



Criterion 4: Infrastructure and Learning resources

DVV clarifications

Supporting Document For 4.2.3

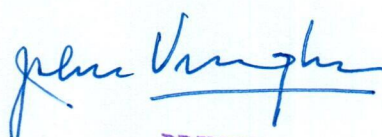
Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals duly certified by Head of the Institution and CA for the year 2016-17, 2017-18, 2018-19 and 2019-20, 2020-21.


Library expenditure on books/journals/ e-books/e- journals	F. Y. 2016-17	F. Y. 2017-18	F. Y. 2018-19	F. Y. 2019-20	F. Y. 2020-21
Amount in lakh	17.43	18.17	16.27	15.95	4.02



Library Expenditure on purchase of Books, Journals, Periodicals and e-Books/Journals Year 2016-17			
Resource		Amount	Total
Books		₹1,500,764.00	₹1,500,764.00
Journals	Journals	₹164,079.00	₹237,420.00
	Newspaper and Magazine	₹73,341.00	
e-Books/Journals and Resources*	e-Books	₹5,750.00	₹5,750.00
	e-Journals		
Total			₹1,743,934.00

NOTE: *Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007




C. Ch. Parveen Garg
M. No. - 513215
PRN - 023045N
UDIN - 22513215ATEDKX4683





Library expenditure Statement on Books/journals/e-journals for the year 2016-17

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271

Fax : 91-11-27662324

Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE
FOR THE YEAR 2016 - 2017

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1. Manure, Sludge and Urea	Rs. 13,500.00
2. Flowerpots, Seeds, plants & Grass	Rs. 99,005.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs. 1,160.00
4. Lawn Movers, Equipment(Repairs)	Rs. 29,119.00
5. Tools, Lawn Movers, (New)	Rs. 17,795.00
6. Conveyance, Cartage & Labour	Rs. 130.00
7. Petrol, Mobile Oil, Diesel	Rs. 3,409.00
8. Hardware, Paints, Welding, Pipe	Rs. 94,641.00

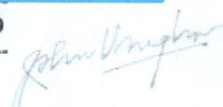
TOTAL :- Rs. 2,58,759.00

DETAIL OF EXPENDITURE ON LIBRARY


1. Journals/Periodicals	Rs. 2,37,420.00
2. Automation	Rs. 1,10,515.00
3. Contingencies /Miscellaneous	Rs. 2,59,304.00
4. Books	Rs. 15,00,764.00
5. Furniture	Rs. 1,00,597.00


TOTAL :- Rs. 22,08,600.00


BURSAR


PRINCIPAL

COUNTERSIGNED
For VIKAS PARVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 023045N

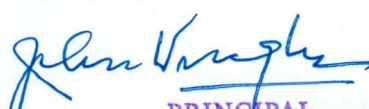

S.O.(ACCOUNTS)

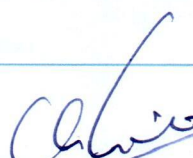

PARVEEN GOYAL
(Partner)

Membership No. 513215



Note: Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.


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DELHI-110007



**NAAC
Assessment
and
Accreditation 2021**



St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NLIST membership Proof

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
enabling academic research and information access

College Admin Login | Support and Fair Use | FAQ | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

ST. STEPHEN'S COLLEGE
HOME | Admin Dashboard

DASHBOARD

St. Stephen's College
Address: St. Stephen's College, Delhi, Delhi - 110007
Website: www.ststephens.edu
AISHE Code: C-22470
GST No: Not Found [Add GST No.](#)

Principal Details
Professor John Varghese
librarian.ststephens@gmail.com
011-27667271

N-LIST College Admin Details
Librarian
librarian.ststephens@gmail.com
0

Technical Person Details
Ms. Meenakshi Sharma
meenakshi.dulst@gmail.com
01127667200

Active Users 939
Expired Users 144
Pending Users 390
Delete Request 0

Links
Join? Status

Other Links
Awareness Programme
e-Shodh Sindhu
e-PG Pathshala
Licences and Fairuse
Downloads

Contact Us
INFORMATION AND LIBRARY NETWORK CENTRE
Post Box No. 4
Infocity, Gandhinagar, Gujarat - 382 007
+91 79 2326 8243/44

Email Us
FOR PAYMENT RELATED QUERIES
paymentinfo[at]inlibnet.ac.in
FOR ACCESS RELATED ISSUES
college[at]inlibnet.ac.in
IN-CHARGE
eehok[at]inlibnet.ac.in

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
enabling academic research and information access

College Admin Login | Support and Fair Use | FAQ | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

SUBSCRIBED E-RESOURCES
Home | E-Resources

E-Resources @N-LIST

Subscribed e-Journals and e-Books
The Consortium subscribes to the following resources for the colleges. All electronic resources, subscribed under NLIST Programme are available from the publisher's website.

Find any specific book or e-journal

E-Journals (Fulltext)

- American Institute of Physics (39 titles)
- Annual Reviews (11 titles)
- Economics and Political Weekly (EPW) (1 title)
- Indian Journals (130+ titles)
- Institute of Physics (45 titles)
- JSTOR (2500+ titles)
- Oxford University Press (242 titles)
- Royal Society of Chemistry (29 titles)

E-Books

- Cambridge Books Online (1800 titles)
- E-library (10000+ titles)
- ERICFullText Library (340 titles)
- Woodstock Book Agency (85+ titles)
- Institute of South East Asian Studies (ISEAS) Books (362+ titles)
- Oxford Scholarworks (1402+ titles)
- Springer eBooks (2340 titles)
- Sage Publications eBooks (2000 titles)

John Varghese

**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**

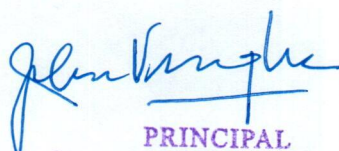
Ch. L. S. Ch. L. S.


**BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007**





Library Expenditure on purchase of Books, Journals, Periodicals, and e-Books/Journals			
Year 2017-18			
Resource		Amount	Total
Books		₹1,565,025.00	₹1,565,025.00
Journals	Journals	₹168,081.00	₹247,059.00
	Newspaper and Magazine	₹78,978.00	
e-Books/Journals and Resources*	e-Books	₹5,900.00	₹5,900.00
	e-Journals		
Total			₹1,817,984.00
NOTE: *Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.			


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


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ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure on Books/journals/e-journals for the year 2017-18

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE
FOR THE YEAR 2017 - 2018


DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

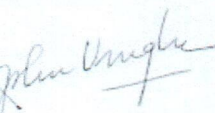
1. Manure, Sludge and Urea	Rs. 25,239.00
2. Flowerpots, Seeds, plants & Grass	Rs. 55,915.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs. 22,695.00
4. Lawn Movers, Equipment (Repairs)	Rs. 36,748.00
5. Tools, Lawn Movers, (New)	Rs. 600.00
6. Conveyance, Cartage & Labour	Rs. 1,040.00
7. Petrol, Mobile Oil, Diesel	Rs. 3,217.00
8. Hardware, Paints, Welding, Pipe	Rs. 52,739.00
TOTAL :-	Rs. 1,98,193.00

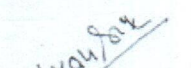
DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs. 2,47,059.00
2. Automation	Rs. 1,67,444.00
3. Contingencies /Miscellaneous	Rs. 78,248.00
4. Books	Rs. 15,65,025.00
5. Furniture	Rs. 1,63,424.00

TOTAL :- Rs. 22,21,200.00



BURSAR


PRINCIPAL


S.O.(ACCOUNTS)




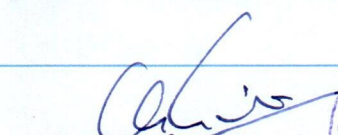
COUNTERSIGNED
For VIKAS PARVEEN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 023045N


PARVEEN GOYAL
(Partner)
Membership No. 513215



Note: Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


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ST. STEPHEN'S COLLEGE
DELHI-110007



NAAC
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and
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St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NLIST membership bill 2017-18



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/2017/1789

Date: 0000-00-00
Invoice No.: NLIST-1-0353
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1Z5
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: 0000-00-00

Receipt No: 20839

Received with thanks from St. Stephen's College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: 538978288 Dated 2017-09-15 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year -0001-0.

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 : 2022-05-04 03:38:41
INFLIBNET Ref No : INF/N-LIST/2017/1789
GSTIN: 24AAAT1480J1Z5.

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

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

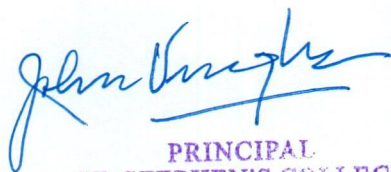
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

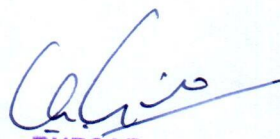
BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007

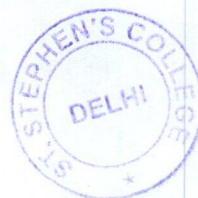




Library Expenditure on purchase of Books, Journals, Periodicals and e-Books/Journals			
Year 2018-19			
Resource		Amount	Total
Books		₹1,343,891.00	₹1,343,891.00
Journals	Journals	₹191,728.00	₹277,636.00
	Newspaper and Magazine	₹85,908.00	
e-Books/Journals and Resources*	e-Books	₹5,900.00	₹5,900.00
	e-Journals		
Total			₹1,627,427.00
NOTE: *Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.			


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure on Books/journals/e-journals for the year 2018-19

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE
FOR THE YEAR 2018 - 2019

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1. Manure, Sludge and Urea	Rs.	22,912.00
2. Flowerpots, Seeds, plants & Grass	Rs.	221,459.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs.	7,385.00
4. Lawn Movers, Equipment (Repairs)	Rs.	47,736.00
5. Tools, Lawn Movers, (New)	Rs.	51,723.00
6. Conveyance, Cartage & Labour	Rs.	1,195.00
7. Petrol, Mobile Oil, Diesel	Rs.	7,264.00
8. Hardware, Paints, Welding, Pipe	Rs.	5,605.00

TOTAL :- Rs. 365,279.00

DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs.	2,77,636.00
2. Automation	Rs.	3,07,656.00
3. Contingencies /Miscellaneous	Rs.	3,45,863.00
4. Books	Rs.	13,43,891.00
5. Furniture	Rs.	69,797.00

TOTAL :- Rs. 23,44,843.00

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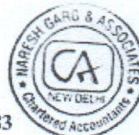
PRINCIPAL

S.O.(ACCOUNTS)

COUNTERSIGNED
For NARESH GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 018951N)

NARESH GARG
(Prop.)

Membership No. 501383



Note: Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

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ST. STEPHEN'S COLLEGE
DELHI-110007



**NAAC
Assessment
and
Accreditation 2021**



**St. Stephen's College
University of Delhi
Delhi 110007**
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

NLIST membership bill 2018-19



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/2018/1789

Date: 2018-05-25
Invoice No.: NLIST/18-19/1143
College GST No.: Not Available
College GST State Code: DL [37]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

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@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1Z5
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: 2018-05-25

Receipt No: 23212

Received with thanks from St. Stephen's College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. J-56677917 Dated 2018-05-25 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

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 : 2022-05-04 03:38:50
INFLIBNET Ref No : INF/N-LIST/2018/1789
GSTIN: 24AAAT1480J1Z5.

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

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



[Signature]
**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**

[Signature]
**BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007**



Library Expenditure on purchase of Books, Journals, Periodicals and e-Books/Journals			
Year 2019-20			
Resource		Amount	Total
Books		₹1,293,491.00	₹1,293,491.00
Journals	Journals	₹193,849.00	₹276,546.00
	Newspaper and Magazine	₹82,697.00	
e-Books/Journals and Resources*	e-Books	₹5,900.00	₹25,370.00
	e-Journals		
	DELNET	₹19,470.00	
Total			₹1,595,407.00
NOTE: *Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.			

