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	Details of the bids awarded	Total Cost of	Date of	Remarks
	Completed	comprising the names of the contractor / Supplier with period	the Project	Completion	
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

Jummy.

Deputy Librarian
Rajiv Gandhi University
Rono Hills, Doimukh-791112

Librarium
RGU, Library
Librarian
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

Denut 2	2	2	N	l N	l N	IN	ls.																						
2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	2022-23	Н	•		
Books	Books	Ref. Books	iThenticate	Books	Books	e-books	Books	Books	Ref. Books	Ref. Books	Ref. Books	Ref. Books	Books	AMC	Books	Books	IEEE	Books	Books	Books	Furniture	Books	RFID AMC	Books	Books	Projects Completed			
Khel Sahitya	Indica	Indica & Aadi	Turnitin	Indica	Metro	MBPL & Indica	SEBA	Aadi	Aadi	Indica	Rishabh	Metro	Metro	Inflibnet	Rishabh	Indica	EBSCO	Aadi	Metro	Indica	Green Valley	Rishabh	Rapid Radio	Multi National Publications	Tai Nyori		contractor / Supplier with period	comprising the names of the	
17987	4792894 3	131571 3,	905067 2	14715007 2	21074 2	9639786 2	174153 2	129232 2	1126550 2	1232339	1250343	124015	141013	143960	36835	5900	1174366	189747	211236		1288985	168654	59000	9000	4975	Total Cost of the Projec Date of Completion			
/2023	30/03/2023 Co			28/03/2023 C						22/03/2023 C			21/03/2023										22/02/2023	15/02/2023	4/2/2023	Date of Completion			
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Remarks			



2024-25							2024-25			2023-2024	2023-2024	2023-2024 EPWRF	2023-2024			-	-		2023-2024			2022-23						2022-23
Inenticate	Koha AMC	Books	D-space renewal	AMC	Books	Pre-Printed Datacard	Books	Datacard Cartridge	SSC Online database	IEEE	2023-2024 Computer Purchage	EPWRF	Turnitin ithenticate	Ref. Books	Books	Database	RFID AMC	Dspace Digital Library	Koha Maintenance	Book & Spine Labels		Books	Service	EBSCO Discovery	Books	Pannel Ribbon	Books	Books
Turnitin	L2C2 Technology	Dr. Wangda	Inflibnet	Rapid Radio	Indica	Rapid Radio	Dr. Tai Nyori	MRA Associate	Eastern books company	EBSCO	KG Technology	EPWRF	Turnitin	Indica	Jnyandeep Pustakalaya	EPWRF	Rapid Radio	Inflibnet	L2C2 Technologies	Mehra & Company		Hage Pilliva	EBSCO Discovery	nicita d	Indica	MBA Account	Indica	Khel Sahitya
1308691	20500	4144	143960	88500	1630247	216530	3400	69207	285600	1219407	985000	177000	1033115	19999866	4680	127193	88500	143960	20500	5015	1000	2000	1093295	4000	153483	142861	18959	72782
27/03/2025	24/03/2025	21/03/2025	11/3/2025	18/02/2025	3/2/2025	29/01/2025	14/11/2024	28/08/2024	16/05/2024	29/03/2024	26/03/2024	22/03/2024	22/03/2024	6/10/2023	4/7/2023	29/06/2023	29/02/2024	27/02/2024	26/02/2024	30/01/2024	0/12/2022	8/17/2022	20/10/2022	13/10/2022	28/03/2022	28/06/2022	16/06/2022	14/06/2022
Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	CO. In Co. Co.	Completed	Completed	Completed	Completed	Completed	Completed	Completed

Deputy Librarian

Reputy Librarian

Reputy Librarian

Reputy Librarian

Reputy Librarian

Deputy Librarian

Deputy Librarian

Deputy Librarian

Deputy Librarian

Librarian
Rajiv Gandhi University
Rono Hills, Dolmukh-791112



No. Lib-67MEM/99 (PART-I)

Dated the 09th Feb, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13570/- (Rupees thirteen thousand five hundred seventy) only, being the Annual Institutional Membership Fees to DELNET (Developing Library Network), New Delhi, payable to the Director, DELNET, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.

