



**Gandhi Shikshan Bhavan's  
Smt. Surajba College of Education**

Conducted by Indian Council Of Basic Education



# NAAC ACCREDITATION

## 4<sup>TH</sup> CYCLE

### Criterion 4 – Infrastructure and Learning Resources

#### DVV CLARIFICATION

**4.2.4 Average annual expenditure for purchase of books, journals  
and e resources during the last 5 years**



4.2.4 Average annual expenditure for purchase of books, journals, and e-resources during the last five years (INR in Lakhs)

Year	Expenditure on the purchase of books in (INR in lakhs)	Expenditure on the purchase of journals in (INR in lakhs)	Expenditure on subscription to e-journals (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total
2018-19	0.48	0.15	0.06	0.00	0.69
2019-20	0.32	0.19	0.06	0.00	0.57
2020-21	0.28	0.09	0.06	0.00	0.43
2021-22	0.51	0.19	0.06	0.00	0.76
2022-23	0.27	0.12	0.06	0.00	0.45
					2.91



**I/C PRINCIPAL**  
 Gandhi Shikshan Bhavan's  
 Smt. Surajba College of Education  
 Juhu Road, (North), Juhu, Mumbai-400 049

GANDHI SHIKSHAN BHAVAN'S  
SMT. SURAJBA COLLEGE OF EDUCATION  
JUHU ROAD (NORTH), MUMBAI-400 049

FORM NO. 2

(FROM 1ST APRIL, 2021) TO 31ST MARCH, 2022)

Sr. No.	PAYMENTS	Amount under each sub-item Rs.	Amount under each sub-item Rs.	Total of Each item Rs.
1	<b>DIRECT RECURRING EXPENDITURE</b>			
	<b>SALARIES</b>			
	a) Pay Teaching Staff	11,614,200		
	b) Pay Non-teaching staff	2,722,780	14,336,980	
2	<b>GRADE PAY</b>			
	a) Non teaching staff		15,300	
3	<b>DEARNESS ALLOWANCE</b>			
	a) Teaching Staff	3,880,363		
	b) Non teaching staff	1,083,256	4,963,619	
	<b>DA Arrears</b>			
	a) Teaching Staff	1,066,749		
	b) Non teaching staff	242,807	1,309,556	
4	<b>OTHER ALLOWANCES</b>			
	<b>HOUSE RENT ALLOWANCE</b>			
	a) Teaching Staff	3,135,834		
	b) Non teaching staff	743,880	3,879,714	
	<b>COMPENSATORY LOCAL ALLOWANCE</b>			
	a) Teaching Staff	25,500		
	b) Non teaching staff	19,500	45,000	
	<b>TRANSPORT ALLOWANCE</b>			
	a) Teaching Staff	360,000		
	b) Non teaching staff	144,200	504,200	
	<b>SALARY OTHER ALLOWANCE (TA Arrears)</b>			
	a) Teaching Staff	60,000		
	b) Non teaching staff	36,300	96,300	
	<b>SALARY HRA Arrears</b>			
	a) Teaching Staff	98,496		
	b) Non teaching staff	18,135	116,631	
	<b>CAS Arrears Teaching Staff</b>		743,112	
5	<b>7TH PAY 2nd INSTALLMENT</b>		1,946,805	
6	<b>7TH PAY 3rd INSTALLMENT</b>		556,230	28,513,447
7	<b>FESTIVAL ADVANCE</b>			62,500
8	<b>Building Repairs(In College building contribution to maintenance a repairs)</b>			
9	<b>RENT</b>			120,000
10	<b>COLLEGE LIBRARY</b>			
	Library Account (Magazine)	11,945		
	Library Account (News Paper Bill)	6,773		
	Library Expenditure	1,000		
	Library N-List Subscription Annual Membership	5,900		
	Library books purchased	27,735		
	College Book Bank Expenditure incurred	15,652	69,005	69,005
11	<b>Establishment Expenditure</b>			
	ARA (SAFALATA PORTAL) FEES	20,275		
	Audit Fees	55,000		
	B.ED. Uni. Exam Remuneration Paid	5,160		
	Co-Curricular Activities	1,860		
	Convayance Expences	14,587		
	DLLE Extension Work Non Salary	12,810		
	Educational Visit/ Camp Expences Non Salary	4,150		
	Electricity Charges	223,676		
	Festival Celebration/Programme Exp Non Salary	22,476		
	Honorarium Paid to Visiting Faculty/Expert	23,000		
	Internet Expenditure (7star)	26,424		
	Office Stationary	93,341		
	Postage Expenditure	1,187		
	Staff Welfare Expenses	250		
	Students Information Mgmt. System	29,500		
	Students Insurance	2,312		
	Student Sports and Cultural Activity Exp Non Salary	3,010		
	Student Stationery Non Salary	4,400		
	Tally Software Renewal Charges	4,248		
	Telephone/Mobile Expenses	11,499		
	Uniform to Assistants Expenses	11,093		
	Washing Allowance	1,080		
	Lords Universal Exam amount Paid	1,980		
	Website AMC Charges	5,000		
	Website Development Account	15,000		
	Workshops & Seminars	11,167	604,485	604,485
	<b>TOTAL OF THE PAGE</b>			29,369,437



