

Central Library Rajiv Gandhi University

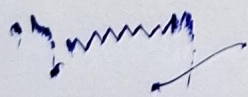
File No:Lib-17/Annual Report/92

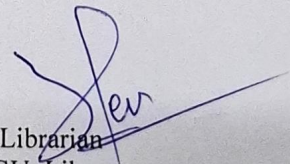
Date: 13/06/2025

List of Completed Projects with details – all supporting documents attached in a soft copy year-wise

Journal Procurement

FY	Projects Completed	Details of the bids awarded comprising the names of the contractor / Supplier with period	Total Cost of the Project	Date of Completion	Remarks
2022	Journals	Informatic Publishing LTD, Delnet	453979	Dates are in sanction order.	completed
2023	Journals	Infokart, Sage, EFY, Indian journal of Marketing, Library Technology, Literary Criterion, Delnet	447161	Dates are in sanction order.	Completed
2024	Journals	Infokart, SRF, Indian journal of marketing, Library technology	373785	Dates are in sanction order.	Completed
2025	Journals	Indian Journal of Marketing, Library Technology, Delnet	28470	Dates are in sanction order.	Work in progress


Deputy Librarian
Rajiv Gandhi University
Rono Hills, Doimukh-791112


Librarian
RGU, Library
Rajiv Gandhi University
Rono Hills, Doimukh-791112

Central Library Rajiv Gandhi University

File No: Lib-17/Annual Report/92

Date: 13/06/2025

List of Completed Projects with details - all supporting documents attached in a soft copy year-wise

Fy	Projects Completed	Details of the bids awarded comprising the names of the contractor / Supplier with period	Total Cost of the Project	Date of Completion	Remarks
2022-23	Books	Tai Nyori	4975	4/2/2023	Completed
2022-23	Books	Multi National Publications	9000	15/02/2023	Completed
2022-23	RFID AMC	Rapid Radio	59000	22/02/2023	Completed
2022-23	Books	Rishabh	168654	14/03/2023	Completed
2022-23	Furniture	Green Valley	1288985	14/03/2023	Completed
2022-23	Books	Indica	225461	14/03/2023	Completed
2022-23	Books	Metro	211236	14/03/2023	Completed
2022-23	Books	Aadi	189747	14/03/2023	Completed
2022-23	IEEE	EBSCO	1174366	16/03/2023	Completed
2022-23	Books	Indica	5900	20/03/2023	Completed
2022-23	Books	Rishabh	36835	20/03/2023	Completed
2022-23	AMC	Infinet	143960	20/03/2023	Completed
2022-23	Books	Metro	141013	21/03/2023	Completed
2022-23	Ref. Books	Metro	124015	22/03/2023	Completed
2022-23	Ref. Books	Rishabh	1250343	22/03/2023	Completed
2022-23	Ref. Books	Indica	1232339	22/03/2023	Completed
2022-23	Ref. Books	Aadi	1126550	22/03/2023	Completed
2022-23	Books	Aadi	129232	22/03/2023	Completed
2022-23	Books	SEBA	174153	23/03/2023	Completed
2022-23	e-books	MBPL & Indica	9639786	23/03/2023	Completed
2022-23	Books	Metro	21074	27/03/2023	Completed
2022-23	Books	Indica	14715007	28/03/2023	Completed
2022-23	Authenticate	Turnitin	905067	29/03/2023	Completed
2022-23	Ref. Books	Indica & Aadi	131571	3/29/2023	Completed
2022-23	Books	Indica	4792894	30/03/2023	Completed
2022-23	Books	Khel Sahitya	17987	30/03/2023	Completed

2022-23	Books	Khel Sahitya	72782	14/06/2022	Completed
2022-23	Books	Indica	18959	16/06/2022	Completed
2022-23	Books	Indica	142861	28/06/2022	Completed
2022-23	Pannel Ribbon	MRA Associate	153483	28/03/2022	Completed
2022-23	Books	Indica	4000	13/10/2022	Completed
2022-23	EBS CO Discovery				
2022-23	Service	EBS CO Discovery	1093295	20/10/2022	Completed
2022-23	Books	Hage Piliya	2000	8/12/2022	Completed
2023-2024	Book & Spine Labels	Mehra & Company	5015	30/01/2024	Completed
2023-2024	Koha Maintenance	L2C2 Technologies	20500	26/02/2024	Completed
2023-2024	Dspace Digital Library	Infliibnet	143960	27/02/2024	Completed
2023-2024	RFID AMC	Rapid Radio	88500	29/02/2024	Completed
2023-2024	Database	EPWRF	127193	29/06/2023	Completed
2023-2024	Books	Jnyandeep Pustakalaya	4680	4/7/2023	Completed
2023-2024	Ref. Books	Indica	19999866	6/10/2023	Completed
2023-2024	Turnitin iThenticate	Turnitin	1033115	22/03/2024	Completed
2023-2024	EPWRF	EPWRF	177000	22/03/2024	Completed
2023-2024	Computer Purchase	KG Technology	985000	26/03/2024	Completed
2023-2024	IEEE	EBS CO	1219407	29/03/2024	Completed
2024-25	SSC Online database	Eastern books company	285600	16/05/2024	Completed
2024-25	Datcard Cartridge	MRA Associate	69207	28/08/2024	Completed
2024-25	Books	Dr. Tai Nyori	3400	14/11/2024	Completed
2024-25	Pre-Printed Datcard	Rapid Radio	216530	29/01/2025	Completed
2024-25	Books	Indica	1630247	3/2/2025	Completed
2024-25	AMC	Rapid Radio	88500	18/02/2025	Completed
2024-25	D-space renewal	Infliibnet	143960	11/3/2025	Completed
2024-25	Books	Dr. Wangda	4144	21/03/2025	Completed
2024-25	Koha AMC	L2C2 Technology	20500	24/03/2025	Completed
2024-25	iThenticate	Turnitin	1308691	27/03/2025	Completed

Deputy Librarian
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Librarian
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राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-22/LCM-2003-06(Vol-IV)

Dated the 18th January 2023

To,

M/s. Rishabh Books
22/4735 Prakash Deep Building
Ansari Road Daryaganj-110002

Dear Sir/Madam,

This is to request you to supply the following books of different Department as per the list enclosed to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Text Books is Rs. 1,50,000/- (One Lakh Fifty Thousand) only.

Sl No	Name of the Deptt	Amount
1	Management	50,000/-
2	Botany	50,000/-
3	Zoology	50,000/-
Total		1,50,000/-

Only one copy of each book is to be supplied, except mentioned otherwise

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
 - The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
 - The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
 - If supply is made by post the books should be sent per registered post only VPP will not be accepted.
 - Bills should be submitted in triplicate as per serial given on the book list enclosed.
 - The Books supplied must be physically in order, otherwise these will be rejected and returned to you at your own cost.
 - The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
 - Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
 - If you are unable to supply the books a line of reply will be appreciated.
 - Minimum 20% discount must be allowed.
- Kindly acknowledge the receipt of this Supply order

Enclosed: Book List

Sincerely yours

(Assistant Librarian)



राजीव गांधी विश्वविद्यालय
रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY
Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

Dated the 30th January 2023

No. Lib-22/LCM-2003-06(Vol-IV)

To,

M/s. Rishabh Books
22/4735 Prakash Deep Building
Ansari Road Daryaganj-110002

Dear Sir/Madam,

This is to request you to supply the following books for the Department of Sports science per the list enclosed to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Text Books is Rs. 1,90,000/- (One Lakh Ninety Thousand) only.

Sl No	Name of the Deptt.	Amount
1	Sport science	1,90,000/-

Only one copy of each book is to be supplied, except mentioned otherwise.

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
- The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
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- The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
- Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
- If you are unable to supply the books a line of reply will be appreciated.
- Minimum 20% discount must be allowed.
- Kindly acknowledge the receipt of this Supply Order

Enclosed: Book List.

Sincerely yours

Stanley
(Assistant Librarian)

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राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

NO. Lib-32/LM/AUTO/RFID/2012 (Part file)

Dated: 06th February, 2023

SUPPLY ORDER

To

Kousik Singha

Project Manager- Library Automation

East & North- East India Region,

Rapid Radio Solution PVT LTD

B- 404, Satyamev- I, Opp. Gujarat High Court,


S.G. Highway, Ahmedabad- 380060, Gujarat India.

Dear Sir,

Please supply and active the RFID AMC Bronze Packages Service which includes 25 nos. Support Ticket, Maintenance visit 1 and additional visit/ support ticket can be availed if required and free middleware upgrade for the amount Rs. 50,000.00 + GST (18%) to the Rajiv Gandhi University along with Triplicate Bills at an earliest please.

