

SRI GURU GOBIND SINGH COLLEGE

Sector-26, Chandigarh

4.2.3.1 i) ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (2020-2021)

[A] Books Purchased (2020-2021)							
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	SES Donation	Nil	Nil	Nil	Nil	0	1
2	M/s Publication Bureau, PU Chd	6232	07.12.2020	374	01.12.2020	4150	24
3	M/s Classic Book Centre	2029	15.01.2021	475	29.01.2021	1188	3
4	M/s National Book Distributors	IN-00046	21.01.2021	496	04.02.2021	4600	5
5	M/s Classic Book Centre	2037	10.02.2021	544	04.03.2021	1862	2
6	M/s Classic Book Centre	2036	10.02.2021	544	04.03.2021	5073	8
7	M/s Classic Book Centre	2044	04.03.2021	582	18.03.2021	5935	10
8	M/s Variety Book Store	145/VBS	09.03.2021	599	26.03.2021	5531	9
9	M/s Lyall Book Depot	38934	10.03.2021	599	26.03.2021	3381	7
Total						31720	69

[B] Books Purchased Under ICSSR MRP Project (2020-21)							
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (RS.)	Total No. of Books
1	M/s Amazon.in	In-Qnik-64632	19.09.2020	579	18.03.2021	1748	2
2	M/s Amazon.in	IN-6215	12.10.2020	579	18.03.2021	744	1
3	M/s Amazon.in	IN-QNBE-1621506	12.10.2020	579	18.03.2021	1059	2
4	M/s Amazon.in	IN QNBE-1621163	12.10.2020	579	18.03.2021	1652	2
Total						5203	7

Total [A] + [B]	Amount (Rs.)	Total No. of Books
	36923	76


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2020-2021

SGGS College
Sector-26
Chandigarh

Library Books A/c
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			9,77,120.40	
1-12-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890651 made for the payment of purchase of books from Publication Bureau, Panjab University chandigarh draft made in the name of Registrar, P.U. chd as per detail attached		374	4,150.00	
29-1-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890661 made for the payment of purchase of books vide bill no. 2029 dt 15.1. 21 to classic book centre		475	1,188.00	
4-2-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890662 made for the payment of books purchased for college library vide bill no. 00046 dt 21.1.21 to National Book Distributors		496	4,600.00	
4-3-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890667 made for the payment for books purchased for college library vide bill no. 2037 and 2036 dt 10.2.21 to classic book centre		544	6,935.00	
18-3-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890670 made for the payment for purchase of books for college library vide bill no. 2044 to classic book centre		582	5,935.00	
26-3-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890674-675 made for the payment for sociology books purchased for college Library vide bill no. 38934 to the Iyall Book Depot and bill no. 145 to Variety Book Store as per detail attached		599	8,912.00	
31-3-2021	By Depreciation A/c By Depreciation for the year 2020-21	Journal	28		1,48,947.06
	By Closing Balance			10,08,840.40	1,48,947.06
					8,59,893.34
				10,08,840.40	10,08,840.40

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CHANDIGARH

Amalgamated & General Fund 2020-2021

SGGS College

Sector-26

Chandigarh

Grant Recieved From ICSSR (Dr. KK Marwaha)

Ledger Account

1-Mar-2021 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2021	By Opening Balance				1,24,310.00
18-3-2021	To Axis Bank A/c No.920010008495934 Payment <i>vide ch no. 108353 made for the reimbursement of expenditure for purchasing of books for college library under MRP Project(Dr. Kanwaljit Kaur) to Kanwaljit Kaur as per detail attached</i>		579	5,203.00	
26-3-2021	To Axis Bank A/c No.920010008495934 Payment <i>vide ch no. 108354 made for the reimbursement of expenditure under grant received from ICSSR to Dr. Kanwaljit Kaur as per detail attached</i>		602	15,560.00	
31-3-2021	To Axis Bank A/c No.920010008495934 Payment <i>vide ch no. 108355 made for the payment of salry to research assistant under ICSSR major Research Project (Dr. Kanwaljit Kaur) as per detail attached</i>		628	9,333.00	
	To Axis Bank A/c No.920010008495934 Payment <i>vide ch no. 108356 made for the reimbursemnt of expenditure under ICSSR project by Dr. Kanwaljit Kaur as per detail attached</i>		632	5,892.00	
				35,988.00	1,24,310.00
				88,322.00	
				1,24,310.00	1,24,310.00
To	Closing Balance				


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4.2.3.1 ii) ANNUAL EXPENDITURE ON JOURNALS / E-JOURNALS SUBSCRIPTION

List of Journals Subscribed (Session 2020-21)

S. No	Name of the Journals	Department	Foreign/Indian	Mode	Invoice no.	Invoice Date	Price (Rs.)	Voucher No.	Ledger date
1	Asian Journal of Management Cases	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	2992.5	347	17.11.2020
2	Asia Pacific Journal of Management Research & Innovation	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3660	347	17.11.2020
3	Foreign Trade Review	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	6345	347	17.11.2020
4	Global Journal of Emerging Market Economics	Economics	Foreign	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	4470	347	17.11.2020
5	Journal of entrepreneurship & innovation in emerging economics	Economics	Foreign	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3457.5	347	17.11.2020
6	Journal of Entrepreneurship	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	2992.5	347	17.11.2020
7	Journal of interdisciplinary economics	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3810	347	17.11.2020
8	Journal of development policy & practice	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3457.5	347	17.11.2020
9	Journal of operations and strategic planning	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	2767.5	347	17.11.2020
10	Management & Labour Studies	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	6345	347	17.11.2020
11	Margin: The Journal of Applied Economic Research	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	6615	347	17.11.2020
12	Review of Market Integration	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3435	347	17.11.2020
13	South Asian Journal of Human Resource Management	Commerce	Foreign	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3457.5	347	17.11.2020
14	South Asian Journal of Macroeconomics and Public Finance	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3457.5	347	17.11.2020
15	Studies in microeconomics	Economics	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3457.5	347	17.11.2020
16	Vikalpa	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	3652.5	347	17.11.2020
17	Vision	Commerce	Indian	Print+ Online	PFI-J- PKG/20/0401	29.10.2020	6615	347	17.11.2020
18	International Journal of Financial Management	Commerce	Indian	Print	GST-PI202	23.11.2020	2900	347	17.11.2020
19	Journal of Organization and Human Behaviour	Commerce	Indian	Print	GST-PI202	23.11.2020	2900	347	17.11.2020
20	Journal of Strategic Human Resource Management	Commerce	Indian	Print	GST-PI202	23.11.2020	2900	347	17.11.2020
21	Indian Journal of Marketing	Commerce	Indian	Print	5703	23.07.2020	2600	202	24.08.2020
22	Indian Journal of Economics	Economics	Indian	Print	1585	03.07.2020	2000	164	06.08.2020
23	Harvard Business Review	Commerce	Foreign	Print	PF/202342	14.05.2020	13200	82	08.06.2020
24	World Renewal	Commerce	Indian	Print	Lifetime Membership				
25	Indian Banker	Commerce	Indian	Print	-				
26	Abhigyan	Commerce	Indian	Print	Nil	Nil	1500	600	26.03.2021
	Atlantic Critical Review	English	Indian	Print	17-11-2020- ALR/ACR	17.11.2020	8991	364	26.11.2020
28	Atlantic literary Review	English	Indian	Print	17-11-2020- ALR/ACR	17.11.2020		364	26.11.2020
29	Resonance	Chemistry	Indian	Print	359	Nil	1000	364	26.11.2020


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30	Mathematical Intelligencer	Mathematics	Foreign	Print+ Online	PF/203245	19.11.2020	23414	386	07.12.2020
31	Sports Research	Physical Education	Indian	Print	Nil	Nil	300	386	07.12.2020
32	Decision	Commerce	Indian	Print+ Online	PF/203245	19.11.2020	4820	386	07.12.2020
33	Political Economy Journal of India	Economics	Indian	Print	1896	12.12.2020	300	419	01.01.2021
34	International Journal of Physiology, Nutrition and Physical Education	Physical Education	Indian	Print+ Online	PF/203248	19.11.2020	2500	403	21.12.2020
35	International Journal of Yogic, Human Movement and Sports Sciences	Physical Education	Indian	Print+ Online	PF/203248	19.11.2020	2500	403	21.12.2020
36	Management Accountant	Commerce	Indian	Print	PF/203248	19.11.2020	1000	403	21.12.2020
37	IIMB Management Review	Commerce	Indian	Print	PF/203248	19.11.2020	1900	403	21.12.2020
38	Finance India	Commerce	Indian	Print	PF/203248	19.11.2020	3000	403	21.12.2020
39	Indian Journal for Training & Development	Commerce	Indian	Print	PF/203248	19.11.2020	750	403	21.12.2020
40	International Journal of sports sciences and fitness	Physical Education	Indian	Online	Nil	26.11.2020	4500	403	21.12.2020
41	Panjab journal of sikh studies	Religion	Indian	Print	Nil	Nil	1800	405	21.12.2020
42	The Sikh Review	Religion	Indian	Print	-	-	-	-	-

*Forwarding charges (+) from Sr. no. 38 to 42

1140

Total 156902

* Sr. no. 42 Title Sikh Review ; Payment of Rs. 1600/- made for 5 years i.e from Jan 2018 - Dec 2022 from ledger (F.Y) 2017-18

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Amalgamated & General Fund 2020-2021

SGGS College
Sector-26
Chandigarh

Newspaper, Magazine & Journals A/c Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
6-6-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890605-607 made for the payment for renewal of journal for library and annual intitunal membership fee as per detail atched</i>	Payment	82	32,670.00	
22-6-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890609 made for the payment of newspapers and magazines for the month of february, March, April and may 2020 to navjeevan news agency</i>	*Payment	99	12,737.00	
6-8-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890615-17 made for the payment of newspaper and magazines for college library and renewal of journals for college library to Navjeevan news agency and indian journal of economics and the economist as per detail attached</i>	Payment	164	18,801.00	
24-8-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890624 made for the renewal of subscription Indian Journal of Marketing for one year as per detail attached</i>	Payment	202	2,600.00	
11-9-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890640 made for the payment of newspaper and magazines bill for the month of july 2020 to Navjeevan News Agency</i>	Payment	235	3,842.00	
5-10-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890642 made for the payment for Newspaper and magazines for the month of August 2020 to Navjeevan News Agency</i>	Payment	282	4,803.00	
30-10-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890645 made for the payment for newspaper and magazines for the month of september 2020 as per detail attached</i>	Payment	313	4,838.00	
31-10-2020	By State Bank of India A/c C&I-10506615723 <i>By refund of payment of Economics Journal paid vide Vr.no.164 through cheque no. 890617</i>	Receipt	107		15,799.1
17-11-2020	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 890646-47 made for the renewal of journals subscription for commerece and economics department from Jan- DEC 2021 as per detail attached</i>	Payment	347	79,688.00	
Carried Over				1,59,979.00	15,799.1

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Amalgamated & General Fund 2020-2021

Newspaper, Magazine & Journals A/c Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Pa Cr
	Brought Forward			1,59,979.00	15,79
17-11-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890648 made for the payment of newspaper magazines for the month of october 2020 to navjeevan News Agency		349	4,940.00	
26-11-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890649-650 made for the renewal of subscription for journal Atlantic literary review and atlantic critical review and Resonance for Chemistry department to atlantic publishers pvt ltd and indian academy of science as detail attached		364	9,991.00	
7-12-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890652-53 made for the renewal of journals math and commerce department and physical department as per detail attached to Central News Agency and SAI Netaji Subhas National Institute of Sports Patiala		386	28,534.00	
21-12-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890655-56 made for the payment of renewal of journal subscription for commerce and physical education (jan -Dec 2021) as per detail attached		403	17,290.00	
	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890657 made for the reimbursement of for purchase of volumes of Panjab Journal of Sikh studies for college to Prof. Sukhjinder Kaur as per detail attached		405	1,800.00	
1-1-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890658 made for the payment of newspaper and magazines bill for the month of November 2020 as per detail attached to Navjeevan news agency		418	5,584.00	
	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890659 made for the payment for renewal of subscription for Journal Political Economy Journal of India as per detail attached		419	300.00	
22-1-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890660 made for the payment of newspaper and magazines for the month of december 2020 to navjeevan news agency		462	5,403.00	
16-2-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890663-664 made for the payment of newspaper and magazines for the period from january 2021 and renewal of subscription of database N-list for the department of Computer Science as detail attached		515	11,327.00	
	Carried Over			2,45,148.00	15,799.


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 CHANDIGARH

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Amalgamated & General Fund 2020-2021

Newspaper, Magazine & Journals A/c Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Cred	Page
	Brought Forward			2,45,148.00		15,799.0
28-3-2021	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890676-877 made for the payment for renewal of subscription for journal to Abhigyan and newspaper and magazine payment to Navjeevan News Agency as per detail attached (for the month of february 2021		600	7,616.00		
31-3-2021	To State Bank of India A/c C&I-10506615542 Payment vide ch no. 840933 made for the renewal of subscription of Database DELNET for the period from 15.5.21 to 14.5.22 as per detail attached		615	13,570.00		
				2,66,334.00		15,799.0
By	Closing Balance				2,66,334.00	2,50,535.0
					2,66,334.00	2,66,334.0


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

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N-LIST MEMBERSHIP FEE RECEIPT

2020-2021

Receipt Date: 06-02-2019
Receipt No: 00024338

Received with thanks from Sri Guru Gobind Singh College Chandigarh Chandigarh 160019,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RPCS No: 528337 Dated 06-02-2019 Drawn on State Bank of India,
Provided as Gandhinagar Gujarat Society Annual Membership Fees (For N-List) for the financial year 2019 - 2020


Rs . 5,900.00

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2019-03-25 12:15:45
Quotation Ref No : NLIST/2019/3760
GSTIN: 24AAAT11480J1ZS.


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH



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2020-2021

Information and Library Network Centre

(An Autonomous Inter University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(An Autonomous Inter University Centre of UGC)

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

Name and Address of Subscriber

To,
Principal,
Sri Guru Gobind Singh College
Sector -25
Chandigarh

Date : 2019-01-31 10:09:32(Website)
Ref No : INF/N-LIST/2019/3760

Chandigarh [GST State Code]-04 [CH] Pincode - 160019
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.50%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN. 24AAAT11480J1Z5

You are requested to kindly send your order along with the annual membership fee

- Mode of Payment. Annual Membership fee shall be paid through.
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below.
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No. 31104082931
IFSC Code: SBIN0012700
MICR Code 380002151

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CHANDIGARH

Important Note

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
- Payment should be made within 15 days of quotation

(Subs Period) : 1st April 2019 to 31st March 2020
Verified for Rs. 5900/-
(Rs. five thousand nine hundred only/-)

Sincerely Yours

Ashok

Ashok Kumar Rai
Scientist - D

Payment allowed
K. Singh
11/02/19

Ashok
31/01/19

Kindly transfer the payment through RTGS/NEFT

Entered in the Net Centre
Reg. No. 11/02/19

Signature
Ashok
11/02/19



Dr. Sangeeta Kaul
Network Manager

2020-2021

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-6951/dtSGBSC/MEM/2020

June 30, 2020

Sub: DELNET Membership Renewal

Dear Dr. Chhatwal,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 9.6.2020 made towards the DELNET Annual Institutional Membership Fee for the period 15.5.2020 to 14.5.2021. The receipt no. 61367 dated 30.6.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

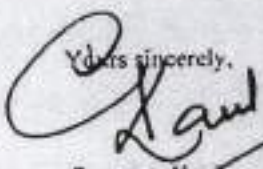
Login : chsggsc
Password : sgg6951

Kindly note your Inter Library Loan (ILL for Books) Password is "chsggscilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Anita Chhatwal
Librarian
Sri Guru Gobind Singh College (Co-Ed)
Sector-26
Chandigarh-160019
Chandigarh

Encl: (1) Receipt no. 61367 dated 30.6.2020 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) DELNET Brochure
(5) Certificate of Membership


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

2020-2021

Proforma Tax Invoice



DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTALUIN: 07AAAA02288G1ZV
Email: mkaul@gnnet.com
Ph No: +91-11-26742222 26741232
Fax: +91-11-26741122

Invoice For
2020 / 40460

Date
19-May-2020

Membership No
IM-6951

Mode Of Payment
DD/MultiCity-Cheque/NEFT

Reference No

Sri Guru Gobind Singh College (Co-Ed)
Sector-28
Chandigarh
Pin-152019
Chandigarh
INDIA

Payment Allowed
15/5/20
27/05

S. No.	Particulars	Tax Rate	Amount ₹
1	Annual Institutional Membership Fees (for the period 16 May 2020 to 15 May 2021)	18%	11,500.00
		IGST	2,070.00
Total			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

Verified for Rs. 13570/- (Thirteen thousand five hundred seventy only) on 21/05/2020

Renewal may kindly be allowed for subscription for the period 15 May 2020 - 15 May 2021.

Online Bank Transfer kindly be made through the attached bank details.
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Printed

DELNET's PAN

AAAAD2288G

for DELNET-Developing Library Network

Sangeeta Kaul
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF 'DELNET'. The DD should be made payable at "New Delhi" bank branch.

This is a Computer Generated Invoice

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Dr. Sangeeta Kaul
Network Manager
DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
New Delhi-110070

Students Registration 2020-2021 (Bulk Registration)

library sggs <librarysggs@gmail.com>
To ndi-support@alkgp.ac.in

Thu, Jun 17, 2021 at 3:26 PM

Respected Sir/Madam,

Please find attachments of students details containing email id, First Name, Last Name in csv format (08 csv files).

We are requesting you to kindly register these students for the National Digital Library of India.

Please confirm after successful registration.

For any query feel free to contact us:- +919501253541

Thanks & Regards,

Ashu Sood


Sri Guru Gobind Singh College (co-ed)

Sector-26, Chandigarh

160019

8 attachments

- Students details no. 1(SGGS College).csv
38K
- Students details no. 4(SGGS College).csv
38K
- Students details no. 3(SGGS College).csv
38K
- Students details no. 5(SGGS College).csv
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- Students details no. 2(SGGS College).csv
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- Students details no. 6(SGGS College).csv
38K
- Students details no. 7(SGGS College).csv
38K
- Students details no. 8(SGGS College).csv
7K


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2020-2021

SGGS College
Sector-26
Chandigarh

Newspaper, Magazine & Journals A/c
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
8-6-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890605-607 made for the payment for renewal of journal for library and annual intitunal membership fee as per detail attached	Payment	82	32,670.00	
22-6-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890609 made for the payment of newspapers and magazines for the month of february, March, April and may 2020 to navjeevan news agency	Payment	99	12,737.00	
6-8-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890615-17 made for the payment of newspaper and magazines for college library and renewal of journals for college library to Navjeevan news agency and indian journal of economics and the economist as per detail attached	Payment	104	18,801.00	
24-8-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890624 made for the renewal of subscription Indian Journal of Marketing for one year as per detail attached	Payment	202	2,600.00	
11-9-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890640 made for the payment of newspaper and magazines bill for the month of july 2020 to Navjeevan News Agency	Payment	235	3,842.00	
5-10-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890642 made for the payment for Newspaper and magazines for the month of August 2020 to Navjeevan News Agency	Payment	282	4,803.00	
20-10-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890645 made for the payment for newspaper and magazines for the month of september 2020 as per detail attached	Payment	313	4,838.00	
31-10-2020	By State Bank of India A/c C&I-10506615723 By refund of payment of Economics Journal paid vide Vr.no. 164 through cheque no. 890617	Receipt	109		15,799.00
17-11-2020	To State Bank of India A/c C&I-10506615723 vide ch no. 890646-47 made for the renewal of journals subscription for commerece and economics department from Jan- DEc 2021 as per detail attached	Payment	347	79,688.00	

Carried Over


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

1,59,979.00

15,799.00

continued

SRI GURU GOBIND SINGH COLLEGE

Sector-26, Chandigarh

4.2.3.1 i) ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (2019-2020)

[A]	Books Purchased (2019-2020)						
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Variety Book Store	2/VBS	03.04.2019	103	31.05.2019	3608	5
2	M/s Classic Book Centre	1607	01.05.2019	79	17.05.2019	12220	23
3	M/s Classic Book Centre	1609	06.05.2019	79	17.05.2019	1517	3
4	M/s Lyall Book Depot	37316	08.05.2019	103	31.05.2019	5235	9
5	M/s Lyall Book Depot	37317	08.05.2019	102	31.05.2019	22777	14
6	M/s Classic Book Centre	1612	16.05.2019	97	31.05.2019	11263	18
7	M/s Variety Book Store	48/VBS	21.05.2019	158	03.07.2019	19977	49
8	M/s Classic Book Centre	1615	31.05.2019	138	20.06.2019	5843	14
9	M/s Variety Book Store	46/VBS	21.05.2019	138	20.06.2019	12997	26
10	M/s Variety Book Store	52/VBS	15.05.2019	150	26.06.2019	32495	68
11	M/s Lyall Book Depot	37359	10.06.2019	166	04.07.2019	2068	1
12	M/s Variety Book Store	72/VBS	20.06.2019	158	03.07.2019	4305	9
13	M/s Variety Book Store	73/VBS	20.06.2019	158	03.07.2019	5987	14
14	M/s Variety Book Store	81/VBS	27.06.2019	190	19.07.2019	16733	44
15	M/s Variety Book Store	85/VBS	28.06.2019	192	19.07.2019	5403	8
16	M/s Variety Book Store	86/VBS	28.06.2019	190	19.07.2019	9174	5
17	M/s Variety Book Store	90/VBS	08.07.2019	197	22.07.2019	9461	11
18	M/s Variety Book Store	91/VBS	09.07.2019	197	22.07.2019	5928	1
19	M/s Variety Book Store	92/VBS	11.07.2019	197	22.07.2019	674	1
20	M/s Variety Book Store	101/VBS	19.07.2019	240	05.08.2019	2120	1
21	M/s Indian Sign Language Research and Training Centre	112/2019-20	24.06.2019	124	13.06.2019	450	1 (DVD)
22	M/s Variety Book Store	109/VBS	06.08.2019	285	26.08.2019	585	2
23	M/s Variety Book Store	118/VBS	12.08.2019	285	26.08.2019	495	2
24	M/s Variety Book Store	124/VBS	02.09.2019	349	18.09.2019	6523	9
25	M/s Variety Book Store	125/VBS	02.09.2019	348	18.09.2019	2718	7
26	M/s Lyall Book Depot	37562	11.09.2019	373	26.09.2019	3532	1
27	M/s Variety Book Store	158/VBS	13.09.2019	372	26.09.2019	1255	1
28	M/s Variety Book Store	134/VBS	12.09.2019	372	26.09.2019	1440	4
29	M/s Classic Book Centre	1661	26.09.2019	443	10.10.2019	7357	4
30	M/s Classic Book Centre	1667	10.10.2019	464	17.10.2019	11266	15
31	M/s Classic Book Centre	1676	18.10.2019	515	30.10.2019	1828	2
32	M/s Classic Book Centre	1677	19.10.2019	546	05.11.2019	553	2
33	M/s Classic Book Centre	1687	23.10.2019	556	14.11.2019	2288	4
34	M/s Rawat Book Centre	1108	29.11.2019	665	14.12.2019	9418	15
35	M/s Variety Book Store	299/VBS	14.01.2020	767	24.01.2020	5548	5
36	M/s Classic Book Centre	1787	20.01.2020	808	11.02.2020	27710	14
37	M/s Variety Book Store	316/VBS	04.02.2020	842	25.02.2020	7738	14
38	M/s Variety Book Store	327/VBS	13.02.2020	842	25.02.2020	4574	1
Total Amount (Rs.)						285063	427

(Signature)

(Signature)
PRINCIPAL

[B] Braille Books Purchased by College Alumni Association (2019-2020)							
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Central Braille Press	1026	12.04.2019	3	030.06.2019	350	14
Total Amount (Rs.)						350	14

Total [A] + [B]	Amount (Rs.)	Total No. of Books
	285413	441

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PRINCIPAL
Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2019-2020

SGGS College
Sector-26
ChandigarhLibrary Books A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	To Opening Balance			8,57,583.35	
17-5-2019	To State Bank of India A/c C&I-10506615723 Payment on account of payment of purchase of computer science books for college library vide bill no. 1609 and 1607 dt 1.5.19 to Classic Book Centre payment done through NEFT		79	13,737.00	
31-5-2019	To State Bank of India A/c C&I-10506615723 Payment on account of payment made for the purchase of physics books for library vide bill no. 1612 dt 16.5.19 to classic book centre as detail attached		97	11,263.00	
	To State Bank of India A/c C&I-10506615723 Payment on account of payment made for the purchase of books of sociology for college library vide bill no. 37317 dt 8.5.19 to the Lyal book depot through NEFT		102	22,777.00	
	To State Bank of India A/c C&I-10506615723 Payment on account of payment made for the purchase of commerce books and computer science books for library vide bill no. 37316 dt 8.5.19 and vide bill no. 2 dt 3.4.19 (The lyall book depot and Variety Book Store as detail attached through NEFT		103	8,843.00	
13-6-2019	To State Bank of India A/c C&I-10506615723 Payment on account of payment for purchase of ISL Dictionary (1st Edition)DVD for college library from indian sign language research and training centre through NEFT		124	450.00	
20-6-2019	To State Bank of India A/c C&I-10506615542 Payment on account of payment for purchase of sociology books and physics books for library vide bill no. 46/VBS dt 21.5.19 and 1615 dt 31.5.19 to Variety Book Store and Classic Book Centre as detail attached by NEFT		138	18,840.00	
26-6-2019	To State Bank of India A/c C&I-10506615542 Payment on account of payment for purchase of economics books for college library vide bill no. 52/VBS dt 15.5.19 to Variety book Store as bill detail attached by NEFT		150	32,495.00	
3-7-2019	To State Bank of India A/c C&I-10506615542 Payment on account of payment done for the purchase of zoology books and physics books for college library from Variety Book Store vide bill no. 48/VBS, 72/VBS, and 73 /VBS by NEFT as detail attached		158	30,269.00	
	Carried Over			9,96,257.35	

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PRINCIPAL
Sri Gurm Singh College
CHANDIGARH

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,96,257.35	
4-7-2019	To State Bank of India A/c C&I-10506615542 Payment on account of payment of purchase of sociology books for college library to the layall book depot vide bill no.37359 dt 10.6.19 through NEFT		166	2,068.00	
19-7-2019	To State Bank of India A/c C&I-10506615542 Payment vide ch no. 673031 made for the payment for purchase of physics and sociology books for college library vide bill no. 81 and 86 to variety Book store as bill attached		190	25,907.00	
	To State Bank of India A/c C&I-10506615542 Payment vide ch no. 673032 made for the payment of zoology books purchased for college library vide bill no. 85 to variety book store as detail attached		192	5,403.00	
22-7-2019	To State Bank of India A/c C&I-10506615542 Payment visw ch no. 673037 made for the payment of books purchased in physics , sociology subject vide bill no. 91, 69, and 92 to variety book store as bill detail attached		197	16,063.00	
5-8-2019	To State Bank of India A/c C&I-10506615542 Payment vide ch no. 803755 made for the payment of physics books purchased for college library vide bill no. 101 dt 19.7.19 to variety book store		240	2,120.00	
26-8-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673118 made for the payment of library books of subject sociology vide bill no. 118,109 to Variety book Store		285	1,080.00	
18-9-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 973138 made for the payment of pol science books purchased for college library vide bill no. 125 dt 2.9.19 to variety book store		348	2,718.00	
	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673139 made for the payment of english books purchased for college library vide bill no. 124 dt 2.9.19 to variety book store		349	6,523.00	
26-9-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673151 made for the payment of books purchased for college library vide bill no. 158,134 to variety book store		372	2,695.00	
	To State Bank of India A/c C&I-10506615723 Payment vide ch no.673152 made for the payment of library books of sociology vide bill no. 37562 to the The lyall book depot		373	3,532.00	
10-10-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673192 made for the payment of purchase of english books for college library vide bill no. 1661 dt 26.9.19 to classic book centre		443	7,357.00	
	Carried Over			10,71,723.35	

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PRINCIPAL
 Sri Guni Galing, Galing College
 CHANDIGARH

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			10,71,723.35	
17-10-2019	To State Bank of India A/c C&I-10506615723 Payment VIDE CH NO. 673201 MADE FOR THE PAYMENT OF PRUCHASE OF POL SCIENCE BOOKS FOR COLLEGE LIBRARY VIDE BILL NO. 1667 DT 10.10.19 TO CLASSIC BOOK CENTRE		454	11,266.00	
30-10-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673233 made for the payment for purchase of books of pol science for library vide bill no. 1676 dt 18.10.19 to classic book centre		515	1,828.00	
5-11-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673251 made for the payment for purchase of books for library subject economics vide bill no. 1677 dt 19.10.19 to classic book centre		546	553.00	
14-11-2019	To State Bank of India A/c C&I-10506615542 Payment VIDE CH NO. 272083 MADE FOR THE PAYMENT OF GENERAL BOOKS PURCHASED FOR COLLEGE LIBRARY VIDE BILL NO. 1687 DT 23.10.19 TO CLASSIC BOOK STORE		556	2,288.00	
14-12-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364093 made for the payment for books purchased for library subject hindi vide bill no. 1108 dt 28.11.19 to rawat book centre		665	9,418.00	
24-1-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364211 made for the payment of books purchased under ICSSR project granted to Dr. Kanwaljit Kaur project director to variety book store vide bill no. 299 dated 14.1.20		767	5,548.00	
11-2-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364245 made for the payment of english books purchased for library vide bill no. 1787 dt 20.1.2020 to classic book centre		808	27,710.00	
25-2-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890497 made for the payment of english books purchased for college library vide bill no. 316/vbs and 327/vbs to variety book store as detail attached		842	12,312.00	
31-3-2020	By Depreciation A/c By depreciation for 2019-20	Journal	88		1,65,525.95
				11,42,646.35	1,65,525.95
					9,77,120.40
	By Closing Balance			11,42,646.35	11,42,646.35


 PRINCIPAL
 Sri Guni Gaurid English College
 CHANDIGARH

Miscellaneous Funds 2019-2020
SGGS College
Sector-26
Chandigarh
E-Mail : principal.sggs26@gmail.com

Payment Voucher

No. 3

Dated 3-Jun-2019

Particulars	Amount
Account : Alumni Expenses	525.00
Through : State Bank of India A/c 30031201406	
On Account of : on account of payment for purchase of Braille books for college library vide bill no. 1026 dt 11.4.19 to central braille press dehra dun as detail attached through NEFT	
Amount (in words) : Five Hundred Twenty Five Indian Rupees Only	
	525.00 ₹

Receiver's Signature:

Authorised Signatory


PRINCIPAL
Sri Guru Gopind Singh College
CHANDIGARH

4.2.3.1 ii) ANNUAL EXPENDITURE ON JOURNALS / E-JOURNALS SUBSCRIPTION (2019-2020)

List of Journals Subscribed (2019-2020)