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FORM NO. 2

(FROM 1ST APRIL, 2021 TO 31ST MARCH, 2022)

PAYMENTS	Amount under each sub-item Rs.	Amount under each sub-item Rs.	Total of Each item Rs.
<b>DIRECT RECURRING EXPENDITURE</b>			
<b>1. SALARIES</b>			
a) Pay Teaching Staff	12,707,800		
b) Pay Non-teaching staff	2,655,240	15,363,040	
<b>2. GRADE PAY</b>			
a) Non teaching staff		30,600	
<b>3. DEARNESS ALLOWANCE</b>			
a) Teaching Staff	2,755,536		
b) Non teaching staff	871,438	3,626,974	
<b>DA Arrears</b>			
a) Teaching Staff	359,370		
b) Non teaching staff	69,763	429,133	
<b>4. OTHER ALLOWANCES</b>			
<b>HOUSE RENT ALLOWANCE</b>			
a) Teaching Staff	3,212,202		
b) Non teaching staff	693,306	3,905,508	
<b>COMPENSATORY LOCAL ALLOWANCE</b>			
a) Teaching Staff	28,800		
b) Non teaching staff	20,100	48,900	
<b>TRANSPORT ALLOWANCE</b>			
a) Teaching Staff	230,400		
b) Non teaching staff	34,400	264,800	
<b>SENIOR SELECTION GRADE ARREARS</b>		3,660,254	
<b>LEAVE ENCASHMENT (665730+1573108)</b>		2,238,838	
<b>7TH PAY 1ST INSTALLMENT</b>		1,946,805	31,514,852
<b>NON TEACHING STAFF RECOVERY PAID</b>			221,690
5 a) FESTIVAL ADVANCE			62,500
6 Building Repairs (in College building contribution to maintenance a repairs)			
7 RENT		120,000	
<b>8 COLLEGE LIBRARY</b>			
1. a) Library books	51,252		
b) College book bank scheme	14,176		
c) Book Binding charges	7,009		
d) Periodicals (15670+3669)	19,339	91,776	
2. Library N List Subscription		5,900	
9 University Enrolment & Various Contribution (800+18080)		18,880	
10 Travelling and Daily Allowance (73571+20240)		93,811	
<b>11 Establishment Expenditure</b>			
a) Telephone Charges	43,342		
b) Electricity Charges	118,618		
c) Water Charges	1,851		
d) Postage	82,635		
e) Stationary and Printing (81211.9+ 1423)	990		
f) Washing Allowance	67,000		
g) Audit Fees	20,236		
h) Affiliation fees	42,275		
i) ARA fees	18,000		
j) Website Development	11,257		
k) Website AMC charges	21,926		
l) Internet Expenses	29,500		
m) Student Information Mangement System	107,131		
n) Online Exam Preparation Think Monk	8,450		
o) Workshop and Seminars			



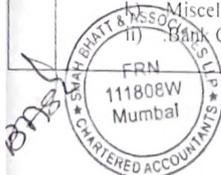
GANDHI SHIKSHAN BHAVAN'S  
SMT. SURAJBA COLLEGE OF EDUCATION  
JUIU ROAD (NORTH), MUMBAI-400 049.

**FORM NO.2**

**EXPENDITURE**

(From 1st April, 2020 to 31st March, 2021)

