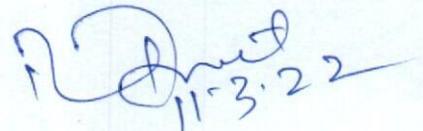


**OFFICE OF THE PRINCIPAL
PATTAMUNDAI COLLEGE, PATTAMUNDAI**

No. 258 dt. 11/03/22

NOTICE

It is hereby notified to all concerned that the AQAR for the session 2020-21 is being prepared by IQAC. Programme Officer NSS/NCC/YRC/Librarian/P.E.T /Head Clerk are requested to submit the filled in proforma on or before 17-03-2022. The blank proforma will be supplied to them. This should be taken seriously as the last date for submission of AQAR for the session is 31-03-2022.



**Principal
Pattamundai College**

Copy to Guard File, IQAC, Staff Common Room/ Notice Board/ Programme Officer
NSS/NCC/YRC/Librarian/P.E.T /Head Clerk

NOTE SHEET

Principal Sir,

A sum of Rs.1,08,547/- (One lakh eight thousand five hundred forty-seven) only may kindly be sanctioned and necessary approval may kindly be accorded for net-banking payment to the following beneficiaries towards supply of Library Books for Pattamundai Degree College for the session 2020-21.

OTF

1. Paid to M/S Kalyani Publishers, Badambadi, Cuttack

- 417468
- | | |
|--------------------------------|-------------|
| a) Bill No.6658, dt.01.12.2020 | Rs.7040.00 |
| b) Bill No.6659, dt.01.12.2020 | Rs.6080.00 |
| c) Bill No.6660, dt.01.12.2020 | Rs.6960.00 |
| d) Bill No.6661, dt.01.12.2020 | Rs.10068.00 |
| e) Bill No.6662, dt.01.12.2020 | Rs.4984.00 |
| f) Bill No.6663, dt.01.12.2020 | Rs.4892.00 |

Rs.40,024.00

(Rupees Forty thousand twenty-four) only

2. Paid to M/S Himalay Publishing House Pvt. Ltd.,
New Delhi

- 632691
- | | |
|-----------------------------------|-------------|
| a) Bill No.A432453, dt.21.11.2020 | Rs.9,264.00 |
|-----------------------------------|-------------|

(Rupees Nine thousand two hundred sixty-four) only

3. Paid to M/S Cuttack Book Centre, Cuttack

- 945409
- | | |
|------------------------------------|--------------|
| a) Bill No.CBC/2019, dt.19.11.2020 | Rs.29,634.00 |
| b) Bill No.CBC/2016, dt.19.11.2020 | Rs.14,619.00 |
| c) Bill No.CBC/2092, dt.19.11.2020 | Rs.5,106.00 |

Rs.49,359.00

(Rupees Forty-nine thousand three hundred fifty-nine) only

4. Paid to M/S S.S. Books, Cuttack

- 331384
- | | |
|------------------------------------|-------------|
| a) Bill No.IS000739, dt.17.11.2020 | Rs.4,900.00 |
|------------------------------------|-------------|

(Rupees Four thousand nine hundred) only

5. Paid to M/S Shree Madhab Book Store, Cuttack

- 312545
- | | |
|-----------------------------------|-------------|
| a) Bill No.LM/1078, dt.04.12.2020 | Rs.5,000.00 |
|-----------------------------------|-------------|

(Rupees Five thousand) only

Submitted for your kind approval

Remittance Bank Account:

21354323557 of Allahabad Bank

Verified
By
Sd/- 02.21

[Signature]
08/02/21

Acct. Section
1/2/21

To
The Principal,
Pattamundai College, Pattamundai

Sub: Submission of bills and vouchers regarding purchase of Library Books for the session 2020-21.

Sir,

As per the library resolution No. 982 dt.13/10/2020 the required library books for the session 2020-21 has been purchased from selected different firms and according the books are selected into the concerned Accession Registers.

Hence, I submit the bills and vouchers of Rs. 108547.00(One Lakh Eight Thousand Five Hundred Forty Seven) only from different firms towards supply of required library books in respect of Pattamundai Degree College for your kind consideration and payment.

Dt. 01/02/2021
Pattamundai

Yours Faithfully
Dr. Rajeev Bhadra,
Non-Gr. Librarian
Pattamundai College

Details of Bills & Vouchers-

<u>Publishers</u>	<u>Invoice No</u>	<u>Amount</u>
Kalyani publisher	6658	Rs.7040.00
Kalyani publisher	6659	Rs.6080.00
Kalyani Publisher	6660	Rs.6960.00
Kalyani Publisher	6661	Rs.10068.00
Kalyani Publisher	6662	Rs.4984.00
Kalyani Publisher	6663	Rs.4892.00
Himalaya Publishing House	A432453	Rs.9264.00
Cuttack Book Centre	CBC/2019	Rs.29634.00
Cuttack Book Centre	CBC/2016	Rs.14619.00
Cuttack Book Centre	CBC/2092	Rs.5106.00
S.S Books	IS000739	Rs.4900.00
Shree Madhaba Book Store	LM/1078	Rs.5000.00

Total Rs.1,08,547.00

Certified that the books as shown in bills & vouchers has been entered & accessioned in library register.

Dilip Kumar Bhuyan 01/02/21
J/c Lib.



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

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

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

Proforma Invoice

Ref No: INF/NLIST/2020/7601

Date: 2020-12-10 06:58:59 (Website)
College GST No: Not Available
College GST State Code: AN [35]

Name and Address of Subscriber

To,
The Principal
Pattamundai College
Pattamundai
Kendrapara
Odisha - 754215

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 @ 9.00%	450.00
		SGST @ 9.00%	450.00
		IGST @ 18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine 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: 31104082971
IFSC Code: SBIN0012700
MICR Code: 380002151

Passed for Rs. 5900/-
(Rupees Five thousand nine hundred) only

Ashok Kumar Rai
Principal
Pattamundai Jr. College
10/12/20

Important Note:

- 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.
- Annual Membership Fee is non-refundable.

Sincerely Yours

(Signature)
Ashok Kumar Rai
Scientist - E (CS)



Principal Pattamundai College <pattamundaicollege@gmail.com>

N-LIST New Registration - PATTAMUNDAI COLLEGE (C-39537)

1 message

N-LIST Support <college@inlibnet.ac.in>

Fri, Nov 27, 2020 at 3:29 PM

Reply-To: N-LIST Support <college@inlibnet.ac.in>

To: "PROF. ADHIKARI LAXMINARAYAN DASH" <pattamundaicollege@gmail.com>

To
Principal
PATTAMUNDAI COLLEGE
PATTAMUNDAI - Odisha

Library
L. Dash
1.12.20

Respected Sir/ Madam,

Thank you for your interest in joining the N-LIST Programme for access to e-Resources. We have successfully received your registration details.

We will check the details of your college and will communicate with you within 3-4 working days for the further process of joining the N-LIST Programme.

If you have any further queries please contact us at college@inlibnet.ac.in.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inlibnet.ac.in (access related); paymentinfo@inlibnet.ac.in (payment related)