S. No	Name of the Journals	Department	Foreign/Indian	Mode	invoice no.	invoice date	Price (Rs.)	Voucher no.	Ledger date
1	Asian Journal of Management Cases	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019	67613	629	2.12.2019
2	Asia Pacific Journal of Management Research & Innovation	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
3	Foreign Trade Review	Economics	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
4	Global Journal of Emerging Market Economics	Economics	Foreign	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
5	Journal of enterprenurship & innovation in emerging economics	Economics	Foreign	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
6	Journal of Entrepreneurship	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
7	Journal of interdisciplinary economics	Economics	Indian	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
8	Journal of development policy & practice	Economics	Indian	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
9	Journal of operations and strategic planning	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
10	Management & Labour Studies	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
11	Margin: The Journal of Applied Economic Research	Economics	Indian	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
12	Review of Market Integration (Behind Schedule)	Economics	Indian	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
13	South Asian Journal of Human Resource Management	Commerce	Foreign	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
14	South Asian Journal of Macroeconomics and Public Finance	Economics	Indian	Print+ Online	PFI-J- PKG/19/036 7	4/11/2019		629	2.12.2019
15	Studies in microeconomics	Economics	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
16	Vikalpa	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
17	Vision	Commerce	Indian	Print+ Online	PFI-J- PKG/19/036	4/11/2019		629	2.12.2019
18	International Journal of Financial Management	Commerce	Indian	Print	RP513	11.10.2019		620	30.11.2019

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PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

19	Journal of Organization and Human Behaviour	Commerce	Indian	Print	RP513	11.10.2019	9100	620	30.11.2019	
20	Journal of Strategic Human Resource Management	Commerce	Indian	Print	RP513	11.10.2019		620	30.11.2019	
21	International Journal of sports sciences and fitness	Physical Education	Indian	Online	Nil	31.10.2019	4500	673	16.12.2019	
22	Indian Journal of Marketing	Commerce	Indian	Print	17193	31.07.2019	2600	275	21.08.2019	
23	Indian Journal of Economics	Economics	Indian	Print	1531	24.07.2019	2000	275	21.08.2019	
24	Harvard Business Review	Commerce	Foreign	Print	PF/199877	04.06.2019	12095	148	26.06.2019	
25	World Renewal	Commerce	Indian	Print	-	-	-	-	-	
26	Indian Banker	Commerce	Indian	Print	Nil	Nil	1500	895	04.03.2020	
27	Abhigyan	Commerce	Indian	Print	Nil	Nil	1100	796	07.02.2020	
28	Atlantic Critical Review	English	Indian	Print	Nil	Nil	9990	661	14.12.2019	
29	Atlantic literary Review	English	Indian	Print	Nil	Nil		661	14.12.2019	
30	Management Accountant	Commerce	Indian	Print	NMJ/2019	30.10.2019	1250	620	30.11.2019	
31	IIMB Management Review	Commerce	Indian	Print	IMR/8372	21.11.2019	1710	629	2.12.2019	
32	Finance India	Commerce	Indian	Print	Nil	30.10.2019	3000	620	30.11.2019	
33	Mathematical Intelligencer	Mathematics	Foreign	Print+Online	PF/200778	06.11.2019	20336	629	2.12.2019	
34	Resonance	Chemistry	Indian	Print	Nil	Nil	1000	629	2.12.2019	
35	The Sikh Review	Religion	Indian	Print	-	-	-	-	-	
36	Sports Research	Physical Education	Indian	Print	Nil	Nil	300	629	2.12.2019	
37	Decision	Commerce	Indian	Print+Online	PF/200778	06.11.2019	4820	629	2.12.2019	
38	Indian Journal for Training & Development	Commerce	Indian	Print	E-2511	11.12.2019	750	692	23.12.2019	
39	Economist	Economics	Foreign	Print	Nil	31.05.2019	10000	148	26.06.2019	
40	Political Economy Journal of India	Economics	Indian	Print	Nil	Nil	300	796	07.02.2020	
41	Dialog	English	Indian	Print	Nil	18.02.2019	1000	148	26.06.2019	
42	International Journal of Physiology, Nutrition and Physical Education	Physical Education	Indian	Print+Online	AKINIK-1612	31.10.2019	5000	629	2.12.2019	
43	International Journal of Yogic, Human Movement and Sports Sciences	Physical Education	Indian	Print+Online	AKINIK-1612	31.10.2019		629	2.12.2019	
Total Amount (Rs.)							159964			

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 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Amalgamated & General Fund 2019-2020

SGGS College

Sector-26

Chandigarh

Newspaper, Magazine & Journals A/c

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
29-4-2019	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 673105 made for the payment of annual membership fee to DELNET as detail attached</i>	Payment	39	13,570.00	
10-5-2019	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 673108 made for the payment of newspaper and magazines for college library vide bill no. 203 march 2019 to navjeevan newsagency as bill attached</i>	Payment	69	6,391.00	
31-5-2019	To State Bank of India A/c C&I-10506615723 <i>on account of payment for newspaper and magazines for the month of april 2019 as detail attached to Navjeevan news agency through NEFT</i>	Payment	101	6,540.00	
26-6-2019	To State Bank of India A/c C&I-10506615542 <i>vide ch no.672990-91 made for the payment of renewal of journal s name Harvard Business Review and Dialog and The Economist for which payment made by NEFT in account) as detail attached</i>	Payment	148	23,095.00	
19-7-2019	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 673034 made for the payment of newspaper and magazines for the month of may and june 2019 as detail attached to Navjeevan News agency</i>	Payment	194	9,068.00	
21-8-2019	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 803786-87 made for the payment of renewal of subscription of indian journal of marketing and indian journal of economics as per detail attached</i>	Payment	275	4,600.00	
26-8-2019	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 803792 made for the payment of newspaper and magazines for the month of july 2019 to Navjeevan news agency</i>	Payment	280	6,564.00	
18-9-2019	To State Bank of India A/c C&I-10506615723 <i>vide ch no. 673145 made for the payment of newspaper and magazines for the month of August 2019 to navjeevan news agency</i>	Payment	358	6,288.00	
17-10-2019	To State Bank of India A/c C&I-10506615723 <i>VIDE CH NO. 673200 MADE FOR THE PAYMENT OF NEWSPAPER FOR THE MONTH OF SEPTEMBER 2019 TO NAVJEEVAN NEWS AGENCY</i>	Payment	463	6,424.00	

Carried Over

82,540.00

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PRINCIPAL

Sri Guru Gobind Singh College
CHANDIGARH

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continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			82,540.00	
28-11-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. -673267 made for the payment of newspaper and magazines for college library vide bill no. 1003 for the month of october 2019 to navjeevani news agency		607	5,934.00	
30-11-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673272-74 made for the payment for renewal of journals for library as detail attached		620	13,350.00	
2-12-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 673276-81 made for the payment of renewal of journals for library as detail attached		629	1,00,779.00	
14-12-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364091 made for the payment of renewal of journal for library from atlantic publishers and distributors as per detail attached		661	9,990.00	
16-12-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364096 made for the renewal of journal for library by veena publication as detail attached		673	4,500.00	
23-12-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364111 made for the payment of renewal of journal for library		692	750.00	
	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 364112 made for the payment of purchase of newspapers, magazine, for the month of november 2019 to navjeevan news agency		693	6,139.00	
20-1-2020	To State Bank of India A/c C&I-10506615542 Payment vide ch no. 037821 made for the payment of purchase of Newspaper, magazine s for the month of December 2019 as detail attached to Navjeevan News Agency		755	6,043.00	
7-2-2020	To State Bank of India A/c C&I-10506615542 Payment vide ch no. 603500-501 made for the payment for renewal of journals for college library as per detail attached		796	1,400.00	
3-3-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890525 made for the payment of newspaper bill vide 1328 dt 31, 1, 2020 fo rthe month of jan 2020 to navjeevan news agency		874	6,253.00	
4-3-2020	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 890566 made for the payment of renewal of journal of indian bank association as per detail attached		895	1,500.00	
				2,39,178.00	
By	Closing Balance				2,39,178.00
				2,39,178.00	2,39,178.00


PRINCIPAL

Sri Guru Gobind Singh College
CHANDIGARH



Receipt Date: 06-02-2019

Receipt No: 00024338

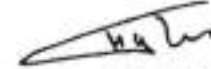
Received with thanks from Sri Guru Gobind Singh College Chandigarh, Chandigarh 160019.

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No 929531 Dated 06-02-2019 Drawn on State Bank of India

Payable to the credit of the account towards Annual Membership Fees (For N-List) for the financial year 2019 - 2020

Rs . 5,900.00

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date: 2019-03-25 12:15:45

Quotation Ref No: NLIST/2019/3760

GSTIN: 24AAA111490125

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

2019-2020

46

Information and Library Network Centre

(An Autonomous Inlet University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

Information and Library Network Centre

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

Quotation

Name and Address of Subscriber

To
Principal
Sri Guru Gobind Singh College
Sector 29
Chandigarh

Date : 2019-01-31 10:09:32(Website)
Ref No : INF/N-LIST/2019/3760

Chandigarh [GST State Code]-04 [CH] Pincode - 160019
GSTIN : Not Available

SR No	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .
TDS is not applicable on membership fee.

GSTIN: 24AAAT11480J1ZS

You are requested to kindly send your order along with the annual membership fee

- Mode of Payment: Annual Membership fee shall be paid through
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below.
Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104062931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable
- Payment should be made within 15 days of receipt of quotation.

(Letter received - 1st April '20 19 to 31st March 20 20)

Accepted for Rs. 5900/-
(Rs. Five thousand nine hundred only)

Sincerely Yours

(Signature)

Ashok Kumar Rai
Scientist - D

(Signature)
R. Singh

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Kindly transfer the payment through RTGS/NEFT

Entered in Inlet Center
Reg. No. 11/19

Signature

(Signature)

11/1/19



Dr. Sangeeta Kaul
Network Manager

DELNET

Developing Library Network

JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-6951/chSGGSC/MEM/2019

May 14, 2019

Sub: DELNET Membership Renewal

Dear Dr. Chhatwal,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide cheque no. 673105 dated 29.04.2019 made towards the DELNET Annual Institutional Membership Fee for the period 15.05.2019 to 14.05.2020. The receipt no. 56935 dated 14.05.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure.

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

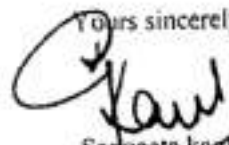
Login : chsggsc
Password : sgg6951

Kindly note your ILL Password is "chsggsclib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Dr. Anita Chhatwal
Librarian
Sri Guru Gobind Singh College (Co-Ed)
Sector-26
Chandigarh-160019
Chandigarh

- Encl: (1) Receipt no. 56935 dated 14.05.2019 of ₹ 13,570/-
(2) DELNET poster
(3) DELNET Brochure
(4) Certificate of Membership


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Proforma Tax Invoice

2019-2020

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2286G1ZV
 Email: hkhul@gmail.com
 Ph.No: +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No
 2019/ 33830

Date
 30-March-2019

Membership No.
 IM-6951

Mode Of Payment
 DD/Multi-city-Cheque/NEFT

Reference No.



Sri Guru Gobind Singh College (Co-Ed)
 C/O-2B
 Chandigarh
 Pin: 160019
 Chandigarh
 GSTIN/UIN:

S.No	Particulars	GST RATE	Amount
1	Annual Institutional Membership Fees (for the period 15 May, 2019 to 14 May, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

*Verified for Rs. 13570/-
 (thirteen thousand five hundred seventy only/-)
 Date: 03/04/19*

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2286G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

*Forwarded to HOD, Comp.Sc.
 for recommendation for renewal.
 Date: 03/04/19*

*Recommended for
 renewal for
 year 3/4/19*

*Payment-allowed
 R. Singh
 03/04/19*

R. Singh
 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Students Registration 2019-2020 (Bulk Registration)

[redacted]

Ashu Sood <ashusood49@gmail.com>
To: NDLI <ndli-support@itkqp.ac.in>

Wed, Aug 26, 2020 at 5:55 PM

Sir/Madam,

Please find attachments of students details (7 csv files) containing email id, First Name, Last Name in csv format.

We are requesting you to kindly register these students for the National Digital Library of India.

Please confirm after successful registration

For any query feel free to contact us: - +917986656337

Thanks & Regards,

Ashu Sood

Sri Guru Gobind Singh College (co-ed)

Sector-26, Chandigarh

160019

7 attachments

- Students list no. 1 (SGGS College).csv
38K
- Students list no. 5 (SGGS College).csv
38K
- Students list no. 2 (SGGS College).csv
38K
- Students list no. 3 (SGGS College).csv
36K
- Students list no. 4 (SGGS College).csv
38K
- Students list no. 6 (SGGS College).csv
38K
- Students list no. 7 (SGGS College).csv
21K



R. Singh
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2018-2019

Newspaper Magazine & Journals A/c Ledger Account 1-Apr-2018 to 30-Mar-2019

Page :
Credi

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,81,952.00	
26.1.2019	To State Bank of India A/c C&I-10506615723 Payment payment done through SBI CAMS portal vide bill no. 4134 dt 31.12.18 to magnewsvs news agency		692	5,083.00	
5.2.2019	To State Bank of India A/c C&I-10506615723 Payment VIDE CH NO. 939531 MADE FOR THE PAYMENT OF RENEWAL OF JOURNAL OF INFORMATION AND LIBRARY NETWORK CENTRE GUJRAT FOR COLLEGE LIBRARY		727	5,900.00	
23.2.2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939650 made for the payment of newspaper and magazine for the month of jan 2019 as bill attached		772	6,341.00	
11.3.2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939653 made for the payment of subscription of journals for library as detail attached		804	5,000.00	
26.3.2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939671 made for the payment of newspaper and magazines for the month of february 2019 to magnewsvs news agency as detail attached		850	5,523.00	
27.3.2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939696 made for the renewal of subscription for library and DD made in favour of Indian Bank Association as detail attached		854	600.00	
By	Closing Balance			2,11,409.00	2,11,409.00
				2,11,409.00	2,11,409.00

[Handwritten Signature]

P. Singh
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2019-2020

SGGB College
Sector-20
ChandigarhNewspaper, Magazine & Journals A/c
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-4-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 673105 made for the payment of annual membership fee to DELNET as detail attached	Payment	39	13,570.00	
10-5-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 673108 made for the payment of newspaper and magazines for college library vide bill no. 203 march 2019 to navjeevan newsagency as bill attached	Payment	69	6,391.00	
31-5-2019	To State Bank of India A/c C&I-10506615723 on account of payment for newspaper and magazines for the month of april 2019 as detail attached to Navjeevan news agency through NEFT	Payment	101	6,540.00	
26-6-2019	To State Bank of India A/c C&I-10506615542 vide ch no. 672990-91 made for the payment of renewal of journal s name Harvard Business Review and Dialog and(The Economist for which payment made by NEFT in account) as detail attached	Payment	148	23,095.00	
19-7-2019	To State Bank of India A/c C&I-10506615542 vide ch no. 673034 made for the payment of newspaper and magazines for the month of may and june 2019 as detail attached to Navjeevan News agency	Payment	194	9,068.00	
21-8-2019	To State Bank of India A/c C&I-10506615542 vide ch no. 603786-87 made for the payment of renewal of subscription of indian journal of marketing and indian journal of economics as per detail attached	Payment	275	4,600.00	
26-8-2019	To State Bank of India A/c C&I-10506615542 vide ch no. 603792 made for the payment of newspaper and magazines for the month of july 2019 to Navjeevan news agency	Payment	280	6,564.00	
18-9-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 673145 made for the payment of newspaper and magazines for the month of August 2019 to navjeevan news agency	Payment	358	6,288.00	
17-10-2019	To State Bank of India A/c C&I-10506615723 VIDE CH NO. 673200 MADE FOR THE PAYMENT OF NEWSPAPER FOR THE MONTH OF SEPTEMBER 2019 TO NAVJEEVAN NEWS AGENCY	Payment	463	6,424.00	

