	7231192		
MATRIC	215085	215085		
WUS	4406	4406		
SSF	7443	7443		
FLAG DAY	28580		28580	
NSS	220411		220411	
CD	8975	8975		
CONVOCATION	28563	28563		
RED CROSS	56656		56656	
CLP	492449	492449		
ID	28500	28500		
Grand Total	11300905	8016613	3284292	



P. Suganth
BURSAR

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: 232019338GWBF9001

P. Lakshmi
Principal

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

Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2018-2019 (Page 2)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmenta tion
PWD				
Civil	1375000	1375000		
Electrical	451807	451807		
Grand Total	1826807	1826807		
Infrastructure Augmentation				
Construction of 7 classrooms and a lab (computer Science Block)	1760000			17237357
Grand Total	1760000			17237357
Old Students Association (OSA)				
Repairs and Maintenance Expenses of RO plants	3250		3250	
RO Plant Operating Expenses	7663		7663	
Grand Total	10913		10913	
Parent Teacher Association (PTA)				
Bandhal (College Day Celebrations)	17250		17250	
Chair - Rent Charges	4000		4000	
Purchase of water	20000		20000	
Thatha Patti Club Expenses	2779	2779		
Purchase of water	9000		9000	
TA to PWD Meeting, Chennai	5518		5518	
Printing of College Academic Calender	2290	2290		
Purchase of Water	31000		31000	
Printing of College Handbook	3040	3040		
Grand Total	94877	8109	86768	
TOTAL	32694027	10944903	3891614	17494867
<i>A. Suganathan</i> BRSAR		<i>D. Lakshmi</i> PRINCIPAL		

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

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: 2019331)

UDIN NO: 23201933BGWBFB9001

**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMILNADU**

Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary
2019-2020 (Page 1)

Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
NON PLAN				
Tour Travelling Allowance	24748	24748		
Periodical Maintenance	12000	12000		
Machinery and Equipments : Purchase	50000			50000
Machinery and Equipments : Maintenance	27000	27000		
Stores and Equipments	200000			200000
Cost of Books	150000	150000		
CLP Computer Stationery	8027			8027
Tamil Medium Stipend	355500	355500		
Other Contingencies	65000	65000		
Grand Total	892275	634248		258027
PD - I				
GAMES	458877		458877	
UNION	60150	60150		
MAGAZINE	29815	29815		
COLLEGE DAY	29850	29850		
A.V.E	29510		29510	
CALENDER	59660	59660		
AMENITIES	29850		29850	
STATIONERY	150742	150742		
LIBRARY	33047	33047		
FINE ARTS	29856		29856	
APPLICATION	188797	188797		
COMP. STAT.	66537	66537		
Grand Total	1166691	618598	548093	
PD - II				
HOSTEL	3015050		3015050	
EXAMINATION	6819418	6819418		
MATRIC	238485	238485		
WUS	4784.5	4784.5		
SSF	7807.5	7807.5		
FLAG DAY	0			
NSS	29209		29209	
CD	9125	9125		
CONVOCATION	32011	32011		
RED CROSS	87753		87753	
CLP	660688	660688		
ND	31642		31642	
Grand Total	10935973	7772319	3163654	



P. Segantha
BURSAR

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

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

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

UDIN NO: 23201933BQWBF9001

Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2019-2020 (Page 2)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augumentatio n
PWD				
Civil	775000	775000		
Electrical	497241	497241		
Grand Total	1272241	1272241		
Old Students Association (OSA)				
Expenditure:				
Convocation Expenses	344895	344895		
RO Plant Maintenance Expenses	8820		8820	
Web Designing and Devt Expenses	46449	46449		
Grandfather / Grandmother Celebration Expenses	2779	2779		
Grand Total	402943	394123	8820	
Convocation Expenses include:				
Board File Expenses	80325	80325		
Food Expenses	198000	198000		
Decoration Expenses	59550	59550		
Printing Expenses	3520	3520		
Travelling Expenses	3500	3500		
Grand Total	344895	344895		
Parent Teacher Association (PTA)				
Yoga Day Celebration - Training to students - Honorarium and PA System	950	950		
Uniform - Watchman	900		900	
Printing of PTA Receipt book	3250	3250		
Printing of College Academic Calender	3150	3150		
Expenses - PTA Meeting on 16.10.2019	2620	2620		
Expenses - PTA Meeting on 16.10.2019 Printing	800	800		
Women's Day Celebration - Students' Marathon from Dindigul Collectorate office - Refreshments to students	1420	1420		
Grand Total	13090	12190	900	



