

INDEX

Criteria: 04

Key Indicator: 4.2 Library as a Learning Resource

Metric No: 4.2.3

Metric Name : Annual expenditure of purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

S.No	Particulars of Document	Annexure	Page No.
01	Bills of Subscription & Purchase Books	A-01	01-14

A-01



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/2022/7661

Date: 2022-04-20
Invoice No.: NLIST/22-23/803
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Government College Khertha
Balod
Khertha
Chhattisgarh - 491771

SR. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt No: 722

Receipt Date: 2022-04-20

Received with thanks from Government College Khertha, Khertha, Chhattisgarh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BARBY22110926425
Dated 2022-04-20 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2022-23.

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 : 2022-05-24 19:16:43
INFLIBNET Ref No : INF/N-LIST/2022/7661
GSTIN. 24AAAT11480J1ZS
Servicing Accounting Code: 998431



Principal,
Govt. College, Khertha
Distt. Balod (C.G.)

GSTIN NO.-22ATGPA1459E1ZB Mob.No.- 9893200145

हरदेवलाल अग्रवाल एंड संस

कॉपी, पुस्तक, स्टेशनरी के चित्हर एवं थोक विक्रेता

जवाहर मार्केट बालोद, जिला- बालोद (छ.ग.)

क्रमांक 4327

दिनांक 23-02-23

श्री/श्रीमती प्रचार्य शाठ महाविद्यालय ब्हेरवा जि. बालोद

B.com I year

1350/- ① वित्तीय लेखांकन 3 नग

B.com II year

1650/- ① लागत लेखांकन 3 नग

1500/- ② निगमिय लेखांकन 3 नग

1650/- ③ व्यासयुक्त साखिबे 3 नग

B.com III year

1725/- ① प्रबन्धकीय लेखाविधि 3 नग

720/- ② अंशजग 3 नग

	8595/-
① 21%	1805/-
	<u>6790/-</u>

PAID & CANCELLED
 Date: _____
 Principal: *[Signature]*

PAID FOR PAYMENT Rs. 6790/-
 Rs. Six thousand seven hundred
 ninety only
 Principal: *[Signature]*

ACCOUNT-SBI 41562194411
AC NO.- [REDACTED]
IFSC- SBIN0000320

सही खरीददार क: हजार साल की नब्बे रुपये मात्र
सही विक्रेता पुल-चूक लेना देना

[Signature]

BILL

PIONEER PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय महाविद्यालय
Address : खैरथा जिला बालोद (छ.ग.)

Bill No. : 317
Bill Date : 16/9/22
Order No. : 219A
Order Date : 16/9/22

S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1	Environment	Dr. Mahima Tripathi	49011010	10	300	3000 ✓
2	English Language	Aditi Saini	49011010	10	200	2000 ✓
3	हिन्दी भाषा - II	डॉ. माधव अग्रवाल	49011010	10	200	2000 ✓
4	हिन्दी भाषा - III	डॉ. माधव अग्रवाल	49011010	10	150	1500 ✓
5	भारतीय शासन एवं राजनीति	डॉ. अंबिका प्रसाद वर्मा श्रीमती कविता ठक्कर	49011010	20	400	8000 ✓
6	तुलनात्मक राजनीति	डॉ. श्रीमती विनोद शर्मा	49011010	20	600	12000 ✓
7	भारत में राज्यों की राजनीति	डॉ. अंबिका प्रसाद वर्मा	49011010	20	250	5000 ✓
8	लोक प्रशासन भाग-1	डॉ. अंबिका प्रसाद वर्मा श्रीमती कविता ठक्कर	49011010	20	400	8000 ✓
9	राजनीति शोध प्रविधि (भाग - 1)	डॉ. अंबिका प्रसाद वर्मा	49011010	20	300	6000 ✓

Total Amount in words :

Rupees ThirtySeven Thousand Five Hundred TwentyFive Only

Total	47500
Discount(-21%)	9975
Total	37525
Extraless	0
Grand Total	37525

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Good are checked carefully before delivered transporter
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory

Passed For Payment Rs. 37,525/-
श.इ.नी.स. अ.स.प्र.स. उ.प.स.स.स.स.
Principa.,

BILL						
PIONEER PUBLISHER				Address: A-10, Steel City, Avanti Vihar Telibandha Raipur : 492006, Chhattisgarh Email : ppioneerpublisher@gmail.com Mob. : 9109155757 GSTIN : 22AUFPG3419A2ZF		
BANK NAME : UNION BANK OF INDIA				Branch : GE Road Raipur		
Account Number : 176911100003396				IFS CODE : UBIN0817694		
Details of Receiver/Billed to :				Bill No. : 318		
Name : प्राचार्य, शासकीय महाविद्यालय Address : खैरथा जिला बालोद (छ.ग.)				Bill Date : 13/9/22 Order No. : 219A Order Date : 16/9/22		
S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1	अन्तर्राष्ट्रीय संगठन	डॉ. अंबिका प्रसाद वर्मा	49011010	20	300	6000 ✓
2	विकासशील देशों में तुलनात्मक राजनीति	डॉ. अंबिका प्रसाद वर्मा डॉ. त्रिवेणी पटेल	49011010	20	300	6000 ✓
3	भारत की विदेश नीति	डॉ. अंबिका प्रसाद वर्मा	49011010	20	250	5000 ✓
4	पाश्चात्य राजनीतिक चिन्तन	डॉ. अंबिका प्रसाद वर्मा	49011010	20	200	4000 ✓
5	अन्तर्राष्ट्रीय राजनीति के सिद्धांत	डॉ. अंबिका प्रसाद वर्मा	49011010	20	200	4000 ✓
6	भारतीय राजनीतिक चिन्तन	डॉ. अंबिका प्रसाद वर्मा डॉ. प्रभा गुप्ता	49011010	20	500	10000 ✓
7	लोक प्रशासन (भाग - 2)	डॉ. अंबिका प्रसाद वर्मा	49011010	20	300	6000 ✓
8	राजनीत शोध प्रविधि (भाग - 2)	डॉ. अंबिका प्रसाद वर्मा	49011010	20	300	6000 ✓
9	अन्तर्राष्ट्रीय राजनीति के समकालीन मुद्दे	डॉ. अंबिका प्रसाद वर्मा	49011010	20	300	6000 ✓
10	छत्तीसगढ़ शासन एवं राजनीति	डॉ. अंबिका प्रसाद वर्मा	49011010	20	450	9000 ✓
Total Amount in words :					Total	62000
Rupees FortyEight Thousand Nine Hundred Eighty Only					Discount(-21%)	13020
					Total	48980
					Extraless	0
					Grand Total	48980
Declaration : We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct. Terms & Conditions : 1. Good are checked carefully before delivered transporter. 2. E & O.E.						
					For : PIONEER PUBLISHER Authorised Signatory	

Contents Received and Entered
 Stock Register Page No. 49, 50, 51, 52, 53, 54
 Dt. 22/9/22 Bill Rs. 37525.00 (Word) Thirty seven thousand five hundred twenty five Rupees only
 Incharge
 Principal

Passed For Payment Rs. 48980/-
 आ.ड.ना.सि.स. ह.वा.र. डी.के. आर.सी.
 Principal.

05

BILL

PIONEER PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA Branch : GE Road Raipur
Account Number : 176911100003396 IFS CODE : UBIN0817694

Details of Receiver/Billed to : Name : प्राचार्य, शासकीय महाविद्यालय, खैरथा जिला बालोद (छ.ग.)
Bill No. : 319
Bill Date : 13/9/22
Order No. : 219A
Order Date : 16/9/22

S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1	वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	5	800	4000 ✓
2	जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	5	800	4000 ✓
3	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	10	700	7000 ✓
5	राजनीतिक विचारधाराएँ एवं आधुनिक राजनीतिक चिन्तन	डॉ. अंबिका प्रसाद वर्मा डॉ. डी. आर. लहरे	49011010	20	250	5000 ✓
Total						20000
Discount(-21%)						4200
Total						15800
Extraless						41
Grand Total						15759

Total Amount in words : Rupees Fifteen Thousand Seven Hundred FiftyNine Only

Declaration : We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.
Terms & Conditions :
1. Good are checked carefully before delivered transporter.
2. E & O.E.
For : PIONEER PUBLISHER
Authorized Signatory