Sr. No	ITEMS	Amount under each sub-item	Amount under each sub-item	Total of each item
1	2	3	4	5
1	<b>DIRECT RECURRING EXPENDITURE</b>			
	<b>1. SALARIES</b>			
	a) Pay - Teaching Staff	12597200.00		
	b) Pay - Non-teaching staff	3195286.00	15792486.00	
	<b>2. GRADE PAY</b>			
	a) Non-teaching staff		30600.00	
	<b>3. DEARNESS ALLOWANCE</b>			
	a) Teaching staff	2141528.00		
	b) Non-teaching staff	826113.00	2967641.00	
	<b>D.A. ARREARS</b>			
	a) Teaching staff	149118.00		
	b) Non-teaching staff	38994.00	188112.00	
	<b>4. OTHER ALLOWANCES</b>			
	<b>HOUSE RENT ALLOWANCE</b>			
	a) Teaching staff	3023328.00		
	b) Non-teaching staff	797391.00	3820719.00	
	<b>COMPENSATORY LOCAL ALLOWANCE</b>			
	a) Teaching staff	30000.00		
	b) Non-teaching staff	23080.00	53080.00	
	<b>A) TRANSPORT ALLOWANCE</b>			
	a) Teaching staff	160800.00		
	b) Non-teaching staff	31135.00	191935.00	
	<b>Other Allowance to Principal</b>			
	a) Special Allowance	17999.00		
	b) License Fees	5600.00	23599.00	23068172.00
	5. a) Festival advance	62500.00		
	b) Chief Minister Relief Fund	157745.00		220245.00
	6. Building Repairs (in College building contribution to maintenance a repairs		0.00	
	7. RENT			
	8. COLLEGE LIBRARY		100000.00	
	a) Books	27832.00		
	b) Books - College Book Bank Scheme	4400.00		
	c) Periodicals (14870+383)	15253.00		
	d) Book Binding	5475.00	52960.00	
	9. University Enrolment & various contribution		31210.00	
	11. Traveling and Daily Allowance		55191.00	
	12. Establishment Expenditure			
	a) Telephone Charges	60163.00		
	b) Electricity	83711.00		
	c) Water Charges	5589.00		
	d) Postage	965.00		
	e) Stationery and Printing (64789++7472+2171)	74432.00		
	f) Washing Allowance	1140.00		
	g) Audit Fees	50000.00		
	h) Affiliation Fees	20000.00		
	i) Website Development	63641.00		
	j) Internet Expenses	15780.00		
	k) Software Expenditure (5000+375+1534+1315.34)	8224.34		
	l) Tally Software Renewal charges	4248.00		
	m) Student Information Management System	29500.00		
	n) Online Exam & MKCL (5410+1500)	6910.00		
	o) NAAC Expenses	1208.00	425511.34	
	p) Other Petty Contingencies			
	i) Cleaning Expenditure	9303.00		
	j) Covid Expenditure	6151.00		
	k) Miscellaneous Expenses	12762.00		
	ii) Bank Charges (978.40+2215.42+1+885)	4079.82	32295.82	



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JUHU ROAD (NORTH), MUMBAI-400 049.

**FORM NO.2**  
**EXPENDITURE**  
(From 1st April, 2019 to 31st March, 2020)

Sr. No	ITEMS	Amount under each sub-item	Amount under each sub-item	Total of each item
1	2	3	4	
1	<b><u>DIRECT RECURRING EXPENDITURE</u></b>			
	<b><u>1 SALARIES</u></b>			
	a) Pay - Teaching Staff	9503170.00		
	b) Pay - Non-teaching staff	1593770.00	11096940.00	
	<b><u>2. GRADE PAY</u></b>			
	a) Teaching Staff	370000.00		
	b) Non-teaching staff	189000.00	559000.00	
	<b><u>3. DEARNESS ALLOWANCE</u></b>			
	a) Teaching staff	3904545.00		
	b) Non-teaching staff	1649826.00	5554371.00	
	<b><u>4. OTHER ALLOWANCES</u></b>			
	<b><u>HOUSE RENT ALLOWANCE</u></b>			
	a) Teaching staff	2494575.00		
	b) Non-teaching staff	493359.00	2987934.00	
	<b><u>COMPENSATORY LOCAL ALLOWANCE</u></b>			
	a) Teaching staff	32400.00		
	b) Non-teaching staff	22100.00	54500.00	
	<b><u>A) TRANSPORT ALLOWANCE</u></b>			
	a) Teaching staff	227770.00		
	b) Non-teaching staff	38400.00	266170.00	
	<b><u>Other Allowance to Principal</u></b>			
	a) Special Allowance	41500.00		
	b) License Fees	16800.00	58300.00	
	<b><u>Others Arrears</u></b>			
	a) Late University Approval Arrears		1384267	21961482.00
	5. a) Festival advance	62500.00		
	b) Maharashtra Flood Victim - CM Relief Fund	48272.00		110772.00
	6. Building Repairs (in College building contribution to maintenance a repairs		0.00	
	7. RENT		120000.00	
	<b><u>8 COLLEGE LIBRARY</u></b>			
	a) Books	32463.00		
	b) Books - College Book Bank Scheme	3112.00		
	c) Periodicals (7485+18035)	25520.00		
	d) Book Binding	6632.00		
	e) Reading Room	4814.00	72541.00	
	9. a) University Enrolment & various contribution	33300.00		
	b) Co-curricular Activities	35273.00		
	c) Students insurance	3762.00	72335.00	
	10. Visiting Faculty		3500.00	
	11. Traveling and Daily Allowance		25659.00	
	<b><u>12. Miscellaneous Expenditure</u></b>			
	a) College Garden	2000.00		
	b) Telephone Charges	51883.00		
	c) Electricity	220158.00		
	d) Water Charges	3963.00		
	e) Postage	1276.00		
	f) Stationery and Printing	60511.00		
	g) Washing Allowance	1440.00		
	h) Uniform to Assistants	18780.00		
	i) Audit Fees	36580.00		
	j) Affiliation Fees	20000.00		
	k) Website Development	66906.00		
	l) Internet	19145.00		
	m) Workshop and Seminar	13786.00		
	n) ARA fees	20000.00		
	o) Pest Control	4130.00		
	p) Advertisement Charges	35942.00		
	q) NCTE PAR fees	15000.00		
	r) Service Charges for appointment	4900.00		
	s) Autonomous Service	10500.00	606900.00	
	t) <b><u>Other Petty Contingencies</u></b>			
	i) Miscellaneous Expenses	97456.00		
	ii) .Bank Charges ((1439.60+2528.78)	3968.38	101424.38	