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)

D. Laky
Principal

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

UDIN NO: 23201933BGIWBF90D1

**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMILNADU**

Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2020-2021 (Page 1)

Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmentation
NON PLAN				
Tour Travelling Allowance	4444	4444		
Periodical Maintenance	6000	6000		
Machinery and Equipments : Purchase	0			
Machinery and Equipments : Maintenance	15000	15000		
Stores and Equipments	325000			325000
Cost of Books	25000	25000		
CLP Computer Stationery	5000			5000
Tamil Medium Stipend	740700	740700		
Other Contingencies	50000	50000		
Grand Total	1171144	841144	0	330000
PD - I				
GAMES	448821		448821	
UNION	33708	33708		
MAGAZINE	31250	31250		
COLLEGE DAY	0			
A.V.E	30914		30914	
CALENDER	31250	31250		
AMENITIES	31105		31105	
STATIONERY	23801	23801		
LIBRARY	31250	31250		
FINE ARTS	0			
APPLICATION	14652	14652		
COMP. STAT.	54039	54039		
Grand Total	730790	219950	510840	
PD - II				
HOSTEL	388174		388174	
EXAMINATION	3731625	3731625		
MATRIC	240825	240825		
WUS	4748.5	4748.5		
SSF	7747.5	7747.5		
FLAG DAY	31250		31250	
NSS	9297		9297	
CD	9275	9275		
CONVOCATION	0			
RED CROSS	62990		62990	
CLP	430085	430085		
CD	32150		32150	
Grand Total	4948167	4424306	523861	



P. Suganthini
BURSAR

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)

S. Jaku
Principal

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

UDIN NO: 23201933B6WBFB9001

M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMILNADU				
Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2021-2022 (Page 1)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmenta tion
NON PLAN				
Tour Travelling Allowance	9772	9772		
Periodical Maintenance	30000	30000		
Machinery and Equipments : Purchase	39170			39170
Machines and Equipments : Maintenance	25000	25000		
Stores and Equipments	281000			281000
Cost of Books	225000	225000		
CLP Computer Stationery	6620			6620
Tamil Medium Stipend	407700	407700		
Other Contingencies	55000	55000		
Transfer Travelling Allowance	12681	12681		
Grand Total	1091943	765153		326790
PD - I				
GAMES	487130		487130	
UNION	65518	65518		
MAGAZINE	32450	32450		
COLLEGE DAY	32500	32500		
A.V.E	32450		32450	
CALENDER	32470	32470		
AMENITIES	32510		32510	
STATIONERY	164539	164539		
LIBRARY	36417	36417		
FINE ARTS	32571		32571	
APPLICATION	139499	139499		
COMP. STAT.	56452	56452		
Grand Total	1144506	559845	584661	
PD - II				
HOSTEL	45655		45655	
EXAMINATION	7793694	7793694		
MATRIC	253305	253305		
WUS	12126	12126		
SSF	16005	16005		
FLAG DAY	198425		198425	
NSS	32510		32510	
CD	9775	9775		
CONVOCATION	0			
RED CROSS	65520		65520	
CLP	548026	548026		
ID	31975		31975	
Grand Total	9007016	8632931	374085	