[Signature]

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

[Signature]

BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007





Library expenditure on Books/journals/e-journals for the year 2019-20

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE
FOR THE YEAR 2019 - 2020

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1. Manure, Sludge and Urea	Rs.	7,000.00
2. Flowerpots, Seeds, plants & Grass	Rs.	69,875.00
3. Bamboo, Ropes, Jute, Cloth Basket, Tat	Rs.	4,200.00
4. Lawn Movers, Equipment (Repairs)	Rs.	32,441.00
5. Tools, Lawn Movers, (New)	Rs.	26,713.00
6. Conveyance, Cartage & Labour	Rs.	-
7. Petrol, Mobile Oil, Diesel	Rs.	7,700.00
8. Hardware, Paints, Welding, Pipe	Rs.	-

TOTAL :- Rs. 147,929.00

DETAIL OF EXPENDITURE ON LIBRARY

1. Journals/Periodicals	Rs.	2,76,546.00
2. Automation	Rs.	4,89,057.00
3. Contingencies /Miscellaneous	Rs.	1,66,811.00
4. Books	Rs.	12,93,491.00
5. Furniture	Rs.	-

TOTAL :- Rs. 22,25,905.00

BURSAR

PRINCIPAL

S.O.(ACCOUNTS)



COUNTERSIGNED
For NARESH GARG & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 018951N)

NARESH GARG
(Prop.)

Membership No. 501383
UDIN: 20501383 AAAACS6310



Note: Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

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ST. STEPHEN'S COLLEGE
DELHI-110007



NLIST membership bill 2019-20



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/2019/1789

Date: 2019-05-17

Invoice No.: NLIST/19-20/603
College GST No.: Not Available
College GST State Code: DL (37)

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

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@6.00%	0.00
		SGST@6.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5
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: 2019-05-17

Receipt No: 25938

Received with thanks from St. Stephen's College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/GO No/RTGS No. CREDIT Dated 2019-05-17 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

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: 2022-05-04 03:38:57
INFLIBNET Ref No: INF/N-LIST/2019/1789
GSTIN: 24AAAT11480J1Z5.

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




PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007


BURSAR DELHI
ST. STEPHEN'S COLLEGE
DELHI-110007

**NAAC
Assessment
and
Accreditation 2021**



**St. Stephen's College
University of Delhi
Delhi 110007**
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

DELNET membership bills for 2019-20

Proforma Tax Invoice																							
DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV Email: hkkau@gmail.com Ph.No. +91-11-26742222, 26741232 Fax: +91-11-26741122		Invoice No 2019 / 34451	Date 21-May-2019																				
		Membership No NewMember	Mode Of Payment DD/Multicity-Cheque/NEFT																				
		Reference No:																					
St Stephen's College University of Delhi, Sudhir Bose Marg, University Enclave Pin: 110007 Delhi GSTIN/UIN:																							
S No	Particulars	GST RATE	Amount ₹																				
1	Admission Fee	18%	5,000.00																				
2	Annual Institutional Membership Fees for the year 2019-2020	18%	11,500.00																				
		CGST	1,485.00																				
		SGST	1,485.00																				
Total			₹ 19,470.00																				
Amount Chargeable (in words)			E & O E																				
₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY																							
SAC CODE:- 998431		<table border="1"> <thead> <tr> <th>Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> </tr> <tr> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>5,000.00</td> <td>9%</td> <td>450.00</td> <td>9%</td> <td>450.00</td> </tr> <tr> <td>11,500.00</td> <td>9%</td> <td>1,035.00</td> <td>9%</td> <td>1,035.00</td> </tr> </tbody> </table>		Taxable Value	Central Tax		State Tax			Rate	Amount	Rate	Amount	5,000.00	9%	450.00	9%	450.00	11,500.00	9%	1,035.00	9%	1,035.00
Taxable Value	Central Tax		State Tax																				
	Rate	Amount	Rate	Amount																			
5,000.00	9%	450.00	9%	450.00																			
11,500.00	9%	1,035.00	9%	1,035.00																			
Tax Amount (in words)		₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY																					
For Bank Transfer Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.																							
Remarks: DELNET's PAN : AAAAD2288G																							
		for DELNET-Developing Library Network Authorized Signatory																					
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI "This is a Computer generated Invoice - The signatures are not required."																							
Dr. Sangeeta Kaul Network Manager DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070																							

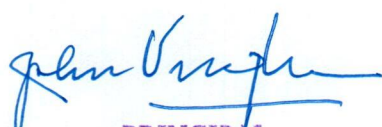



[Signature]
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ST. STEPHEN'S COLLEGE
DELHI-110007**

[Signature]
**BURSAR
ST. STEPHEN'S COLLEGE
DELHI-110007**



Library Expenditure on purchase of Books, Journals, Periodicals and e-Books/Journals			
Year 2020-21			
Resource		Amount	Total
Books		₹ 150,907.00	₹ 150,907.00
Journals	Journals	₹ 182,461.00	₹ 213,780.00
	Newspaper and Magazine	₹ 31,319.00	
e-Books/Journals and Resources*	e-Books	₹ 11,800.00	₹ 36,970.00
	e-Journals		
	DELNET	₹ 13,570.00	
	Sugamya Pustakalaya	₹ 11,600.00	
Total			₹ 401,657.00
NOTE: *Library is in the practice of including the expenditure "e-Books/Journals and Resources" under the automation head of the audited bills. A copy of the bill has been attached as the supporting document.			


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Library expenditure on Books/journals/e-journals for the year 2020-21

ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA



Phone : 91-11-27667200, 27667271
Fax : 91-11-27662324
Website : www.ststephens.edu

AUDITED STATEMENT OF ACCOUNTS OF THE COLLEGE
FOR THE YEAR 2020 - 2021

DETAIL OF EXPENDITURE ON GARDEN INCLUDING MAINTENANCE OF PLAYING FIELD

1	Manure, Sludge and Urea	8,000.00
2	Flower Pots, Seeds, Grass and Plant	43,375.00
3	Bamboo, Ropes, Pipe, Basket, Tat, Fencing Net	25,960.00
4	Lawn Movers, Equipment (Repair)	47,409.00
5	Tools, Lawn Movers (New)	81080.00
6	Conveyance, Cartage and Labour	2,460.00
7	Petrol, Mobile Oil, Diesel	25,017.00
	TOTAL	2,33,301.00
	LESS: Capital Expenditure	67,200.00
	TOTAL EXPENDITURE	1,66,101.00

DETAIL OF EXPENDITURE ON LIBRARY

1	Books	1,50,907.00
2	Journal/ Periodicals	2,13,780.00
3	Automation revenue expenditure	16,23,549.00
4	Miscellaneous	2,164.00
	TOTAL	19,90,400.00
	LESS: Capital Expenditure	16,96,092.00
	TOTAL EXPENDITURE	2,94,308.00

BURSAR

PRINCIPAL

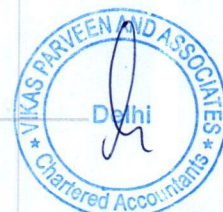
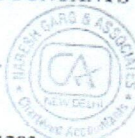
S.O. (ACCOUNTS)



COUNTERSIGNED
For **NARESH GARG & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN 018951N)

NARESH GARG
(Prop.)

Membership No. 501383



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ST. STEPHEN'S COLLEGE
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NLIST membership bill 2020-21



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/2020/1789

Date: 2019-08-01
Invoice No.: NLIST/19-20/1356
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

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@15.00%	900.00
		Total	5,900.00

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: 2019-08-01

Receipt No: 26636

Received with thanks from St. Stephen's College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTGS No. BY TRANSFER Dated 2020-06-04 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DO.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-05-04 03:39:07

INFLIBNET Ref No : INF/N-LIST/2020/1789

GSTIN. 24AAAT11480J1ZS.