Thanking You.

Yours Sincerely


Assistant Librarian



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-22/LCM-2003-06(Vol-V)
(Reference books 2022-2023)

Dated the 15th Feb, 2023

To,
M/s. Aadi Books
39/18 Shakti Nagar
New Delhi- 110007

Dear Sir/Madam,

This is to request you to supply the reference books as per the list enclosed to this Library for a sum of Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Reference Books is Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) only.

Only one copy of each book is to be supplied, except mentioned otherwise.

1. Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
2. The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
3. The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
4. If supply is made by post the books should be sent per registered post only VPP will not be accepted.
5. Bills should be submitted in triplicate as per serial given on the book list enclosed.
6. The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
7. The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
8. Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
9. If you are unable to supply the books a line of reply will be appreciated.
10. Minimum 20% discount must be allowed.

Kindly acknowledge the receipt of this Supply Order.

Enclosed: Book List.

Sincerely yours

(Prof. P.K. Acharya)
Prof. i/c Library



राजोव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोइमुख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

Dated the 15th Feb, 2023

No. Lib-22/LCM-2003-06(Vol-V)
(Reference books 2022-2023)

To,
M/s. Indica Publishers & Distributors Pvt. Ltd.
7/31, Ansari Road, Daryaganj
New Delhi- 110002
ipdplbooks@yahoo.co.in

Dear Sir/Madam,

This is to request you to supply the reference books as per the list enclosed to this Library for a sum of Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Reference Books is Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) only.

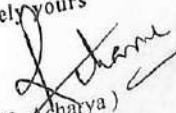
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(Prof. P.K. Acharya)
Prof. i/c Library



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-22/LCM-2003-06(Vol-V)
(Reference books 2022-2023)

Dated the 15th Feb, 2023

To,
M/s. Rishabh Books
22/4735 Prakash Deep Building,
Ansari Road, Daryaganj
New Delhi- 110002

Dear Sir/Madam,

This is to request you to supply the reference books as per the list enclosed to this Library for a sum of is Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Reference Books is Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) only.

Only one copy of each book is to be supplied, except mentioned otherwise.

1. Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
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Kindly acknowledge the receipt of this Supply Order.

Enclosed: Book List.

Sincerely yours

(Prof. P.K. Acharya)
Prof. i/c Library



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

No. Lib-22/LCM-2003-06(Vol-V)
(Reference books 2022-2023)

Dated the 15th Feb, 2023

To
M/s. Metro Books Pvt. Ltd.
20/4637, Ansari Road, Daryaganj
New Delhi- 110002

Dear Sir/Madam,

This is to request you to supply the reference books as per the list enclosed to this Library for a sum of Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand)) within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Reference Books is Rs. 12,50,000.00 (Twelve Lakh Fifty Thousand) only.

Only one copy of each book is to be supplied, except mentioned otherwise.

1. Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
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10. Minimum 20% discount must be allowed.

Kindly acknowledge the receipt of this Supply Order.

Enclosed: Book List.

Sincerely yours

(Prof. P.K. Aggarwal)

Prof. in Library

Prof. in Library



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-68/BOT-B/2000(vol- ii)

Dated the 21st February, 2023

To,

M/S. South Eastern Book Agencies
No.14, Hengrabari House Road, Dispur
Guwahati- 781006

Dear Sir/Madam,

This is to request you to supply the books for the Department of botany as per the list enclosed to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Text Books is Rs. 3, 60,000/- (Three Lakh Sixty Thousand) only.

Sl No	Name of the Deptt.	Amount
1.	Botany	3, 60,000

Only one copy of each book is to be supplied, except mentioned otherwise.

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
 - The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
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 - Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
 - If you are unable to supply the books a line of reply will be appreciated.
 - Minimum 20% discount must be allowed.
- Kindly acknowledge the receipt of this Supply Order.

Enclosed: Book List

Sincerely yours

(Prof. P.K. Acharya)
Prof. i/c Library



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

Dated the 17th March, 2023

No. Lib-160/worldbookfair/2023

To,
M/S. Indica Book and Distributors Pvt. Ltd.
7/31, Ansari Road, Daryaganj,
New Delhi-110002
ipdplbooks@yahoo.co.in

Dear Sir/Madam,

This is to request you to supply the following books of general nature, text books, reference books and rare books as per the list enclosed which is selected by the faculty members from the World Book Fair 2023 to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement the Books is Rs. 20000000/- (Rupees Two Crore) only.

Sl no.	Area of discipline to be supplied	Amount (in Rs)
1.	General Nature Books, Reference Books, Rare Books and Text Books.	20000000/-
	Total	20000000/-

Only one copy of each book is to be supplied, except mentioned otherwise.

- The books are selected by the team members should be supplied from the discipline areas like Social Sciences, Languages (English and Hindi), Commerce and Management, Sciences (Physics, Chemistry, Botany, Zoology, Agriculture Science, Food Technology, etc) Mass Communication, Computer Science and Engineering, Education and Psychology, Community Library, General Nature Books, Rare Books and Reference Books.
- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
- The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
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- Bills should be submitted in triplicate as per serial given on the book list enclosed.
- The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
- The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
- Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
- If you are unable to supply the books a line of reply will be appreciated.
- Minimum 20% discount must be allowed.

Enclosed: Book List.

Sincerely yours

(Prof. P.K. Acharya)
Prof. i/c Library



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-150/Sportsscience/2021 (Part- I)

Dated the 25th Mar, 2023

To,

Khel Sahitya Kendra

7/26, Ansari Road, Daryanganj,

New Delhi- 110002

Dear Sir/Madam,

This is to request you to supply the books of Sports Science as per the list enclosed to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement Text Books is Rs. 21, 364/- (Rupees Twenty- One Thousand Three Hundred Sixty Four) only.

Sl No	Name of the Deptt.	Amount
1.	Sports Science	21,364/-
	Total	21,364/-

Only one copy of each book is to be supplied, except mentioned otherwise

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
 - The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
 - The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
 - If supply is made by post the books should be sent per registered post only VPP will not be accepted.
 - Bills should be submitted in triplicate as per serial given on the book list enclosed.
 - The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
 - The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
 - Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
 - If you are unable to supply the books a line of reply will be appreciated.
 - Minimum 37.50% discount must be allowed.
- Kindly acknowledge the receipt of this Supply Order.

Enclosed: Book List.

Sincerely yours

(Prof. P.K. Acharya)

Prof. i/c Library



राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

PURCHASE ORDER

To,

TURNITIN INDIA PRIVATE LIMITED
16th & 17th Floor Max Towers,
Sector 16-B, Noida - 201301
(Uttar Pradesh) India

Purchase Order No: Lib/ODB/116/2019 Vol-II
Proforma Invoice Reference No: Q-645552-1
Subscription Period: 12 Months

With reference to your proforma invoice, we hereby request you to activate Turnitin-iThenticate Academic (H.E.) - Publishing/Research/Doctoral/P.G. Subscription from April 2023 to March 2024 on our following IP ranges. Kindly activate Turnitin-iThenticate Enterprise License. Also, you are requested to train our Library Professional staff online as well offline. Uploads and updates may be intimated time to time. Your payment is already done on 30/03/2023 as per your proforma invoice no. referred above.

Application	Term & Specification of items	Rate per Unit	Total Price including 18% GST
Turnitin - iThenticate Enterprise License	Annual campus Institutional subscription, Term - 12 Months Subscribed End-User Access - 1876	Rs. 7,67,006.14/-	Rs. 9,05,067/-

RGU GST No. 12SHLA00649FIDS
RGU PAN: AAAA9799N
TAN No: 120TDS0013

Faithfully Yours

(Prof P.K. Acharya)
Prof i/c Library

Prof. i/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University, Doimukh

Tel: +91-360-2277252 (Off), Fax: +91-360-2277317



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)
Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

Dated the 18th April, 2023

No. Lib-24/Arunachal & NE-B/93-08

To,
M/s. Jnyandeepest Pustakalaya Basistha
Charali,
Guwahati- 29

Dear Sir/Madam,

This is to request you to supply the following books as recommended by the head of the department of English for procurement of books for Central Library as per the list enclosed to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. Please note that if any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books.

Sl No	Title of books	Amount (in Rs)	Quantity	Total cost (in Rs)
1.	Bride Price (English version of Lumer Dai's Koinar Mulya translated by Dr. Jogendra Nath)	450/-	5	2250/-
2.	Seren Agony and other stories	425/-	5	2125/-
3.	Mahatma Gandhir Bhour Rajnoitik Boli Bharatiyasakar	295/-	5	1475/-
			Total	5850/-

Only five copy of each book is to be supplied, except mentioned otherwise.