GANDHI SHIKSHAN BHAVAN'S  
SMT. SURAJBA COLLEGE OF EDUCATION  
JUHU ROAD (NORTH), MUMBAI-400 049.

**FORM NO.2**  
**EXPENDITURE**  
(From 1st April, 2018 to 31st March, 2019)

ITEMS	Amount under each sub-item	Amount under each sub-item	Total of each item
2	3	4	
<b><u>DIRECT RECURRING EXPENDITURE</u></b>			
<b><u>1. SALARIES</u></b>			
a) Pay – Teaching Staff	4034240.00		
b) Pay - Non-teaching staff	1044460.00	5078700.00	
<b><u>2. GRADE PAY</u></b>			
a) Teaching Staff	888000.00		
b) Non-teaching staff	240900.00	1128900.00	
<b><u>3. A) DEARNESS ALLOWANCE</u></b>			
a) Teaching staff	6904045.00		
b) Non-teaching staff	1802910.00	8706955.00	
<b><u>B) D.A. ARREARS</u></b>			
a) Teaching Staff	298487.00		
b) Non-teaching staff	81323.00	379810.00	
<b><u>4. OTHER ALLOWANCES</u></b>			
<b><u>HOUSE RENT ALLOWANCE</u></b>			
a) Teaching staff	1476672.00		
b) Non-teaching staff	385608.00	1862280.00	
<b><u>COMPENSATORY LOCAL ALLOWANCE</u></b>			
a) Teaching staff	32400.00		
b) Non-teaching staff	21900.00	54300.00	
<b><u>A) TRANSPORT ALLOWANCE</u></b>			
a) Teaching staff	223200.00		
b) Non-teaching staff	38400.00	261600.00	
<b><u>Other Allowance to Principal</u></b>			
a) Special Allowance	24000.00		
b) License Fees	16800.00	40800.00	
<b><u>Home Town Leave Travel Concession</u></b>			
a) Non teaching staff		13096.00	
<b><u>Others Arrears</u></b>			
a) Senior/Selection Grade Arrears	1331988.00		
b) M.Phil Arrears	183261.00		
c) Time Bond Promotion Arrears	57058.00	1572307.00	19098748.00
5. a) Festival advance	62500.00		
b) Kerala – Chief Minister Relief Fund	41629.00		104129.00
6. Building Repairs (in College building contribution to maintenance a repairs		0.00	
7. RENT		120000.00	
8. <b><u>COLLEGE LIBRARY</u></b>			
a) Books	48362.00		
b) Books - College Book Bank Scheme	4072.00		
c) Periodicals (7106 + 14281)	21387.00		
d) Book Binding	11060.00	84881.00	
9. a) University various contribution (20600+9520)	30120.00		
b) Co-curricular Activities	26114.00		
c) Students insurance	1960.00	58194.00	
10. Visiting Faculty		8000.00	
11. Traveling and Daily Allowance		60743.00	
12. <b><u>Miscellaneous Expenditure</u></b>			
a) College Garden	11380.00		
b) Telephone Charges	40510.00		
c) Electricity	212016.00		
d) Security Deposit – Tata Power	2890.00		
e) Water Charges	12071.50		
f) Postage	1599.00		
g) Stationery and Printing (45467.10 + 4032)	49499.10		
h) Washing Allowance	1440.00		
i) Audit Fees	34220.00		
j) Affiliation Fees	20000.00		
k) Website Development	37819.00		
l) Internet	15340.00		
m) Workshop and Seminar	950.00		
n) Educational Excursions	2550.00		
o) Pest Control	4130.00		
p) Professional charges	10000.00		
q) NCTE appeal process for B.Ed course	20434.10	476848.70	