Sl no	Database Name	Total Amount	Payable to
1	DELNET	13570/-	"DELNET" payable at New Delhi.

CH: Capital Grant A/c-786 (Books & Journals)

This issue with the approval of Vice-Chancellor.

Sd/-Finance Officer Dated the 09th Feb, 2023

Memo No. Lib-67MEM/99 (PART-I)

Copy to:

- Assistant Registrar (Finance) for information and necessary action please.
- Office copy.
- Guard file.

Humm

(Assistant Librarian)



No. Lib-67MEM/99 (PART-I)

Dated the 17th Feb, 2022

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13570/- (Rupees thirteen thousand five hundred seventy) only, being the Annual Institutional Membership Fees to DELNET (Developing Library Network), New Delhi, payable to the Director, DELNET, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.

SI no	Database Name	Total Amount	Payable to
1	DELNET	13570.00	"DELNET" payable at New Delhi.

CH: Capital Grant (Books & Journals) A/c-786

This issue with the approval of Vice-Chancellor.

Memo No. Lib-67MEM/99 (PART-I)

Sd/-Finance Officer Dated the 17th Feb, 2022

Copy to:

- 1. Assistant Registrar (Finance) for information and necessary action please.
- 2. Office copy.
- Guard file.

(Prof 1/e Library)

No. Lib-67MEM/99 (PART-I)

Dated the 29th Jan, 2025

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13570/- (Rupees thirteen thousand five hundred seventy) only, being the Annual Institutional Membership Fees to DELNET (Developing Library Network), New Delhi, payable to the Director, DELNET, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.

SI no	Database Name	Total Amount	Payable to
1	DELNET	13570/-	"DELNET" payable at New Delhi.

Bank details, PAN Number, and GST number are already included in the attached invoice.

CH: Capital Grant A/c-786 (Books & Journals)

This issue with the approval of Vice-Chancellor.

Sd/-Finance Officer Dated the 29th Jan, 2025

Memo No. Lib-67MEM/99 (PART-I)

Copy to:

- Deputy Registrar (Finance/Bill/DDO) for information and necessary action please.
- 2. Office copy.
- Guard file.

(Ethnifith) Rajiv Gendhi Universit Rono Hills, Dalmukh-791 SANDHI UNIVERSITY

10

RAJIV GANDHI UNIVERSITY RONO HILLS, ITANAGAR

No. Lib-67MEM/99 (PART-I)

Dated the 20th Feb, 2024

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13570/- (Rupees thirteen thousand five hundred seventy) only, being the Annual Institutional Membership Fees to DELNET (Developing Library Network), New Delhi, payable to the Director, DELNET, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.

Sl	Database Name	Total Amount	Payable to
1	DELNET	13570/-	"DELNET" payable at New Delhi.

CH: Capital Grant A/c-786 (Books & Journals)

This issue with the approval of Vice-Chancellor.

Sd/-Finance Officer Dated the 20th Feb, 2024

Memo No. Lib-67MEM/99 (PART-I)

Copy to:

- 1. Assistant Registrar (Finance) for information and necessary action please.
- Office copy.
- Guard file.

(Assistant Librarian)

Assistant Librarian Rajiv Gandhi University Rono Hills, Dolmukh-7911

No. Lib/101/LIT-JI/2014/

Dated the 30th March, 2024

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 3500/- (Rupees three thousand Five hundred) only being the subscription cost of Library Information Technology journal of "PJOLAIT" for the period of January to December 2024.

Approval is also hereby accorded to draw the amount of Rs. 3500/- (Rupees three thousand five hundred) only as in favour of PJOLAIT, payable at Ghaziabad.

Account details, IFSC code are given in the invoice.

The expenditure is debatable under the chargeable head of

Head of account A/C 01-CAP-03(Books & Journals

This issue with the approval of Vice-Chancellor

Sd/-Finance Officer Dated the30th March2024

Memo.Lib-101/LIT-JL/2014

Copy to:

- P. A to AR (Finance) for information and necessary action please. One copy of invoice is enclosed herewith
- 2. Office copy.
- 3.Gurad file

Prof. (Library)

Prof. Uc, Library राजीय गांधी विश्वविद्यालय, बोईमुख Rajiv Gandhi L

No. Lib-37/Eng-JI/94 (Vol-I)

Dated the 15th February, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 1200/- (Rupees One thousand two hundred) only being the journal subscription cost of "The Literary Criterion" for English Deptt for the year 2023-2024.

