



Govt college Kullu-175101

UGC -NAAC accredited

B++institution Phone No.

&Fax -01902-222568

E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)



Govt college Kullu-175101  
 UGC -NAAC accredited  
 B++institution Phone No.  
 &Fax -01902-222568  
 E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

## SUPPORTING DOCUMENTS

### 6.2.2 - IMPLEMENTATION OF E- GOVERNANCE IN AREAS OF OPERATION

#### Bills/Notifications


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### Biometric Attendance System: Notification

**Urgent  
Time bound**




No. EDN-H(8)A(1)Misc-2022  
 Directorate of Higher Education  
 Himachal Pradesh.  
 Phone No. 0177-2653120, Fax : 0177-2812882  
 Dated: Shimla - 171001, the 18<sup>th</sup> November, 2022

To  
 All the Principal(s),  
 Govt. Degree/Skt. Colleges, Himachal Pradesh.

Subject:- **Regarding Biometric attendance.**

This is in compliance to the order passed in Ex. Pet. No. 41/2022 dated 15.11.2022 by the Hon'ble High Court, all the Principal(s) of Government Degree/Sanskrit colleges of HP are hereby directed to make biometrics machine operational and issue necessary directions to the officers/officials working under your jurisdiction to mark their attendance in biometrics machines. Further, you are directed to send the compliance report to this office through e-mail on 20.11.2022 positively so that the compliance report could be sent to the Hon'ble High Court well in time.


This may be given top priority being court matter.

  
 Jt. Director of Hr. Education(C)  
 Himachal Pradesh  
 college\_branch@rediffmail.com  
 November, 2022

Endst. No. the Shimla dated:

Copy for information to:-

1. T.O IT Cell with the directions to upload the same on the departmental website.
2. Guard file.

  
 Jt. Director of Hr. Education(C)  
 Himachal Pradesh



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**Biometric Attendance System: Bill**

*Handwritten notes:* school, kushit, Assort furnis, 17/2/22, KULLU

**H.P. STATE ELECTRONICS DEV. CORPN. LTD.,**  
 I.T. Bhawan, 1<sup>st</sup> Floor, Mehli-Shoghi Road, Mehli, Shimla-13.  
 Visit us at : [www.hpsedc.in](http://www.hpsedc.in) email: [computer\\_division@hpsedc.in](mailto:computer_division@hpsedc.in)  
 Contact No.:-0177-2623043, 2623513 Fax# 2626320

15-2-2022  
 -Proforma Bill-

The Principal,  
 Govt College Kullu,  
 Distt. Kullu, H.P-175101

Ref. No. - EDN-GCK-(Utkrishit/ 2021-1791 dated 09-2-2022.

(i)	(ii) Item Description	Qty (in Nos)	Rates per Unit with GST (iii)	Rate/ Unit Incl: GST & SEDC Service charges (iv)	Total Amount
1.	HP AIO Desktop model HP 200 G4 with:- Intel Core i5-10210U-10 <sup>th</sup> Gen Processor, 8GB DDR4 RAM expandable upto 16GB, 1TB HDD (7200RPM), 2x Antiglare LED display with FHD(1920x1080), Integrated HD Graphics & Webcam, 2xUSB 3.0, 2xUSB 2.0 card reader, Audio port, VGA/ HDMI/DP port, 10/100/1000M compliant LAN, USB keyboard & Mouse, Internal spkr, connectivity 802.11b/g/n/ac, PL-Windows-10Pro 64bit- OS. - with Three years onsite warranty.	21	52,803/-	55,971/-	11,75,391/-
2.	LG 65" Commercial Smart LED TV(LG-65UT640S), Ultra HD Resolution, HDMI, USB, In-Built Speaker - with Three Years Warranty (Plastic parts, broken parts and Burnt items will not cover under warranty)	01	90394/-	95818/-	95818/-
3.	650VA Offline UPS System (make: Veriv Libert (TON) with 12Vx 7Ahx2Nos (168VAH) SMF batteries to provide 20min. battery backup - ( with 03 years warranty on UPS & batteries from delivery date) .	21	4945/-	5,242/-	1,10,082/-
4.	Switch 16 port, 1000 Mbps POE Switch with 2 SFP Ports (150 W) with 2 years warranty (D-Link or equivalent make)	01	13237/-	14031	14031/-
5.	Biometric attendance system, fingerprint/ iris based)	04	22556/-	24015/-	96060/-
				<b>Total</b>	<b>14,91,382/-</b>