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
- The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
- The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
- If supply is made by post the books should be sent per registered post only VPP will not be accepted.
- Bills should be submitted in triplicate as per serial given on the book list enclosed.
- The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
- The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
- Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
- If you are unable to supply the books a line of reply will be appreciated.
- Minimum 20% discount must be allowed.

Enclosed: Book List.

Sincerely yours

360-7277317



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

150

No. Lib-7/Equipment/89 Vol- ii

Dated: 30/05/2023

Supply Order

To

Green Valley Enterprises
P.O- Naharlagun (Itanagar)
Arunachal Pradesh- 791110

Sir,

Please supply the following Library furniture to the Rajiv Gandhi University Library along with Triplicate bills at an earliest please.

Sl No.	Items description	Oty.	Amount (Rs)	Total amount (Rs)
1.	Vertical Sliding door unit (Glass door full height)	20	29773.00	595460.00
			Total	595460.00 (Excluding GST)

Thanking You

Yours Faithfully

(Prof.P.K.Acharya)

Prof. i/c, Library

Prof. i/c, Library

राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University, Doimukh



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

NO.Lib-7/Equipment/89 vol-ii

Dated. 28/08/2023

To

MRA Associate

B.K. Kakoti Road, Ulubari, Ward No-07

Near DGP Office, Guwahati-781007

Supply Order (आपूर्ति आदेश)

Dear Sir,

Please supply the 05 Nos. of Full Panel Ribbon ZC300 an amount of Rs. 31000/- (Rupees Thirty One Thousand) only to the Central Library of Rajiv Gandhi University along with Triplicate Bill at an earliest please.

Thanking You.

Yours Faithfully

(Prof. P.K. Acharya)
Prof. i/c, Library



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-22/LCM-2003-06(Vol-IV)

Dated the 6th September 2023

To,

M/S. Indica Business and Distributors Pvt. Ltd.
7/31, Ansari Road, Daryaganj,
New Delhi-110002
ipdplbooks@yahoo.co.in

Dear Sir/Madam,

This is to request you to supply the following list of Reference Books selected by the Committee Members during the visit of World Book Fair, 2023 and the additional list of books enclosed herewith selected by the members of Library Advisory Committee given by Competent Authority to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. The book may be supplied single copy each and the total supply should not exceed more than 2 Crore. If any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement of Reference Books is 2 Crore only.

Sl No	Name of the Deptt.	Amount
1.	Reference Books for the department of Anthropology, AITS, Sociology, NSS, Music, Fine Art, Statistics, Geology, all departments come under Agricultural Science, Botany, Zoology, Physics, Chemistry, Food Technology, CSE, ECE, Hindi, English, Law, Physical Education, all departments come under Sports Science, Geography, Psychology, Mass Communication, Education, Social work, Mathematics, Commerce, Management, Economics, Political Science and History,	2 Crore
TOTAL		2 Crore

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
- The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
- The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
- If supply is made by post the books should be sent per registered post only VPP will not be accepted.
- Bills should be submitted in triplicate as per serial given on the book list enclosed.
- The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
- The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
- Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
- If you are unable to supply the books a line of reply will be appreciated.
- Minimum 20% discount must be allowed.
Kindly acknowledge the receipt of this Supply Order.
- The books supply by the respective firm as per the former order for the reference books selected by the committee members during World Book Fair, 2023, should not be repeated for the current order.
Enclosed: Book List.

Sincerely yours

(Prof. P.K. Achariya)
(Prof. i/c, Library)



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. Lib-156/unsung heroes/2022

Dated the 20th September, 2023

To,

M/S. Indica Publishers and Distributors Pvt. Ltd.

7/31, Ansari Road, Daryaganj,

New Delhi-110002

indplbooks@yahoo.co.in

Dear Sir/Madam,

This is to request you to supply the enclosed list of books recommended by department of history regarding procurement of books as per codal procedure- Unsung Hero Project, letter no. RGU/His/ Research Project/20-1/132 dated 22nd Aug, 2023 to this Library within a fortnight/ month of the above mentioned date on the below mentioned terms and conditions. If any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement of the Books is Rs. 10,000/- (Rupees Ten Thousand) only.

Sl No	Name of the books	Amount (in Rs)	Quantity
1.	Pumkhan Pau, Indo- Burma Frontier and the making of the Chin Hills: Empire and Resistance, Routledge, 2021	5000.00	01
2.	Jangkhomang Guite and T. Haokip Eds., The Anglo-Kuki War, 1917- 1919: A Frontier Uprising Against Imperialism during the First World War, Routledge, 2020	5000.00	01
Total		10,000/-	

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
 - The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
 - The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
 - If supply is made by post the books should be sent per registered post only VPP will not be accepted.
 - Bills should be submitted in triplicate as per serial given on the book list enclosed.
 - The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
 - The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
 - Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
 - If you are unable to supply the books a line of reply will be appreciated.
 - Minimum 20% discount must be allowed.
- Kindly acknowledge the receipt of this Supply Order.
Enclosed: Book List.

Sincerely yours

(Prof. P.K. Acharya)
(Prof. i/c, Library)



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

No. CDE/RGU/Lib/2006-07(vol-2)

Dated 27th September 2023

To,

M/S. Indica Book and Distributors Pvt. Ltd.

7/31, Ansari Road, Daryaganj,

New Delhi-110002

ipdplbooks@yahoo.co.in

Dear Sir/Madam,

This is to request you to supply the following list of Reference Books selected by the Committee Members during the visit of World Book Fair, 2023. The book may be supplied single copy each and the total supply should not exceed more than 35 Lakh. If any discrepancy is found in supply, you will be responsible for it and you will have to bear the cost of returning the books. The existing fund for procurement of Reference Books is 35Lakh only.

Sl No	Name of the Dept.	Amount
1.	Reference Books for the department of Political Science, Sociology, History, Hindi, English, Economics, Education	35Lakh
TOTAL		35Lakh

- The reference book was supplied to the library selected during World Book Fair, New Delhi, 2023, that must not be repeated supply book.
 - Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of the bill.
 - The price should be indicated in the original currencies. These should be converted in accordance with the approved conversion rate. Enclosed latest RBI exchange rate, for the price in case of foreign publication. In case if you fail to supply the same your PAN may be mentioned on your bill. Along with your bill kindly attach PAN Xerox copy, GST letter, Bank A/C No with IFSC or cancelled cheque copy.
 - The supply must be made through any other transport up to the University Library (DOOR DELIVERY). Freight must be pre-paid.
 - If supply is made by post the books should be sent per registered post only VPP will not be accepted.
 - Bills should be submitted in triplicate as per serial given on the book list enclosed.
 - The Books supplied must be physically in order; otherwise these will be rejected and returned to you at your own cost.
 - The Books must be supplied within the stipulated date otherwise order may be treated as cancelled without any intimation.
 - Numbers of titles are to be supplied as mentioned in the enclosed list. No extra title copy will be entertained.
 - If you are unable to supply the books a line of reply will be appreciated.
 - Minimum 20% discount must be allowed.
- Kindly acknowledge the receipt of this Supply Order.

Enclosed: Book List.

Sincerely yours

Prof. P.K. Acharya
(Prof. i/c Library)



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

168

No. Lib-7/Equipment/89 Vol- ii

Dated: 22/12/2023

Supply Order

To

Mehra & Company
Library Requisites Suppliers
2119-2120, Bahadurgarh Road,
Near Jammu & Kashmir Bank,
Sadar Bazar, Delhi- 110006

Sir,

As per the invoice no. 00677/ 2023- 24- PRO Dated-18/12/2023 received from your firm, please supply the following Library items (Spine Labels/ Book Labels) to the Rajiv Gandhi University Library along with Triplicate bills at an earliest please.

Sl. No	Description	Qty.	Price (Per label in Rs.)	Amount (in Rs.)
1.	Book labels/ Spine labels No.22 Sticker Type "with Gum"	10,000	425.00	4,250.00
			IGST @	18%
			TOTAL	5,015.00

Thanking You

Yours Sincerely

(Assistant Librarian)

राजिव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-24/Arunachal & NE- B/93-08

Dated the 04th February 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs.4975/- (Rupees Four Thousand Nine Hundred Seventy- Five) only, being the cost of books recommended by the Director, AITS procured for the University Central Library.

Firm Name/ Author	Bill no & Date	Bill Amount
Dr. Tai Nyori	03 28/11/2022	Rs.4975.00

Approval is also hereby accorded to sanction the amount of Rs. 4975/- (Rupees Four Thousand Nine Hundred Seventy- Five) only, being the cost of books recommended by the Director, AITS procured for the University Central Library.

The amount may be payable to Dr. Tai Nyori, Naharlagun, Itanagar- 791111.

Head of Ac: Capital Grant 2022-23 (Books & Journals)

This issue with the approval of Vice- Chancellor.

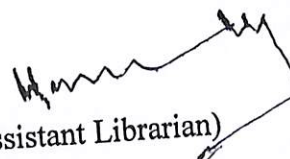
Approved in favour of Dr. Tai Nyori, Arunachal Pradesh. PAN- APHPN7727H, A/c
10333830609, State Bank of India, IFSC- SBIN0003232

Sd/-

Finance Officer

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.


(Assistant Librarian)

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-86/ CM- 2010 (Vol- II)

Dated the 15th February, 2

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 9000/- (Rupees Nine Thou only being the cost of book titled "Narendra Modi : Harbinger of prosperity and apostle of the peace".

Firm Name	Bill no and Date	Bill Amount
M/s Multinational Publication and Distribution House, DS- 491/492, New Rajinder Nagar, New Delhi- 110060	UNI/189/2021 9/11/2022	Rs. 9000.00

(Rupees Nine Thousand) only being the cost of book titled "Narendra Modi : Harbinge prosperity and apostle of the world peace".

The amount may be payable to M/S Multinational Publication and Distribution House, I 491/492, New Rajinder Nagar, New Delhi- 110060.

Head of Ac: Capital Grant (Books & Journals)

This issue with the approval of Vice- Chancellor.

Approved in favour of M/S Multinational Publication and Distribution House, DS- 491/49 New Rajinder Nagar, New Delhi- 110060; (GSTIN : 07DUAPK6579P1ZS) ; PAN: DUAPK6579 A/c: 16420000000000000000, Branch: New Rajinder Nagar New Delhi, IFSC : ICIC0001642.

Sd/-

Finance Officer

Memo No. Lib-86/ CM- 2010 (Vol- II)

Dated the 15th February, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

Prof. i/c (Library)

Prof. i/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख
Itanagar

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH, ITANAGAR

No. Lib-32/LM/AUTO/RFID/2012(Part File)

Dated the 22th Feb, 2023

SANCTION ORDER (पिंपरी जिल्हा)

Sanction is hereby accorded to an amount not exceeding Rs. 59,000/- (Rupees Fifty nine thousand) only, being the cost of RFID, AMC in RGU for the period of one (1) year i.e. 27/01/2023 to 26/01/2024, favour of M/s. Rapid Radio Solutions Private Limited, Gandhinagar, Ahmedabad, Gujrat.

Firm Name	Amount (including GST)	Interest (2%)	Net Payable
M/s. Rapid Radio Solutions Pvt. Ltd. Gandhinagar, Gujrat	Rs. 59,000/-	Rs. 1180/-	Rs. 57820/-

The net payable amount Rs. 57,820/- (Rupees Fifty seven thousand, eight hundred twenty) only will be drawn in favour of M/s Rapid Response Solutions Private Limited, Gandhi Nagar, Ahmedabad, Gujrat and the taxable amount Rs. 1,180/- (Rupees one thousand, one hundred eighty) only will be credit to Govt. A/c.

Ch-01/CAP/04, Capital Grant- 4536

This issues with the approval of Vice-Chancellor. Approved in favour of. "Rapid Radio Solutions Pvt. Ltd." File No. Ahmedabad. PAN No. AADCR2801E, GSTIN 24AADCR2801E1ZZ, A/c No. 699820898, IFSc No. INKB0330001192 State Bank of India, Drive in Road, Ahmedabad.

This issue with the approval of Vice-Chancellor.

माननीय कुलपति महोदय द्वारा अनुमोदित

Sd/-

No. Lib-32/LM/AUTO/RFID/2012(Part File)

Finance Officer
Dated the 22th Feb, 2023

Copy to:

1. Assistant Registrar (Finance) for information please and N/A please. Enclosed original Bill. (सहायक निव (मिस्त्रिय) की जा...)

Prof. I/c (Library)
Prof. I/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University, Doimukh

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-4-2022-2023- Rishabh)

Dated the 14th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding **Rs. 1, 68,654/- (Rupees One Lakh Sixty Eight Thousand Six Hundred Fifty- Four) only** being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002	2022-23/525-532, 548-550 Dated: 05/01/2023	1, 68,654	3373/-	165281/-

The net payable amount of Rs. 165281/- (Rupees One Lakh Sixty Five Thousand Two Hundred Eighty One) only may be drawn in favour of Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002 and the taxable amount of Rs- 3373/- (Rupees Three Thousand Three Hundred Seventy Three) only may be credited to Govt a/c please.

Ch: 01: CAP: 03 Books & Jnls. Rec-31, TSA: RBI: 1052.

This issue with the approval of Vice- Chancellor.

Approved in favour of Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002. PAN ALOPJ8291R, A/c 380901010036445, Union Bank of India, Darya Ganj, New Delhi, IFSC- UBIN0538094.

Sd/-

Finance Officer

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-4-2022-2023- Rishabh)

Dated the 14th March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bill.
2. Office copy.

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-7/Equipment/89 Vol-ii

dated the 14th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 12,88,985/- (Rupees Twelve lakhs eighty eight thousand nine hundred eighty five) only, being the cost of procuring Godraj Furniture installed in RGU Central Library. The amount may be drawn in favour of M/s. Green Valley Enterprises, Naharlagun.

Firm Name	Bill Amount	CGST+S GST (18%)	Total Amount	CGST+S GST (2%) of Bill Amount	ITax 2%	Net Payable
M/s. Green Valley Enterprises, Naharlagun	10,92360/-	19,6625/-	12,88,985/-	21,848/-	25,780/-	12,41,357/-

The net amount of Rs. 12,41,357/- (Rupees Twelve Lakhs forty one thousand three hundred fifty seven) only will be drawn in favour of M/s Green Valley Enterprises, Naharlagun, and the taxable amount Rs. 47,628/- (Rupees Forty seven thousand six hundred twenty eight) only will be credited to Govt. A/c.

Head of A/c-Capital Expenditure 2022-23
(Equipment) TSA-RBI-1052

This has the approval of the honourable Vice-Chancellor,

Approved in favour of M/s. Green Valley Enterprises, Naharlagun. PAN No. ALUPT0738K, A/c No. 15031132000486, PNB, Naharlagun Branch, IFC Code: PUNB0755000.

Memo No. Lib-7/Equipment/89 Vol-ii

Sd/-
Finance Officer
dated the 14th March, 2023

Copy to:

1. Assistant Registrar (Finance) for information please and N/A please. Enclosed original Bill.
2. Office copy.

Prof. i/c (Library)

Prof. i/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University Doimukh

(98)

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-1-2022-2023- Indica)

Dated the 14th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 2,25,461/ (Rupees Two Lakh Twenty- Five Thousand Four Hundred Sixty- One) only being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2022- 23/0785- 0789 Dated: 04/01/2023	2,25,461	4510/-	220951/-

The net payable amount of Rs. 220951/- (Rupees Two Lakh Twenty Thousand Nine Hundred Fifty One) only may be drawn in favour of Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002 and the taxable amount of Rs- 4510/- (Rupees Four Thousand Five Hundred Seventy Ten) only may be credited to Govt a/c please.

Head of a/c: Capital Assest (35) (TSA- RBI—1052) Books and Journal

This issue with the approval of Vice- Chancellor.

Approved in favour of Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 033305005986, ICICI Bank, Darya Ganj, New Delhi, IFSC- ICIC0000333.

Sd/-

Finance Officer

Dated the 14th March, 2023

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-1-2022-2023- Indica)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.

(Prof I/c, Library)

Prof. I/c. Library

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-3-2022-2023- Metro)

Dated the 14th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 2,11,236/ (Rupees Two Lakh Eleven Thousand Two Hundred Thirty- Six) only being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002	2022-23/0642-0652 Dated: 03/01/2023	2,11,236	4225/-	207011/-

The net payable amount of Rs. 207011/- (Rupees Two Lakh Seven Thousand Eleven) only may be drawn in favour of Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002 and the taxable amount of Rs- 4225/- (Rupees Four Thousand Two Hundred Twenty Five) only may be credited to Govt a/c please.

Ch: 01; CAP; 03 (Rec-31) TSA: RBI: 1052.

This issue with the approval of Vice- Chancellor.

Approved in favour of Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002. PAN AAECM2891G, A/c 0117002101003352, Punjab National Bank, Darya Ganj, New Delhi, IFSC- PUNB0011700.

Sd/-

Finance Officer

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-3-2022-2023- Metro)

Dated the 14th March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.

[Signature]
(Prof. i/c, Library)
Prof. i/c, Library

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

Dated the 14th March, 2023

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-2-2022-2023- Aadi)

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 1, 89,747/- (Rupees One Lakh Eighty Nine Thousand Seven Hundred Forty- Seven) only being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007	2022-23/238-245 Dated: 06/01/2023	1, 89,747	3795/-	185952/-

The net payable amount of Rs. 185952/- (Rupees One Lakh Eighty Five Thousand Fifty Two) only may be drawn in favour of Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007 and the taxable amount of Rs- 3795/- (Rupees Three Thousand Seven Hundred Ninety Five) only may be credited to Govt a/c please.

Ch: 01; CAP: 03 (Rec-31) TSA: RBI: 1052.

This issue with the approval of Vice- Chancellor.

Approved in favour of ~~Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007~~
PAN ARJPJ7583M, A/c 0117002101006137, Punjab National Bank, Darya Ganj, New Delhi,
IFSC- PUNB0011700.

Sd/-


Finance Officer

Dated the 14th March, 2023

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-2-2022-2023- Aadi)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.


(Prof. I/c, Library)
Prof. I/c, Library

90

**RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR**

No. Lib/ODB/116/2019

Dated the 16th March, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 11,74,366/- (Eleven Lakhs seventy four thousand three hundred sixty six) only being the subscription cost of IEEE CSDL Online Tier 3.

Firm Name	Total amount	2% I/Tax	2% IGST	Net Payable	Claimed
M/S EBSCO International Inc	11,74,366/-	23,487/-	19,905/-	11,30,974/-	A/C- 1566934000 IFSc- DEUT0796DEL Bank Name- Deutsche Bank PAN-AACCE3535D

The net amount of Rs-11,30,974/- (Eleven lakhs thirty thousand nine hundred seventy four) only may be payable to the above mentioned firm and taxable amount of Rs- 43,392/- (Rupees Forty three thousand three hundred ninety two) may be credited to govt. A/C please.

The bank Account, IFSc code, PAN details, GSTIN are given in the attached copy of Tax Invoice.

The expenditure is debitabale under the chargeable head of

**Ch: Capital Grants 2022-23, (E-Books)
Capital (TSA-RBI-1052)**

This issue with the approval of Vice-Chancellor. Approved in favour of M/S EBSCO International, Inc.


Sd/-
Finance Officer

Memo. No. Lib/ODB/116/2019

Dated the 16th March, 2023

Copy to:

1. P.A to AR/F for information and necessary action please. One copy of invoice is enclosed herewith.
2. Office copy.
3. Guard file.


(Library in Charge)

Prof. I/c, Library
राजीव गांधी विश्वविद्यालय, दोईगुख
Rajiv Gandhi University, Doimukh

1 2
Rs. 1,24,644/-

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-1-2022-2023- Indica)

Dated the 20th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding **Rs. 5900/- (Rupees Five Thousand Nine Hundred)** only being the cost of the text books for the department of Law, procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Net Payable
Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2022-23/0790 Dated: 04/01/2023	5900/-	5900/-

The net payable amount of **Rs. 5900/- (Rupees Five Thousand Nine Hundred)** only being the cost of the text books for the department of Law, procured for the Central Library, Rajiv Gandhi University. The amount may be drawn in favour of Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002

Head of a/c: Capital Assest (35) TSA- 1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 033305005986, ICICI Bank, Darya Ganj, New Delhi, IFSC- ICIC0000333.

Sd/-

Finance Officer

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-1-2022-2023- Indica)

Dated the 20th March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.

(Prof i/c, Library)

Prof. i/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University, Doimukh

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

Dated the 20th March, 2023

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-4-2022-2023- Rishabh)

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding **Rs. 36835/- (Rupees Thirty Six Thousand Eight Hundred Thirty Five)** only being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Net Payable
Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002	2022- 23/533,534, 548 A, 549 A Dated: 05/01/2023	36835/-	36835/-

The net payable amount of **Rs. 36835/- (Rupees Thirty Six Thousand Eight Hundred Thirty Five)** only being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University. The amount may be drawn in favour of Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002

Ch: 01: CAP: 03 Books & Jnls. Rec-31, TSA: RBI: 1052.

This issue with the approval of Vice- Chancellor.

Approved in favour of Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002. PAN ALOPJ8291R, A/c 380901010036445, Union Bank of India, Darya Ganj, New Delhi, IFSC- UBIN0538094.

Sd/-

Finance Officer

Dated the 20th March, 2023

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-4-2022-2023- Rishabh)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

(Prof i/c, Libr

Prof. i/c, Librar
राजीव गांधी विश्वविद्यालय, र
Rajiv Gandhi University, T

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH, ITANAGAR

No. Lib-125/E-Platform/2020

Dated the 20th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 1,43,960/- (Rupees One Lakh Forty Three Thousand Nine Hundred Sixty) only, being the cost of Digital Library AMC and additional 400 GB Storage Spaces in RGU for the period of one (1) year i.e. 01/03/2023 to 28/02/2024.

Firm Name	Amount (including GST)	Income Tax (2%) on advance amount	Net Payable
INFLIBNET Centre, Gandhinagar.	Rs. 1,43,960/-	Rs. 2879/-	Rs. 1,41,081/-

The net payable amount Rs. 1,41,081/-/- (Rupees One lakh fourty one thousand eighty one) only will be drawn in favour of INFLIBNET Centre, Gandhinagar, Gujarat and the taxable amount Rs. 2879/- (Rupees Two thousand, eight hundred seventy nine) only will be credit to Govt. A/c.

Head of A/C- Capital Grant

Lib-equip, a/c- 4536

This issues with the approval of Vice-Chancellor. Approved- in favour of. "INFLIBNET Centre, Gandhinagar, Gujarat. PAN No. AAATI1480J, GSTIN 24AAATI1480J1ZS, A/c No. 10298781250, IFSc No. SBIN0012700 State Bank of India, Infocity Branch, Gandhinagar.

This issue with the approval of Vice-Chancellor.

माननीय कुलपति महोदय द्वारा अनुमोदित

Sd/-

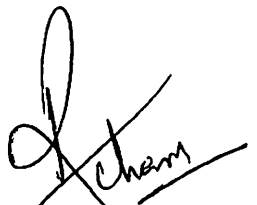
Finance Officer

Dated the 20th March, 2023

No. Lib-125/E-Platform/2020

Copy to:

1. Assistant Registrar (Finance) for information please and N/A please. Enclosed original Bill. (सहायक कुलसचिव (वित्तिय) की जानकारी के लिए)
2. Office copy.


Prof. T/c (Library)

(96)

राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONH HILLS,
DOIMUKH, ITANAGAR

Dated the 21st March, 2023

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-3-2022-2023- Metro)

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 141013/- (Rupees One Lakh Forty One Thousand Thirteen) only being the cost of the text books for the department of Food Technology procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002	2022-23/0678 Dated: 06/01/2023	141013	2820/-	138193/-

The net payable amount of Rs. 138193/- (Rupees One Lakh Thirty Eight Thousand One Hundred Ninety Three) only may be drawn in favour of Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002 and the taxable amount of Rs- 2820/- (Rupees Two Thousand Eight Hundred Twenty) only may be credited to Govt a/c please.

Ch: Capital Assests (35) TSA- 1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002.
PAN AADPMM2601G, A/c 17002101003352, Punjab National Bank, Darya Ganj, New Delhi,
IFSC- PNB00017002

Sd/-

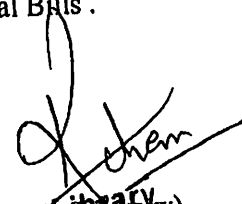
Finance Officer

Dated the 21st March, 2023

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-3-2022-2023- Metro)

Copy to:

- ✓ 1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.


Principal, Library
राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
Rajiv Gandhi University, Ronh Hills, Doimukh, Itanagar

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राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-25/94-08/2013

Dated the 21st March, 2023.

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 2,49,392/- (Rupees two lakh, forty nine thousand, three hundred ninety two) only, being the cost of TA/DA in connection to visit the World Book Fair 2023, held at Pragati Maidan, New Delhi, in favour of the following committee members.