Carried Over

82,540.00

R. Singh

PRINCIPAL

Sri Guru Gobind Singh College
CHANDIGARH

contin

SRI GURU GOBIND SINGH COLLEGE

Sector-26, Chandigarh

4.2.3.1 i) ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (2018-2019)

[A] Books Purchased (2018-2019)							
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Variety Book Store	2	04.04.2018	75	12.05.2018	6628	8
2	M/s Variety Book Store	5	12.04.2018	75	12.05.2018	13407	3
3	M/s Lyall Book Depot	33868	24.05.2018	157	21.06.2018	6456	16
4	M/s Lyall Book Depot	33876	31.05.2018	157	21.06.2018	2940	6
5	M/s Publication Bureau, Patiala	16378-16381	30.05.2018	8	04.07.2018	6893	70
6	M/s Variety Book Store	90	05.06.2018	165	29.06.2018	29570	50
7	M/s Variety Book Store	91	05.06.2018	165	29.06.2018	2178	8
8	M/s Variety Book Store	109	27.06.2018	184	06.07.2018	21985	43
9	M/s Variety Book Store	123	14.07.2018	245	03.08.2018	1503	8
10	M/s Variety Book Store	124	14.07.2018	245	03.08.2018	656	5
11	M/s Lyall Book Depot	33924	23.07.2018	290	24.08.2018	1097	6
12	M/s Variety Book Store	192	13.09.2018	383	25.09.2018	6497	11
13	M/s Classic Book Centre	1232	03.12.2018	611	14.12.2018	350	1
14	M/s Books Paradise	5015	05.12.2018	611	14.12.2018	2535	3
15	M/s Publication Bureau, P.U	5911	06.12.2018	555	28.11.2018	1950	4
16	M/s Lyall Book Depot	37052	28.02.2019	808	11.03.2019	11896	6
17	M/s Variety Book Store	424	14.03.2019	844	25.03.2019	13872	26
18	M/s H.S Virk	5	26.03.2019	872	29.03.2019	832	5
Total Amount (Rs.)						131245	279

[B] Books Purchased Under ICSSR MRP Project (2018-2019)							
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Variety Book Store	296	28.11.2018	56	29.03.2019	488	1
2	M/s Variety Book Store	301	30.11.2018	56	29.03.2019	4313	2
3	M/s Amazon	Nil	16.02.2019	840	22.03.2019	360	1
Total Amount (Rs.)						5161	4

Total [A] + [B]	Amount (Rs.)	Total No. of Books
	136406	283

(Signature)

(Signature)
PRINCIPAL
Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2018-2019

SGGS College
Sector-26
Chandigarh

Library Books A/c Ledger Account

1-Apr-2018 to 30-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			8,74,902.91	
12-5-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide ch no. 683175 made for the payment of chm books purchased for library vide bill no. 05 dated 12.4.18 and bill no.02 dated 4.4.18 to m/s Variety book Store as per document attached</i>		75	20,035.00	
21-6-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide ch no. 972297 made for the payment of purchahse of sociology books for library to the lyall book depot vide bill no. 33876 and 33868 as per bill attached</i>		157	9,396.00	
29-6-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide ch no. 972321 made for the payment of purchase of commerece books to variety book depot vide bill no. 91 and 90 dated 5.6.18 as per document attached</i>		165	31,748.00	
4-7-2018	To Prof. Mrs. Amandeep Kaur Journal <i>on account of adjustment of advance of prof. amandeep kaur of history for purchase of books of religion and sikh studies for college library</i>		8	6,893.00	
6-7-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide.ch no. 972348 made for the payment of book purchased for college library of economicsto Variety book Depot vide bill no. 109 dated 27.6.18</i>		184	21,985.00	
3-8-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide ch no. 972455 made for the payment of purchase of books of religion for library vide bill no. 123 dated 14.7.18 to Variety Book store</i>		245	2,159.00	
24-8-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide ch no. 840276 made for the payment of purchase of sociology books for library vide bill no. 33924 dated 23.7.18 to the lyall book depot</i>		290	1,097.00	
25-9-2018	To State Bank of India A/c C&I-10506615542 Payment <i>vide ch no. 921417 made for the payment of m.sc i and ii chemistry books purchased for library vide bill no. 192 dated 13.9.18 to Variety Book Store</i>		383	6,497.00	
28-11-2018	To State Bank of India A/c C&I-10506615723 Payment <i>vide ch no. 381441 made for the payment of purchase of two books for library from department of public bureau, P.U, Chandigarh as per document attached</i>		555	1,950.00	
	Carried Over			9,76,662.91	

continued

[Handwritten Signature]

K. Singh
PRINCIPAL
Sri Gurni Gind Singh College
CHANDIGARH

Amalgamated & General Fund 2018-2019

Library Books A/c Ledger Account : 1-Apr-2018 to 30-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,76,662.91	
14-12-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381548-49 made for the payment of purchase of general books for library from books paradise and classic book centre		611	2,885.00	
11-3-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939655 made for the payment of purchase of book for library vide bill no. 37052 dt 28.2.19 to the lyall book Depot		808	11,896.00	
25-3-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939670 made for the payment of purchase of computer science books for library vide bill no. 424 dt 14.3.19 to variety Book Store as detail attached		844	13,872.00	
29-3-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 939698 made for the payment of share of books as purchased by SES to Principal SGGS collegiate public school as detail attached		872	832.00	
30-3-2019	By Depreciation A/c By depreciaion for session 2018-19	Journal	67		1,48,564.5
				10,06,147.91	1,48,564.5
					8,57,583.3
				10,06,147.91	10,06,147.9
	By Closing Balance				

[Handwritten signature]

P. Singh
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Payment Voucher

No 840

Dated 22-Mar-2019

Particulars	Amount
Account :	
Seminar/Workshop A/c	6,072.00
Less Tax Deducted at Source A/c	(-)7.00
Less Tax Deducted at Source A/c	(-)39.00

Through :

State Bank of India A/c C&I-10506615542	755.00
State Bank of India A/c C&I-10506615542	1,000.00
State Bank of India A/c C&I-10506615542	353.00
State Bank of India A/c C&I-10506615542	3,908.00

On Account of :

vide ch no. 906031-34 made for the payment of bills related to expert lecture to rajiv sharma, bombay studio, jumwal printers and reimbursement to arjinder kaur as detail attached

Amount (in words) :

Six Thousand Twenty Six SGGSC Only

6,026.00 ₹

Receiver's Signature:




Authorised Signatory




R. Singh
PRINCIPAL

Sri Guru Gobind Singh College
CHANDIGARH

4.2.3.1 ii) ANNUAL EXPENDITURE ON JOURNALS / E-JOURNALS SUBSCRIPTION (2018-2019)

List of Journals Subscribed (2018-2019)

S. No	Name of the Journals	Department	Foreign/Indian	Mode	invoice no.	invoice date	Price (Rs.)	Voucher no.	Ledger date
1	Asian Journal of Management Cases	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2587.5	629	21.12.2018
2	Asia Pacific Journal of Management Research & Innovation	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	3172.5	629	21.12.2018
3	Foreign Trade Review	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	5497.5	629	21.12.2018
4	Global Journal of Emerging Market Economics	Economics	Foreign	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	3870	629	21.12.2018
5	Journal of enterprenurship & innovation in emerging economics	Economics	Foreign	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2992.5	629	21.12.2018
6	Journal of Entrepreneurship	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2587.5	629	21.12.2018
7	Journal of interdisciplinary economics	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	3300	629	21.12.2018
8	Journal of development policy & practice	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2992.5	629	21.12.2018
9	Journal of operations and strategic planning	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2392.5	629	21.12.2018
10	Management & Labour Studies	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	5497.5	629	21.12.2018
11	Margin: The Journal of Applied Economic Research	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	5730	629	21.12.2018
12	Review of Market Integration (Behind Schedule)	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2970	629	21.12.2018
13	South Asian Journal of Human Resource Management	Commerce	Foreign	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2992.5	629	21.12.2018
14	South Asian Journal of Macroeconomics and Public Finance	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2992.5	629	21.12.2018
15	Studies in microeconomics	Economics	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	2992.5	629	21.12.2018
16	Vikalpa	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	3165	629	21.12.2018
17	Vision	Commerce	Indian	Print+ Online	PFI-J- PKG/18/0296	23.10.2018	5730	629	21.12.2018

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Sri Guru Gobind Singh College
CHANDIGARH

18	International Journal of Financial Management	Commerce	Indian	Print	RP571	29.09.2018	3100	553	27.11.2018
19	Journal of Organization and Human Behaviour	Commerce	Indian	Print	RP571	29.09.2018	3100	553	27.11.2018
20	Journal of Strategic Human Resource Management	Commerce	Indian	Print	RP571	29.09.2018	2900	553	27.11.2018
21	International Journal of sports sciences and fitness	Physical Education	Indian	Online	Nil	15.12.2018	4500	657	04.01.2019
22	Indian Journal of Marketing	Commerce	Indian	Print	28212	01.09.2018	2200	354	11.09.2018
23	Indian Journal of Economics	Economics	Indian	Print	1456	18.05.2018	2000	149	20.06.2018
24	Harvard Business Review	Commerce	Foreign	Print	PF/196104	10.05.2018	11369	114	25.05.2018
25	World Renewal	Commerce	Indian	Print	-	-	-	-	-
26	Indian Banker	Commerce	Indian	Print	Nil	27.02.2019	600	864	27.03.2019
27	Abhigyan	Commerce	Indian	Print	Nil	Nil	1100	636	24.12.2018
28	Atlantic Critical Review	English	Indian	Print	0501118-TACR	05.11.2018	5440	573	01.12.2018
29	Atlantic literary Review	English	Indian	Print	0501118-TACR	05.11.2018		573	01.12.2018
30	Management Accountant	Commerce	Indian	Print	NMJ/2018	08.11.2018	1250	597	10.12.2018
31	IIMB Management Review	Commerce	Indian	Print	Nil	Nil	1740	553	27.11.2018
32	Finance India	Commerce	Indian	Print	2019203176	31.12.2018	2400	679	22.01.2019
33	Mathematical Intelligencer	Mathematics	Foreign	Print+ Online	PF/197396	08.11.2018	14481.2	579	04.12.2018
34	Resonance	Chemistry	Indian	Print	18K-I-00450	08.11.2018	1000	573	01.12.2018
35	The Sikh Review	Religion	Indian	Print	-	-	-	-	-
36	Journal of Sports Research	Physical Education	Indian	Print	Nil	Nil	300	657	04.01.2019
37	Decision	Commerce	Indian	Print+ Online	PF/197396	08.11.2018	4700	579	04.12.2018
38	Indian Journal for Training & Development	Commerce	Indian	Print	E-2468	20.012.2018	750	667	18.01.2019
39	Economist	Economics	Foreign	Print	-	-	-	-	-
40	Political Economy Journal of India	Economics	Indian	Print	1877	13.11.2018	160	573	01.12.2018
41	Dialog	English	Indian	Print	-	-	-	-	-
42	International Journal of Physiology, Nutrition and Physical Education	Physical Education	Indian	Print+ Online	AkiNik-1465	01.03.2019	2500	804	11.03.2019

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R. Singh
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CHANDIGARH

43	International Journal of Yogic, Human Movement and Sports Sciences	Physical Education	Indian	Print+ Online	AkiNik-1465	01.03.2019	2500	804	11.03.2019	
Total Amount (Rs.)							129552.7			

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 Sri Guri Gehind Singh College
 CHANDIGARH

Amalgamated & General Fund 2018-2019SGGS College
Sector-26
Chandigarh**Newspaper, Magazine & Journals A/c**
Ledger Account

1-Apr-2018 to 30-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
16-4-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 683070 made for the payment of supply of Newspaper for college library for the month of march 2018 to M/s Navjeevan News Agency</i>	Payment	21	5,693.00	
16-5-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 683187 made for the payment of Newspaper and magazines for the month of april 2018 to Navjeevan News agency</i>	Payment	84	6,383.00	
25-5-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 683224 made for the renewal of journalvide bill no PF/96101 dated 10.5.18 . DD made in favour of central news agency private limited payable at new delhi</i>	Payment	114	11,369.00	
20-6-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 972288-89 made for the payment of newspaper and magazines for the month of may 2018 and renewal of journal of economics as per document attached(DD made)</i>	Payment	149	6,663.00	
29-6-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 972324 made for the payment of journal to sage publishing vide bill no. 00017430 dated 21.6.18 and payment done by NEST/RTGS to Sage Publishing as per document attached</i>	Payment	168	6,140.00	
3-8-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 972449 made for the payment of newspaper and magazines fro college library for the month of june 2018 vide bill no. 3419/june 18 to Navjeevan News Agency</i>	Payment	239	4,499.00	
25-8-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 840291 made for the payment of newspaper and magazines for the month of july 2018</i>	Payment	302	6,278.00	
11-9-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 674286 made for the renewal of subscription of indian journal of marketing for one year from oct 18-sep 19</i>	Payment	354	2,200.00	
3-10-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 921438 made for the payment of Newspaper and magazines for the month of August 2018 to Navjeevan News Agency</i>	Payment	398	6,027.00	
Carried Over				55,252.00	

R. Bajaj
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

continued

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
	Brought Forward			55,252.00	
25-10-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 160581 made for the payment of newspapers and magazines for the month of sep 2018 as per bill attached to navjeevan news agency		461	5,950.00	
27-11-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381439-40 made for the renewal of journal of indian institute of management banglore and publishinf india group as per document attached		553	10,840.00	
1-12-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381459-62 made for the payment of purchase of news papers and magazines for the month of oct 2018 and renewal of three journals for library as per document attached		573	13,283.00	
4-12-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381465 made for the payment of renewal of journals for library as pe r document attached		579	19,181.00	
10-12-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381493 made for the renewal of journal of the institute of cost accountants of india RTGS made in favour of account no. 0093002109030025 PNB as per document attached		597	1,250.00	
21-12-2018	To State Bank of India A/c C&I-10506615723 Payment VIDE CH NO. 381557 MADE FOR THE RENEWAL OF JOURNAL FOR LIBRARY OF SAGE PUBLICATIONS INDIA PVT. LTD. AS PER DOCUMENT ATTACHED		629	61,463.00	
24-12-2018	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381562-63 made for the payment of newapaper and magazines for the month of nov 2018 and renewal of journal for library as per document atched		636	6,793.00	
4-1-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381565-66 made for the payment of renewal of journal for library to veena publication and executive director NSNIS patiala		657	4,800.00	
18-1-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381568 made for the payment of renewal of journal to indian society for training and development as per document attached		667	750.00	
22-1-2019	To State Bank of India A/c C&I-10506615723 Payment vide ch no. 381573 made for renewal of subscription of finance india from indian institute of finanace as per document attached		679	2,400.00	
	Carried Over			1,81,962.00	

continues

R. Singh
Sri Gur. Indira Singh College
CHANDIGARH

Amalgamated & General Fund 2018-2019

Newspaper, Magazine & Journals A/c Ledger Account : 1-Apr-2018 to 30-Mar-2019

Page

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,81,962.00	
28-1-2019	To State Bank of India A/c C&I-10506615723 payment done through SBI CMP portal vide bill no. 4134 dt 31.12.18 to navjeevan news agency	Payment	692	6,083.00	
5-2-2019	To State Bank of India A/c C&I-10506615723 VIDE CH NO. 939531 MADE FOR THE PAYMENT OF RENEWAL OF JOURNAL OF INFORMATION AND LIBRARY NETWORK CENTRE GUJRAT FOR COLLEGE LIBRARY	Payment	727	5,900.00	
23-2-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 939650 made for the payment of newspaper and magazine for the month of jan 2019 as bill attached	Payment	772	6,341.00	
11-3-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 939653 made for the payment of subscription of journals for library as detail attached	Payment	804	5,000.00	
25-3-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 939671 made for the payment of newspaper and magazines for the month of february 2019 to navjeevan nes agency as detail attached	Payment	850	5,523.00	
27-3-2019	To State Bank of India A/c C&I-10506615723 vide ch no. 939696 made for the renewal of subscription for library and DD made in favour of Indian bank Association as detail attached	Payment	864	600.00	
				2,11,409.00	
By	Closing Balance				2,11,409.00
				2,11,409.00	2,11,409.00



R. Buryal
PRINCIPAL
Sri Guru Gobind Singh College,
CHANDIGARH

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

2018-2019

Receipt Date: 16-03-2018

Receipt No: 00021838

Received with thanks from Sri Guru Gobind Singh College Chandigarh Chandigarh 150019

Amount of Rupees Four Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: 118733 Dated 16/03/2018 Drawn on State Bank of India

Paid for N-List Membership Fee (For Meet) for the financial year 2018 - 2019

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date: 2018-09-17 13:55:44

Quotation Ref No: NLIST/2018/3760

GSTIN: 34AAAT11480J1Z5

સાચી સંસ્કૃતિ, શ્રેષ્ઠ શિક્ષણ, સ્વ-સહાયતા

સાચી શિક્ષણ, શ્રેષ્ઠ શિક્ષણ, સ્વ-સહાયતા

સાચી શિક્ષણ, શ્રેષ્ઠ શિક્ષણ, સ્વ-સહાયતા

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

2018-2019

Information and Library Network Centre

An Autonomous Institute of University Library of UGC

एन.एल.एन.के. एन.एल.एन.के. नेटवर्क केंद्र

Network Centre of University Library of UGC

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

Quotation

Name and Address of Subscriber

To: Principal, Sri Guru Gobind Singh College, Sector - 26, Chandigarh

Date : 2018-03-03 11:45:49(Website)

Ref No : INF/N-LIST/2018/3760

Chandigarh [GST State Code]-04 [CH] Pincode - 160019

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only . TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- Made of Payment Annual Membership fee shall be paid through
 - Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or
 - RTGS/NEFT Fund transfer to INFLIBNET-NLIST Account as per the details given below:
 - Beneficiary Name: INFLIBNET - NLIST Account
 - Bank Name: State Bank of India
 - Branch: Infocity, Gandhinagar
 - Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
 - Bank Account No: 31104082931
 - IFSC Code: SBIN0012700
 - MICR Code: 380002151

Payment allowed
12/3/18

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

(Signature)

Ashok Kumar Rai
Scientist - D

*Verified for Rs. 5900/-
(Rs five thousand nine hundred only)*

(Signature)
08/03/2018

Payment may kindly be made through online mode (RTGS/NEFT)

(Signature)
08/03/2018

एन.एल.एन.के., गंधीनगर - 382007, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91 79 23292424, Email : info@inflibnet.ac.in, web@inflibnet.ac.in

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-6951/chSGGSC/MEM/2018

April 7, 2018

Sub: DELNET Membership Renewal

Dear Dr. Chhatwal,

We acknowledge with thanks the receipt of ₹ 13,570/- (₹ Thirteen Thousand Five Hundred Seventy only-) vide DD no. 856726 dated 22.3.2018 made towards the DELNET Annual Institutional Membership Fee for the period 15.5.2018 to 14.5.2019. The receipt no. 51761 dated 3.4.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

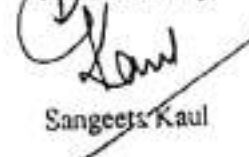
Login : chsggsc
Password : sgg6951

Kindly note your ILL Password is "chsggscilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Dr. Anita Chhatwal
Librarian
Sri Guru Gobind Singh College (Co-Ed)
Sector-26, Chandigarh-160019
Chandigarh

Encl: (1) Receipt no. 51761 dated 3.4.2018 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership


Sri Guru Gobind Singh College
CHANDIGARH

2018-2019

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkasul@gmail.com
 Ph No: +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No
 2018 / 27522

Date
 09-March-2018

Membership No.
 IM-6951

Mode Of Payment
 DDMulticity-Cheque/NEFT

Reference No.

Sri Guru Gobind Singh College (Co-Ed)
 Sector 26
 Chandigarh
 Pin: 160015
 Chandigarh
 GSTIN/UIN

S. No.	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 15 May, 2018 to 14 May, 2019)	18%	11,500.00
	IGST		2,070.00
	Total		₹ 13,570.00

Payment allowed for 13/3/18

Amount Chargeable (in words)
 ₹ 13,570.00 THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

*Verified for ₹ 13570/-
 (in thirteen thousand five hundred seventy only)-*

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks

*For work sent to HOD, Comp. U.
 for further record along with renewal Recommendation*

*12/03/2018
 19/3/18*

DELNET's PAN

AAAAD2288G

for DELNET-Developing Library Network

Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated invoice. The signatures are not required

Hanba
 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH



For institutional registration

Wed, Feb 13, 2019 at 2:50 PM

Asha Seed <ashaseed48@gmail.com>
 To: NDLI <ndli-support@iitkgp.ac.in>

Hi Team NDLI

We are sending you some excel files containing students email id. First name and last name as per your instructions.

Kindly create users id's.

Please find attachments.

Regards

Asha Seed

Sri Guru Gobind Singh College,

Sec-26 Chandigarh







For any query please feel free to contact us -

Cont no 9866655337

On Mon, Dec 3, 2018 at 10:28 AM NDLI <ndli-support@iitkgp.ac.in> wrote:

[Quoted text hidden]

6 attachments

- 
 NDLI 3 (SGGS College).csv
 40K
- 
 NDLI 2 (SGGS College).csv
 39K
- 
 NDLI 1 (SGGS College).csv
 40K
- 
 NDLI 4 (SGGS College).csv
 39K
- 
 NDLI 5 (SGGS College).csv
 38K
- 
 NDLI 6 (SGGS College).csv
 39K


 Sri Guru Gobind Singh College
 CHANDIGARH

Amalgamated & General Fund 2017-2018

Newspaper Magazine & Journals A/c Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,95,976 00	19,415 00
15-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no 198733 made for payment of membership fees of information and library network centre		935	5,900 00	
20-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no 198755 made for renewal of subscription Indian Banks association		958	600 00	
22-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no 198759.60 made for making draft for paying membership fee of DELNET and Renewal of Subscription for The Economist CRN 05623047 as per document attached		967	23,570 00	
31-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no 198800 made for the payment of navjeevan news agency vide bill no 2954 for the month of feb 2018 for providing newspaper for college campus		1011	5,880 00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no 198802 made for renewal of political economy journal of india vide bill 2119 dated 20.3.18 for centre for indian development studies		1013	160.00	
				2,32,086 00	19,415 00
By	Closing Balance			2,32,086.00	2,12,671 00
					2,32,086.00

[Signature]
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

SRI GURU GOBIND SINGH COLLEGE

Sector-26, Chandigarh

4.2.3.1 i) ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (2017-2018)

[A]	Books Purchased (2017-2018)						
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Classic Book Centre	613	28.04.2017	119	24.05.2017	4466	10
2	M/s Classic Book Centre	620	06.05.2017	115	20.05.2017	2720	5
3	M/s Classic Book Centre	624	08.05.2017	119	24.05.2017	3732	11
4	M/s Sahil Books	2817	26.05.2017	120	24.05.2017	1716	3
5	M/s Classic Book Centre	619	06.05.2017	120	24.05.2017	468	1
6	M/s Lyall Book Depot	31666	06.05.2017	120	24.05.2017	8956	12
7	S.E.S	1006	27.06.2017	211	11.07.2017	150	1
8	M/s Gracious Books	7795	09.06.2017	211	11.07.2017	371	1
9	M/s Variety Book Store	281	13.07.2017	235	20.07.2017	18114	33
10	M/s Classic Book Centre	644	04.07.2017	239	26.07.2017	5355	8
11	M/s Variety Book Store	56	12.07.2017	239	26.07.2017	11906	27
12	M/s Publication Bureau, Patiala	36644-36650	19.07.2017	277	16.08.2017	21170	100
13	M/s Lyall Book Depot	31820	26.07.2017	245	28.07.2017	11478	22
14	M/s Classic Book Centre	670	22.07.2017	245	28.07.2017	1777	7
15	M/s Classic Book Centre	683	28.07.2017	257	01.08.2017	1016	1
16	M/s National Bok Distributors	86	07.09.2017	431	12.10.2017	796	1
17	M/s Publication Bureau, P.U	5704	22.09.2017	8	12.10.2017	2250	8
18	M/s Variety Book Store	135	26.09.2017	564	16.11.2017	6648	18
19	M/s Classic Book Centre	742	25.09.2017	561	16.11.2017	1368	4
20	M/s Classic Book Centre	784	16.10.2017	561	16.11.2017	468	1
21	M/s Lyall Book Depot	33056	11.10.2017	596	22.11.2017	8151	4
22	M/s Lyall Book Depot	33073	21.10.2017	596	22.11.2017	1743	2
23	M/s Lyall Book Depot	33068-A	23.10.2017	596	22.11.2017	3142	4
24	M/s Lyall Book Depot	33100	Nil	596	22.11.2017	1182	2
25	M/s Classic Book Centre	816	17.11.2017	596	22.11.2017	1444	1
26	M/s Lyall Book Depot	33150	24.11.2017	669	18.12.2017	2125	1
27	M/s H.S Virk	3	06.11.2017	615	2.12.2017	592	4
28	M/s Jain General House	3683	21.11.2017	24	02.12.2017	4218	4
29	M/s Jain General House	3695	22.11.2017	24	02.12.2017	2000	2
30	M/s Lyall Book Depot	33158	28.11.2017	669	18.12.2017	1274	1
31	M/s Classic Book Centre	860	19.01.2018	800	30.01.2018	405	3
32	M/s K.L Sharma	17	01.02.2018	875	23.02.2018	899	3
33	M/s Publication Bureau, PU	Nil	24.01.2018	Nil	Nil	0	17
34	M/s Lyall Book Depot	33416	16.02.2018	894	3.3.2018	425	5
35	M/s Centre for Science and Environment	Cse/P/174 6	24.01.2018	828	08.02.2018	750	3
36	M/s Jaggan Saneja	41	28.02.2018	923	13.3.2018	1543	3
37	M/s Classic Book Centre	902	08.03.2018	938	15.03.2018	5318	3
38	M/s Classic Book Centre	903	13.03.2018	1009	31.03.2018	1527	4
39	M/s Publication Bureau, Patiala	13911-13918	16.03.2018	1017	31.03.2018	20000	118
Total Amount (Rs.)						161663	458

(Signature)


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[B] Books Purchased Under ICSSR MRP Project (2017-2018)							
Sr.No.	Supplier	Bill No.	Bill Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Lyall Book Depot	33615	31.03.2018	1034	31.03.2018	3399	6
2	M/s Lyall Book Depot	33218	06.12.2017	35	11.01.2018	1087	2
3	M/s Amazon.in	QWCA-144196	22.11.2017	35	11.01.2018	1899	1
Total Amount (Rs.)						6385	9

Total [A] + [B]	Amount (Rs.)	Total No. of Books
	168048	467

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Amalgamated & General Fund 2017-2018

SGGS College
Sector 26
Chandigarh

Library Books A/c
Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2017	To Opening Balance			8,61,610.90	
20-5-2017	To State Bank of India A/c C&I-10506615542 Chno 550228 issued to M/s Classic Book Centre on a/c of library books purchased vide bill no 620 dtd 5/5/17	Payment	115	2,720.00	
24-5-2017	To State Bank of India A/c C&I-10506615542 Chno 550233 issued to M/s Classic Book Centre on a/c of purchase of library books of history vide bill no 624, & 613 dtd 8/5 & 28/4 /17 of Rs. 3732+4466	Payment	119	8,198.00	
	To State Bank of India A/c C&I-10506615542 Chno 550234, 35 & 36 issued to M/s Sahil Books, M/s Classic Book Centre & M/s The Lyall Book Depot on a/c of purchase of books of library of Economics vide bill no 2817, 619, 31666 dtd 6/5/17	Payment	120	11,140.00	
11-7-2017	To State Bank of India A/c C&I-10506615542 Chno 767599 issued to SES as payment for two punjabi poetry library books vide letter no 1225/SES/Chd dtd 21/6/17 & 1217/SES/Chd dtd 7/6/17 of Rs. 150+371	Payment	211	521.00	
20-7-2017	To State Bank of India A/c C&I-10506615723 Chno 309022 issued to M/s Variety Book Store on a/c of purchase of library books of physics vide bill no 281 dtd 13/7/17	Payment	235	18,114.00	
26-7-2017	To State Bank of India A/c C&I-10506615723 Chno 309024 & 25 issued to M/s Classic Book Centre & Variety Book Store on a/c of purchase of library book of Economics vide bill no 644 dtd 4/7/17 & bill no 56 dtd 12/7 /17	Payment	239	17,261.00	
28-7-2017	To State Bank of India A/c C&I-10506615723 Chno 309026 & 27 issued to M/s The Lyall Book Depot & M/s Classic Book Centre on a/c of purchase of Library books of Economics vide bill no 31820 dtd 26/7/17 of Rs. 11478 & Bill no 670 dtd 22/7/17 of Rs 1777/-	Payment	245	13,255.00	
1-8-2017	To State Bank of India A/c C&I-10506615723 Chno 309030 issued to M/s Classic Book Centre on a/c of purchase of GST Rules book for library vide bill no 683 dtd 28/7/17	Payment	257	1,016.00	

9,33,835.90

Carried Over

continued


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2017-2018
Library Books A/c Ledger Account 1-Apr-2017 to 31-Mar-2018
Date Particulars Vch Type

Date	Particulars	Vch No	Debit	Credit
	Brought Forward		9,33,835.90	
18-8-2017	To State Bank of India A/c C&I-10506615542 Payment Adjustment of advance taken for purchase of religious books for sikh studies & reimbursement of amount spent in excess vide cheque no. 767678	277	21,170.00	
02-10-2017	To State Bank of India A/c C&I-10506615723 Payment Chno 088932 issued to M/s National Book Distributors on a/c of purchase of library books vide bill no 86 dtd. 7/9/17	431	796.00	
	To Ms. Anita Chhatwal Journal Adjustment of advance taken by Dr. Anita Chhatwal, Librarian for the purchase of books from Publication Bureau, PU, Chd	8	2,250.00	
16-11-2017	To State Bank of India A/c C&I-10506615542 Payment by ch no. 215455 payment to m/s classic book centre for purchased of library books against bill no. 742 dt 25.9.2017	561	1,836.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 215456 on account of book purchased for library vide bill no. 135 dt 26.9.2017	564	6,648.00	
22-11-2017	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440570 71 on account of payment for purchased of books for library. to m/s. The Iyall book depot vide bill no. 33100, 33256, 33073, 33068A and m/s. classic book centre vide bill no. 816	596	15,662.00	
2-12-2017	To Ms. Anita Chhatwal Journal on account of adjustment of advance given to anita chhatwal for purchase of books as requisition by Er. Zorawar Singh	24	6,218.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440595 on account of payment made to agpscpschool for the share as books purchased by SES vide bill no. 3 dt 6.11.2017 as per order attached	615	592.00	
18-12-2017	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440675 made for payment of bill no. 33150 and 33158 of the Iyall book depot for purchase of books of history	669	3,399.00	
30-1-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 294691 made for purchase of book for library from classic book centre vide bill no. 860	800	405.00	
8-2-2018	To State Bank of India A/c C&I-10506615542 Payment ch no. 294770 made for payment for purchase of library book by nett to centre for science and environment	828	750.00	
23-2-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 019928 made for purchase of book for library vide bill no. 17 dated 1.2.18 from k.i. sharma author	875	899.00	
	Carried Over		9,94,460.90	

continued

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CHANDIGARH

Amalgamated & General Fund 2017-2018

Library Books A/c Ledger Account 1 Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			9,94,460.90	
3-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 020013 made for payment of purchase of book for library from M/S the layall book depot vide bill no 33416 dt 16.2.18.		894	425.00	
13-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198721 made vide bill no. 041 dated 28.2.18 on account of purchase of books		923	1,543.00	
15-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198735 made for purchase of chemistry books vide bill no. 902 dated 8.3.18		938	5,318.00	
31-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198798 made for the payment of classic book centre vide bill no. 903 dated 13.3.18 for the purchase the books of m.sc ii chemistry as per document attached		1009	1,527.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198806 made for reimbursement of amount spend on the purchase of books placed in library to Prof. amandeep Kaur history		1017	20,000.00	
By	Depreciation A/c By depreciation for 2017-18	Journal	87		1,48,370.99
				10,23,273.90	1,48,370.99
By	Closing Balance			10,23,273.90	8,74,902.91
					10,23,273.90