**Terms & Conditions:**  
 (1) Taxes: Above rates are inclusive of GST as above in Col-v  
 (2) Delivery period: 8-10 weeks for item No.1-2, others 6-8 weeks after receipt of technically clear supply order (Due to Covid situation deliveries may get further affected)  
 (3) Delivery F.O.R: Destination  
 (4) Validity of Rates: Two weeks  
 (5) Technical charges: HPSEDC technical support charges @5% in Col-v  
 (6) Payment: 100% advance with supply order be placed in favour of MD, HPSEDC, Mehli Shimla-13. In case payment is to be made through RTGS, it may be deposited in our current Bank Account No. - 050010200096521, IFS code- UTIB0000050 with Axis Bank SDA Complex, Shimla-5. The details of payment be conveyed through Fax No. 0177-2626320 or email id: [computer\\_division@hpsedc.in](mailto:computer_division@hpsedc.in). Non-confirmation of RTGS to HPSEDC, the remitted amount, if any, shall remain unsettled & customer department will be responsible for advance Tax as GST.  
 - Rate contract has been finalized after competitive bidding through e-Procurement portal of State Govt.  
 - Prices, specifications, model and terms of offer may change without any prior notice.  
 - Any unlicensed software(s) got installed by customer will be at his sole risk, cost & responsibility.

Passed For Rs. 14,91,382/-  
 (Rupees.....fourteen lakh ninety one thousand three hundred eighty two only)  
 By Manager (P & A)  
 Principal  
 G.D.C. Kullu (H.P.)



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### GeM Portal: Notification

<b>Government of Himachal Pradesh          Finance(Regulations) Department</b>	
<b>No. Fin(C)A(3)5/2004</b>	Dated Shimla-171002, the <b>19<sup>th</sup> July, 2017.</b>
<b>NOTIFICATION</b>	
The Governor, Himachal Pradesh is pleased to order the amendment in <b>Rule-94</b> and <b>Rule-112</b> of the HP Financial Rules, 2009 and to incorporate <b>Rule 94-A "Purchase of Goods through Government-e- Market Place (GeM)</b> below Rule 94 of the rules ibid, in the following manner:-	
<b>Rule-94: Rate of Contract</b>	
The Controller of stores shall conclude rate contracts with the registered suppliers for such goods, which are not adequately available on GeM and are identified as common use items and are needed on recurring basis by various State Government Procurement Entity. <b>The Controller of Stores shall furnish and update all the relevant details of the rate contracts on its website</b> and the Procurement Entity shall follow those rate contracts to the maximum extent possible.	
<b>94-A: Purchase of goods through Government e-Market place (GeM)</b>	
The Procurement Entity will procure items from Government e- Market Place(GeM) for which there is no rate contracts from the Controller of Stores. For procurement of goods/ items from the GeM, the General Terms & Conditions issued by the Government of India for purchase of goods and services in Govt. E-Marketplace (GeM) from time to time shall be followed. The procuring authorities will certify the reasonability of rates through the purchase committee constituted by them. The GeM portal shall be utilized by the Government buyers for direct on-line purchases as under :-	
	i) Up to <b>Rs.50,000/-</b> through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period. ii) Above <b>Rs.50,000/-</b> and up to <b>Rs.30,00,000/-</b> through the GeM Seller having lowest price amongst the available sellers, of at least three different manufacturers, on GeM, meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction
-2-	



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—3—

**112-Outsourcing of Services-**

A Department may outsource certain services in the interest of economy and efficiency. If such required services are available on Government e-Marketplace (GeM), the provision & procedure as prescribed under Rule 94-A may be followed. Otherwise the detailed procedures and instructions for this purpose shall be such as may be prescribed.

**The above shall come into force with immediate effect.**

**By Order**

Additional Chief Secretary(Finance) to the  
Government of Himachal Pradesh.