Sl. No.	Official Name	(TA/DA) Amount	A/c Details
1.	Prof. Kh. Kabi	41509/-	Salary A/c
2.	Prof. Oken Lego	33,945/-	Salary A/c
3.	Prof. R.C. Parida	35,457/-	Salary A/c
4.	Prof. Hui Tag	33,086/-	Salary A/c
5.	Prof. Jamyir Basar	26,217/-	Salary A/c
6.	Prof. P.K. Acharya	34,889/-	Salary A/c
7.	Dr. DK Pandey	34,289/-	Salary A/c

Approval is also hereby accorded to sanction the amount of Rs. 2,49,392/- (Rupees two lakh, forty nine thousand, three hundred ninety two) only, being the cost of TA/DA in connection to visit the World Book Fair 2023, held at Pragati Maidan, New Delhi. Hence, the amount may be drawn in favour of above mentioned officials name please.

Ch: 01/CSV/03 (Rec-3) TSA:RBI:1052

This has the approval of the honourable Vice-Chancellor in favour of Prof. Kh. Kabi, Prof. Oken Lego, Prof. R.C. Parida, Prof. Hui Tag, Prof. Jamyir Basar, Prof. P.K. Acharya, Dr. DK Pandey, the said amount may be debited to their respective bank A/c mentioned above.

Sd/-

Finance Officer

Dated the 21st March, 2023.

Memo No. Lib-25/94-08/2013

Copy to:

1. Assistant Registrar (Finance) for information please and N/A please. Enclosed original Bill.
2. Office copy.

Prof. i/c (Library)

Prof. i/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख, ईटानगर

RAJIV GANDHI UNIVERSITY
RONO HLLS, DOIMUKH, ITANAGAR
No. Lib-22/LCM-2003-06 Vol- RAJIV GANDHI UNIVERSITY
RONO HLLS, DOIMUKH, ITANAGAR

No. RGU/E.Books/118/2019 Part- 2(Reference books 2022-2023)

dated the 22nd March, 2023.

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 12,40,175/- (Rupees Twelve lakhs forty thousand one hundred seventy five) only, being the cost of Reference Books procured for RGU Library.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I.Tax (2%)	Net Payable
M/s. Metro Books, 20/4637, Ansari Road, Daryaganj New Delhi-110002	2022-23/0871-0879 dt.22/02/2023	12,40,175/-	24,452/-	12,15,723/-

The net payable amount of Rs. 12,15,723/- (Rupees Twelve lakhs fifteen thousand seven hundred twenty three) only may be payable to M/s Metro Books, New Delhi.

The taxable amount of Rs. 24,452/- (Rupees Twenty four thousand four hundred fifty two) only, will be credited to Govt. A/c.

Heard of Ac: - 01:CAP:03 (Rec 31) TSA:RBI:1052

This issue with the approval of Vice- Chancellor.


Approved in favour of M/s. Metro Books, 20/4637, Ansari Road, Daryaganj New Delhi-110002 PAN AAECM2891G, A/c 0117002101003352, Punjab National Bank, Daryaganj, New Delhi, IFSC-PUNB0011700.

No. RGU/E.Books/118/2019 Part- 2(Reference books 2022-2023)

Sd/-
Finance Officer
dated the 22nd March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.


Prof. i/c (Library)

राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Dated the 22nd March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 12,50,343/- (Rupees Twelve Lakh Fifty Thousand Three Four Three) only being the cost of the reference books procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002	2022-23/525-532, 548-550 Dated: 05/01/2023	12,50,343/-	25007/-	12,25,336/-

The net payable amount of Rs. 12,25,336/- (Rupees Twelve Lakh Twenty Five Thousand Three Hundred Thirty Six) only may be drawn in favour of Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002 and the taxable amount of Rs. 25,007/- (Rupees Twenty Five Thousand and seven) only may be credited to Govt a/c please.

Head of a/c: Capital Assest 35 TSA/RBI/1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Rishabh Books, 22/4735, Prakash Deep building, Ansari Road Daryaganj- 110002. PAN ALOPJ8291R, A/c 380901010036445, Union Bank of India, Darya Ganj, New Delhi, IFSC- UBIN0538094.

Sd/-

Finance Officer

Memo No. No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Dated the 22nd March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

(Prof i/c, Library)

(257)

राजीव गांधी विश्वविद्यालय ,रोनो हिल्स ,दोईमुख ,ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Dated the 22nd March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding **Rs. 12, 32,339/- (Rupees Twelve Lakh Thirty Two Thousand Three Hundred Thirty Nine)** only being the cost of the reference books procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2022- 23/1112- 1120 Dated: 21/02/2023	12,32,339/-	24430/-	12,07,909/-

The net payable amount of **Rs. 12,07,909/- (Rupees Twelve Lakh Seven Thousand Nine Hundred Nine)** only may be drawn in favour of Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002 and the taxable amount of **Rs. 24430/- (Rupees Twenty Four Thousand Four Hundred Thirty)** only may be credited to Govt a/c please.

Head of a/c: Capital Assest 35 TSA/RBI/1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Indica Book and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 033305005986, ICICI Bank, Darya Ganj, New Delhi, IFSC- ICIC0000333.

Sd/-

Finance Officer

Memo No. No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Dated the 22nd March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

(Prof i/c, Library)

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राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Dated the 22nd March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 11, 26, 550/- (Rupees Eleven Lakh Twenty Six Thousand Five Hundred Fifty) only being the cost of the reference books procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007	2022-23/238-245 Dated: 06/01/2023	11, 26, 550/-	22531/-	11,04,019/-

The net payable amount of Rs. 11,04,019/- (Rupees Eleven Lakh Four Thousand Nineteen) only may be drawn in favour of Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007 and the taxable amount of Rs- 22,531/- (Rupees Twenty Two Thousand Five Hundred Thirty One) only may be credited to Govt a/c please.

Head of a/c: Capital Assest 35 TSA/RBI/1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007. PAN ARJPJ7583M, A/c 0117002101006137, Punjab National Bank, Darya Ganj, New Delhi, IFSC- PUNB0011700.

Sd/-


Finance Officer

Dated the 22nd March, 2023

Memo No. No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.


(Prof i/c, Library)

राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

Dated the 22nd March, 2023

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-2-2022-2023- Aadi)

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 1,29,232/- (Rupees One Lakh Twenty Nine Thousand Two Hundred Thirty Two) only being the cost of the text books for various departments procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007	2022-23/245A, 245B Dt:6/01/2023	1,29,232/-	2474/-	1,26,758/-

The net payable amount of Rs. 1,26,758/- (Rupees One Lakh Twenty Six Thousand Seven Hundred Fifty Eight) only may be drawn in favour of Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007 and the taxable amount of Rs. 2474/- (Rupees Two Thousand Four Hundred Seventy Four) only may be credited to Govt a/c please.

Ch: Capital Assest (35) TSA- RBI - 1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Aadi Books, 39/18 Shakti Nagar, New Delhi- 110007 PA
ARJPJ7583M, A/c 0117002101006137, Punjab National Bank, Darya Ganj, New Delhi, IFS
PUNB0011700.

Sd/-

Finance Off

Dated the 22nd March, 2023

Memo No. No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-2-2022-2023- Aadi)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

(Prof. i/c, Libr)

Prof. i/c
राजीव गांधी विश्वविद्यालय
Rajiv Gandhi University

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-68/ BOT- B/2000 (Vol- ii)

Dated the 23th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 174153/ (Rupees One Lakh Seventy Four Thousand One Hundred Fifty Three) only being the cost of the text books procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
South Eastern Book Agencies No. 12, Kuhiram Path, Ambikagiri Nagar, Zoo Road Post, Guwahati- 781024	SEBA/ 202223/118 Dt: 11/03/2023	1,74,153/-	3484/-	1,70,669/-

The net payable amount of Rs. 1,70,669/- (Rupees One Lakh Seventy Thousand Six Hundred Sixty Nine) only being the cost of the text books procured for the Central Library, Rajiv Gandhi University. The amount may be drawn in favour of South Eastern Book Agencies No. 12, Kuhiram Path, Ambikagiri Nagar, Zoo Road Post, Guwahati- 781024 and the taxable amount of Rs. 3484/- (Rupees Three Thousand Four Hundred Eighty Four) only may be credited to Govt a/c please.

Ch: 01: Capital Grant, 2022- 2023 (Books & Jnls) TSA: RBI: 1052

This issue with the approval of Vice- Chancellor.

Approved in favour of South Eastern Book Agencies No. 12, Kuhiram Path, Ambikagiri Nagar, Zoo Road Post, Guwahati- 781024. PAN- AIFPC9380A, A/c- 210605500488, ICICI Bank, Guwahati, Assam IFSC: ICIC0002106.

