

## Matching Scheme

### A. (Book Assistance)

1. Application Form fill-up (Application Forwarding letter should be chosen from the common template by the applicant (Director/Convener/OSD Libraries/Nodal Officer), after selecting particular scheme from drop-down list and should be uploaded with signature and stamp). Application date should be mandatory field.
2. Recipient Library list (Selection of beneficiary libraries to be done from the already registered library through library registration form from drop down menu list) to be selected during application form fill-up.
3. Selected Book List (Book details to be filled by the applicant through a common form prepared by CDAC)

i) Year of selection (Drop down list of Financial Year)

Book details entry:

- ii) Title
- iii) Author
- iv) Volume
- v) Publisher
- vi) Year of Publication
- vii) Price
- viii) No. of copies
- ix) Discount rate
- x) Discounted price (Automatic,  $[(vii)-(ix)*(vii)]$ )
- xi) Language of selected books
- xii) Category of beneficiary library

Text box to write

BOOKS  
 RCC  
 E

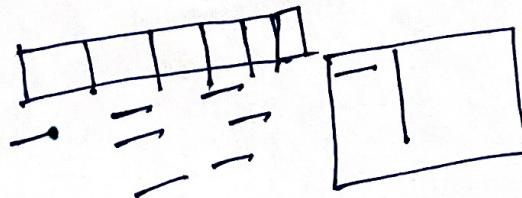
4. No. of Libraries to be provided with Books: (Should be auto-generated from the system)

Govt/Govt Sponsored/ Govt Local Body		Private/NGO/Trust run		
Urban	Rural	Urban	Rural	Total

5. The total no. of books selected by the duly constituted selection committee: (Should be auto-generated from the system)

	Language	No. of Titles	Amount
1)			
2)			
3)			
4)			
5)			
Total amount (net order value)			

6. Total Amount of Books to be Ordered (Net Order value): {Auto-generated}
7. Total amount sought for Operational Charges for distribution of Books :  
(Maximum 5% of net order value)
8. Total amount of Matching Book assistance sought (6+7) : {Auto-generated}

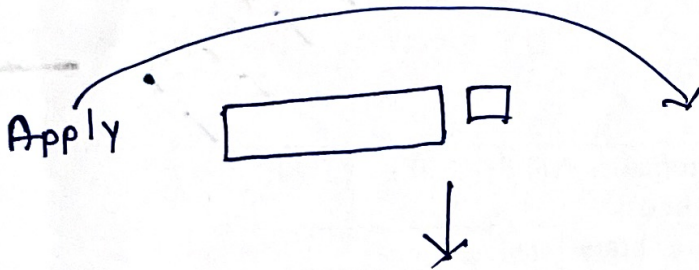




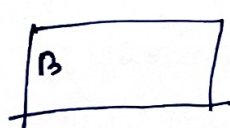
9. Documents to be uploaded as per check-list:

<u>Documents</u>	<u>Checklist Box</u>	<u>Upload Button to upload the document</u>
a. Forwarding Letter	<input type="checkbox"/>	<input type="button" value="Upload"/>
b. Minutes of State Library Committee where the budget was approved	<input type="checkbox"/>	"
c. Minutes of the Book Selection Committee	<input type="checkbox"/>	"
d. Selected Book List duly certified	<input type="checkbox"/>	"
e. Selected Library List	<input type="checkbox"/>	"
f. Bank Account Details in specified Format	<input type="checkbox"/>	"
g. Cancelled Cheque leaf	<input type="checkbox"/>	"
h. Declaration as per template provided	<input type="checkbox"/>	"

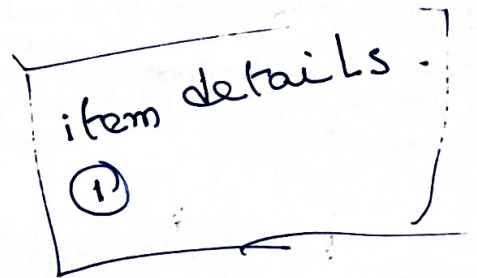
N.B.: (Declaration form and Bank authorization letter should be chosen from the common template by the applicant and be uploaded with signature and stamp)



scheme-code - state code / ser-no / imp / IA /  
~~20~~ Fin year .



item-code .  
 item-name .  
 scheme-code .



books .

~~total qty per qty value gst .~~