Library 05
Contents Received and Entered
Stock Register Page No. 54, 55, 56, 57, 58, 59, 60
Dt. 22/9/22
Billed Rs. 49980.00
Word
Thousand Nine hundred eighty
only
Incharge
Principal

Passed For Payment Rs. 15,759/-
पैसे हस्तांतरण के लिये
Principal

Contents Received and Entered

Library 05

Stock Register Page No. 60, 61, 62

Dt. 22-22 Bill No. 15759.00 (Word)

thousand seven hundred fifty nine

Rupees only

Incharge

[Signature]
Principal

09

BILL

**PIONEER
PUBLISHER**

Address: A-10, Steel City, Avanti Vihar Telibandha
Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय महाविद्यालय
Address : खैरथा जिला बालोद (छ.ग.)

Bill No. : 313
Bill Date : 22/9/22
Order No. : 2190
Order Date : 16/9/22

S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1/	वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	15	800	12000
2/	प्रायो. वनस्पति विज्ञान - I	डॉ. वाय.डी.त्यागी	49011010	10	250	2500
3/	जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	15	800	12000
4/	प्रायो. जन्तु विज्ञान - I	डॉ. एच.एन.बैजल	49011010	10	200	2000
5/	रसायन - I	डॉ. आर.पी. भटनागर	49011010	20	800	16000
6/	प्रायो. रसायन - I	डॉ. आर.पी. भटनागर	49011010	10	200	2000
7/	वनस्पति विज्ञान - II	डॉ. वाय.डी.त्यागी	49011010	15	900	13500
8/	प्रायो. वनस्पति विज्ञान - II	डॉ. वाय.डी.त्यागी	49011010	10	300	3000
Total Amount in words :				Total		63000
Rupees FourtyNine Thousand Seven Hundred Seventy Only				Discount(-21%)		13230
				Total		49770
				Extraless		0
				Grand Total		49770

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory

Passed for Payment Rs. 49770/-
उत्पादक द्वारा सार्व सार्व माल
Principal,

105

PIONEER PUBLISHER

BILL

Address: A-10, Steel City, Avanti Vihar Telibandha Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUFPG3419A2ZF

ANK NAME : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :
Name : प्राचार्य,

Bill No. : 314
Bill Date :
Order No. :
Order Date :

Address : शासकीय महाविद्यालय
खैरथा जिला बालोद (छ.ग.)

S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1/	कशेरुकी जन्तु विज्ञान -II	डॉ. एच.एन.बैजल	49011010	15	800	12000 ✓
2/	प्रायो. कशेरुकी जन्तु विज्ञान -II	डॉ. एच.एन.बैजल	49011010	5	400	2000 ✓
3/	रसायन - II	डॉ. आर.पी. भटनागर	49011010	15	800	12000 ✓
4/	प्रायो. रसायन - II	डॉ. आर.पी. भटनागर	49011010	10	300	3000 ✓
5/	वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	15	800	12000 ✓
6/	प्रायो. वनस्पति विज्ञान - III	डॉ. वाय.डी.त्यागी	49011010	10	150	1500 ✓
7/	जन्तु विज्ञान - III	डॉ. एच.एन.बैजल	49011010	15	800	12000 ✓
8/	प्रायो. जन्तु विज्ञान-III	डॉ. एच.एन.बैजल	49011010	10	200	2000 ✓
9/	रसायन - III	डॉ. आर.पी. भटनागर	49011010	7	850	5950 ✓

Total Amount in words :

Rupees FortyNine Thousand Three Hundred ThirtyFive Only

Total	62450
Discount(-21%)	13115
Total	49335.5
Extrasless	0.5
Grand Total	49335

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised signatory

Contents Received and Entered
Library Stock Register Page No. 34, 35, 36, 37
Dt. 22-25-2019 Bill Rs. 49770.00 (Word) Forty Nine
Thousand Seven Hundred Seventy Rupees
only
Incharge
Principal

Passed for Payment Rs. 49335.50
अर्थी अक्षर तीसरी पतीस मात्र
Principal,

BILL

PIONEER PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha Raipur : 492006, Chhattisgarh
Email : ppioneerpublisher@gmail.com
Mob. : 9109155757
GSTIN : 22AUPFG3419A2ZF

Bank Name : UNION BANK OF INDIA
Account Number : 176911100003396

Branch : GE Road Raipur
IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य,
शासकीय महाविद्यालय
Address : खैरथा जिला बालोद (छ.ग.)