**No. Fin(C)A(3)5/2004**  
**Copy to:-**

Dated Shimla-171002, the

19<sup>th</sup> July, 2017.


1. All Administrative Secretaries to the Govt. of H.P.
2. All Divisional Commissioners in H.P.
3. All Heads of Departments in H.P.
4. All Deputy Commissioners in H.P.
5. The Resident Commissioner, H.P. Himachal Bhawan, New Delhi.
6. The Accountant General(Audit) H.P.Shimla-3.
7. The Sr. Deputy Accountant General(A&E), H.P.Shimla-3.
8. The Registrar, H.P.High Court, Shimla.
9. All District and Sessions Judges in H.P.
10. All Distt. Treasury Officers/ Treasury Officers in H.P.


  
**Joint Secretary(Finance) to the  
Government of Himachal Pradesh.**



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## GeM Portal : Purchase Bill





### Invoice

GeM Invoice No: GEM-13709873  
 GeM Invoice Date: 29-Jun-2021

Order No: GEMC-511687739443565  
 Order Date: 28-Jun-2021

[Click here to download seller invoice](#)

**SELLER DETAILS:**  
**HIMACHAL WOOD CRAFT INDUSTRY**  
 Address: HIMACHAL WOOD CRAFTS, Industrial Area,  
 Singh Wire Industry, Himachal Wood Crafts, Industrial Area,  
 Shamshi, Kullu, HIMACHAL PRADESH, 175125  
 Email Id: singhwirekullu@yahoo.com  
 Contact No : 09816262000  
 GSTIN: 02AGPPS0528J1ZA

**SHIPPING TO:**  
 Consignee Name: Hemant Kumar Duggal  
 Address: Govt College Kullu Distt Kullu H.P KULLU  
 HIMACHAL PRADESH 175101  
 Contact No: 01902-222568-  
 GSTIN: 02PTLG12149E1DX

**BILL TO:**  
 Buyer Name: Hemant Kumar Duggal , Supdt  
 Address: Govt College Kullu Distt Kullu H.P Kullu HIMACHAL  
 PRADESH 175101 Education Department Himachal Pradesh  
 Higher Education Department  
 GSTIN: 02PTLG12149E1DX  
 Department: Education Department Himachal Pradesh  
 Office Zone: Directorate Of Higher Education  
 Organisation: Higher Education Department

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1417	29-Jun-2021	Manual	29-Jun-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Intra-State	02PTLG12149E1DX

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HIMACHAL WOODCRAFTS STEEL ALMIRAH SHELVES	9403	pieces	NUMBER	1	Rs. 86856.00	Rs. 86848.00
					Taxable Amount	Rs. 73600.00
					Tax Rate (%)	18
					CGST	Rs. 6624.00
					SGST/UTGST	Rs. 6624.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 86848.00</b>

I /We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present we



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**BSNL Bills**

## Bharat Sanchar Nigam Limited

*Lib-Friend*

MUNICIPAL GOVERNMENT  
 GOVT PRINCIPAL  
 GOVERNMENT COLLEGE  
 WARD NO 9  
 GOVERNMENT COLLEGE  
 BEKAR-DHALPUR HP IN  
 KULLU  
 175101

**TELEPHONE NUMBER**  
01902292194

**GSTIN**

Account No: 1027119698 Invoice No: 1027119698  
 Invoice Date: 05/03/2023 Billing Per: 01/02/2023 to 28/02/2023  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS

**DUE DATE**  
20-03-2023

**AMOUNT PAYABLE**  
₹ 1534.00

**PAY NOW**

**ACCOUNT SUMMARY** Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली बिल	पूर्व भुगतान	समायोजन
₹ 1360.89	₹ 1361.00	₹ 23.07

**CURRENT CHARGES** वर्तमान शुल्क (=) ₹ 1511.02

**TOTAL DUE** कुल बंधे (=) ₹ 1533.98

Amount in Words: Rupees One Thousand Five Hundred...

