



GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

☎ 0435 – 2401391

✉ principal@gcw.ac.in



CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.2 Library as a Learning Resources

4.2.2. Expenditure for purchase of books / e-books and subscription to journals/e-journals year wise during last five years (INR in lakhs)

2021-2022




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



GOVERNMENT FUND - BOOKS PURCHASE OF BOOKS

Annexure - 11

Name of the College: Government Arts College for Women (Autonomous) Kumbakonam

S No	HOD Code	HQA Code	Detailed Head Code	Detailed Head Name	Amount for the year 2021-2022
1	02002	2202-03-103-AB	30101	Pay	100000
2	02002	2202-03-103-AB	30102	Medical Allowance	200
3	02002	2202-03-103-AB	30103	Medical Charges	0
4	02002	2202-03-103-AB	30104	Other Allowances	200
5	02002	2202-03-103-AB	30106	House Rent Allowance	3000
6	02002	2202-03-103-AB	30107	Travel Concession	0
7	02002	2202-03-103-AB	30108	City Compensatory Allowance	0
8	02002	2202-03-103-AB	30201	Wages	0
9	02002	2202-03-103-AB	30301	Dearness Allowance	25000
10	02002	2202-03-103-AB	30401	Tour Travelling Allowances	0
11	02002	2202-03-103-AB	30402	Transfer Travelling Allowances	0
12	02002	2202-03-103-AB	30501	Telephone Charges	25
13	02002	2202-03-103-AB	30502	Other Contingencies	55
14	02002	2202-03-103-AB	30503	Electricity Charges	400
15	02002	2202-03-103-AB	30504	Service Postage & Postal Expenditure	10
16	02002	2202-03-103-AB	30505	Furniture	0
17	02002	2202-03-103-AB	30602	Property Tax	0
18	02002	2202-03-103-AB	30603	Water Charges	0
19	02002	2202-03-103-AB	31901	Periodical Maintenance	30
20	02002	2202-03-103-AB	31901	Machinery and Equipments (Purchase)	100
21	02002	2202-03-103-AB	31903	Machinery and Equipments (Maintenance)	25
22	02002	2202-03-103-AB	33302	Remuneration	0
23	02002	2202-03-103-AB	33304	Contract Payment	0
24	02002	2202-03-103-AB	34701	Stores and Equipments (Stores)	200
25	02002	2202-03-103-AB	34901	Festival Advances (Debit)	800
26	02002	2202-03-103-AB	36801	Cost of Books / Note Books / Slates, etc	100
27	02002	2202-03-103-AB	37801	Computer and Accessories (Purchase)	0
28	02002	2202-03-103-AB	38102	Networking and Connectivity (Connectivity Charges)	0

Sd/- Jagadeeswan Devandran
Additional Director / Financial Advisor and
Head Accounts Officer

/ True Copy / Forwarded / By Order /
06/14/2021



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



UTILIZATION CERTIFICATE

Certified that an amount of RS. 1,00,000/- (One Lakhs Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.




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GOVERNMENT FUND - N-LIST



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/3299

Date: 2022-03-14

Invoice No.: NLIST/21-22/2937

College GST No.: Not Available

College GST State Code: TN [33]

Name and Address of Subscriber

To
The Principal
Government College for Women
Indira Gandhi Salai
Kumbakonam
Tamil Nadu - 612001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-14

Receipt No: 54250

Received with thanks from Government College for Women, Kumbakonam, Tamil Nadu

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. RBI0742263534645

Dated 2022-03-14 drawn on RESERVE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-17 09:42:17

INFLIBNET Ref No : INF/N-LIST/2022/3299

GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



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DC- AUDIT (2021-2022)

GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 205 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2021 - 2022</u>				
	<u>INTERNAL CHECKING</u> : Certified made pertaining				all that the purchase has been made to 2021 & 2022. (acc. no. 48512 to 48800)
	<u>EXTERNAL CHECKING</u> : Certified that made in 2021. (vide acc. no.)				all the purchase entries been 2022 verified and found correct. (acc. no. 48512 to 48800.)
	<u>CHECKING OFFICERS</u>				
1.	M. Mathi 3.6.2022 Asst Prof of English.				
2.	C. Jeyamathi 13/06/2022 Assistant Professor of English				



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