



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: INFLIBNET/2024/7774

Name and Address of Subscriber

To
The Principal
Government Gramya Bharati College Hardibazar
Village Post Hardibazar Tehsil Hardibazar
Korba
Orissa - 751006

Date: 2024-01-17 11:21:18 (Website)
College GST No: Not Available
College GST State Code: CT [22]

SAMPLE

| SR No. | Membership Fee | Period of Membership | Amount In Rs |
|--------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2024 to March 2025 | 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: 24AAATH1480J1ZS

Service Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.



✓ Demand Draft in favour of "INFLIBNET/7774" Account payable at Gandhinagar
• RTGS/NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET/7774

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

(Signature)
PRINCIPAL
Govt. Gramya Bharati College
Hardibazar Distt - Korba (C.G.)

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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 or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

रकम - 840377 रु. 12.02.24 348 - 5,900/-

~~HDFC Small Cap~~
~~Success (Five Lacs) - 2023-24~~
~~RTGS~~

Sincerely Yours

(Signature)

Ashok Kumar Rai
Scientist - F (CS)

398

भारतीय स्टेट बैंक
State Bank of India
Drawing Branch, DIPKA, DIST. KORBA
मेड कोड / CODE No: 10349
टेली. नं. - 9893621192

मांगड्राफ्ट
DEMAND DRAFT

Key: QEGBEQ
Sr. No: 111590

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D D M M Y Y Y Y

मांगे जानेपर INFLIBNLIST 07774

ON DEMAND PAY
रुपये RUPEES Five Thousand Nine Hundred Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 5900.00

IOI 000479840377
Name of Applicant

Key: QEGBEQ Sr. No: 111590 AMOUNT BELOW 5901(0/4)
GOVT GRAMYA BHARTI MAHAVIDYALA

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: GANDHINAGAR
कोड क्र. / CODE No: 01355

Aclisip
प्रधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के निष्पक्ष हो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS



840377 0000020001 000479 86

ABITYA BHAGAT
B-11439

रुपये 5,900/-
रुपये पाँच हजार नौ सौ के भुगतान
के लिए पारित किया गया।
दिनांक 12.02.24

भुगतान कर
निश्चय किया गया

Abitya Bhagat
Govt. Gramya Bharti College
Hardibazar Dist. Korba (C.G.)

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Government Gramya Bharti College, Hardibazar

Dist.-Korba (C.G.)

Affiliated with Atal Bihari Vajpayee Vishwavidyala, Bilaspur (C.G.)



4.2.3.1 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last ~~10~~ years (INR in Lakhs)

| Session | Fund | Annual Expenditure | Amount | Amount (In Lakhs) |
|--------------|-------------------|---------------------|------------------|-------------------|
| 2023-24 | Government Fund | Books Purchase (SC) | 87895.00 | 0.88 |
| | | Books Purchase (ST) | 30350.00 | 0.30 |
| 2023-24 | P.D.Fund | Books Purchase | 5900.00 | 0.06 |
| 2023-24 | A.F. Fund | Books Purchase | 81348.00 | 0.81 |
| 2023-24 | Janbhagidari Fund | Books Purchase | 323439.00 | 3.23 |
| Total | | | 528932.00 | 5.28 |




