

गोस्वामी तुलसीदास राजकीय स्नातकोत्तर महाविद्यालय कर्वी चित्रकूट(उ०प्र०) 210205

Web- www.gtgd.org


E-mail- principalgdckarwichitrakoot@gmail.com
Mob. No. - 9450171025

आदेश: 489/रुसा / 2020-21

दिनांक: 18/03/2021

भुगतान आदेश

महाविद्यालय में रुसा परियोजना अन्तर्गत पुस्तकालय हेतु मेसर्स आर०पी०एच० एण्ड संस 35/97 नौबस्ता, लोहामण्डी आगरा यू०पी०-282002 से क्रय की गयी पुस्तकों के बिल संख्या: 76, 77, 78, 79 दिनांक: 13.03.2021 कुल मूल्य रु. 78496.00 (रुपया अठहत्तर हजार चार सौ छयानवे मात्र) पर 02 प्रतिशत की दर से रु. 1570.00 टी०डी०एस० की कटौती के उपरान्त कुल रु. 76926.00 (रुपया छियत्तर हजार नौ सौ छब्बीस मात्र) के भुगतान की अनुमति बुक्स तथा ई-रिसोर्सेस के अन्तर्गत प्रदान की जाती है।


(डॉ० राजेश कुमार पाल)
प्रधानाचार्य

गो० तु० राजकीय स्नातकोत्तर
महाविद्यालय, कर्वी (चित्रकूट)

PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Mar 2021		Payment Advice No.: C032138646634
Expiry date of PPA PFMS: 29 Mar 2021		Advice Print Date : 19 Mar 2021
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Bank of Baroda, Govt Relationships Dept, New Delhi. Bank of Baroda, Data Center, Hyderabad	
Email :	gb.delhi@bankofbaroda.com,cbs.domsup port.ito@bankofbaroda.com	Helpdesk-pfms@gov.in
Phone No. :	011-23448722/17,040-20205786	011-23343860
Note: The Branch Head		

BANK OF BARODA
CHITRAKOOT Branch

UTR No. —

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 62870100002313

Total Amount of Debit : Rs 76,926.00

(Amount in words : Seventy-Six Thousand Nine Hundred
Twenty-Six)

No. Of Beneficiaries as per Annexure-I.

Batch No. C032138646634

(Sign by Authorized Signatory)

Name - Dr. Neeraj Gupta
Designation - RUSA Coordinator
Mobile No - 933517 1055

Agency Seal

(Sign by Authorized Signatory)

Name - Dr. Rajesh Kumar Pal
Designation - Principal
Mobile No - 9450171025

To,

RUSA GOSWAMI TULSIDAS GOVT PG COLLEGE KARWI CHITRAKOOT-[UPCT00005403]

Ref: Account No. 62870100002313 / Payment Advice Number C032138646634

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 76,926.00

BANK OF BARODA



Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

गोस्वामी तुलसीदास राजकीय स्नातकोत्तर महाविद्यालय

कर्वी चित्रकूट(उ०प्र०) 210205

Web- www.gtgdc.org

E-mail- principalgdckarwichitrakoot@gmail.com

Mob. No. - 9450171025

आदेश: 132 /रूसा /2019-20

दिनांक: 28.08.2020

भुगतान आदेश

महाविद्यालय में रूसा परियोजना अन्तर्गत पुस्तकालय हेतु मेसर्स रचना ट्रेडर्स 80 बी०आर०डी०, कालिन्दीपुरम, प्रयारागज 211011 से क्रय की गयी पुस्तकों के बिल संख्या: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 118, 119, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133 दिनांक: 17.08.2020 कुल मूल्य रु. 260815.00 (रुपये दो लाख साठ हजार आठ सौ पन्द्रह मात्र) जिसमें 02 प्रतिशत की दर से रु. 5216.00 टी०डी०एस० काटने के उपरान्त कुल रु. 2,55,599.00 (रु. दो लाख पचपन हजार पाँच सौ निन्यानबे मात्र) के भुगतान की अनुमति बुक्स तथा ई-रिसोर्सेस के अन्तर्गत प्रदान की जाती है।

(डॉ० राजेश कुमार पाल)

प्राचार्य

गो० तु० राजकीय स्नातकोत्तर
महाविद्यालय, कर्वी (चित्रकूट)

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 29 Aug 2020	Payment Advice No.: C082022365666
Expiry date of PPA PFMS: 08 Sep 2020	Advice Print Date : 29 Aug 2020
PAN No. :	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	PFMS
Email :	Helpdesk-pfms@gov.in
Phone No. :	011-23343860
Note:	

To,

The Branch Head
VIJAYA BANK
CHITRAKOOT Branch

UTR No. - S 9882416

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 656201172000001

Total Amount of Debit : Rs 2,55,599.00

(Amount in words : Two Lakhs Fifty-Five Thousand Five Hundred Ninety-Nine)

No. Of Beneficiaries as per Annexure-I.

Batch No. C082022365666

Agency Seal

(Sign by Authorized Signatory)

Name - Dr. Neeraj Gupta
Designation - RUSA - Coordinator
Mobile No - 9335274555

(Sign by Authorized Signatory)

Name - Dr. Rajesh Kumar Pal
Designation - Principal
Mobile No - 9450171025

To,

RUSA GOSWAMI TULSIDAS GOVT PG COLLEGE KARWI CHITRAKOOT-[UPCT00005403]

Ref: Account No. 656201172000001 / Payment Advice Number C082022365666

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 2,55,599.00

VIJAYA BANK



Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status



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/2020/5946

Date: 2020-08-14
College GST No.: Not Available
College GST State Code: UP [09]

Name and Address of Subscriber

To
The Principal
Goswami Tulsidas Govt. P.G. College, Karwi
Karwi
Chitrakoot
Uttar Pradesh - 210205

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2025	25,000
		CGST@0%	0
		SGST@0%	0
		IGST@18%	4,500
		Total	29,500

Rupees Twenty Nine Thousand Five 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 or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fees will be non-refundable in case of discontinuation of N-LIST programme in future.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

अवलोकित
14/08/2020

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>

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Aug 2020	Payment Advice No.: C082011363950
Expiry date of PPA PFMS: 29 Aug 2020	Advice Print Date : 19 Aug 2020
PAN No. :	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	
Email :	Helpdesk-pfms@gov.in
Phone No. :	011-23343860
Note:	

To,

The Branch Head
VIJAYA BANK
CHITRAKOOT Branch

UTR No. - 594198243

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 656201172000001

Total Amount of Debit : Rs 29,500.00

(Amount in words : Twenty-Nine Thousand Five Hundred)

No. Of Beneficiaries as per Annexure-I.

Batch No. C082011363950

(Sign by Authorized Signatory)

Name - Dr. Neeraj Gupta
Designation - RUSA-Coordinator
Mobile No - 9335274555

Agency Seal

गोठ तुठ राजकीय स्नातकोत्तर
महाविद्यालय, कर्वी (चित्रकूट)

(Sign by Authorized Signatory)

Name - Dr. Rajesh Kumar Pal
Designation - Principal
Mobile No - 9450171025

To,

RUSA GOSWAMI TULSIDAS GOVT PG COLLEGE KARWI CHITRAKOOT-[UPCT00005403]

Ref: Account No. 656201172000001 / Payment Advice Number C082011363950

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 29,500.00

VIJAYA BANK



Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status