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

A. 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: 23201933B6WBF89001

Expenditure on Infrastructure Augmentation and Maintenance, excluding Salary 2021-2022 (Page 2)				
Head	Amount	Academic Facilities	Physical Facilities	Actual Amount spent for Augmenta tion
PWD				
Civil	1500000	1500000		
Electrical	498953	498953		
Grand Total	1998953	1998953		
Old Students Association (OSA)				
Repairs and Maintenance Expenses of old furniture	23850		23850	
Printing and Stationery Expenses	55614	55614		
Cleaning Expenses	40010		40010	
Website Renewal Fees	31860	31860		
Job Fair Expenses	3356	3356		
Other Expenses (Travelling expenses)	1600	1600		
Grand Total	156290	92430	63860	
Parent Teacher Association (PTA)				
Printing Charges	6250	6250		
Meeting Expenses	2050	2050		
General Expenses	34364	34364		
Grand Total	42664	42664		
ESTABLISHMENT OF DIGITAL LIBRARY				
Ten Desktop Computers	500000			500000
Two 5 KV UPS	250000			250000
Brother Printer	50000			20048
1.5 Ton Blue Star AC (1)	60000			39170
Furniture	60000			60000
Connectivity Charges	10000			10000
Total	930000			879218
TOTAL	14371372	12091976	1022606	1206008

P. Suganthi
DEPUTY PRINCIPAL

P. Lakshmi
PRINCIPAL

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

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.

**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 : 23201933BG1BW8FB9001

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

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	44000000			44000000
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. Sugan Thi
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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)

B. Lakshmi
Principal

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

UDIN NO: 23201933B61WBF9001

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. Seganthi

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D. Lakshmi

PRINCIPAL

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Chartered Accountants
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UDIN NO: 23201933B6TWBFB9001.

M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU				
Statement of Expenditure				
2018-19 to 2022-23				
Infrastructure Augumentation				
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

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**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMIL NADU**

Maintenance Expenditure

S.No	Year	Quarter	Periodical Maintenance	Machines and Equipments : Maintenance
1	2018-2019	First	6000 -	12000 -
		Second	6000 -	15000 -
		Third	3000 -	0
		Total	15000 -	27000 -
2	2019-2020	First	6000 -	12000 -
		Second	6000 -	15000 -
		Total	12000 -	27000 -
3	2020-2021	First	6000 -	15000 -
		Total	6000 -	15000 -
4	2021-2022	First and Second	30000 -	25000 -
		Total	30000 -	25000 -
5	2022-2023	First	30000 -	25000 -
		Total	30000 -	25000 -
		Grand Total	93000	119000

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M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU

Statement of Expenditure

Head : NON PLAN

For the years 2018-2019 to 2022-2023

S.No	Head	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Tour Travelling Allowance	19220	24748	4444	9772	12404	70588
2	Telephone Charges	15424	15730	11804	21563	32997	97518
3	Electricity Charges	354582	454969	172345	329053	688082	1999031
4	Postal Expenses	14000	14000	9000	10000	10000	57000
5	Periodical Maintenance	15000	12000	6000	30000	30000	93000
6	Machinery and Equipments : Purchase	99833	50000	0	39170	300000	489003
7	Machinery and Equipments : Maintenance	27000	27000	15000	25000	25000	119000
8	Stores and Equipments	150000	200000	325000	281000	225000	1181000
9	FA Debit	175000	450000	450000	410000	400000	1885000
10	Cost of Books	180000	150000	25000	225000	199917	779917
11	CLP Computer Stationery	7677	8027	5000	6620	0	27324
12	Tamil Medium Stipend	338400	355500	740700	407700	405000	2247300
13	Other Contingencies	70000	65000	50000	55000	55000	295000
14	SC,ST/MBC Special Coaching Class	10000	0	0	0	0	10000
15	Transfer Travelling Allowance	0	0	0	12681	0	12681
16	Furniture	0	0	0	60000	0	60000
17	Connectivity Charges	0	0	0	10000	0	10000
18	Prizes and Awards	0	0	0	0	8000	8000
	Total	1476136	1826974	1814293	1932559	2391400	9441362



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**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMILNADU**

Page 1

Old Students Association (OSA)

Statement of Expenditure

Year 2018-2019

S.No	Expenditure	Amount (in Rs.)
1	Repairs and Maintenance Expenses of RO Plant	3250
2	RO Plant Operating Expenses	7663
3	Salary and other expenses	5140
4	RO Plant operator salary	900
	Total	16953

Year 2019-2020

S.No	Expenditure	Amount (in Rs.)
1	Convocation Expenses	344895
2	RO Plant Maintenance Expenses	8820
3	RO Plant operator salary	4500
4	Web Designing and Devt Expenses	46449
5	IQAC-NAAC sponsored seminar expenses	75000
6	Bank charges	119
7	Grandfather / Grandmother Celebration Expenses	2779
	Total	482562

Convocation Expenses include:

	Board File Expenses	80325
	Food Expenses	198000
	Decoration Expenses	59550
	Printing Expenses	3520
	Travelling Expenses	3500
		344895

Year 2020-2021

S.No	Expenditure	Amount (in Rs.)
1	Web Designing and Development Expenses	24606
2	Bank Charges	59
3	DFCCentre - Covid Expenses	14956
4	RO Plant Maintenance	1700
	Total	41321

A. Segantha
BORSAR

D. Lakshmi
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M.V.Muthiah Govt. Arts College for Women,
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**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. Siganth
Bursar

For R. GOVINDAN & CO
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M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU

Statement of Expenditure

Head : PD-I

For the years 2018-2019 to 2022-2023

S.No	Head	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	GAMES	425191 ✓	458877 ✓	448821 ✓	487130 ✓	466417 ✓	2286436 ✓
2	UNION	56655 ✓	60150 ✓	33708 ✓	65518 ✓	63720 ✓	279751 ✓
3	MAGAZINE	55030 ✓	29815 ✓	31250 ✓	32450 ✓	31610 ✓	180155 ✓
4	COLLEGE DAY	28000 ✓	29850 ✓	0 ✓	32500 ✓	31510 ✓	121860 ✓
5	A.V.E	28230 ✓	29510 ✓	30914 ✓	32450 ✓	31993 ✓	153097 ✓
6	CALENDER	28000 ✓	59660 ✓	31250 ✓	32470 ✓	31460 ✓	182840 ✓
7	AMENITIES	28070 ✓	29850 ✓	31105 ✓	32510 ✓	31400 ✓	152935 ✓
8	STATIONERY	139774 ✓	150742 ✓	23801 ✓	164539 ✓	160306 ✓	639162 ✓
9	LIBRARY	28103 ✓	33047 ✓	31250 ✓	36417 ✓	31580 ✓	160397 ✓
10	FINE ARTS	28150 ✓	29856 ✓	0 ✓	32571 ✓	31531 ✓	122108 ✓
11	APPLICATION	47867 ✓	188797 ✓	14652 ✓	139499 ✓	8360 ✓	399175 ✓
12	COMP. STAT.	50325 ✓	66537 ✓	54039 ✓	56452 ✓	274225 ✓	501578 ✓
	TOTAL	943395	1166691	730790	1144506	1194112	5179494



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For R. GOVINDAN & CO
 Chartered Accountants
 FRN : 007014S
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UDIN No: 2320193366WBFB9001

M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU

Statement of Expenditure

Head : PD-II

For the years 2018-2019 to 2022-2023

S.No	Head	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	HOSTEL	2978645 ✓	3015050 ✓	388174 ✓	45655 ✓	161091 ✓	6588615 ✓
2	EXAMINATION	7231192 ✓	6819418 ✓	3731625 ✓	7793694 ✓	7912748 ✓	33488677 ✓
3	MATRIC	215085 ✓	238485 ✓	240825 ✓	253305 ✓	236925 ✓	1184625 ✓
4	WUS	4406 ✓	4784.5 ✓	4748.5 ✓	12126 ✓	15404.5 ✓	41469.5 ✓
5	SSF	7443 ✓	7807.5 ✓	7747.5 ✓	16005 ✓	15487.5 ✓	54490.5 ✓
6	FLAG DAY	28580 ✓	0 ✓	31250 ✓	198425 ✓	32110 ✓	290365 ✓
7	NSS	220411 ✓	29209 ✓	9297 ✓	32510 ✓	31558 ✓	322985 ✓
8	CD	8975 ✓	9125 ✓	9275 ✓	9775 ✓	9575 ✓	46725 ✓
9	CONVOCAION	28563 ✓	32011 ✓	0 ✓	0 ✓	0 ✓	60574 ✓
10	RED CROSS	56656 ✓	87753 ✓	62990 ✓	65520 ✓	64220 ✓	337139 ✓
11	CLP	492449 ✓	660688 ✓	430085 ✓	548026 ✓	1351900 ✓	3483148 ✓
12	ID	28500 ✓	31642 ✓	32150 ✓	31975 ✓	30000 ✓	154267 ✓
	TOTAL	11300905 ✓	10935973 ✓	4948167 ✓	9007016 ✓	9861019 ✓	46053080 ✓



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For R. GOVINDAN & CO
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 C.A.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
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UDIN NO : 13201933861WBF13100

**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMIL NADU**

Parent Teacher Association (PTA)

Statement of Expenditure

Year 2018-2019

S.No	Expenditure	Amount (in Rs.)
1	Bandhal (College Day Celebrations)	17250
2	Chair - Rent Charges	4000
3	Purchase of water	20000
4	Thatha Patti Club Expenses	2779
5	Purchase of water	9000
6	TA to PWD Meeting, Chennai	5518
7	Printing of College Academic Calender	2290
8	Purchase of Water	31000
9	Printing of College Handbook	3040
10	Salary Payments	1543806
	Total	1638683

Year 2019-2020

S.No	Expenditure	Amount (in Rs.)
1	Yoga Day Celebration - Training to students - Honorarium and PA System	950
2	Uniform - Watchman	900
3	Printing of PTA Receipt book	3250
4	Printing of College Academic Calender	3150
5	Expenses - PTA Meeting on 16.10.2019	2620
6	Expenses - PTA Meeting on 16.10.2019 - Printing	800
7	Women's Day Celebration - Students' Marathon from Dindigul Collectorate office - Refreshments to students	1420
8	Salary Payments	1791665
	Total	1804755

Year 2020-2021

S.No	Expenditure	Amount (in Rs.)
1	Salary Payments	1595010
2	Bank charges	1593
3	Audit Fees	2500
4	General Expenses	1954
5	Meeting Expenses	1750
6	Travelling Expenses	1085
	Total	1603892



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**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMIL NADU**

Parent Teacher Association (PTA)

Statement of Expenditure

Year 2021-2022

S.No	Expenditure	Amount (in Rs.)
1	Salary Payments	2015309
2	Bank Charges	1239
3	Audit Fees	2000
4	Printing Charges	6250
5	Meeting Expenses	2050
6	Travelling Expenses	1354
7	General Expenses	34364
	Total	2062566

Year 2022-2023

S.No	Expenditure	Amount (in Rs.)
1	Salary Payments	2906534
2	Bank Charges	1121
3	Audit Fees	3000
4	Festival Advance	80000
5	Miscellaneous Expenses (Thatha Paati Meet Expenses, PTA Meeting Expenses and Printing of PTA Receipt Book)	11765
6	Returned Salary repaid	71857
	Total	3074277

Total Amount Spent : Year-wise

S.No	Year	Amount (Rs.)
1	2018-2019	1638683
2	2019-2020	1804755
3	2020-2021	1603892
4	2021-2022	2062566
5	2022-2023	3074277
	Total	10184173

P. Sivanthi
Bursar

D. Lakshmi
Principal

M.V.Muthiah Govt. Arts College for Women,
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Principal



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**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1,
TAMIL NADU**