PRINCIPAL
Govt. Gramya Bharati College,
Hard Bazar Distt - Korba

GOVT. GRAMYA BHARTI MAHAVIDYALAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
GOVERNMENT ACCOUNT

Books

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

| RECEIPTS | AMOUNT (Rs.) | PAYMENTS | AMOUNT (Rs.) |
|-------------------------|----------------------|---------------------------|----------------------|
| OPENING BALANCE | | GOVERNMENT FEE | 81,473.00 |
| CASH IN HAND | - | SALARY | 37,513,109.00 |
| BANK BALANCE | - | DEARNESS ALLOWANCE | 12,493,101.00 |
| | | ADIVASI AREA ALLOWANCE | 45,600.00 |
| GOVERNMENT FEE | 81,473.00 | HOUSE RENT | 1,759,482.00 |
| SALARY | 37,513,109.00 | OTHER ALLOWANCE | 2,518,668.00 |
| DEARNESS ALLOWANCE | 12,493,101.00 | TRAVEL ALLOWANCE | 9,649.00 |
| ADIVASI AREA ALLOWANCE | 45,600.00 | POSTAGE A | 3,000.00 |
| HOUSE RENT | 1,759,482.00 | TELEPHONE P | 27,000.00 |
| OTHER ALLOWANCE | 2,518,668.00 | ELECTRICITY P | 400,000.00 |
| FESTIVAL ADVANCE | 8,000.00 | PRINTING & STATIONERY A | 2,761.00 |
| TRAVEL ALLOWANCE | 10,000.00 | STORAGE & RAW MATERIAL P | 199,933.00 |
| POSTAGE | 3,000.00 | BOOKS & STATIONERY S.C. ✓ | 87,895.00 |
| TELEPHONE | 27,000.00 | BOOKS & STATIONERY S.T. ✓ | 30,350.00 |
| ELECTRICITY | 400,000.00 | ANNUAL AFFILIATION FEE A | 262,954.00 |
| PRINTING & STATIONERY | 5,000.00 | INFORMATION TECHNOLOGY A | 399,880.00 |
| STORAGE & RAW MATERIAL | 200,000.00 | GRANT-IN-AID | 4,289,966.00 |
| BOOKS & STATIONERY S.C. | 87,900.00 | LAPSE AMOUNT | 20,478.00 |
| BOOKS & STATIONERY S.T. | 35,000.00 | | |
| ANURAKSHAN | 5,000.00 | CLOSING BALANCE | - |
| ANNUAL AFFILIATION FEE | 263,000.00 | CASH IN HAND | - |
| INFORMATION TECHNOLOGY | 400,000.00 | BANK BALANCE | - |
| GRANT-IN-AID | 4,289,966.00 | | |
| TOTAL | 60,145,299.00 | TOTAL | 60,145,299.00 |

AS PER OUR REPORT OF EVEN DATE

FOR GOVT. GRAMYA BHARTI MAHAVIDYALAYA

FOR LOKNATH PATEL & CO.
CHARTERED ACCOUNTANTS

LOKNATH PATEL
Prop.

M.NO. - 076239
PLACE : KORBA
DATE : 23/11/2024
UDIN: 24076239BKAMUC3630



ACCOUNTANT

PRINCIPAL
प्राचार्य

श्रीम. ग्राम्य भारती महाविद्यालय
हार्दी बाजार (उ.ग.)



PRINCIPAL
Govt. Gramya Bharati College
Hardi Bazar Distt. - Korba (C.G.)

GOVT. GRAMYA BHARTI MAHAVIDLAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
P.D. ACCOUNT

