

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(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/2022/0

Name and Address of Subscriber

To The Principal INFLIBNET INFLIBNET Centre, Gandhinagar Gandhinagar Gujarat - 382007 Date: 2022-03-10 07:03:03 (Website) College GST No.: 123456789po123 College GST State Code: GJ [24]

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@9.00%			450.00
		SGST@9.00%	450.00
		IGST@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing 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 "INFLIBNLIST00000" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST00000

- Beneficiary Name: INFLIBNET Centre
- Bank Name: State Bank of India
- Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
- IFSC Code: SBIN0004266

- 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.

Sincerely Yours

Ashok Kumar Rai

Ashok Kumar Rai Scientist - E (CS)

Certificate

Expenditures under various heads 1st April 2021 to 31st March 2022

As per the audit report of the accounts of <u>Kalikadevi, Arts, Commerce & Science College,</u> <u>Shirur (K.), Dist. Beed</u>. For the year ended on 31st March 2022 it is observed that the amounts spent under the following heads are..

- 1. Budget allocated for infrastructure augmentation. 1,00,000/-
- 2. Expenditure for infrastructure augmentation. 71,415/-
- 3. Total Expenditure excluding salary. 18,72,516.86/-
- Expenditure on maintenance of academic facilities (Excluding salary for human resources). 5,58,310.86/-
- Expenditure on maintenance of physical facilities (Excluding salary for human resources). 11,09,881/-
- 6. Library book expenditure. 33,379/-
- 7. Computer / IT Expenditure. 99,531/-

The above information is correct and verified

KALYAN N. KOTECHA KOTECHA & CO. CHARTERED ACCOUNTANTS M.No.011386 BEED.

Kalikadevi Arts, Commerce & Sci. College, Shirur (Ka), Dist. Beed.

4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

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

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Kalikadevi Arts, Comm. & Sci. College; Shirur (Ka.). Dist, Beed: