

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)

2020-2021





GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

Affiliated to Bharathidasan University DST - CURIE Sponsored Institution IV Cycle of Accreditation

V 0435 – 2401391

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Estd. 1963

principal@gcwk.ac.in

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GOVERNMENT FUND – BOOKS PURCHASE OF BOOKS

		Department of Collegi Budget Allotment for the		1
	Detail	ed Demand for Grant 2020-2021, Demand		
Head	of Accor	unt :- 2202 General Education -03 Unive	r No.20, higher Education De	partment
	(Colleges and Institutes - State's Expendi	iture - AB Arts College (Wom	103 Government
		ame of the College:- Government Arts C		
		N		ees in thousands)
S.No		Head of Account	후 IFHRMS D.P. Code	Amount allotted for the year 2020-2021
1	301 01		2202-03-103-AB-30101	100000
2		2 Medical Allowance	2202-03-103-AB-30102	250
3		3 Medical Chages	2202-03-103-AB-30103	0
4		4 Other Allowances	2202-03-103-AB-30104	200
5		6 House Rent Allowance	2202-03-103-AB-30106	3500
6		Travel Concession	2202-03-103-AB-30107	. 0
7		City Compensatory Allowance	2202-03-103-AB-30108	0
8	-	Wages	*2202-03-103-AB-30201	0
9		Dearness Allowance	2202-03-103-AB-30301	21000
10		Tour Travelling Allowances	2202-03-103-AB-30401	20
11		Transfer Travelling Allowances	2202-03-103-AB-30402	0
12		Telephone Charges	2202-03-103-AB-30501	25
13		Other Contingency	2202-03-103-AB-30502	55
14		Electricity Charges	2202-03-103-AB-30503	500
15	305 04	Service Postage & Postal Expenditure	2202-03-103-AB-30504	10
16	305 05	Furniture	*2202-03-103-AB-30505	0
17	306 02	Property Tax	2202-03-103-AB-30602	0
18	306 03	Water Charges	2202-03-103-AB-30603	0
19	318 01	Periodical Maintenance	2202-03-103-AB-31801	(10)+
20 ·	319 01	Machinery and Equipments - Purchase	2202-03-103-AB-31901	0
21	319 03 1	Machinery and Equipments Maintenance	2202-03-103-AB-31903	25
22		Remuneration -	2202-03-103-AB-33302	0
23	333 04 0	Contract Payment	2202-03-103-AB-33304	.* 0
24	347 01 5	Stores and Equip Stores	2202-03-103-AB-34701	225
25	349 01 F	Festival Advance-Debit	2202-03-103-AB-34901	700
26	368 01 0	Cost of Books / Note Books / Slates, etc.	2202-03-103-AB-36801	150
27	378 01 0	omputer and Accessories (Purchase)	2202-03-103-AB-37601	0

Additional Director / Financial Advisor and Chief Accounts Officer

To :-The Principal, Government Arts College for Women, Kumbakonam Copy to:-

The Pay and Accounts Officer/Treasury Officer concerned.

//True copy / Forwarded by order //

2



Government College for Women(Autonomous) KUMBAKONAM.



UTILIZATION CERTIFICATE

Certified that an amount of RS. 25,000/- (Twenty Five Thousand 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.



Government College for Women(Autonomous) KUMBAKONAM.







GOVERNMENT FUND – N-LIST

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Government College for Women(Autonomous) KUMBAKONAM.



DC- AUDIT (2020-2021)

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