Approval is also hereby accorded to draw the amount of Rs 1200/- (Rupees One thousand two hundred) only as in favour of The Literary Criterion, payable at Mysore.

The expenditure is debitable under the chargeable head of

Ch: Capital Grants (Books & Journal) A/C-786

This issue with the approval of Vice-Chancellor

Approved in favour of The Literary Criterion. A/c- 54035438465, State Bank of India, IFSC-SBIN0041119.

Memo, No. Lib-37/Eng-JI/94 (Vol-I)

Sd/-Finance Officer Dated the 15th February, 2023

Copy to:

- P.A to AR/F for information and necessary action please. One copy of invoice is enclosed herewith.
- Office copy.

Guard file.

(Prof i/c, Library)

Prof. I/c, Library प्रजीव गांधी विश्वविद्यालय, दोईपुल R yiv Gandhi University, Poimukh

No. Lib-93/PHY-JL/2012

Dated the 25th March, 2025

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 3500/- (Rupees three Thousand five hundred) only being the subscription cost of Physics journal of "Professional journal of library & information Technology" for the period of January to December, 2025.

Approval is also hereby accorded to draw the amount of Rs 3500/- (Rupees three Thousand five hundred) only as in layour of Professional journal of library & information Technology, payable at Ghaziabad.

The bank Account, IFSc code, PAN details are given in the attached Certificate.

The expenditure is debitable under the chargeable head of

Ch: A/C-01-Cap-03 (Books & Journal)

This issue with the approval of Vice-Chancellor

Sd/-Finance Officer

Memo: No. Lib-93/PHY-JL/2012

Dated the 25th March, 2025

Copy to:

- P.A to D.R (Bill/DDO) Finance, for information and necessary action; please.
 One copy of invoice is enclosed herewith.
- 2. Office copy.

Ethrafian Rajiv Gandhi University Rono Hills, Domukh-791112



No. Lib-101/LIT-JL/2014

Dated the 20nd April, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 3000/- (Rupees three Thousand) only being the subscription cost of Library and information Technology journal of "PJOLAIT" for the period of January to December, 2023.

Approval is also hereby accorded to draw the amount of Rs. 3000/- (Rupees three Thousand) only as in favour of PJOLAIT, payable at Ghaziabad.

Account details, IFSC code are given in the invoice.

The expenditure is debitable under the chargeable head of

Ch: Capital Grants (Books & Journal) A/C-786

This issue with the approval of Vice-Chancellor

Sd/-Finance Officer

Dated the 20nd April, 2023

Memo.Lib-101/LIT-JL/2014

Copy to:

P.A to AR/F for information and necessary action please. One copy of invoice is enclosed herewith.

Office copy.

Guard file. 3.

(Library in Charge)

Prot. I/c, Library राजीव गापी विश्वविधालय, दोईनुवा R Wy Gandhi Honori IV, Polimukh No. Lib-34/Edu-JL/2017(vol-III)

dated the 13th February, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13000/- (Rupees thirteen Thousand) only being the subscription cost of 4(Four) no of Education journals of for the year of 2023-2024.

Approval is also hereby accorded to draw the amount of Rs 13000/- (Rupees thirteenThousand) only as in favour of Social Research Foundation, payable at Kanpur.

The expenditure is debitable under the chargeable head of

Ch: Capital Grants (Books & Journal) A/C-786

This issue with the approval of Vice-Chancellor

Approved in favour of Social Research Foundation. A/c- 957376282, Indian Bank, IFSC- IDIB000S150, Branch: Saket Nagar, Kanpur. CBS code-01628

Memo, Lib-34/Edu-JL/2017(vol-III)

Sd/-Finance Officer dated the 24th March, 2021

Copy to:

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

(Prof i/c, Library)

No. Lib-38/GEN-JL/94(vol-1)

Dated the 29th September, 2022

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 4,40,409/- (Rupees Four lakks forty thousand four hundred nine) only being the subscription cost of journals from Informatics Publishing Limited.

Approval is also hereby accorded to draw the amount of Rs. 4,40,409/- (Rupees Four lakks forty thousand four hundred nine) only as in favour of Informatics Publishing Limited, payable at Bangalore.

The bank Account, IFSc code, PAN details are given in the attached Certificate

The expenditure is debitable under the chargeable head of Head of A/C: Capital Grant, 2022-2023 Books & Journals

This issue with the approval of Vice-Chancellor

Memo. No. Lib-38/GEN-JL/94(vol-l) Dated

Sd/-Finance Officer Dated the 29th September, 2022

Copy to:

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

(Library in Charge)

Prof. IIc. Library श्रीय गांधी विश्वविद्यालय, शेर्युका Refly Ganeti University, Comush

No. Lib-34/Edu-JL/2017(vol-III)

Dated the 22nd March, 2024

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 13000/- (Rupees thirteen Thousand) only being the subscription cost of 4(Four) no of Education journals of for the year of 2024-2025.

Approval is also hereby accorded to draw the amount of Rs 13000/- (Rupees thirteenThousand) only as in favour of Social Research Foundation, payable at Kanpur.

The expenditure is debitable under the chargeable head of

62

Ch: Capital Grants (Books & Journal) A/C-786

This issue with the approval of Vice-Chancellor

Approved in favour of Social Research Foundation. A/c- 957376282, Indian Bank, IFSC- IDIB000S150, Branch:- Saket Nagar, Kanpur. CBS code-01628

Memo, Lib-34/Edu-JL/2017(vol-III)

Sd/-Finance Officer Dated the 22nd March, 2024

Copy to:

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

(Assistant Librarian)

RGU Libbartian Assista Libbartian Rajiy Gandhi University Reno Hills, Dolmukh-791112

No. Lib-38/GEN-JL/94(vol-1)

Dated the 15th July, 2024

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 3, 32,315/- (Rupees Three lakhs thirty two thousand three hundred fifteen) only being the subscription cost of journals from Infokart India Pvt. Ltd.

Approval is also hereby accorded to draw the amount of Rs. 3, 32,315/- (Rupees Three lakhs thirty two thousand three hundred fifteen) only as in favour of Infokart India Pvt. Ltd., payable at New Delhi.

The bank Account, IFSc code, PAN details are given in the attached Certificate

The expenditure is debitable under the chargeable head of Ch: 01-CAP-03(Rec-31)
(TSA-RBI-1052) Books & Journals

This issue with the approval of Vice-Chancellor

Memo. No. Lib-38/GEN-JL/94(vol-l)

Sd/-Finance Officer Dated the 15th July, 2024

Copy to:

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

(Deputy Librarian)

Deputy Librarian Rajiv Garuhi University Rono Hills, Dolmukh-791112



No. Lib-38/GEN-JL/94 (vol-1)

Dated the 29th Nov, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 3,94,851/-/- (Rupees Three lakhs ninety four thousand eight hundred fifty one) only being the subscription cost of journals from Infokart India Pvt.Ltd., New Delhi-110027.

SI	Supplier Name	Total Amount
No 1	Infokart India Pvt.Ltd., New Delhi-110027	3,94,851/-

The net amount of Rs-3,94,851/-/- (Rupees Three lakhs ninety four thousand eight hundred fifty one) only may be payable to the above mentioned firm

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

The expenditure is debitable under the chargeable head of

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

This issue with the approval of Vice-Chancellor

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

Memo. No. Lib-38/GEN-JL/94 (vol-1)

Copy to:

- P.A to AR/F for information and necessary action please. One copy of invoice is enclosed herewith.
- Office copy.

3. Guard file.

(Library in Charge)

ार्गा पानी वि-विशासका वेद्युक्त प्रभाव पानी वि-विशासका वेद्युक्त Rayo Gandhi taray, Desmuch

No. Lib/46/95-2010/2011

Dated the 11th Dec, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 5820/- (Rupees Five thousand eight hundred twenty) only being the subscription cost of Anthropology journal of "Oriental Anthropologist".

Approval is also hereby accorded to draw the amount of Rs. 5820/- (Rupees Five thousand eight hundred twenty) only as in favour of "Sage Publication India Pvt Ltd" payable at New Delhi.

The expenditure is debitable under the chargeable head of 01/CAP/04 (Rec-31)
TSA-RBI-1052

This issue with the approval of Vice-Chancellor

Sd/-Finance Officer Dated the 11th Dec, 2023

Memo. No. Lib/46/95-2010/2011

Copy to:

- 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, वोहेमुख Rajiv Gandhi University, Dormukh

No. Lib-01/DM-JI/07

Dated the 25th March, 2025

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 11,400/- (Rupees Eleven thousand four hundred) only being the subscription cost of three (3) nos of Management journals for the period of April, 2025 to March, 2026.

SL No.	Name of Journal	Bill No & Date	Period	Amount	Payable to
1	Prabandhan: Indian journal of management	P10M1003, 07/02/2025 Page/C-147- 148	One Year	3800.00	Indian Journal of Management New Delhi
2	Indian journal of linance	DF 3013, 07/02/2025	One Year	3800.00	Indian Journal of Finance New Delhi
1	Indian journal of marketing	7328. 07/02/2025	One year	3800.00	Indian journal of marketing. New Delhi
			Total	11,400.00	

Approval is also hereby accorded to draw the amount of Rs 11,400/- (Rupees Eleven thousand four hundred) only be payable to the above mentioned firms. The bank Account, IFSc code, PAN details are given in the attached Certificate.

The expenditure is debitable under the chargeable head of

Ch: Capital Grants (Books & Journal)

This issue with the approval of Vice-Chancellor

Sd/-Finance Officer

Memo. No. Lib-01/DM-JI/07

Dated the 25th March, 2025

Copy to:

P.A to D.R (Bill/DDO) Finance, for information and necessary action; please.

One copy of invoice is enclosed herewith.

2. Office copy.

Rono Hills Domush-791112

No. Lib-03/Comp-Engg/2009-II

Dated the 13th February, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 4320/- (Rupees Four thousand) only being the subscription cost of "Open Source for You" for the deptt of Computer & Engg for the 72 nos of Issues.

Approval is also hereby accorded to draw the amount of Rs. 4320/- (Rupees Four thousand) only as in favour of EFY Enterprises Pvt. Ltd, payable at New Delhi.

The bank Account, IFSc code, PAN details are given in the attached Certificate.

The expenditure is debitable under the chargeable head of

Ch: Capital Grants (Books & Journal) A/C- 786

This issue with the approval of Vice-Chancellor

Memo. Lib-03/Comp-Engg/2009-II

Sd/-Finance Officer Dated the 13th February, 2023

Copy to:

- P.A to AR/F for information and necessary action please. One copy of invoice
- 2. Office copy.

3. Guard file.

(Prof. in Charge)

Library

Prof. I/c, Library वजीय गांधी विश्वविद्यालय, टोइमुख R ijiv Gandhi University, Colmuch



No. Lib-01/DM-JL/07

Dated the 15th February, 2023

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 11,400/- (Rupees thirteen Thousand) only being the subscription cost of 3 (three) no of Management journals for the year of 2023-2024.

Approval is also hereby accorded to draw the amount of Rs 11,400/- (Rupees thirteen Thousand) only as in favour of Indian Journal of Marketing, payable at New Delhi.

The expenditure is debitable under the chargeable head of

Ch: Capital Grants (Books & Journal) A/C-786

This issue with the approval of Vice-Chancellor

Approved in favour of Indian Journal of Marketing. Current A/c- 65270940713, State Bank of India, New Delhi, Branch Code: 07407, IFSc Code: SBIN0007407, Micr Code: 110002007

Memo. Lib-01/DM-JL/07

Sd/-Finance Officer Dated the 15th February, 2023

Copy to:

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

(Prof i/c, Library)

Prof. I/c, Library गुजीय गांधी विश्वविद्यालय, दोईपुख R niv Gandhi University, Doimukh

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

No. Lib-22/LCM-2003-06 (vol- vi)

Dated the 03rd February, 2025

SANCTION ORDER (मंजुरी आदेश(

Sanction is hereby accorded to an amount not exceeding Rs. 16, 30,247/- (Rupees Sixteen Lakh Thirty Thousand Two Hundred Forty-Seven) only being the cost of books purchased for the Central Library, Rajiv Gandhi University.