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Amalgamated & General Fund 2017-2018

SGGS College

Sector-26

Chandigarh

E-Mail : principal.sggs26@gmail.com

Payment Voucher

No. : 1034

Dated : 31-Mar-2018

Particulars	Amount
Account : Grant Recvd From ICSSR (Seema Chopra)	3,399.00
Through : State Bank of India A/c C&I-10606615542	
On Account of : BY CH NO. 198822 MADE FOR THE PAYMENT OF GENERAL BOOK PURCHASED FOR LIBRARY UNDER ICSSR MINOR RESEARCH PROJECT VIDE BILL NO.33615 DATED 31.3.18 FROM THE IYALL BOOK dEPOT	
Amount (in words) : Three Thousand Three Hundred Ninety Nine SGGSC Only	
	3,399.00 ₹

Receiver's Signature:

Authorised Signatory


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Amalgamated & General Fund 2017-2018

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E-Mail : principal.sggs26@gmail.com

Journal Voucher

No. : 35

Dated : 11-Jan-2018

Particulars	Debit	Credit
Grant Recd From ICSSR (Seema Chopra) <i>Dr</i>	4,325.00	
To Dr. Seema Chopra		4,325.00
	4,325.00 ₹	4,325.00 ₹

On Account of :

on account of adjustment of
advance given to prof. seema
chopra from grant received
from icssr

Pranab
Authorised Signatory

Dr *AS* *AS*
11/1/18

Pranab
15/1/18

Pranab
Principal
Sri Guru Gobind Singh College
CHANDIGARH

Sri Guru Gobind Singh College, Chandigarh

Subject:-Adjustment of Advance/Further Payment. Date of Submission 15-12-2017

Name Dr. Seema Chopra Designation Asstt Professor Deptt Commerce

Advance drawn Rs. 7000/- vide Cheque No. _____ dated _____

Purpose of advance Buying Books & Stationery

Amount of adjustment Rs. 4325/- Balance Rs. 2675/- deposited vide Receipt No. 6828 Dated 18/12/17

Sr. No	Name Of Supplier	Particulars of expenditure/ Items purchased	Cash Memo No	Date	Amount (Rupees)
1.	Amazon . in	Books (Understandp Bobba (family bus.))	QWCA-144196	22/11/17	1899/-
2.	The Lyall Book Depot	Books (2)	33218	6/12/17	1087/-
3.	Venus Stationers	Stationery	00253	6/11/17	1339/-
			Total		4325/-

Expenditure excess incurred Rs. _____ may be reimbursed.

Date _____

Seema Chopra
Signature

Recommended for adjustment for Rs. _____ Further payment Rs. _____

Adjustment alongwith further payment approved

HOD

Jamba
Principal

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Sold By:
Repro Knowledgecast Ltd
Repro India, Gebi Industrial Park, Opp. Reliance
Petrol pump, Building no. A1, Village Sonale,
Bhiwandi, Thane
Mumbai, Maharashtra, 421302
IN

Billing Address:
Gurpreet Singh
Shri Guru Gobind Singh College, Sector - 26,
Chandigarh
CHANDIGARH, CHANDIGARH, 160019
IN

PAN No: AAECR4557N
GST Registration No: 27AAECR4557N1ZS

Shipping Address:
Gurpreet Singh
Dr. Seema Chopra
55, Punjab Judges & Officers Enclave, Sector -
77, Mohali
MOHALI, PUNJAB, 140308
IN

Order Number: 408-8292530-2005967
Order Date: 22.11.2017

Invoice Number: QWCA-144186
Invoice Details: MH-QWCA-176059511-1718
Invoice Date: 22.11.2017

Sl. No.	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Understanding The Family Business Entrepreneurship and Small Business Management Collection (*006491635 (HRC000006622)	₹1,899.00	₹0.00	1	₹1,899.00	0%	IGST	₹0.00	₹1,899.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹0.00	-₹0.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹1,899.00

50734

Payment allowed
12/12/17
(01) ONE

Amount in Words:

One Thousand Eight Hundred And Ninety-nine only 30

Verified for Rs. 1899/- (Eighteen hundred ninety nine only)
Cash paid by me
Dr. Seema Chopra
The non-availability as submitted by
of both as certified by Dr. Seema Chopra
photoseller is attached.
Verified for Rs. 1899/-
includes per discount of
21% provided
12/12/17

Prabha
PRINCIPAL
Shri Guru Gobind Singh College
CHANDIGARH

Phone: 2641150

60

THE LYALL BOOK DEPOT

BOOKSELLERS, PUBLISHERS & DISTRIBUTORS
University Enclave, CHANDIGARH - 160014

Bill No. 33218
Dated: 6/12/17

To THE PRINCIPAL SGS ~~COLLEGE~~ KHALSA COLLEGE SEC 26 CHD.

Your Order No. Dated. Foods via. Documents.

Remarks	QTY.	PARTICULAR	Price	Rupees	Rupees
01 50732	01	NADESH K. MALHOTRA MARKETING RESEARCH		779	00
02 50733	01	SRINIVAS SHIRUR STRATEGIC ALTERNATIVE FOR FAMILY BUSINESS HOUSE		500	00
	02	Body		1279	00
				192	00
(02) Two 50732	50733	Payment allowed for 15% Total Rs 1087/-		1087	00
30		Verified Jan 1087/- (One thousand eighty seven only) Signature 12/12/17			

Cash paid by me
Signature

1. Goods once sold are not returnable. Received..... Books in good condition
2. Bills not paid for within 35 days of the date of the issue will be subject to 18% rate of Interest

Certified that Current Published prices have been charged for in the bill.

For THE LYALL BOOK DEPOT
Manager

Original price proof of Mktg Research & original vouchers attached 13/12/17

Pambr
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4.2.3.1 ii) ANNUAL EXPENDITURE ON JOURNALS / E-JOURNALS SUBSCRIPTION (2017-2018)

List of Journals Subscribed (2017-2018)

S. No	Name of the Journals	Department	Foreign/Indian	Mode	invoice no.	invoice date	Price (Rs.)	Voucher no.	Ledger date
1	Asian Journal of Management Cases	Commerce	Indian	Print+ Online	PFI-J/18/01075	21.06.2018	3190	168	29.06.2018
2	Journal of operations and strategic planning	Commerce	Indian	Print+ Online	PFI-J/18/01075	21.06.2018	2950	168	29.06.2018
3	Asia Pacific Journal of Management Research & Innovation	Commerce	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2940	671	18.12.2017
4	Foreign Trade Review	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	4777.5	671	18.12.2017
5	Global Journal of Emerging Market Economics	Economics	Foreign	Print+ Online	REN-J/17/32633	11.09.2017	3585	671	18.12.2017
6	Journal of enterprenurship & innovation in emerging economics	Economics	Foreign	Print+ Online	REN-J/17/32633	11.09.2017	2392.5	671	18.12.2017
7	Journal of Entrepreneurship	Commerce	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2392.5	671	18.12.2017
8	Journal of interdisciplinary economics	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2752.5	671	18.12.2017
9	Journal of development policy & practice	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2392.5	671	18.12.2017
10	Management & Labour Studies	Commerce	Indian	Print+ Online	REN-J/17/32633	11.09.2017	4777.5	671	18.12.2017
11	Margin: The Journal of Applied Economic Research	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	4777.5	671	18.12.2017
12	Review of Market Integration (Behind Schedule)	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2752.5	671	18.12.2017
13	South Asian Journal of Human Resource Management	Commerce	Foreign	Print+ Online	REN-J/17/32633	11.09.2017	2392.5	671	18.12.2017
14	South Asian Journal of Macroeconomics and Public Finance	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2392.5	671	18.12.2017
15	Studies in microeconomics	Economics	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2392.5	671	18.12.2017
16	Vikalpa	Commerce	Indian	Print+ Online	REN-J/17/32633	11.09.2017	2752.5	671	18.12.2017
17	Vision	Commerce	Indian	Print+ Online	REN-J/17/32633	11.09.2017	4777.5	671	18.12.2017
18	International Journal of Financial Management	Commerce	Indian	Print	RP129	01.10.2017	3100	659	14.12.2017
19	Journal of Organization and Human Behaviour	Commerce	Indian	Print	RP129	01.10.2017	3100	659	14.12.2017

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20	Journal of Strategic Human Resource Management	Commerce	Indian	Print	RP129	01.10.2017	2900	659	14.12.2017	
21	International Journal of sports sciences and fitness	Physical Education	Indian	Online	Nil	06.11.2017	4250	672	18.12.2017	
22	Indian Journal of Marketing	Commerce	Indian	Print	40081	24.08.2017	2200	323	07.09.2017	
23	Indian Journal of Economics	Economics	Indian	Print	1425	08.06.2017	2000	210	11.07.2017	
24	Harvard Business Review	Commerce	Foreign	Print	PF/191925	17.06.2017	10989	210	11.07.2017	
25	World Renewal	Commerce	Indian	Print	-	-	-	-	-	
26	Indian Banker	Commerce	Indian	Print	Nil	27.02.2018	600	958	20.03.2018	
	Indian Banker (Courier charges)	Commerce	Indian	Print	IB/2569/2017-18	31.08.2017	400	324	07.09.2017	
27	Abhigyan	Commerce	Indian	Print	FORE ABH 2017	24.11.2017	1100	751	17.01.2018	
28	Atlantic Critical Review	English	Indian	Print	1003-TALR/TACR	16.12.2017	2700	724	10.01.2018	
29	Atlantic literary Review	English	Indian	Print	1003-TALR/TACR	16.12.2017	2700	724	10.01.2018	
30	Management Accountant	Commerce	Indian	Print	Nil	08.12.2017	1250	702	08.1.2018	
31	IIMB Management Review	Commerce	Indian	Print	Nil	Nil	1740	703	08.01.2018	
32	Finance India	Commerce	Indian	Print	201801010391	05.12.2017	2400	704	08.01.2018	
33	Mathematical Intelligencer	Mathematics	Foreign	Print+Online	PF/193908	12.12.2017	12498	723	10.01.2018	
34	Resonance	Chemistry	Indian	Print	Nil	Nil	1000	725	10.01.2018	
35	The Sikh Review	Religion	Indian	Print	2017-18/15	11.12.2017	1600	705	08.01.2018	
36	Journal of Sports Research	Physical Education	Indian	Print	NIL	NIL	300	725	10.01.2018	
37	Decision	Commerce	Indian	Print+Online	NIL	27.12.2017	4900	751	17.01.2018	
38	Indian Journal for Training & Development	Commerce	Indian	Print	2436	19.01.2018	750	799	30.01.2018	
39	Economist	Economics	Foreign	Print	NIL	07.03.2018	10000	967	22.03.2018	
40	Political Economy Journal of India	Economics	Indian	Print	2119	20.03.2018	160	1013	31.03.2018	
41	Dialog	English	Indian	Print	Nil	Nil	Nil	Nil	Nil	
Total Amount (Rs.)							127025			


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Amalgamated & General Fund 2017-2018

SGGS College
Sector-26
Chandigarh

Newspaper, Magazine & Journals A/c
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
1-5-2017	To State Bank of India A/c C&I-10506615542 Chno 226422 issued to SBI for issuing DD ifo " DELNET" payable at New Delhi as annual institutional membership & Admission fee for Journal titled ACM transaction on software engineering & methodology from ACM Digital Library vide bill no 20225 dtd 26/4	Payment	49	16,500.00	
4-5-2017	To State Bank of India A/c C&I-10506615542 Chno 226453 issued to M/s Nath Pustak Bhandar on a/c of payment of newspaper /magazine bill of library for the period of Jan, 2017 to March, 2017 vide bill n o 267,270, 275,274,269, & 273 dtd 1/5/17 of Rs. (2385 +3065+2260+3080+2456+3083).	Payment	68	16,329.00	
23-6-2017	To State Bank of India A/c C&I-10506615542 Chno 550293 issued to M/s Nath Pustak Bhandar on a/c of supply of newspaper & magazine for April & May, 2017 vide bill no 151,153,,154,155 dtd 17/6/17 of Rs. 2526 +3342+3050+1091.	Payment	166	10,009.00	
11-7-2017	To State Bank of India A/c C&I-10506615542 Chno 767596 & 97 issued to SBI for issuing DD's ifo "Indian Journal of Economics" payable at Allahabad & "Central News Agency Private Limited" payable in New Delhi vide bill no 1425 dtd 8/6 & PF /191925 dtd 17/6/	Payment	210	12,989.00	
17-8-2017	By State Bank of India A/c C&I-10506615542 To ch.no.120485 depdt due to refund by M/s IBH Journal Service due to non-supply of journal	Receipt	179		19,415.0
7-9-2017	To State Bank of India A/c C&I-10506615723 Chno 309035 issued to SBI for issuing DD ifo Indian Journal of Marketing , New Delhi, vide bill no 40081 dtd 24/8/17 on a/c of renewal of Subscription of Marketing journal.	Payment	323	2,200.00	
	To State Bank of India A/c C&I-10506615723 Chno 309036 issued to SBI on a/c of issue of DD ifo Indian Banks' Association, Mumbai on a/c of courier charges for Journal 'Indian Bankers' vide bill no IB/2569/2017-18 dtd 31 /8/17.	Payment	324	400.00	
14-12-2017	To State Bank of India A/c C&I-10506615542 by ch no. 440648 payment made for renewal of journals for library from period jan 2018 to dec 2017	Payment	659	9,100.00	
	Carried Over			67,527.00	19,415.0


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 CHANDIGARH

- continued

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			67,527.00	19,415.00
18-12-2017	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440668 draft made for renewal of journal for library in the name of Sage Publications India Pvt Ltd.		671	48,248.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440669 made for payment of renewal of journals for library in the name of veena publication, bhopal m.p. india		672	4,250.00	
8-1-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440723 made for renewal of journals of management accountant		702	1,250.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440724 made for renewal of journal of commerce deptt.		703	1,740.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440725 made for renewal of journal of commerce deptt.		704	2,400.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 440726 made for renewal of journals The Sikh Review		705	1,600.00	
10-1-2018	To State Bank of India A/c C&I-10506615542 Payment BY CH NO. 407080 MADE FOR RENEWAL OF JOURNAL OF MATHEMATICAL INTELLIGENCER		723	12,498.00	
	To State Bank of India A/c C&I-10506615542 Payment BY CH NO. 407081 MADE FOR PAYMENT OF RENEWL OF JOURNALS OF THE ATLANTIC LITERRARY REVIEW		724	5,400.00	
	To State Bank of India A/c C&I-10506615542 Payment BY CH NO. 407082-83 MADE FOR RENEWAL OF JOURNAL OF SPORTS RESEARCH AND INDIAN ACADEMY OF SCIENCEC		725	1,300.00	
17-1-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 407110 made for the payment of magazines and newspaper bill from the month of june to december 2017 to ms.nath pustak bhandar		747	36,624.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 407114-15 made for renewal of journals for library to central nwes agency pvt ltd and foundation for organisational research and education , New delhi		751	6,000.00	
30-1-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 294690 made for renewal of journal for library		799	750.00	
17-2-2018	To State Bank of India A/c C&I-10506615542 Payment ch no. 019913 made for payment of newspapers and mazines for the month of january 2018 to ms navjeewan news agency vide bill no 2837 dated 31.1.2018		859	6,389.00	
	Carried Over			1,95,976.00	19,415.00

- continued.