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

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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St. Stephen's College
University of Delhi
Delhi 110007
Phone: +91-11-27667200
E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu



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

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(निस्वयधिकारालय अन्तर्गत का स्वायत्त और विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2022/1789

Date: 2022-02-04
Invoice No.: NLIST/21-22/2446
College GST No.: Not Available
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
St. Stephen's College
University Enclave
Delhi
Delhi - 110007

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@2.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

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: 2022-02-04

Receipt No: 53765

Received with thanks from St. Stephen's College, Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: 172708263 Dated 2022-02-04 drawn on Payable at Gandhinagar Guarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

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 : 2022-05-04 03:39:21
INFLIBNET Ref No : INF/N-LIST/2022/1789
GSTIN: 24AAAT11480J1Z5.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. 4, गांधीनगर - 382007, गुजरात (भारत)
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DELNET membership bills for 2020-21

Tax Invoice						
 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07		Invoice No. DEL/2020-21/1165		Dated 18-Nov-2020		
		DELNET MEM. No. IM-8044		Mode/Terms of Payment NEFT		
Buyer ST. STEPHEN'S COLLEGE UNIVERSITY OF DELHI, SUDHIR BOSE MARG UNIVERSITY ENCLAVE, DELHI-110007 (DELNET MEM. NO. IM-8044) State Name : Delhi, Code : 07 Place of Supply : Delhi		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			11,500.00
2	CGST PAYABLE			9 %		1,035.00
3	SGST PAYABLE			9 %		1,035.00
Total						₹ 13,570.00
Amount Chargeable (in words) Indian Rupees Thirteen Thousand Five Hundred Seventy Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998431		11,500.00	9%	1,035.00	9%	1,035.00
Total		11,500.00		1,035.00		2,070.00
Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only						
DELNET's Bank Details Bank Name : Central Bank of India A/c No. : S.B.1085410992 Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network						
Authorized Signatory						
DDVCHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI						



[Signature]
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St. Stephen's College
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E-mail: pstoprincipal@ststephens.edu
Website: www.ststephens.edu

Sugamya Pustakalaya membership 2020-21, 2021-22 & 2022-23

The DAISY Forum of India

486, Double Storey, New Rajinder Nagar
New Delhi-110060, INDIA
Phone : +91-11-42411015
Fax : +91-11-28744025
E-mail : secretariat@daisyindia.org
info@daisyindia.org
Website : www.daisyindia.org



Society Registration No. S/455/2013

Reference No: DFI/ JULY 20/ SUB/ 1

07/07/2020

INVOICE

To,
St. Stephen's College
University Enclave,
New Delhi-110007

Sl.No	Description	Amount
1	Joining Fees for DFI Membership-Sugamya Pustakalaya	Rs.5000/-
	Renewal Subscription Charges for 3 year (2020-2021;2021-2022 & 2022-2023) @2200	Rs. 6600/-
	Total	Rs.11600/-

You may make the payment in our HDFC Bank account either through DD / cheque/ cash or even make online payment (N.E.F.T)

The bank account details are as under:
Account Name: The Daisy Forum of India
Account number: 50100030674325
Bank Name: HDFC Bank
Branch Name: New Rajinder Nagar
IFSC code: HDFC0001563

Anjana Dalmia
Executive- Admin & Support
The Daisy Forum of India



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Website: www.ststephens.edu

Sugamya Pustakalaya payment receipt

The DAISY Forum of India (DFI)
(Regd. under Society Registration Act XXI of 1960 - Registration No. S/455/2013)
Regd. Office (Mailing) : 486, Double Storey New Rajinder Nagar, New Delhi-110060
Ph.: 011-42411015

RECEIPT

No. D/2020-21/	1312	DATE 23/07/2020	AMOUNT : Rs. 11600/-
Received from	St Stephen's College, Delhi.		
a sum of Rupees	Eleven thousand six hundred only.		
on account of	New Member for DFI + Recharge for 3 years.		
by Cash/DD/Cheque/NEFT No.	SBIN220191573536		dated 9/7/20.
drawn on			

*Subject to realisation
Donor is entitled to claim deduction u/s 80G of Income-Tax Act 1961
Vide Letter No.DIT(E)2014-15DEL-TE25600-07102014/5624 Dated 07/10/2014 A.Y.2012-2013
and onwards PAN:AADAT4557D

For The DAISY Forum of India (DFI)
Arjun



[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

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DELHI-110007

