



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)

2019-2020




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GOVERNMENT FUND - BOOKS PURCHASE OF BOOKS

		2202-03-103-AB		NON SALARY ITEMS					
Major Head	Minor Head	D.P. Code	Budget Allotment	Revised Estimate	Total	Addl Allotment I	Add Allotment II	Total Allocation	Page No
			Apr - 19	Jul - 19					
				Aug - 19					
07	Travel Concessions								
02	Wages								
04.01	Tour TA	0410							
04.02	Transfer TA	0429							
05.01	Telephone Charges	0518	13,000	8,000					11
05.02	Other Contingencies	0527	35,000	15,000					31
05.03	Electricity Charges	0536	3,00,000	2,50,000	5,50,000	54,000	96,000	7,00,000	43
18.01	Periodical Maintenance	1811	6,000	6,000					65
19	Machinery & Equipments								71
01	Purchase	1919							
02	Maintenance	1937	12,000	15,000					
33.02	Remuneration (Shift I GL)	3328							
	Remuneration (Shift II GL)	3328							




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			Apr - 18	Jul - 18					
47.01	✓ Stores & Equipments	4701	125000	125000					93 ✓
49	✗ Festival Advance (Debit)	4916	275000	125000					
68	✓ Cost of Books		100000	50000					115 ✓
06.03	Water Tax	0634	1000	1000					171
05.04	Service Post	0545	7000	7000					✓ 165
30903	SC/ST/MBL	0931	6000	4000					175
	CLP STATIONARY								153
	2202-03-103-AX-7633	7633		11666					
	2202-03-103-AD-Scholarships Tamil Medium Stipend		900000	200000					
12	✓ Tamil Medium Stipend								159



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UTILIZATION CERTIFICATE

Certified that an amount of RS. 1,50,000/- (One Lakhs Fifty 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.




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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/2019/3299 Date: 2019-04-03

Invoice No.: NLIST/19-20/70
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 2019 to March 2020	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)

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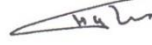
N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-03 Receipt No: 19

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. 207745 Dated 2019-03-08 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2023-04-17 09:41:33
INFLIBNET Ref No : INF/N-LIST/2019/3299
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




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DC- AUDIT (2019-2020)

GOVT. COLLEGE FOR WOMEN ACCESSION REGISTER		(AUTONOMOUS) KUMBAKONAM, 612 001 203 FOR BOOKS			
Accession Number	Name of the Book	Name of the Author	Name of the Publisher	Cost	Remarks
	<u>2019 - 2020</u>				
	<u>INTERNAL CHECKING</u> : Certified that all to 2019-20 has Accession Register 48386 to 48415				the purchase entries pertaining been done correctly in the 4395 to 4385 (vol. 17) and (vol. 18).
	<u>EXTERNAL CHECKING</u> : Certified and along 2019-2020 48385 (vol. 17)				found correct that all the entries in the Accession Register 4395 to and 4386 to 4415 (vol. 18).
1.	M. Mathi Asst. Prof. of English.				
2.	A. Jayachitra 16/11/21 ASSISTANT PROFESSOR DEPT. OF. COMMERCE				
<p><i>San Audit</i> 19-2 & 20-21 checked by D. Anni Devi 10/11/21 Principal</p>					



S. Arul
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