 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Agamated & General Fund 2017-2018

Newspaper, Magazine & Journals A/c Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			1,95,976.00	19,415.0
15-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198733 made for payment of membership fees of information and library network centre		935	5,900.00	
20-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198755 made for renewal of subscription indian Banks association		958	600.00	
22-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198759,60 made for making draft for paying membership fee of DELNET and Renewal of Subscription for The Economist CRN 06623047 as per document attached		967	23,570.00	
31-3-2018	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198800 made for the payment of navjeevan news agency vide bill no. 2954 for the month of feb 2018 for providing newspaper for college campus		1011	5,880.00	
	To State Bank of India A/c C&I-10506615542 Payment by ch no. 198802 made for renewal of political economy journal of india vide bill 2119 dated 20.3.18 for centre for indian development studies		1013	160.00	
By	Closing Balance			2,32,086.00	19,415.0
					2,12,671.0
				2,32,086.00	2,32,086.0


PRINCIPAL
 Sri Guri Gohind Singh College
 GRANDGARH

Amalgamated & General Fund 2018-2019SGGS College
Sector-26
Chandigarh**Newspaper, Magazine & Journals A/c**
Ledger Account

1-Apr-2018 to 30-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
16-4-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 683070 made for the payment of supply of Newspaper for college library for the month of march 2018 to M/s Navjeevan News Agency</i>	Payment	21	5,693.00	
16-5-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 683187 made for the payment of Newspaper and magazines for the month of april 2018 to Navjeevan News agency</i>	Payment	84	6,383.00	
25-5-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 683224 made for the renewal of journalvide bill no PF/98101 dated 10.5.18 . DD made in favour of central news agency private limited payable at new delhi</i>	Payment	114	11,369.00	
20-6-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 972288-89 made for the payment of newspaper and magazines for the month of may 2018 and renewal of journal of economics as per document attached(DD made)</i>	Payment	149	6,663.00	
29-6-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 972324 made for the payment of journal to sage publishing vide bill no. 00017430 dated 21.6.18 and payment done by NEST/RTGS to Sage Publishing as per document attached</i>	Payment	168	8,140.00	
3-8-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 972449 made for the payment of newspaper and magazines fro college library for the month of june 2018 vide bill no. 3419/june 18 to Navjeevan News Agency</i>	Payment	239	4,499.00	
25-8-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 840291 made for the payment of newspaper and magazines for the month of july 2018</i>	Payment	302	6,278.00	
11-9-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 674286 made for the renewal of subscription of indian journal of marketing for one year from oct 18-sep 19</i>	Payment	354	2,200.00	
3-10-2018	To State Bank of India A/c C&I-10506615542 <i>vide ch no. 921438 made for the payment of Newspaper and magazines for the month of August 2018 to Navjeevan News Agency</i>	Payment	398	6,027.00	
Carried Over				55,252.00	

continued


PRINCIPAL
Sri Guru Singh College
CHANDIGARH

2017-2018

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(निर्णयविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 11-05-2017

Receipt No: 45020

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Sri. Guru Gobind Singh College, Sector - 26, Chandigarh, Chandigarh-160019 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 856360 Dated 29-01-2017 Drawn on State Bank of India payable at Gandhinagar Gujarat towards Annual Membership Fees (Fee N-list Programme) for the financial year 2017 - 2018

Rs. 5750.00

For Administrative Officer (PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

2017-2018

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग पर स्वयंसेवा अंतर विश्वविद्यालय केन्द्र)

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

Name and Address of Subscriber

To,
Principal,
Sri Guru Gobind Singh College
Center 26,
Chandigarh
Chandigarh - 160019

Date : 2017-03-28 11:31:43(Website)

Sl No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar, or
(b) RTGS/NFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No. 31104082931

IFSC Code: SBIN0012700

MICR Code: 360002151

Important Note

- In case of RTGS/NFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Verified for Rs. 5750/-
(Rs. Five thousand seven hundred fifty only)

Janki

28/03/17

Ashok

Ashok Kumar Rai
Scientist - D

Principal
Sri Guru Gobind Singh College
CHANDIGARH

Phone: +91 172 261-22-23/24/25/26/27
Fax: +91 172 261-22-28/29/30/31/32/33

2017-2018

DELNET

Developing Library Network

Handwritten notes:
S. K. Kaul
26/5/17

909
27/5/17
Date

May 16, 2017



Dr. H. K. Kaul

Director

DELNET MEM 151 695 EchSGGSC/2017

Sub : Membership of DELNET

To : Dr. Lamba

We are glad to inform you that the "Sri Guru Gobind Singh College (Co-Ed), Chandigarh" has been admitted as an institutional Member of DELNET. Your membership number is **IM-6951**. I am herewith enclosing the receipt no. 47581 dated 15/05/2017 of ₹16,500/- received vide DD. no. 856389 dated 04/05/2017 made towards the Admission Fee & Annual Institutional Membership Fee for the period 15-05-2017 to 14-05-2018 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by **May 14, 2018**.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: www.delnet.nic.in
Click onto DELNET Online (Old Portal)
Login : chsggsc
Password : sgg6951

For availing the books on Inter Library Loan or the photocopy of an article, you have to click to the "DELNET" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "chsggscilib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. I am also enclosing few copies of the brochure entitled "How to access DELNET online services through the web" which you may find useful for the purpose. Also, a complete demo on how to access DELNET online services is available at YouTube. The link is available at DELNET website site. Please note that the enclosures have been sent to the Librarian/Incharge Library.

I would like to inform you that DELNET has launched a new discovery portal for Member Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

Yours sincerely,

H. K. Kaul

Dr. Jyoti Lamba
Principal
Sri Guru Gobind Singh College (Co-Ed)
Sector-26
Chandigarh-160019

Cc : Dr. Anita Chhatwal, Librarian
Sri Guru Gobind Singh College (Co-Ed), Chandigarh
(Receipt, MOU & Certificate are enclosed)

Handwritten signature: Lamba
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070
Phone : 91-11-26741111, 26741302, 9891016667 Fax : 91-11-26741122
E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.nic.in

INVOICE

2017-2018



DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No: +91-11-26742222, 26741232
 Fax: +91-11-26741122

98

Invoice No
2017 / 20225

Date
26-Apr-2017

Membership No
New Member

Mode Of Payment
DD/MultiPLY-Cheque/ECS

Reference No

The Principal,
 Sri Guru Gobind Singh College (CO-ED)
 Sector 26, Chandigarh,
 Pin Code - 160019
 Punjab

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees for the year 2017	11,500.00
2	Admission Fee	5,000.00
Total		₹ 16,500.00

Amount Chargeable (in words)

E & O.E

RUPEES SIXTEEN THOUSAND FIVE HUNDRED ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only, DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks

DELNET'S PAN: AAAAD2289G

for DELNET - Developing Library Network

Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated invoice - The signatures are not required.

Verified upto ₹ 16500/- (Rs Sixteen thousand
 five hundred only.)

Principal
 27/04/17
 Panba
 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Amalgamated & General Fund 2016-2017

Newspaper Magazine & Journals A/c Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			2 38 681 00	27 060 00
29-3-2017	To State Bank of India A/c C&I-10506615542 Chno 411229 issued to SBI for issuing DD ifo <u>INFLIGHT MUST</u> payable at Chandigarh for renewal of subscription /annual membership fee	Payment	1036	5 750 00	
30-3-2017	To State Bank of India A/c C&I-10506615542 Chno 411244 issued ifo <u>Political Economy Journal of India</u> payable at Chandigarh as renewal of subscription of Eco Journal vide bill no 1871 dtd 28/3/17	Payment	1045	160 00	
				2,44,591 00	27 060 00
					2,17,531 00
By	Closing Balance			<u>2,44,591.00</u>	<u>2,44,591.00</u>

Parba
 PRINCIPAL
 Sri Guru Gurd Singh College
 CHANDIGARH

Amalgamated & General Fund 2017-2018

GGGS College
Sector 26
Chandigarh

Newspaper, Magazine & Journals A/c
Ledger Account

1-Apr 2017 to 31-Mar 2018

Date	Particulars	Vch Type	Vch No	Debit	Page * Credit
1-5-2017	To State Bank of India A/c C&I-10506615542 Chno 226422 issued to SBI for issuing DD for "DELNET" payable at New Delhi on annual institutional membership & Admission fee for Journal titled ACM transaction software engineering & methodology from ACM Digital Library vide bill no 20725 dtd 26/4	Payment	49	16,500.00	
4-5-2017	To State Bank of India A/c C&I-10506615542 Chno 226453 issued to M/s Nath Pustak Bhandar on a/c of payment of newspaper /magazine bill of library for the period of Jan, 2017 to March, 2017 vide bill no 267,270, 275,274,269 & 273 dtd 1/5/17 of Rs. (2385 +3065+2260+3080+2456+3083)	Payment	68	16,329.00	
23-9-2017	To State Bank of India A/c C&I-10506615542 Chno 550293 issued to M/s Nath Pustak Bhandar on a/c of supply of newspaper & magazine for April & May, 2017 vide bill no 151,153, 154,155 dtd 17/6/17 of Rs. 2526 +3342+3050+1691	Payment	166	10,009.00	
11-7-2017	To State Bank of India A/c C&I-10506615542 Chno 767596 & 97 issued to SBI for issuing DD's to "Indian Journal of Economics" payable at Allahabad & "Central News Agency Private Limited" payable in New Delhi vide bill no 1425 dtd 8/6 & PF /191925 dtd 17/6/	Payment	210	12,989.00	
17-8-2017	By State Bank of India A/c C&I-10506615542 To ch.no 120485 depdt due to refund by M/s IBH Journal Service due to non-supply of journal	Receipt	179		19,415.00
7-9-2017	To State Bank of India A/c C&I-10506615723 Chno 309035 issued to SBI for issuing DD for Indian Journal of Marketing, New Delhi vide bill no 40081 dtd 24/8/17 on a/c of renewal of Subscription of Marketing journal	Payment	323	2,200.00	
	To State Bank of India A/c C&I-10506615723 Chno 309036 issued to SBI on a/c of issue of DD to Indian Banks' Association, Mumbai on a/c of courier charges for Journal "Indian Bankers" vide bill no IB/2569/2017-18 dtd 31 /8/17.	Payment	324	400.00	
14-12-2017	To State Bank of India A/c C&I-10506615542 by ch no 440548 payment made for renewal of journals for library from period jan 2018 to dec 2017	Payment	659	9,100.00	
	Carried Over			67,527.00	19,415.00

continued


 Jamba
 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

SRI GURU GOBIND SINGH COLLEGE

Sector-26, Chandigarh

4.2.3.1 I) ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (2016-2017)

Books Purchased (2016-2017)

Sr.No.	Supplier	Bill No.	Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Rawat Book Centre	1826	18.04.2016	86	05.05.2016	5868	9
2	M/s Classic Book Centre	119	26.04.2016	85	05.05.2016	4379	3
3	Sikh Educational Society	Nil	Nil	Nil	Nil	Nil	1
4	M/s Variety Book Store	38	31.05.2016	166	16.06.2016	11625	20
5	M/s Classic Book Centre	139	06.06.2016	167	16.06.2016	6954	14
6	M/s Classic Book Centre	140	06.06.2016	167	16.06.2016	4694	13
7	M/s Lyall Book Depot	30579	13.06.2016	178	30.06.2016	10176	22
8	M/s Variety Book Store	48	10.06.2016	178	30.06.2016	39997	87
9	M/s Variety Book Store	50	18.06.2016	177	30.06.2016	27959	54
10	M/s Variety Book Store	56	24.06.2016	177	30.06.2016	9775	17
11	M/s Publication Bureau, Patiala	12193- 12194	13.07.2016	5	01.08.2016	4321	40
12	M/s Bureau of Indian Standards	91R	15.07.2016	227	18.07.2016	5060	2
13	M/s Variety Book Store	23	25.07.2016	253	01.08.2016	5239	8
14	Sikh Education Society	Nil	Nil	Nil	Nil	Nil	1
15	M/s Sahil Books	2571	26.08.2016	380	06.09.2016	7551	32
16	M/s Sahil Books	2576	07.09.2016	437	24.09.2016	4662	12
17	M/s Punjab Book Centre	662	20.09.2016	437	24.09.2016	216	2
18	M/s Publication Bureau, PU	5542	21.09.2016	366	05.09.2016	4688	15
19	M/s National Book Distributors	200	23.09.2016	610	10.11.2016	1000	1
20	M/s Surjan Singh	36	21.10.2016	609	10.11.2016	396	1
21	M/s Sahil Books	2622	03.11.2016	628	17.11.2016	675	2
22	M/s Lyall Book Depot	31001	01.12.2016	717	12.12.2016	985	1
23	M/s Variety Book Store	332	27.01.2017	862	08.02.2017	20116	25
24	M/s Variety Book Store	342	31.01.2017	869	09.02.2017	3412	8
25	M/s Sahil Books	2684	17.02.2017	973	11.03.2017	15638	34
26	M/s Lyall Book Depot	31421	20.02.2017	976	11.03.2017	4191	5
27	M/s Lyall Book Depot	31419	21.02.2017	976	11.03.2017	905	3
28	M/s Lyall Book Depot	31420	21.02.2017	976	11.03.2017	3897	19
29	M/s Lyall Book Depot	31422	27.02.2017	976	11.03.2017	16817	30
30	M/s Lyall Book Depot	31459	28.02.2017	976	11.03.2017	6014	10
31	M/s Lyall Book Depot	31460	28.02.2017	976	11.03.2017	8747	17
32	M/s Sahil Books	2696	28.02.2017	970	11.03.2017	559	1
33	M/s Lyall Book Depot	31473	03.03.2017	976	11.03.2017	2732	4
34	M/s Lyall Book Depot	31474	03.03.2017	976	11.03.2017	2792	7
35	M/s Lyall Book Depot	31475	03.03.2017	976	11.03.2017	6231	19
36	M/s Sahil Books	2700	03.03.2017	973	11.03.2017	585	2
37	M/s Sahil Books	2703	04.03.2017	973	11.03.2017	1096	2
38	M/s Sahil Books	2702	04.03.2017	973	11.03.2017	1989	3
39	M/s Sahil Books	2701	04.03.2017	973	11.03.2017	11338	27
40	M/s Publication Bureau, Patiala	13252	17.03.2017	64	29.03.2017	6945	46
41	M/s Classic Book Centre	521	25.03.2017	1034	29.03.2017	8513	19
Total Amount (Rs.)						278737	638