Firm Name	Bill No.	Bill Amount	2% I. Tax	Net Payable
M/s Indica Publishers and Distributors, Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New Delhi- 110002	2023-25/2014, 2023-25/1443- 1479	16,30,247.00	32,605.00	15,97,642.00

The net payable amount of **Rs. 15,97,642**/- (Rupees Fifteen Lakh Ninety-Seven Thousand Six Hundred Forty Two) only may be drawn in favour of Indica Publishers and Distributors Pvt. Ltd. 7/31, Ansari Road, Daryaganj, New- Delhi, 110002 and the taxable amount **Rs. 32,605**/- (Rupees Thirty-Two Thousand Six Hundred Five) only may be credited to Govt a/c please.

Head of account: 01- CAP- 03 (Rec-31) (SH- Books & Journals)

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, Branch: Dayanand Road, Daryaganj, Delhi, IFS CODE: ICIC0000333.

Sd/-

Finance Officer

No. Lib-22/LCM-2003-06 (vol- vi)

Dated the 03rd February, 2025

Copy to:

1. Deputy Registrar (Bill/DDO.) for information and necessary action. Enclosed original Bills .

2. Office copy.

(Deputy Librarian Rajiv Gandhi Univers Rono Hills, Doimukh-79



No. Lib/ODB/116/2019

Dated the 29th.March, 2024

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 12,19,407/- (Rupees Twelve Lakh Nineteen Thousand Four Hundred Seven) only being the subscription cost of IEEE CSDL Online Tier 3.

Firm Name	Total amount	2% IGST	2% I. Tax	Payable 11.74.251/	Claimed A/C- 1566934000
M/S EBSCO International Inc	12,19,407/-	20,668/-	24,388/-	11,74,551	IFSc- DEUT0796DEL Bank Name- Deutsche Bank PAN-AACCE3535D

The net amount of Rs-11, 74,351/- (Eleven lakes seventy four thousand three hundred fifty one) only may be payable to the above mentioned firm and taxable amount of Rs- 45056/- (Rupees Forty five thousand fifty six) only 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 debatable under the chargeable head of Account

A/C -Capital Grant(Books & Journals)-786

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 March, 2024

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. i/c (Library)

Prof. I/c, Library राजीय गांधी विश्वविद्यालयः टोईमुख Rajiv Gandhi'





(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित) (A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

202

रोनो हिल्स, बोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
बोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रवेस
Arunachal Pradesh
दूरमाष/Ph.: 0360-2277253,
फेक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in

वेबसाइट/Website: rgu.ac.in

NO.Lib/ODB/116/2019

Dated. 29th March 2024

To EBSCO International Inc 5724, Highway 280 East, Birmingham Atabama, USA-35242

Dear Sir,

Please supply the IEEE CSDL Online Tier 3, an amount of Rs. 12,19,407/- including GST (Rupees Twelve Lakh Nineteen Thousand Four Hundred Seven) only to the Rajiv Gandhi University Library along with Triplicate Bills at an earliest please.

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/ODB/116/2019

Dated: 22/12/2023

Supply Order

To

Vice President (Sales & Mktg) Eastern Book Company Pvt. Ltd., 5 B Atma Ram House, 1, Tolstoy Marg, Connaught Place, New Delhi- 110001.

Sir.

As per the letter no. RGU/ LAW/ Library/03 dated 6th December, 2023 received from the Department of Law, please provide access the online database - SCC online worth Rs. 1, 41, 000/- (Rupees One Lakh Forty One Thousand) only to the Rajiv Gandhi University Library and send triplicate bills of the same at an earliest please.

The IP Range of Rajiv Gandhi University: 14.139.209.32; 14.139.209.33-46 14.139.209.34; 14.139.209.46

Thanking You

Yours Sincerely

Hande !!