Statement of Expenditure

PWD - CIVIL & ELECTRICAL

2018-2019 to 2022-2023

S.No	Head	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Civil	13.75	7.75	16.25	15	13	65.75
2	Electrical	4.51807	4.97241	3.99384	4.98953	1.9965	20.47035
	Total	18.26807	12.72241	20.24384	19.98953	14.9965	86.22035
	Speical						
3	Maintenance	0	0	110.00	0.00	0.00	110.00
		18.26807	12.72241	130.24384	19.98953	14.9965	196.22035
					Grand Total		196.22035

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**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN,
DINDIGUL-1, TAMIL NADU**

Statement of Expenditure

RUSA 2019-2020

Rs.50,00,000 (Rupees Fifty Lakhs Only)

S.No	Purpose	Amount (in Rs.)	Total (in Rs.)
1	33 Computers	1658455	
2	22 Printers	344041	
3	Cannon Copier cum printer	334483	
4	UPS	248523	
5	UPS	316816	
6	Scanner 3	17010	
7	LED TV 1	112384	
8	Multimedia projector 3	88512	
9	4K Interactive panel smart class 3	283052	
	Total (Purchased from Elcot)	3403276	
	Service Charges to Elcot -1	64207.84	
	Service Charges to Elcot -2	27211.56	
	Total amount paid to Elcot (S.No 1-9)	3494695.4	3494695
10	Smart Class Board 2	200000	
11	Multimedia speaker / webcam / headphone with Mic	19750	
12	Zoology department lab equipments	29665	
13	Zoology department lab equipments	28674	
14	wi-fi facilities	604897.5	
15	Digital Camera	49500	
16	Audio Systems	262000	
17	Solar Panels /lights 5	115000	
18	Stabilizers 5	23500	
19	Botany Department lab requirements	112100	
20	Central library TSC Barcode printer	15930	
21	Central Library Barcode scanner 2	20650	
22	Wheel chair 4	19740	
23	Other expenses : Account Keeping Charges	838.5	
24	Other expenses : Account Keeping Charges	649	
25	Minimum Balance Charge	590	
26	Other expenses : Account Keeping Charges	1180	
27	Other expenses : AC Keeping Charges	641.5	
	Total amount paid to other	1505305.5	1505305
	Total Amount		5000000



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**M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1,
TAMIL NADU**

SALARY EXPENDITURE DURING 2018-2019 TO 2022-2023

Salary	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
	Permanent Staff				
Pay	90609898 -	69746408 -	78499119 -	91808922 -	86970914 -
Medical Allowances	257172 -	221518 -	265310 -	292684 -	297423 -
Medical Charges	0 -	0 -	0 -	0 -	0 -
Other Allowances	107752 -	68716 -	121884 -	115509 -	35210 -
HRA	2614307 -	2251909 -	2589305 -	2929057 -	2973568 -
CCA	0 -	0 -	0 -	0 -	0 -
DA	29635810 -	14633308 -	14419717 -	25940851 -	37830531 -
Total (A)	123224939 -	86921859 -	95895335 -	121087023 -	128107646 -
	Guest Lecturers				
GL Shift 1	8294225 -	8077773 -	8814798 -	6269544 -	7120549 -
II Shift NTS					
Remuneratio	43200 -	-	40900 -	41180 -	42950 -
GL Shift 2	6175920 -	6413307 -	4337684 -	4911041 -	5844024 -
Total (B)	14513345 -	14491080 -	13193382 -	11221765 -	13007523 -
Grand Total (A+B)	137738284 -	101412939 -	109088717 -	132308788 -	141115169 -
PTA	2906534 -	2015309 -	1595010 -	1791665 -	1543806 -
OSA	0	0	0	4500 -	6040 -
Total (C)	2906534	2015309	1595010	1796165	1549846
Grand Total (A+B+C)	140644818 ✓	103428248 ✓	110683727 ✓	134104953 ✓	142665015 ✓



P. Sujantha
BRSAR

For R. GOVINDAN & CO
Chartered Accountants
FRN: 00703445

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PRINCIPAL

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