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Office Copy  
2022-23

Subject: Fwd: N-LIST: Payment Acknowledgement - Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai (Ref No. INF/N-LIST/2022/1084)

From: INFLIBNET Centre <paymentinfo@inflibnet.ac.in> on Fri, 16 Jun 2023 16:18:04

To: Administrator <pradnyaanil@rediffmail.com>

----- Forwarded message -----

From: **N-LIST Payment** <paymentinfo@inflibnet.ac.in>

Date: Thu, Jun 16, 2022 at 10:00 PM

Subject: N-LIST: Payment Acknowledgement - Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai (Ref No. INF/N-LIST/2022/1084)

To: Mrs. Usha Murugan <gandhishikshanbhavan@mtnl.net.in>

Cc: Pradnya Anil Bhosekar, Librarian <pradnyaanil@rediffmail.com>

To

Principal

Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai  
Mumbai - Maharashtra

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. 493883 dated 2022-06-04 has been received on 2022-06-16 towards annual membership fee of N-LIST Programme for the period 01/04/2022 to 31/03/2023

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by second week of the next month).

Note: Kindly check the payment details as mentioned above. In case of any discrepancies, please write us at paymentinfo@inflibnet.ac.in.

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

Infocity, Opp. DA-IICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Thanks & Regards,

NLIST Team,  
INFLIBNET Centre,  
Infocity, Gandhinagar-382007  
Ph. No. 079-23268243/44

Type text here





(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का भारतीय शैक्षिक विस्तार केन्द्र)

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

Invoice

Ref No.: INFN-LIST/2021/1694

Date: 2021-04-19  
Invoice No.: NLIST/21-22/258  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai  
Juhu Road(North)  
Mumbai  
Maharashtra - 400049

SRL 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%	3.00
		IGST@15.00%	802.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z3

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: 2021-04-19

Receipt No: 52088

Received with thanks from Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No:DC No:RTGS No: MAHB/2110820247  
Dated 2021-04-19 drawn on Bank of Maharashtra payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-10-10 10:58:46  
INFLIBNET Ref No : INFN-LIST/2021/1694  
GSTIN: 24AAAT11480J1Z3.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

ઇન્ફોસિટી, પ.બ. નં. ૪, ગાંધીનગર - ૩૮૨૦૦૭, ગુજરાત (ભારત)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

I/C PRINCIPAL  
Gandhi Shikshan Bhavan's  
Smt. Surajba College of Education  
Juhu Road, (North) Juhu, Mumbai-400 049





2020  
**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/2020/1084

Date: 2020-07-08  
Invoice No.: NLIST/20-21/850  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai  
Juhu Road(North)  
Mumbai  
Maharashtra - 400049

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@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 Yours

Ashok Kumar Rai  
Scientist-E(CS)

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**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2020-07-08

Receipt No: 29275

Received with thanks from Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20190480715 Dated 2020-07-08 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2020-09-18 10:03:41  
INFLIBNET Ref No : INF/N-LIST/2020/1084  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA





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/2019/1084

Date: 2019-06-24  
Invoice No.: NLIST/19-20/1085  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai  
Juhu Road(North)  
Mumbai  
Maharashtra - 400049

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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 Yours

Ashok Kumar Rai  
Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-06-24

Receipt No: 494

Received with thanks from Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai, Mumbai,  
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/00 No/RTGS No. 049537 Dated  
2019-05-27 drawn on Indian Overseas Bank Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2019-20.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-12-05 06:17:58  
INFLIBNET Ref No : INF/N-LIST/2019/1084  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA





18-19  
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/2018/1084

Date: 2018-03-22  
Invoice No.: NLIST/17-18/1213  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai  
Juhu Road(North)  
Mumbai  
Maharashtra - 400049

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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 Yours

Ashok Kumar Rai  
Scientist-D(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-22

Receipt No: 449

Received with thanks from Gandhi Shikshan Bhavan 's Smt. Surajba College of Education, Mumbai, Mumbai, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 838972 Dated 2018-03-13 drawn on Indian Overseas Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

**Rs. 5900**

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-12-05 06:17:15  
INFLIBNET Ref No : INF/N-LIST/2018/1084  
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