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.02
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1511.02</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.01	1300.07
SGST/UTGST	9.00%	117.01	1300.07
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

**USAGE HISTORY (6 MONTHS)**

**AN UNBEATABLE DEAL**  
 Avail Super Premium Plus  
 Speed up to 100 Mbps  
 Get up to 15 GB Free Speed till 2000 GB  
 Up to 10 Mbps beyond

REENA DEVI  
 लेखा अधिकारी  
 For Billing related issues  
 01902-223911

*Handwritten: Paid for pay order 20/3/23, 1534*

*Handwritten: Govt College Kullu*

**PAYMENT SLIP**

BHARAT SANCHAR NIGAM LTD

Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	1027119698
Invoice Date	05/03/2023
Account No	1027119698
Phone No	01902292194
Due Date	20/03/2023
Amount Payable	1534.00





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 E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

## Bharat Sanchar Nigam Limited

TELEPHONE NUMBER  
**01902292194**

GSTIN

Account No: 1027119698 Invoice No: NDCHP2101902292194  
 Invoice Date: 05/03/2022 Billing Period: 01/02/2022 to 28/02/2022  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS

**DUE DATE**  
21-03-2022

**AMOUNT PAYABLE**  
₹ 1495.00

**PAY NOW**

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बकाया (=)	₹ 1495.00
₹ 1494.53	₹ 1495.00	₹ 0.00	₹ 1495.06	₹ 1494.59	₹ 1495.00

Amount in Words: Rupees One Thousand Four Hundred Ninety Five and 00/100 only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series? Then, you will find this offer simply irresistible.

fire tvstick lite

Bharat Fibre

Coming Soon!

REENA DEVI  
 लेखा अधिकारी  
 For Billing related issues  
 01902-223911

Scan QR Code to make UP

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24 Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1"> <tr> <td>Invoice No</td> <td>NDCHP2101902292194</td> </tr> <tr> <td>Invoice Date</td> <td>05/03/2022</td> </tr> <tr> <td>Account No</td> <td>10271196</td> </tr> <tr> <td>Phone No</td> <td>01902292</td> </tr> <tr> <td>Due Date</td> <td>21-03-2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1495.00</td> </tr> </table>	Invoice No	NDCHP2101902292194	Invoice Date	05/03/2022	Account No	10271196	Phone No	01902292	Due Date	21-03-2022	Amount Payable	₹ 1495.00
Invoice No	NDCHP2101902292194												
Invoice Date	05/03/2022												
Account No	10271196												
Phone No	01902292												
Due Date	21-03-2022												
Amount Payable	₹ 1495.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KULLU. For Bank use only



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 &Fax -01902-222568  
 E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

*Library Fund*  
**Bharat Sanchar Nigam Limited**

Account No: 1027119698 Invoice No: NDCHP2101566324  
 Billing Date: 05/10/2021 Billing Period: 01/09/2021 to 30/09/2021  
 TAXI PLAN: FIBRE\_PREMIUM\_PLUS

TELEPHONE NUMBER: 01902292194  
 DUE DATE: 22-10-2021  
 AMOUNT PAYABLE: ₹ 3881.00  
**PAY NOW**

Customer GSTIN: 01902292194

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2334.58 (-)	₹ 0.00 (+)	₹ 45.47 (+)	₹ 1502.88 (+)	₹ 3880.93 (+)	₹ 3881.00 (+)

Amount in words: Three Thousand Eight Hundred Eighty One Rupee and Six Paise only.

SUMMARY CHARGES	विवरण	Amount ₹	
Current Charges			
Recurring Charges	द्वि-मासिक शुल्क	1277.00	
One Time Charges	एक-मास शुल्क	0.00	
Usage Charges	उपयोग शुल्क	0.00	
Miscellaneous Charges	विविध शुल्क	0.00	
Discount		-10.00	
Tax		235.88	
Total Current Charges		1502.88	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
COST	5.00%	112.34	2310.47
SGST/ATGST	9.00%	117.96	1310.47
6 Paise Cash Back Offer Amount		0.00	

Usage History (6 Months): [Bar chart showing usage over 6 months]

REENA DEVI  
 For Billing related issues  
 01902-23911

My BSNL App  
 Change Your Plan  
 Check & Pay Your Bills  
 Book Your Fibre Connection  
 Online