Bill No. : 315
Bill Date :
Order No. :
Order Date :

S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1	रसायन - III	डॉ. आर.पी. भटनागर	49011010	8	850	6800
2	प्रायो. रसायन - III	डॉ. आर.पी. भटनागर	49011010	10	200	2000
3	राजनीति शास्त्र - I	डॉ (श्रीमती) कविता ठक्कर	49011010	20	700	14000
4	समाजशास्त्र - I	प्रोफेसर अभिलाषा सैनी डॉ. बी. के. देवांगन	49011010	20	700	14000
5	भूगोल - I	डॉ. आर.के. ठाकुर	49011010	16	700	11200
6	प्रायो. भूगोल - I	डॉ. आर.के. ठाकुर	49011010	18	200	3600
7	राजनीति शास्त्र - II	डॉ प्रभा गुप्ता	49011010	15	700	10500

Total Amount in words : Rupees FourtyNine Thousand FiftyNine Only	Total	62100
	Discount(-21%)	13041
	Total	49059
	Extraless	0
	Grand Total	49059

Declaration :
We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.
Terms & Conditions :
1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

Authorised Signatory

Library as
9 Stock Register Page No. 37, 38, 39, 40, 41
Dt. 22/22 Bill Rs. 49335.00
Incharge
Principal

Passed for Payment Rs. 49059/-
उत्पासक एजाय 3 नसठ मस
Principal,

BILL

PIONEER PUBLISHER

Address: A-10, Steel City, Avanti Vihar Telibandha Raipur : 492006, Chhattisgarh Email : ppioneerpublisher@gmail.com Mob. : 9109155757 GSTIN : 22AUFPG3419A2ZF

BANK NAME : UNION BANK OF INDIA Account Number : 176911100003396

Branch : GE Road Raipur IFS CODE : UBIN0817694

Details of Receiver/Billed to :

Name : प्राचार्य, शासकीय महाविद्यालय Address : खैरथा जिला बालोद (छ.ग.)

Bill No. : 316 Bill Date : 22/9/22 Order No. : 2191A Order Date : 16/9/22

S.No.	Book Name	Writers Name	HSN	Qty.	Rate	Amount
1	समाजशास्त्र - II	प्रोफेसर अभिलाषा सैनी	49011010	15	500	7500
2	भूगोल - II	डॉ. के.एम.एल. अग्रवाल एवं डॉ. श्रीमती निवेदिता ए.लाल	49011010	15	600	9000
3	प्रायो. भूगोल - II	डॉ. के.एम.एल. अग्रवाल	49011010	15	200	3000
4	भूगोल - III	डॉ. आर.के. ठाकुर	49011010	15	500	7500
5	प्रायो. भूगोल - III	डॉ. आर.के. ठाकुर	49011010	15	200	3000
6	राजनीति शास्त्र - III	डॉ. श्रीमती विनोद शर्मा	49011010	15	750	11250
7	समाजशास्त्र - III	प्रो. अभिलाषा सैनी	49011010	15	600	9000
8	प्राचीन हिन्दी काव्य एवं कथा साहित्य	डॉ. माधव अग्रवाल	49011010	20	350	7000
9	हिन्दी भाषा - I	डॉ. माधव अग्रवाल	49011010	10	250	2500
10	पर्यावरण	महिमा त्रिपाठी	49011010	10	300	3000

Total Amount in words : Rupees FourtyNine Thousand Five Hundred SeventyTwo Only	Total	62750
	Discount(-21%)	13178
	Total	49572.5
	Extraless	0.5
	Grand Total	49572

Declaration :

We declare that this bill shows the actual price of the goods describe and that all particulars are true and correct.

Terms & Conditions :

1. Good are checked carefully before delivered transporter.
2. E & O.E.

For : PIONEER PUBLISHER

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