Sd/-

Finance Officer

No. Lib-68/ BOT- B/2000 (Vol- ii)

Dated the 23th March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

(Prof i/c, Library)

**RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH, ITANAGAR**

dated the 23th March, 2023.

No. RGU/E.Books/118/2019 - Vol-II (2022-2023)

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs 96,39,786/- (Rupees Ninety Six Lakh Thirty Nine Thousand Seven Hundred Eighty six) only being the subscription cost of E-Books procured for RGU Library. Hence the amount may be drawn in favour of M/s: Indica Technologies & Service Pvt. Ltd, New Delhi and M/S MBPL Digital Learning Solutions Pvt. Ltd, New Delhi.

Firm/ Publishers	Bill no. & Date	Bill Amount	GST	Total Amount (in Rs.) & Round off	I Tax 2%	IGST+SG ST 2%	Net Amount
Indica Technologies & Service Pvt. Ltd. 7/31, Ansari Road Daryaganj, New Delhi - 110002	28/2022-23/EB Dt: 17/03/2023	3348597.53/-	(5%) 167429.88/-	3516027/-	70321/-	66972/-	3378734/-
	29/2022-23/EB Dt: 17/03/2023	1784302.46/-	(18%) 321174.44/-	2105477/-	42110/-	35686/-	2027681/-
	27/2022-23/EB Dt: 17/03/2023	1091475/-	(5%) 54573.75/-	1146049/-	22921/-	21830/-	1101298/-
MBPL Digital Learning Solutions Pvt. Ltd, 20/4637, Ansari Road, Darya Ganj, New Delhi	017/2022-23/E Dt: 16/03/2023	2735460/-	(5%) 136773/-	2872233/-	57445/-	54709/-	2760079/-
Total :- Total				9639786/-	192797/-	179197/-	9267792/-

The total payable amount is Rs. 92,67,792/- (ninety two lakhs sixty seven thousand seven hundred ninety two) of which Rs. 65,07,713/- (Rupees sixty five lakhs seven thousand seven hundred thirteen) only may be drawn in favour of M/s:-Indica Technologies & Service PVT. LTD. New Delhi, and Rs. 27,60,079/- (Rupees twenty seven lakhs sixty thousand seventy nine) only, may be drawn in favour of M/S MBPL Digital Learning Solutions Pvt. Ltd, New Delhi. The taxable amount Rs. 3,71,994/- (Rupees three lakhs seventy one thousand nine hundred ninety four) only, will be credited in Government A/c.

**Chargeable Head of Account -Capital Assests (35)
(TSA-RBI-1052)**

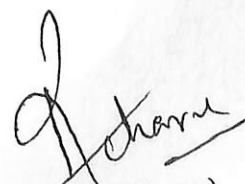
This issue with the approval of Vice- Chancellor.

Approved in favour of M/s Indica Technologies Pvt. Ltd, New Delhi. Ltd, A/c No. 922020035484409, Axis Bank Daryaganj Branch, IFS Code: UTIB0000279, PAN: AAECI5902N and M/S MBPL Digital Learning Solutions Pvt. Ltd, New Delhi, A/C-922020035486502, Axis Bank Ltd, Branch: Daryaganj, IFS code: UTIB0000279, PAN: AAMCM5488P.

Sd/-
Finance Officer
dated the 23th March, 2023

Memo No. RGU/E.Books/118/2019 - Vol-II (2022-2023)

Copy to Assistant Registrar (Finance) for information and N/A please. Enclosed Bill
for copy


Prof. i/c (Library)

राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONNO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-3-2022-2023- Metro)

Dated the 27th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 21,074/- (Rupees Twenty One Thoudand Seventy Four) only being the cost of the text books procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Net Payable
Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002	2022-23/0679-0680 Dated: 06/01/2023	21,074/-	21,074/-

The net payable amount of Rs. 21,074/- (Rupees Twenty One Thoudand Seventy Four) only may be drawn in favour of Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002.

Ch: 01/ CAP/03 (Rec- 31) TSA- RBI-1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Metro Books Pvt. Ltd.20/4637, Ansari Road Daryaganj, New Delhi- 110002.
PAN AAECM2891G, A/c 0117002101003352, Punjab National Bank, Darya Ganj, New Delhi, IFSC- PUNB0011700.

Sd/-

Finance Officer

Memo No. Lib-22/LCM-2003-06 (Vol-IV)
(Part-3-2022-2023- Metro)

Dated the 27th March, 2023

Copy to:

- ✓ 1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.

(Prof i/c, Library)

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राजीव गांधी विश्वविद्यालय ,रोनो हिल्स ,दोईमुख ,ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib- 160/world book fair/2023

Dated the 28th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 1,47,15,007/ (Rupees One Crore Forty Seven Lakh Fifteen Thousand Seven) only being the cost of the books selected from World Book Fair procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Bill Amount (after Additional Discount 2.5%)	I-Tax 2%	Net Payabl
Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2022-23/1247-1280, 1282-1288, 1290-1302 Dated: 18/03/2023	1,50,92,315/-	1,47,15,007/-	2,94,300/-	1,44,20,707/

The net payable amount of Rs. 1,44,20,707/- (Rupees One Crore Forty Four Lakh Twenty Thousand Seven Hundred Seven) only being the cost of the books selected from World Book Fair procured for the Central Library, Rajiv Gandhi University. The amount may be drawn in favour Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002 and the taxable amount of Rs- 2,94,300/- (Rupees Two Lakh Ninety Four Thousand Three Hundred) only may be credited to Govt a/c please.

Head of a/c: Recurring (31) TSA 1052

This issue with the approval of Vice- Chancellor.

Approved in favour of Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 0117002101003264, Punjab National Bank, Darya Ganj, New Delhi, IFSC- PUNB0011700.

Sd/-

Finance Officer

No. Lib- 160/world book fair/2023

Dated the 28th March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

(Prof i/c, Library)

(41)

**RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR**

No. Lib/ODB/116/2019, vol-ii

Dated the 29th March, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs.9,05,067/- (Rupees Nine Lakhs, five thousand sixty seven) only being the subscription cost of iThenticate Enterprise license.

Firm Name	Bill Amount	18% GST	Total amount	2% I/Tax	2% IGST	Net Payable	Claimed
Turnitin India Pvt Ltd.	767006.14/-	138061.11/-	9,05,067/-	18,101/-	15,340/-	8,71,626/-	A/C- 0714093002 IFSc- CITI0000002 Bank Name- Citibank N.A. PAN-AAGCT1132P

The net amount of Rs- 8,71,626/- (Rupees eight lakhs seventy one thousand six hundred twenty six) only may be payable to the above mentioned firm and taxable amount of Rs- 33,441/- (Rupees thirty three thousand four hundred forty one) may be credited to govt. A/C please.

The bank Account, IFSc code, PAN details, GSTIN are given in the attached copy of Tax Invoice.

The expenditure is debitabale under the chargeable head of

**Ch: Capital Assets (35) 2022-23, (E-Books)
(TSA-RBI-1052)**


This issue with the approval of Vice-Chancellor. Approved in favour of Turnitin India Pvt Ltd.

Memo. No. Lib/ODB/116/2019, vol-ii

Sd/-
Finance Officer
Dated the 29th March, 2023

Copy to:

1. P.A to AR/F for information and necessary action please. One copy of invoice is enclosed herewith.
2. Office copy.
3. Guard file.


(Prof. in Charge)
Library

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राजीव गांधी विश्वविद्यालय, रोनी हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

Dated the 29th March, 2023

No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 1, 31,571/- (Rupees One Lakh Thirty One Thousand Five Hundred Seventy One) only being the cost of the reference books procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	I-Tax 2%	Net Payable
Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2022-23/1113 A Dated: 21/02/2023	6560/-	-	6560/-
Aadi Books 39/18, Shakti Nagar, New Delhi- 110007	2022- 23/ 560 A- 561 A Dated: 23/02/2023	1,25,011/-	2500/-	1,22,511/-
	Total	1,31,571/-	2500/-	1,29,071

The net payable amount of Rs. 1, 29,071/- (One Lakh Twenty Nine Thousand Seventy One) out of which Rs. 6560/- (Rupees Six Thousand Five Hundred Sixty) only may be drawn in favour of Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002, and Rs. 1, 22,511/- (Rupees One Lakh Twenty Two Thousand Five Hundred Eleven) only may be drawn in favour of Aadi Books 39/18, Shakti Nagar, New Delhi- 110007. The taxable amount of Rs. 2500/- (Rupees Two Thousand Five Hundred) only may be credited to Govt a/c please.

