



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




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



GOVERNMENT FUND - BOOKS PURCHASE OF BOOKS

Department of Collegiate Education
Budget Allotment for the Year 2020-2021

Detailed Demand for Grant 2020-2021, Demand No.20, Higher Education Department
Head of Account :- 2202 General Education - 103 University and Higher Education - 103 Government Colleges and Institutes - State's Expenditure - AB Arts College (Women)
Name of the College:- Government Arts College for Women, Kumbakonam
(Rupees in thousands)

S.No	Head of Account	IFHRMS D.P. Code	Amount allotted for the year 2020-2021
1	301 01 Pay	2202-03-103-AB-30101	100000
2	301 02 Medical Allowance	2202-03-103-AB-30102	250
3	301 03 Medical Chages	2202-03-103-AB-30103	0
4	301 04 Other Allowances	2202-03-103-AB-30104	200
5	301 06 House Rent Allowance	2202-03-103-AB-30106	3500
6	301 07 Travel Concession	2202-03-103-AB-30107	0
7	301 08 City Compensatory Allowance	2202-03-103-AB-30108	0
8	302 01 Wages	2202-03-103-AB-30201	0
9	303 01 Dearness Allowance	2202-03-103-AB-30301	21000
10	304 01 Tour Travelling Allowances	2202-03-103-AB-30401	20
11	304 02 Transfer Travelling Allowances	2202-03-103-AB-30402	0
12	305 01 Telephone Charges	2202-03-103-AB-30501	25
13	305 02 Other Contingency	2202-03-103-AB-30502	55
14	305 03 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 Machinery and Equipments Maintenance	2202-03-103-AB-31903	25
22	333 02 Remuneration	2202-03-103-AB-33302	0
23	333 04 Contract Payment	2202-03-103-AB-33304	0
24	347 01 Stores and Equip. - Stores	2202-03-103-AB-34701	225
25	349 01 Festival Advance-Debit	2202-03-103-AB-34901	700
26	368 01 Cost of Books / Note Books / Slates, etc.	2202-03-103-AB-36801	150
27	376 01 Computer and Accessories (Purchase)	2202-03-103-AB-37601	0

Jegadeeswari Devendran
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 //

Superintendent
19/3/2020



S. Arun
PRINCIPAL
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.



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



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

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



GOVERNMENT FUND - N-LIST



INFLIBNET

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/2021/3299


Date: 2021-03-29
Invoice No.: NLIST/20-21/3409
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 2021 to March 2022	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: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

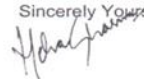
N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-29

Receipt No: 51672

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. 1092322841 Dated 2021-03-29 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

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 09:41:50
INFLIBNET Ref No : INF/N-LIST/2021/3299
GSTIN. 24AAAT11480J1ZS.

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




PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.



DC- AUDIT (2020-2021)

GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM. 612 001 204 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remark
	<u>2020 - 2021</u>				
	<u>INTERNAL CHECKING :</u> Certified list has been done (volume 18) from	All the ^{purchase} entries pertaining to 2020-2021 correctly in the Accession Register 48416 to 48512.			
	<u>EXTERNAL CHECKING :</u> Certified and entries during Register (volume 16)	LIBRARIAN Govt. College for women, Kumbakonam			
	<u>CHECKING OFFICERS</u>	PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM.			
1.	M. Muthu [Signature] Asst. Prof of English				
2.	A. Jayachandran [Signature] Asst. prof of Commerce				



S. Arul [Signature]
PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.