(Assistant Librarian)



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/ODB/116/2019

Dated: 06/02/2024

Supply Order

Earlin Book company Put. Ltd. To 5-B, Atma Ram House, 1 Tolstoy Marg, Connaught Place, New Delhi- 110001

Sir,

As per the letter no. RGU/ LAW/ Library/03 dated 19th January, 2024 received from the Department of Law, please provide access to the Online Legal database - SCC online worth Rs. 1, 44, 000/- (Rupees One Lakh Forty Four Thousand) only to the Rajiv Gandhi University Library along and send triplicate bills of the same at an earliest please.

The IP Range of Rajiv Gandhi University: 14.139.209.32;14.139.209.33-46 14.139.209.34;14.139.209.46

Thanking You

Yours Sincerely

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

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



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित) (A CENTRAL UNIVERSITY ESTABILISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA) दोईमुख – ७९१ Doimukh – 791 अरुणाचल ! Arunachal Pra दूरभाष/Ph.: 0360-227 फैक्स/Fax: 0360-227

ई-मेल/E-mail: registrar@rgu.

वेबसाइट/Website: rgu.

राना हिल्स, दाइमुख (इटा Rono Hills, Doimukh (Itan

No. Lib/ODB/116/2019

Dated: 31/03/2025

Supply Order

To

Vice President (Sales & Mktg)
Eastern Book Company Pvt. Ltd.,
5 B Atma Ram House, 1, Tolstoy Marg, Connaught Place,
New Delhi- 110001.

Sir.

As per the invoices no. 2025/1830A dated 28th January' 2025 and 2025/10494C dated 18th January' 2025 received from Eastern Book Company Pvt. Ltd., please subscribe the following online to the Rajiv Gandhi University Library and send triplicate bills of the same at an earliest please.

SL No.	Name of Database	Quantity	Net Total	GST @ 18%	Amount	Payable To
1.	MyLOFT- Subscription Services (for 500 Users)	01	1,33,250/-	23,985/-	1,57,235/-	Eastern Book Company Pvt. Ltd. 5-B, Atma Ram House,1 Tolstoy Marg, Connaught Place, New Delhi-
2.	SCC Online Web Edition- Platinum Plus Annual Subscription	01	1,75,000/-	31,500/-	2.06,500/-	- Do-
		,		Total	363735/-	

Thanking You

Yours Sincerely

(Librarian)



राजीव गाँधी विश्वविद्यालय **RAJIV GANDHI UNIVERSITY**

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)

(A CENTRAL UNIVERSITY ESTABILISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

Rono Hills, Doimukh (Itanag दोईमुख - ७९१११२ Doimukh - 791112 अरुणाचल प्रदेश Arunachal Pradesh दूरभाष/Ph.: 0360-2277253 फैक्स/Fax: 0360-2277889 ई-मेल/E-mail: registrar@rgu.ac.in

वेबसाइट/Website: rgu.ac.in

रोनो हिल्स, दोईमुख (ईटानगर)

No. Lib-22/LCM-2003-06 (vol-vi)

Dated the 29th September'2024

To.

M/s. Indica Publishers 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 as recommended by the Faculty members of various departments and approved by the Competent Authority and the members of Library Advisory Committee 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.

SINo	Book list related to the following titles and Departments			
1.	Books of Indian knowledge systems and DDC- 22 nd ed.			
2.	Soil and Agricultural chemistry			
3.	Geology			
4.	Food and Technology			
5.	Psychology			
6.	Agronomy			
7.	Zoology			
8.	Social work			
9.	Physical education			
10.	Mathematics			
11.	Sociology			
12.	Administrative books of office use			
	Total	25,00,000/-		

Supply the no. of copies mentioned in the enclosed list.

- Books of the latest edition are to be supplied, except mentioned otherwise. Certificate to that effect must be given on the body of
- 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-3.
- 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.