Head of a/c: 01/ CAP/03 (Rec- 31) TSA- RBI- 1052

This issue with the approval of Vice- Chancellor

Approved in favour of Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 033305005986, ICICI Bank, Darya Ganj, New Delhi, IFSC- ICIC0000333, and Aadi Books 39/18, Shakti Nagar, New Delhi- 110007. PAN: ARJPJ7583M, A/c 0117002101006137, Punjab National Bank, Darya Ganj, New Delhi, IFSC- PUNB0011700.

Sd/-

Finance Officer

Dated the 29th March, 2023

No. Lib-22/LCM-2003-06 (Vol-V)
(Reference books 2022-2023)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.

(Prof I/c, Library)

राजीव गांधी विश्वविद्यालय ,रोनो हिल्स ,दोईमुख ,ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib- 160/world book fair/2023 (Part file)

Dated the 30th March, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 47,92,894/- (Rupees Forty seven lakh ninety two thousand eight hundred ninety four) only being the cost of the books selected from World Book Fair procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Bill Amount (after Additional Discount 2.5%)	I-Tax 2%	Net Payable
Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2022-23/1340-1370, 1386-1388 Dated: 18/03/2023	4915789/-	47,92,894/-	95,858/-	46,97,036/-

The net payable amount of Rs. 46,97,036/- (Rupees Forty six lakh ninety seven thousand thirty six) only being the cost of the books selected from World Book Fair procured for the Central Library, Rajiv Gandhi University. The amount may be drawn in favour Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002 and the taxable amount of Rs- 95,858/- (Rupees Ninety five thousand eight hundred fifty eight) only may be credited to Govt a/c please.

Head of a/c: 01/CAP/03 (Rec-31) TSA-RBI-1052

This issue with the approval of Vice- Chancellor.

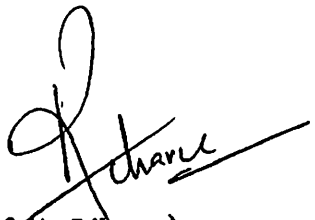
Approved in favour of Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 0117002101003264, Punjab National Bank, Darya Ganj, New Delhi, IFSC- PUNB0011700.

No. Lib- 160/world book fair/2023

Sd/-
Finance Officer
Dated the 30th March, 2023

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.


(Prof V/c, Library)

राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

Dated the 30th March. 2023

No. Lib-150/Sport science/2021(Part-I)

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 17,987/- (Rupees Seventeen thousand nine hundred eighty seven) only, being the cost of Sport Science books procured for the Rajiv Gandhi University Central Library released by MYA&S.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Net Payable
Khel Sahiya Kendra, 7/26, LGF, Ansari Road, Daryaganj, New Delhi-2	23041 Dated- 25/03/2023	17,987/-	17,987/-

The net payable amount of Rs. 17,987/- (Rupees Seventeen thousand nine hundred eighty seven) only may be payable to Khel Sahiya Kendra, 7/26, LGF, Ansari Road, Daryaganj, New Delhi-2

Ch: - Books & Journals
Ministry of Youth Affairs.

This issue with the approval of Vice- Chancellor.

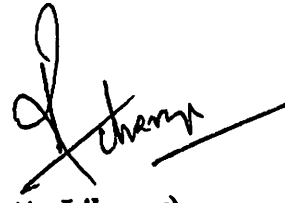
Approved in favour of Khel Sahiya Kendra. PAN- AADPT2792B, IFSC- HDFC0000314, A/C- 03142560002044, HDFC Bank, Branch: Daryaganj.

Sd/-
Finance Officer
Dated the 30th March. 2023

Memo No. Lib-150/Sport science/2021(Part-I)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills .
2. Office copy.


(Prof. i/c, Library)

Prof. i/c, Library
राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University, Doimukh

(95)

**RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR**

No. Lib/ODB/116/2019

Dated the 29th June, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 1,27,193/- (Rupees One Lakhs twenty ^{thousand} seven ^{hundred} one hundred ninety three) only being the subscription cost of Databases for the following firms:

Firm Name	Total amount	2% I/Tax	Net Payable	Claimed
EPWRF India Time Series	1,27,193/-	2544/-	1,24,649/-	A/C- 491501010015005 IFSc- UBIN0549151 Bank Name- Union Bank of India

The net amount of Rs-1,24,649/-(One lakhs twenty four thousand six hundred forty nine) only may be payable to the above mentioned firm and taxable amount may be credited to govt. A/C please.

The bank Account, IFSc code, PAN details, GSTIN are given in the attached copy of Tax Invoice.

The expenditure is debitabale under the chargeable head of

**Ch: Capital Grants 2023-2024
(TSA-RBI-1052)**


This issue with the approval of Vice-Chancellor. Approved in favour of EPW Research Foundation.

Sd/-
Finance Officer
Dated the 29th June, 2023

Memo. No. Lib/ODB/116/2019

Copy to:

1. P.A to AR/F for information and necessary action please. One copy of invoice is enclosed herewith.
2. Office copy.
3. Guard file.


(Prof. in Charge)
Prof. in Charge
राजीव गांधी विश्वविद्यालय, दोईमुख
Rajiv Gandhi University, Doimukh

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राजीव गांधी विश्वविद्यालय ,रोनो हिल्स ,दोईमुख ,ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

Dated the 04th July, 2023

No. Lib-24/Arunachal & NE-B/1993-08

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding **Rs. 4680/- (Rupees Four Thousand Six Hundred Eighty)** only being the cost of the books as recommended by the head of the department of English for procurement of books for Central Library.

Firm Name	Bill No and date	Bill Amount (after 20% Discount)	Net Payable
Jnyandeep Pustakalaya Basistha Charali, Guwahati-29	51	4680/-	4680/-
	20/ 10/2021		

The net payable amount of **Rs. 4680/- (Rupees Four Thousand Six Hundred Eighty)** only being the cost of the books as recommended by the head of the department of English for procurement of books for Central Library may be drawn in favour of Jnyandeep Pustakalaya Basistha Charali, Guwahati-29. Account details may be seen in the bill.

Head of A/c- Cap. Grant Books & Journal- 2023-2024

This issue with the approval of Vice- Chancellor.

Approved in favour of Jnyandeep Pustakalaya Basistha Charali, Guwahati-29, A/c
83420100000111, Bank of Baroda RGU Branch, IFSC- BARB0VJARUN.

Sd/-


Finance Officer

Dated the 04th July, 2023

No. Lib -24/Arunachal & NE-B/1993-08

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.


(Assistant Librarian)

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राजीव गांधी विश्वविद्यालय, रोनो हिल्स, दोईमुख, ईटानगर
RAJIV GANDHI UNIVERSITY, RONO HILLS,
DOIMUKH, ITANAGAR

No. Lib-22/LCM-2003-06 (Vol-IV)

Dated the 6th October, 2023

SANCTION ORDER (मंजूरी आदेश)

Sanction is hereby accorded to an amount not exceeding Rs. 199,99,866/- (Rupees One Crore Ninety Nine Lakh Ninety Nine Thousand Eight Hundred Sixty- Six) only being the cost of the reference books, procured for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No and date	Amount after 20% Discount	Income Tax 2%	Net Payable
Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2023- 24/0523- 0558, 0560- 0571, 0573- 0630 Dated: 08/09/2023	19999866/-	399998/-	19599868/-

The net payable amount of Rs. 19599868/- (Rupees One Crore Ninety- Five Lakh Ninety- Nine Thousand Eight Hundred Sixty Eight) only being the cost of the reference books procured for the Central Library, Rajiv Gandhi University, and the taxable amount of Rs. 399998/- (Rupees Three Lakh Ninety Nine Thousand Nine Hundred Ninety Eight) only may be credited to Govt a/c please. The amount may be drawn in favour of Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002.

Head of a/c capital grant:

1. Books & Journals 2023-24 (Rs. 75.00 Lakh)
2. E- Resources 2023-24 (Rs. 1.00 Crore).
3. Revenue a/c 2023-24 (Rs. 24,99,866/-)

This issue with the approval of Vice- Chancellor.

Approved in favour of Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002. PAN: AAACI4056P, A/c 033305005986, ICICI Bank, Darya Ganj, New Delhi, IFSC- ICIC0000333.

Sd/-

Finance Officer

Dated the 6th October, 2023

No. Lib-22/LCM-2003-06 (Vol-IV)

Copy to:

1. Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills.
2. Office copy.

Prof. H.C. Library
(Rajiv Gandhi University, Doimukh)