Books

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

| RECEIPTS | AMOUNT (Rs.) | PAYMENTS | AMOUNT (Rs.) |
|-----------------------------------|---------------|----------------------------------|---------------|
| OPENING BALANCE | | ATAL BIHARI BAJPAI UNIVERSITY | 199,044.00 |
| CASH IN HAND | - | BANK COMMISSION | 1,121.00 |
| BANK BALANCE | 3,294,630.96 | EXAMINATION EXP | 957,194.00 |
| EXAMINATION FEE | 885,100.00 | ANIL KUMAR PANDEY (EXAM) | 130,000.00 |
| P.D. FEE | 1,203,120.00 | AKHILESH PANNEY (EXAM) | 145,000.00 |
| PENSION FUND | 2,548,606.00 | PRAMOD KUMAR RATHORE (PRA. EXAM) | 30,000.00 |
| CPF | 3,616,082.00 | MAHESH KUMAR VERMA (PRA. EXAM) | 10,000.00 |
| ADMISSION FORM SALE | 21,730.00 | K K DUBEY (PRA. EXAM) | 120,000.00 |
| COMPETATIVE EXAM FEE | 34,090.00 | SMT. ANJALI (PRA. EXAM) | 28,500.00 |
| STATIONERY | 2,761.00 | M M VAISHNAV (EXAM) | 110,000.00 |
| INCOME TAX | 244,368.00 | GAMES | 230,704.00 |
| POSTAGE | 3,000.00 | PENSION FUND | 2,548,606.00 |
| ARREARS | 400,000.00 | CPF | 3,616,082.00 |
| WI-FI / INTERNET | 1,424,646.00 | COMPETATIVE EXAM EXP | 19,624.00 |
| ECO CLUB (O/O COMM..HIGH..EDU.) | 27,000.00 | STATIONERY | 92,922.00 |
| ENVIRONMENT FEE | 5,000.00 | AGRESHAN FEE | 67,284.00 |
| SBI GEVRA | 5,160.00 | INCOME TAX | 244,368.00 |
| AFFILIATION FEE | 407,881.00 | BOOKS/LIBRARY EXP | 5,900.00 |
| ANIL KUMAR PANDEY (EXAM) | 63,000.00 | CAUTION MONEY | 447,580.00 |
| PRAMOD KUMAR RATHORE (PRA. EXAM) | 110,000.00 | PRACTICAL MATERIAL | 187,609.00 |
| AKHILESH PANNEY (EXAM) | 30,000.00 | SELF FINANCE SCHEME | 272,590.00 |
| MAHESH KUMAR VERMA (PRA. EXAM) | 115,000.00 | POSTAGE | 3,000.00 |
| K K DUBEY (PRA. EXAM) | 10,000.00 | ELECTRICITY | 80,000.00 |
| SMT. ANJALI (PRA. EXAM) | 166,453.00 | ARREARS | 1,424,646.00 |
| M M VAISHNAV (EXAM) | 28,500.00 | WI-FI/INTERNET | 29,801.00 |
| SHIV KUMAR DUBEY (GAMES) | 60,000.00 | ENVIRONMENT (ECO CLUB) | 5,000.00 |
| SUSPENSE A/C | 50,000.00 | COMPUTER | 77,300.00 |
| LEAVE ENCASHMENT | 2,642.00 | GARDEN EXP | 510.00 |
| | 2,467,308.00 | SBI GEVRA | 407,881.00 |
| | | SHIV KUMAR DUBEY (GAMES) | 50,000.00 |
| | | OTHER CONTINGENCY EXP | 11,590.00 |
| | | LEAVE ENCASHMENT | 4,597,159.00 |
| | | CASUAL ADMISSION PAYMENT | 18,000.00 |
| | | ELECTRICITY / WATER MATERIAL | 32,390.00 |
| | | SCRAP SALE EXP | 40,059.00 |
| | | IDENTITY CARD EXP | 82,836.00 |
| | | CLOSING BALANCE | |
| | | CASH IN HAND | |
| | | BANK BALANCE | 901,777.96 |
| TOTAL | 17,226,077.96 | TOTAL | 17,226,077.96 |

AS PER OUR REPORT OF EVEN DATE

FOR GOVT. GRAMYA BHARTI MAHAVIDLAYA

FOR LOKNATH PATEL & CO.
CHARTERED ACCOUNTANTS

LOKNATH PATEL
Prop.
M.NO. - 076239
PLACE : KORBA
DATE : 23/11/2024
UDIN: 24076239BKAMTX5970



ACCOUNTANT

PRINCIPAL

करम जस्य भारती महाविद्यालय
हर्दी बजार (च.ग.)

PRINCIPAL

Govt. Gramya Bharati College
Hardi Bazar Distt. - Korba (C.G.)

GOVT. GRAMYA BHARTI MAHAVIDLAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
A.F. ACCOUNT

Books

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

| RECEIPTS | AMOUNT (Rs.) | PAYMENTS | AMOUNT (Rs.) |
|--------------------------|---------------------|----------------------------|---------------------|
| OPENING BALANCE | | STUDENT UNION A | 163,617.00 |
| CASH IN HAND | | MEGAZINE A | 6,130.00 |
| BANK BALANCE | 923,556.00 | SPORTS EXP. P | 68,900.00 |
| | | BOOKS ✓ A | 81,348.00 |
| A.F. FEE RECEIVED | 423,612.00 | SBI GEVRA | 128,612.00 |
| SBI DIPKA | 128,612.00 | SHIV KUMAR DUBEY (GAMES) P | 37,000.00 |
| SHIV KUMAR DUBEY (GAMES) | 37,000.00 | | |
| | | CLOSING BALANCE | |
| | | CASH IN HAND | 1,027,173.00 |
| | | BANK BALANCE | |
| TOTAL | 1,512,780.00 | TOTAL | 1,512,780.00 |

AS PER OUR REPORT OF EVEN DATE

FOR GOVT. GRAMYA BHARTI MAHAVIDLAYA

FOR LOKNATH PATEL & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 LOKNATH PATEL
 Prop.
 M.NO. - 076239
 PLACE : KORBA
 DATE : 23/11/2024
 UDIN: 24076239BKAMTY6720



(Signature)
 ACCOUNTANT

(Signature)
 PRINCIPAL
 प्रमुख
 जन. ग्राम्य भारती महाविद्यालय
 हस्ती बाजार (छ.ग.)



(Signature)
 PRINCIPAL
 Govt. Gramya Bharati College
 Hardi Bazar Distt. Korba (C.G.)

GOVT. GRAMYA BHARTI MAHAVIDLAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
JANBHAGIDARI

Book

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

| RECEIPTS | AMOUNT (Rs.) | PAYMENTS | AMOUNT (Rs.) |
|------------------------|---------------------|-------------------------------------|---------------------|
| OPENING BALANCE | - | ALMIRA P | 82,740.00 |
| CASH IN HAND | - | BANK COMMISSION | 451.40 |
| BANK BALANCE | 498,164.00 | BOOKS A ✓ | 323,439.00 |
| JANBHAGIDARI FEE | 1,179,700.00 | ELECTRICITY / WATER EXP P | 39,865.00 |
| BANK INTEREST | 16,457.00 | GENERATOR / AC / WATER COOLER EXP.P | 4,588.00 |
| BANK ERROR FOR 2022-23 | 22,500.00 | LEGAL EXPENSES | 61,870.00 |
| | | NCC P | 89,828.00 |
| | | NEWS PAPER / ADVERTISEMENT A | 10,000.00 |
| | | OTHER CONTINGENCY EXP P | 120,933.00 |
| | | PAINTING P | 25,560.00 |
| | | SALARY | 156,149.00 |
| | | CLOSING BALANCE | |
| | | CASH IN HAND | 801,397.60 |
| | | BANK BALANCE | |
| TOTAL | 1,716,821.00 | TOTAL | 1,716,821.00 |

AS PER OUR REPORT OF EVEN DATE

FOR GOVT. GRAMYA BHARTI MAHAVIDLAYA

FOR LOKNATH PATEL & CO.
 CHARTERED ACCOUNTANTS

(Signature)



LOKNATH PATEL
 Prop.
 M.NO. - 076239
 PLACE : KORBA
 DATE : 23/11/2024
 UDIN: 24076239BKAMTV3688

(Signature)
 ACCOUNTANT

(Signature)
 PRINCIPAL

श.स.क.स.प. ग्रामी म.वि.या.लय
 हस्ती बाजार (उ.म.)



(Signature)
 PRINCIPAL
 Govt. Gramya Bharati College
 Hardi Bazar Distt.- Korba, C.G