

Smt. Pooja Singh for NLA

2020  
2-2020  
INFLIBNET

*[Signature]*  
Principal  
03.12.2020

**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)**

**Proforma Invoice**

Ref No: INF/N-LIST/2020/7240

Date: 2020-12-01  
College GST No: Not Available  
College GST State Code: +91 [00]

**Name and Address of Subscriber**

To  
H.L.G Govt College  
Near-Bawla Road,  
Tauru (Nuh)  
Haryana - 122105

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Membership Fee	April 2021 to March 2023	10,000.00
		CGST @ 0.00%	0.00
		SGST @ 0.00%	0.00
		IGST @ 18.00%	1,800.00
		<b>Total</b>	<b>11,800.00</b>

**Rupees Eleven Thousand Eight Hundred Only**

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of INFLIBNET-NLIST Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below

Beneficiary Name: INFLIBNET - NLIST Account  
 Bank Name: State Bank of India  
 Branch: Infocity, Gandhinagar  
 Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
 Bank Account No: 31104082931  
 IFSC Code: SBIN0012700  
 MICR Code: 380002151

**Important Note:**

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fees will be non-refundable in case of discontinuation of N-LIST programme in future.

paid for Rs. 11,800/- (Eleven thousand Eight hundred out of contingency / library fund) out of grant.

*[Signature]*  
Principal  
03/12/2020

*[Signature]*  
Accountant

Sincerely Yours

*[Signature]*  
Ashok Kumar Kati  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
 इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)  
 Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51 4.52 4.53)

**CONTINGENCY BILL**

(For use in Treasury Office)

No. C/135/2021

Bill Date: 18/01/2021

Voucher No.:

Voucher Date:

Establishment of Education (Higher)

Treasury Code 22

Treasury Name Mewat

D.D.O Code 0856 H.L.G. Govt. College Tauru Nuh

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials &amp; Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Payment of Books for the library for the session 2020 21

To Whom Paid AshokPustak Bhandar

Amount to be Classified by T.O. 124612

Payment Mode EPS

Total 124612

B.T.Deduction 0.00

Net Amount 124612

Rupee One Lakh Twenty Four Thousand Six Hundreds Twelve Only

**BOOK TRANSFER RECOVERIES**

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

**ABSTRACT OF BILL**

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ASHOK PUSTAK BHANDAR-	CK1QCS	124612	0	C 135 2021	18/01/2021	Books 2020 21	0	0
		Grand Total	124612	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated

Advance Amount:

Amount Spent:

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 124612





**APPROPRIATION**

Appropriate for (year) 2020 to 2021	250000
Expenditure upto Previous Bill	0
Deduction Expenditure (including this bill)	124612
Balance Available	125388

**CERTIFICATES**

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of \_\_\_\_\_ was forwarded to \_\_\_\_\_ with all necessary voucher on \_\_\_\_\_
4. Received content.
5. There are   0   pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority  
(as per rules)

(Signature of D.D.O)  
Seal with Code

H.L.C. Government College

Principal  
TAUP

To be given by D.D.O in case of countersigned contingencies.

**(FOR USE IN TREASURY OFFICE)**

Pay \_\_\_\_\_ Rupees \_\_\_\_\_  
Dated : \_\_\_\_\_

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

**(FOR USE IN A.G. OFFICE)**

Admitted for : \_\_\_\_\_  
Objected for : \_\_\_\_\_  
Reasons of Objections : \_\_\_\_\_

Account Officer