Scan QR Code to make UPI Payment

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD  
 Mode of payment:  Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	NDCHP2101566324
Invoice Date	05/10/2021
Account No	1027119698
Phone No	01902292194
Due Date	22-10-2021
Amount Payable	₹ 3881.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, KULLU.  
 This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



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E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

## Demand Note

T.No. 01902-293192 (ANNUAL BILL)  
Billing A/C No. 1027514280  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges	1277 x 12	15324
Tax @ 18%		2759
Amount payable		18083
5 years advance bill	18083 x 5	90415
Amount payable Rs.		90415/-

*T.R.*  
Accounts Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees... ninty thousand four hundred fifteen only)

*Principal*  
Principal  
G.D.C. Kullu (H.P.)

Payment Attested

*Principal*  
Principal  
Govt. Degree College  
KULLU (H.P.)



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 E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

**Website Bill**

*Dr. M.S. to show the deposit the same in e-gov of GDC Kullu.*  
*7/3/22*  
*21*

**AppiLogics** AppiLogics IT Solutions Pvt. Ltd.  
 Kamaksha Complex, Sundernagar, H.P. -175002  
 Phone: +91-1907-264595  
 Website: [www.appilogics.com](http://www.appilogics.com)  
 GST PID: 02AAKCA6836F1ZU

**PERFORMA INVOICE**

Billed To: Principal, NH 21 Dhalpur, Kullu, Himachal Pradesh 175101  
 Email: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)  
 Contact: 01902-226624

Date: 02-March-2022

S.No	Service Description	Term	Taxable Amount	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Amount
1	Website, ERP(Admission) & SAT Naac	1 Yr	1,91,600	9%	17244	9%	17244	-	-	Rs 2,26,088
2	Website, ERP(Admission) & SAT Naac	2 Yr	85,600	9%	7704	9%	7704	-	-	Rs 1,01,008
3	Website, ERP(Admission) & SAT Naac	3 Yr	85,600	9%	7704	9%	7704	-	-	Rs 1,01,008
<b>SUBTOTAL</b>										Rs 4,28,104
<b>GST IN</b>										Rs 65,304
<b>TOTAL</b>										Rs 4,28,104

Payable Amount (in words): Indian Rupees Four Lakh Twenty Eight Thousand One Hundred and Four Only.

Banking Detail:  
 Account Name: AppiLogics IT Solutions Pvt. Ltd  
 Bank: Union Bank Of India  
 Branch: Sundernagar  
 Account No.: 604701010050061  
 IFSC Code: UBIN0560472

For AppiLogics IT Solutions Pvt. Ltd.  
 Authorized Signatory

THANK YOU FOR YOUR BUSINESS!

*Software development completed.*

*428104 - TDS 2% 8562 - 419542 -*

Passed For Rs. *428104/-*  
 (Rupees *four lakh twenty eight thousand one hundred and four only*)  
 Principal  
 G.D.C. Kullu (H.P.)

*Principal*  
 Govt. Degree College  
 KULLU (H.P.)




Govt college Kullu-175101  
UGC -NAAC accredited  
B++institution Phone No.  
&Fax -01902-222568  
E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

## N-List Annual Membership Fee Receipts

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	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: 24AAAT1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours  
  
Ashok Kumar Rai  
Scientist-E(CS)

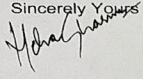
----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2023-03-15  
Receipt No: 4232

Received with thanks from Govt. Degree Post Graduate College, Kullu, Kullu, Himachal Pradesh  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: KAGEH23074051844  
Dated 2023-03-15 drawn on THE KANGRA CENTRAL COOPERATIVE BANK LIMITED Payable at  
Gandhinagar Gujarat towards N-LIST Annual Membership Fee for 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 : 2023-05-16 09:57:04  
INFLIBNET Ref No : INF/N-LIST/2023/1171  
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Govt college Kullu-175101  
 UGC -NAAC accredited  
 B++institution Phone No.  
 &Fax -01902-222568  
 E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

**Information and Library Network Centre**  
 (An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क**  
 (विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

**Invoice**


Ref No.: INF/N-LIST/2022/1171

**Name and Address of Subscriber**  
 To  
 The Principal  
 Govt. Degree Post Graduate College, Kullu  
 Kullu  
 Himachal Pradesh - 175101

Date: 2022-03-15  
 Invoice No.: NLIST/2022/1171  
 College GST No.: 07AAG0123456789  
 College GST State Code: 07

SR. No.	Membership Fee	Period of Membership	Amount In
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,900.00
		CGST@0.00%	
		SGST@0.00%	
		IGST@18.00%	
		<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,  
  
 Ashok Kumar  
 Scientist (L1)


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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2022-03-15

**Received with thanks from Govt. Degree Post Graduate College, Kullu, Himachal Pradesh**  
 A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KACEH22074140254  
 Dated 2022-03-15 drawn on THE KANGRA CENTRAL COOPERATIVE BANK LIMITED Payable at  
 Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely,  
  
 For Administrative Officer (Finance)

This receipt is valid on realization of Cheque and DD.  
 Subject to Gandhinagar(Gujarat) jurisdiction only  
 Online Printed Date : 2023-03-27 09:44:31  
 INFLIBNET Ref No : INF/N-LIST/2022/1171  
 GSTIN. 24AAAT11480J1ZS.

**Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA**  
 इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
 Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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 UGC -NAAC accredited  
 B++institution Phone No.  
 &Fax -01902-222568  
 E-mail: [gckullu-hp@nic.in](mailto:gckullu-hp@nic.in)

**Information and Library Network Centre**  
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**सूचना एवं पुस्तकालय नेटवर्क केंद्र**  
 (विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

**Invoice**

Ref No.: INF/N-LIST/2021/1171

Date: 2021-08-12  
 Invoice No.: NLIS/2122/1901  
 College GST No.: Not Available  
 College GST State Code: HP 1001

**Name and Address of Subscriber**  
 To  
 The Principal  
 Govt. Degree Post Graduate College, Kullu  
 Kullu  
 Himachal Pradesh - 175101

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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,  
  
 Ashok Kumar Bhat  
 Scientist (CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2021-08-12

Receipt No: 63071

**Received with thanks from Govt. Degree Post Graduate College, Kullu, Kullu, Himachal Pradesh**  
 A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KACEH21224471717  
 Dated 2021-08-12 drawn on THE KANGRA CENTRAL COOPERATIVE BANK LIMITED Payable at  
 Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely,  
  
 For Administrative Officer (Financial)

This receipt is valid on realization of Cheque and DD.  
 Subject to Gandhinagar(Gujarat) jurisdiction only  
 Online Printed Date : 2023-03-27 09:46:25  
 INFLIBNET Ref No : INF/N-LIST/2021/1171  
 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>



Govt college Kullu-175101  
 UGC -NAAC accredited  
 B++institution Phone No.  
 &Fax -01902-222568  
 E-mail: [gcukullu-hp@nic.in](mailto:gcukullu-hp@nic.in)



**Information and Library Network Centre**  
 (An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क**  
 (विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

**Invoice**

Ref No.: INF/N-LIST/2018/1171

Date: 2018-03-14  
 Invoice No.: NLIST/17/18000  
 College GST No.: Not Applicable  
 College GST State Code: HP/021

**Name and Address of Subscriber**

To  
 The Principal  
 Govt. Degree Post Graduate College, Kullu  
 Kullu  
 Himachal Pradesh - 175101

SR. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,900.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	0.00
		<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 Hal  
 Scientist (G)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2018-03-14

Receipt No: 1700

**Received with thanks from Govt. Degree Post Graduate College, Kullu, Kullu, Himachal Pradesh**  
 A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KACEH18073691887  
 Dated 2018-03-14 drawn on Select Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee  
 for the financial year 2017-18.

**Rs. 5900**

Sincerely Yours

For Administrative Officer (G)

This receipt is valid on realization of Cheque and DD.  
 Subject to Gandhinagar(Gujarat) jurisdiction only  
 Online Printed Date : 2023-03-27 09:42:34  
 INFLIBNET Ref No : INF/N-LIST/2018/1171  
 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>



