

Payment Voucher

No. 810

Dated : 16-Mar-2020

Particulars	Amount
Account : Library Books	5,900.00

Through :

Bank IOB Non Salary A/c

On Account of :

Ch. No. :896902 for making DD in favour of  
Infibnet N-List for renewal of annual  
subscription

Amount (in words) :

Rs. Five Thousand Nine Hundred Only

5,900.00

Receiver's Signature

  
Authorised Signatory

W.C/ Lib/ SR No (20) / 21.03/03/2020

LEARNING RESOURCE CENTRE - HISLOP COLLEGE, NAGPUR

To  
The Principal,  
Hislop College,  
Nagpur

Date : 29/02/2020

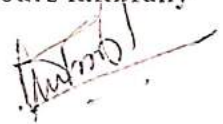
**Subject:** Request to issue Rs.5900/- (Five Thousand Nine Hundred only)  
Demand Draft in favour of "INFLIBNET N-LIST Account" payable  
at Gandhinagar, Gujrat for the Annual membership Renewal of  
N-LIST for the session 2020-21.

Respected Sir,


With reference to the above mentioned subject, I request you to kindly issue a Demand Draft of Rs.5900/- (Five Thousand Nine Hundred only) in favour of "INFLIBNET N-LIST Account" payable at Gandhinagar, Gujrat for the Renewal of subscription to the National Library and Information Service Infrastructure of Scholarly content (N-LIST) project session 2020-21.

Thanking you.

Yours faithfully

  
Mrs. N.S. Peters  
Librarian

SANCTION

  
PRINCIPAL



(In Rupees)

"E" FIXED ASSETS (AT COST)				
Particulars	Opening Balance as on 01/04/2020	Addition during the year	Transferred during the year	Closing balance as on 31/03/2021
1 Book Supporters	57,500.00	-	-	57,500
2 Computer Accessories	1,434,730.00	373,150.00	-	1,807,880
3 Computer Software	150,200.00	-	-	150,200
4 Jubilee Building 1st Floor (RUSA)	11,367,206.00	-	-	11,367,206
5 Computer & Facilities (RUSA)	888,540.00	-	-	888,540
6 Electrical Installation A/c	7,875.00	-	-	7,875
7 Electric Installation	232,933.00	73,157.00	-	306,090
8 Furniture & Equipment	8,614,074.00	-	-	8,614,074
9 Furniture (UGC)	1,625,452.00	-	-	1,625,452
10 Lab Equipment	830,175.00	245,673.00	-	1,075,848
11 Library Books & Journals A/c	4,921,507.00	327,296.00	200.00	5,248,603
12 Office Equipment	901,132.00	84,500.00	-	985,632
13 Printer	193,794.00	37,000.00	-	230,794
14 UGC Books & Journals (Coaching Classes)	97,118.00	-	-	97,118
15 UGC Books & Journals (Remedial Coaching)	449,350.00	-	-	449,350
16 UGC Books (SC ST OBC Telatively Higher Proportion)	294,867.00	-	-	294,867
17 UGC Building	11,148,827.00	-	-	11,148,827
18 UGC Building (College Development)	1,027,966.00	-	-	1,027,966
19 UGC Carrer Counselling Cell	317,014.00	-	-	317,014
20 UGC (Civil Cost & Centenary Buldg)	12,312,702.00	-	-	12,312,702
21 UGC Civil Cost (Indoor Sports)	4,340,715.00	-	-	4,340,715
22 UGC College Devel (Books & Journals)	333,386.00	-	-	333,386
23 UGC Computer A/c (Additional Assistance)	500,000.00	-	-	500,000
24 UGC Entry in Service (Library Books & Journals)	12,496.00	-	-	12,496
25 UGC Equipment (Coaching for Services)	220,615.00	-	-	220,615
26 UGC Equipment (College Development)	55,737.00	-	-	55,737
27 UGC Equipment (Mushroom Culture)	794,063.00	-	-	794,063
28 UGC Equipment (Remedial Coaching)	645,493.00	-	-	645,493
29 UGC GDA Books & Journals	40,949.00	-	-	40,949
30 UGC GDA Career & Counselling Cell	380,000.00	-	-	380,000
31 UGC GDA Construction of Building	283,398.00	-	-	283,398
32 UGC GDA Equipment	1,044,894.00	-	-	1,044,894
33 UGC GDA ICT Education	225,400.00	-	-	225,400
34 UGC GDA ICT in Education	66,600.00	-	-	66,600
35 UGC GDA Improvement in Existing Facilities	288,500.00	-	-	288,500
36 UGC Generator (Additional Assistance)	617,500.00	-	-	617,500
37 UGC (Girls Hostel) Electrical Installation	899,175.00	-	-	899,175
38 UGC Heritage Digitisation & Equip.	2,025,485.00	-	-	2,025,485
39 UGC Improvement of Facility (Merged Scheme)	236,403.00	-	-	236,403
40 UGC IQAC Office Equipment A/c	60,000.00	-	-	60,000
41 UGC Lab Instruments (Additional Assistance)	1,198,116.00	-	-	1,198,116
42 UGC MRP(Books&Journals)	147,407.00	40,328.00	-	187,735
43 UGC MRP Computer A/c	111,970.00	-	-	111,970
44 UGC MRP Equipment	352,350.00	-	-	352,350
45 UGC MRP Equipment A/c	335,000.00	-	-	335,000
46 UGC MRP Library Books & Journals	234,694.00	-	-	234,694
47 UGC Network Resource Centre	761,105.00	-	-	761,105
48 UGC One Time Grant (Equipmet)	1,000,000.00	-	-	1,000,000
49 UGC Rejuvenation of India (Merged Scheme)	1,350,839.00	-	-	1,350,839





Hislop College (Senior), Nagpur

**"E" : FIXED ASSETS (AT COST)**

*(In Rupees)*

Particulars	Opening Balance as on 01/04/2020	Addition during the year	Transferred during the year	Closing balance as on 31/03/2021
50 UGC Smart Class (Additional Assistance)	199,890.00	-	-	199,890
51 UGC B-Voc Furniture	753,784.00	-	-	753,784
52 UGC B-Voc Library Books	15,719.00	-	-	15,719
53 Water Supply & Sanitation A/c	589,311.00	-	-	589,311
54 UGC Civil Cost (Girls Hostel 2nd & 3rd Floor)	19,101,442.00	1,183,147.00	-	20,284,589
55 Rusa Equipment & Facilities	-	4,411,321.00	-	4,411,321
<b>TOTAL</b>	<b>96,095,398.00</b>	<b>6,775,572.00</b>	<b>200.00</b>	<b>102,870,770.00</b>





\*Additional Requirement

Library Services:						
	Existing		Newly added		Total	
	No.	Value	No.	Value	No.	Value
Text Books	65034	11395333	663	215640	65697	11610973
Reference Books	19699	3715346	156	108082	19855	3823428
e-Books	NLIST		NLIST	5900		5900
Journals	25	85811	NIL	-	24	85288
e-Journals	NLIST		NLIST	-		
Digital Database	-	-	-	-	-	-
CD & Video	421		02	-	423	-
Library automation	02	40,000/- + 70800/- =110800 (LMS + MOPAC)	NIL	NIL	02	110800
Weeding (Hard & Soft)			107	9429		
Others (Annual Magazines, etc.)	14	13243	-	-	-	-



*Rashan.*  
Assistant Librarian  
Hislop College,  
Nagpur

Session 2020-21 Books acquired with Bifurcation:

Series	Newly added	Textbooks	Reference Books	Total Expenditure
Senior	693	595 (Rs. 178510=00)	98 (Rs.63583=00)	242093
UGC	126	68 RUSA Fund (Rs. 37130=00)	58 MRP (Rs.44499=00)	81629
Gift	0	-	-	0
Non-Grant	0	-	-	0
<b>Total</b>	<b>819</b>	<b>663</b>	<b>156</b>	<b>323722</b>



*Bastian.*  
**Assistant Librarian**  
**Hislop College,**  
**Nagpur**



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/2075

Date: 2020-06-29

Invoice No.: NLIST/20-21/686

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
HISLOP COLLEGE  
TEMPLE ROAD CIVIL LINES HISLOP COLLEGE NAGPUR  
NAGPUR  
Maharashtra - 440001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

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: 2020-06-29

Receipt No: 28835

Received with thanks from HISLOP COLLEGE , NAGPUR, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN20181564491  
Dated 2020-06-29 drawn on Indian Overseas Bank Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**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 : 2021-09-22 06:16:02

INFLIBNET Ref No : INF/N-LIST/2020/2075

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>