29/09/20. Sincerely y

File No. Lib/ODB/116/2019

Dated the 22nd March, 2024

SANCTION ORDER

Sanction is hereby accorded to an amount not exceeding Rs. 1,77,000/- (Rupees One lakh seventy seven thousand) only being the subscription cost of Databases for the following firms:

Firm Name	Total amount	2% I/Tax	Net Payable	Claimed A/C- 491501010015005
EPWRF India Time Series	1,77,000/-	3540/-	1,73,460/-	IFSc- UBIN0549151 Bank Name- Unio Bank of India

The net amount of Rs-1,73,460/- (One lakhs seventy three thousand four hundred sixty) 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 debitable under the chargeable head of

Ch: Capital Grants (E-Books) (TSA-RBI-1052)

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

Memo. No. Lib/ODB/116/2019

Sd/-Finance Officer Dated the 22nd March, 2024

Copy to:

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

(Assistant Librarian)

Assistantyrarian Rajiv Gandhi University Rono Hills, Doimukh-791112

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

ODB/116/2019

Dated the 16th May, 2024

SANCTION ORDER (मंजूरी आदेश(

tion is hereby accorded to an amount not exceeding Rs. 2, 85,600/- (Rupees Two Lakh Eighty housand Six Hundred) only being the cost of MyLOFT subscription services (for 500 Users) Online Web Edn- Platinum Plus 50 Users (Acad.) for the RGU Central Library.

Name of Database	Bill Amount	2%	Net	Payable To
		I.Tax	Payable	
MyLOFT- Subscription	1,41,600/-	2832/-	1,38,768/-	Eastern Book
Services (for 500				Company Pvt. Ltd. 5-
Users)				B, Atma Ram
				House,1 Tolstoy
				Marg, Connaught
				Place, New Delhi-
				110001
SCC Online Web Edn-	1,44,000/-	2,880/-	1,41,120/-	- Do-
Platinum Plus 50 Users				
(Acad)				
Total Amount	2,85,600/-	5,712/-	2,79,888/-	

payable amount of Rs. 2,79,888/- (Rupees Two Lakh Seventy Nine Thousand Eight Hundred Eight) only may be drawn in favour of Eastern Book Company Pvt. Ltd. 5-B, Atma Ram Folstoy Marg, Connaught Place, New Delhi- 110001 and the taxable amount Rs. 5,712/- Five Thousand Seven Hundred Twelve) only may be credited to Govt a/c please.

Head of account: Capital Grant (Books & Journals) - 786

(4553)

This issue with the approval of Vice- Chancellor.

in favour of Eastern Book Company Pvt. Ltd. 5-B, Atma Ram House, 1 Tolstoy Marg, Place. New Delhi- 110001. PAN AAACE5782E, A/c 00032320011216, HDFC Bank Bank R.G.Marg, New Delhi IFSC: HDFC0000003.

Sd/-

Finance Officer

DB/116/2019

Dated the 16th May, 2024

Assistant Registrar (Fin.) for information and necessary action. Enclosed original Bills

(Prof i/c, Library)

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

No. Lib/ODB/116/2019

Dated the 05th May'2025

SANCTION ORDER (मंजूरी आदेश(

Sanction is hereby accorded to an amount not exceeding Rs. 363735 /-(Rupees Three Lakh Sixty Three Thousand Seven Hundred Thirty Five) only, being the cost of the following items procured for the Central Library, Rajiv Gandhi University.

Sl No.	Items	Bill Amount (in Rs)	18% GST (in Rs)	Total Amount (in Rs).	2% I.Tax (in Rs)	Net Amount (in Rs)
1.	M/s MyLOFT subscription services (for 500 users)	1,33250/-	23,985/-	1,57235/-	2665/-	1,54570/-
2.	SSC Online Web Edition- Platinum Plus Annual Subscription	1,75000/-	31500/-	2,06500/-	3500/-	2,03000/-
	TOTAL	308250/-	55485/-	363735/-	6165/-	357570/-

The net payable amount of Rs. 357570/- (Rupees Three Lakh Fifty Seven Thousand Five Hundred Seventy) only may be drawn in favour of Eastern Book Company Pvt. Ltd., New Delhi and the taxable amount of Rs. 6165 /- (Rupees Six Thousand One Hundred Sixty Five) only may be credited to Govt a/c please.

Head of Acc- Non- Recurring/ Capital-OH-35-GIA(OH-35). CAP GR-1

This issue with the approval of Vice- Chancellor.

The details of Bank, PAN card, etc have been attached with the sanction order.

Sd/-

Finance Officer

No. Lib/ODB/116/2019

Dated the 06th May'2025

1. Deputy Registrar (Bill/DDO) for information and necessary action. Enclosed original Bills .

2. Office copy.

Librarian 9 6 05 700