(Signature)

(Signature)

PRINCIPAL
Guru Gobind Singh College
CHANDIGARH

[B] Books Purchased Under ICSSR MRP Project (2016-17)							
Sr.No.	Supplier	Bill No.	Date	Voucher No.	Ledger Date	Amount (Rs.)	Total No. of Books
1	M/s Lyall Book Depot	31465	07.03.2017	974	11.03.2017	3064	5
Total Amount (Rs.)						3064	5

Total [A] + [B]	Amount (Rs.)	Total No. of Books
	281801	643

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PRINCIPAL
Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2016-2017

SGGS College
Sector-26
Chandigarh

Library Books A/c Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2016	To Opening Balance			7,28,530.90	
5-5-2016	To State Bank of India A/c C&I-10506615542 Payment 572839 to Classic Book Centre agnst bill no 119 due to purchase of books by Eco dept		85	4,379.00	
	To State Bank of India A/c C&I-10506615542 Payment 572840 to Rawal Book Centre agnst bill no 1826 due to purchase of book by English dept		85	5,868.00	
16-6-2016	To State Bank of India A/c C&I-10506615542 Payment By Ch no 833026 to Variety Book Store agnst bill no 38 due to purchase of books of Chemistry Dept.		168	11,625.00	
	To State Bank of India A/c C&I-10506615542 Payment By Ch no.833027 to Classic Book Depot agnst bill no.139-140 due to purchase of books of Computer Science		167	11,648.00	
30-6-2016	To State Bank of India A/c C&I-10506615542 Payment By Ch no.833042 to Variety Book Store agnst bill no.50 due to purchase of books for Zoology and Chemistry		177	37,734.00	
	To State Bank of India A/c C&I-10506615542 Payment By Ch no.833043 and 833044 to The Lyall Book Depot and Variety Book Store agnst bill no 30579 and 48 due to purchase of books for Economics		178	50,173.00	
18-7-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 151870 issued to SBI for issuing DD for the purchase of books vide invoice no 91R dtd 15/7/16		227	5,060.00	
1-8-2016	To Ms.Anita Chhatwal Adjustment of advance taken by Dr. Anita Chhatwal librarian for the purchase of library punjabi books	Journal	5	4,321.00	
	To State Bank of India A/c C&I-10506615723 Payment Ch no 151873 issued to M/s Variety Book Store on a/c of purchase of books vide bill no 23 dtd 25/7/16		253	5,239.00	
6-9-2016	To State Bank of India A/c C&I-10506615723 Payment Ch no 151887 issued to M/s Sahi Books on a/c of purchase of library books for sociology vide bill no 2571 dtd 25/8/16		380	7,551.00	

Carried Over

8,72,128.90

continued


PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,72,128.00	
24-9-2016	To State Bank of India A/c C&I-10506615723 Payment Ch no 1518901 & 1518902 issued to M/s Sahil Books & M/s Punjab Book Centre on a a/c of purchase of books vide bill no 2576 dtd 7-9-16 & bill no 662 dtd 20-9-16		437	4,878.00	
10-11-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590584 issued to SES as payment of library book		609	396.00	
	To State Bank of India A/c C&I-10506615723 Payment Chno 590585 issued to M/s National Book Distributors as payment of library books vide bill no 200 dtd 23/9/16		610	1,000.00	
17-11-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590590 issued to M/s Sahil Books on a/c of purchase of library books vide bill no 2622 dtd 3-11-16		628	675.00	
12-12-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 812512 issued to M/s The Lyall Book Depot for suppling library books of sociology to library vide bill no 31001 dtd 1/12/16		717	985.00	
8-2-2017	To State Bank of India A/c C&I-10506615723 Payment Chno 308905 issued to M/s Variety Book Store on a/c of purchase of library books of chemistry dept vide bill no 332 dtd 21/1/17		862	20,116.00	
9-2-2017	To State Bank of India A/c C&I-10506615723 Payment Chno 308923 issued to M/s Variety Book Store on a/c of purchase of library books of compt sci dept.		869	3,412.00	
11-3-2017	To State Bank of India A/c C&I-10506615542 Payment Chno 411125 issued to M/s Sahil Books on a/c of purchase of books for library vide bill no 2696 dtd 28/2/17		970	559.00	
	To State Bank of India A/c C&I-10506615542 Payment Chno 411128 issued to M/s Sahil Books on a/c of purchase of library books vide bill no 2694,2700,2701, 2702 & 2703 of Rs. 15638 +585+11338+1989+1096.		973	30,646.00	
	To State Bank of India A/c C&I-10506615542 Payment chno 411131 issued to M/s The Lyall Book Depot on a/c of purchase of books for library of various subjects vide bill no 31420,31460, 31473,31474,31419,31459,31421, 31422 & 31475 of Rs. 3897+8747+2732+2792+905 +6014+4191+16817+6231.		978	52,326.00	
29-3-2017	To Prof. Mrs. Amandeep Kaur Journal Adjustment of advance taken by Prof. Amandeep Kaur of History for the purchase of history books under history seminar.		64	6,945.00	
	To State Bank of India A/c C&I-10506615542 Payment Chno 411227 issued to M/s Classic Book Centre on a/c of purchase of library books of History vide bill 521 dtd 25/3/17.		1034	8,513.00	
	Carried Over			10,02,579.90	

continued


 PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Amalgamated & General Fund 2016-2017

Copy Books A/c Ledger Account 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			10,02,579.90	
31-3-2017	By Depreciation A/c By depreciation for 2016-17	Journal	74		1,40,969.00
				10,02,579.90	1,40,969.00
	By Closing Balance				8,61,610.90
				10,02,579.90	10,02,579.90

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PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			86,370.00	
2-9-2016	To State Bank of India A/c C&I-10506615723 Payment Ch no 151864 issued to SBI for issuing DD ifo of Indian Journal of Marketing, N Delhi vide billno 6962 dtd 23/8/16 for subscription of commerce journal.		358	2,000.00	
3-9-2016	By State Bank of India A/c C&I-10506615723 Receipt To Ch.no.151882 cancelled issued for preparing of banker cheque		159		4,985.00
5-9-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 151886 issued to SBI for issuing DD fo Registrar PU, Chandigarh for Rs. 4688/- for the purchase of new publications of University, mandatory for the affiliated colleges.		366	4,688.00	
25-10-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590569 issued to M/s Nath Pustak Bhandar for the purchase of newspaper Magazines for college library for the month of Aug. 2016 vide bill no 130 & 131 dtd 25 -10-16.		566	4,733.00	
17-11-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590588 issued to M/s Nath Pustak Bhandar for delivering newspapers/maganine for the month of Sept & Oct, of 2016 vide bill no 136,137,136 & 135 dtd 8/11/16 (3053 +2470+2291+2289).		626	10,083.00	
28-11-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590658-59 issued to SBI for issuing DD ifo SAGE PUBLICATIONS INDIA PVT LTD, N. DELHI & PUBLISHING INDIA GROUP, N.DELHI as subscription for renewal of journals of commerce deptt.		657	68,660.00	
30-11-2016	By State Bank of India A/c C&I-10506615723 Receipt By cancellation of cheque and adjustment entries of payment		257		4,985.00
	To State Bank of India A/c C&I-10506615723 Payment By reverse entry agnst voucher no.159 due to adjustment of entry		673	4,985.00	
5-12-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590678-79 issued to SBI for RTGS of Rs. 2500/- to Vjaya Bank, Bhopal, M.P. Nagar Branch(MP), India & of Rs. 1250/- to Punjab National Bank, New Market Branch, Kolkata.		694	3,750.00	
8-12-2016	By State Bank of India A/c C&I-10506615723 Receipt To ch.no.002931 depdt due to refund from Indian Economic Journals		270		2,200.00
	Carried Over			1,85,269.00	12,170.00

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PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2016-2017

SGGS College
Sector-26
Chandigarh

Grant Recvd From ICSSR (Dr.Harmeet Kaur)
Ledger Account

1-Mar-2017 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-3-2017	By Opening Balance				95,000.00
6-3-2017	To State Bank of India A/c C&I-10506615542 Payment <i>Chno 411117 issued to Dr. Harmeet Kaur of Commerce on a/c of reimbursement of amount spent for honorarium to expert during interview held for appointment of project fellow.</i>		966	2,000.00	
11-3-2017	To State Bank of India A/c C&I-10506615542 Payment <i>Chno 411129 issued to M/s The Lyall Book Depot on a/c of purchase of books for project work vide bill no 31465 dtd 7/3/17.</i>		974	3,064.00	
30-3-2017	To State Bank of India A/c C&I-10506615542 Payment <i>Chno 411237 issued to Dr. Harmeet Kaur, of Commerce as reimbursement on a/c of purchase of stationery for project work.</i>		1040	1,742.00	
				6,806.00	95,000.00
				88,194.00	
				95,000.00	95,000.00
	To Closing Balance				


PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

4.2.3.1 ii) ANNUAL EXPENDITURE ON JOURNALS / E-JOURNALS SUBSCRIPTION (2016-2017)

List of Journals Subscribed (2016-17)

S. No	Name of the Journal	Department	Foreign / Indian	Mode	Invoice	Invoice date	Price (Rs)	Voucher no.	Leadger date
1	Asia Pacific Journal of Management Research & Innovation	Commerce	Indian	Print+ Online	REN-J/16/30566	15.09.2016	3630	657	28.11.2016
2	Foreign Trade Review	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	5900	657	28.11.2016
3	Global Journal of Emerging Market Economics	Economics	Foreign	Print+ Online	REN-J/16/30566	15.09.2016	4430	657	28.11.2016
4	Journal of enterprenurship & innovation in emerging economics	Economics	Foreign	Print+ Online	REN-J/16/30566	15.09.2016	2950	657	28.11.2016
5	Journal of Entrepreneurship	Commerce	Indian	Print+ Online	REN-J/16/30566	15.09.2016	2950	657	28.11.2016
6	Journal of interdisciplinary economics	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	3400	657	28.11.2016
7	Journal of development policy & practice	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	2950	657	28.11.2016
8	Management & Labour Studies	Commerce	Indian	Print+ Online	REN-J/16/30566	15.09.2016	5900	657	28.11.2016
9	Margin: The Journal of Applied Economic Research	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	5900	657	28.11.2016
10	Review of Market Integration (Behind Schedule)	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	3400	657	28.11.2016
11	South Asian Journal of Human Resource Management	Commerce	Foreign	Print+ Online	REN-J/16/30566	15.09.2016	2950	657	28.11.2016
12	South Asian Journal of Macroeconomics and Public Finance	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	2950	657	28.11.2016
13	Studies in microeconomics	Economics	Indian	Print+ Online	REN-J/16/30566	15.09.2016	2950	657	28.11.2016
14	Vikalpa	Commerce	Indian	Print+ Online	REN-J/16/30566	15.09.2016	3400	657	28.11.2016
15	Vision	Commerce	Indian	Print+ Online	REN-J/16/30566	15.09.2016	5900	657	28.11.2016
16	International Journal of Financial Management	Commerce	Indian	Print	RP340	27.10.2016	3100	657	28.11.2016

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17	Journal of Organization and Human Behaviour	Commerce	Indian	Print	RP340	27.10.2016	3100	657	28.11.2016
18	Journal of Strategic Human Resource Management	Commerce	Indian	Print	RP340	27.10.2016	2900	657	28.11.2016
19	Management Accountant	Commerce	Indian	Print	NMJ/2016	24.11.2016	1250	694	5.12.2016
20	International Journal of sports sciences and fitness	Physical Education	Indian	Online	Nil	30.11.2016	2500	694	05.12.2016
21	IIMB Management Review	Commerce	Indian	Print	Nil	Nil	1440	718	12.12.2016
22	Finance India	Commerce	Indian	Print	FI/PI/2016/4718	16.11.2016	2400	718	12.12.2016
23	Mathematical Intelligencer	Mathematics	Foreign	Print+ Online	PF/071/16-17	23.11.2016	13708	727	16.12.2016
24	Resonance	Science	Indian	Print	16K-I-04039	25.11.2016	700	743	20.12.2016
25	The Sikh Review	Religion	Indian	Print	NIL	NIL	NIL	NIL	NIL
26	Dialog	English	Indian	Print	NIL	NIL	NIL	NIL	NIL
27	World Renewal	Commerce	Indian	Print	NIL	NIL	NIL	NIL	NIL
28	Indian Journal for Training & Development	Commerce	Indian	Print	E-2374	18.01.2017	750	834	30.01.2017
29	Sports Research	Physical Education	Indian	Print	NIL	NIL	300	870	09.02.2017
30	Atlantic Critical Review	English	Indian	Print	NIL	05.01.2017	2700	968	08.03.2017
31	Atlantic literary Review		Indian	Print	NIL	05.01.2017	2700	968	08.03.2017
32	Indian Banker	Commerce	Indian	Print	Nil	Nil	600	968	08.03.2017
33	Abhigyan	Commerce	Indian	Print	FORE ABH 2016	15.12.2016	1100	968	08.03.2017
34	Decision	Commerce	Indian	Print+ Online	PF#LC/MISL/236	Nil	4850	967	08.03.2017
35	International Journal of Movement Education & Sports Sciences	Physical Education	Indian	Print	03 & 04	15.12.2016 & 11.02.2017	2000	968	08.03.2017
36	Indian Journal of Movement Education & Exercise Sciences	Physical Education	Indian	Print	39 & 40	15.12.2016 & 10.02.2017	2000	968	08.03.2017
37	Economist	Economics	Foreign	Print	Nil	16.01.2017	7500	975	11.03.2017
38	Indian Journal of Marketing	Commerce	Indian	Print	6982	23.08.2016	2000	358	2.09.2016

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39	Indian Journal of Economics	Economics	Indian	Print	1343	29.07.2016	2000	296	17.08.2016	
40	Harvard Business Review	Commerce	Foreign	Print	9268	20.05.2016	4000	121	23.05.2016	
41	Political Economy Journal of India	Economics	Indian	Print	1871	28.03.2017	160	1045	30.03.2017	
							123318			
Refund (-) as discount (25%) from Sr. no. 1 -15							14890	347	27.02.2017	
Total Amount (Rs.)							108428			

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 CHANDIGARH

Amalgamated & General Fund 2016-2017

SGGS College

Sector-26

Chandigarh

Newspaper, Magazine & Journals A/c

Ledger Account

1-Apr-2016 to 31-Mar-2017.

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
30-4-2016	To State Bank of India A/c C&I-10506615542 572756 to Nath Pustak Bhandar agnst bill no.113-114 due to newspaper for library for the month of March 16	Payment	55	4,483.00	
5-5-2016	To State Bank of India A/c C&I-10506615542 572837 to Political Economy journal agnst bill no.2113 due to renewal	Payment	83	160.00	
23-5-2016	To State Bank of India A/c C&I-10506615542 Chno 832971 issued to Bank for issuing DD for the renewal of journal "Harvard Business Review" of Commerce department.	Payment	121	4,000.00	
	To State Bank of India A/c C&I-10506615542 Chno 832973 issued to M/s Nath Pustak Bhandar against bill no. 115 & 116 dtd 19-5 -16 on a/c of supply of Newspaper and magazine etc, to college for the month of April 2016	Payment	122	4,973.00	
15-6-2016	To State Bank of India A/c C&I-10506615542 Ch.no.833025 to MSBI for preparing B. cheque due to renewal of membership of journal	Payment	164	5,725.00	
17-6-2016	To State Bank of India A/c C&I-10506615542 By Ch.no.833031 to Nath Pustak Bhandar agnst bill no.120-121 due to newspaper bill of May-16	Payment	168	5,227.00	
4-7-2016	To State Bank of India A/c C&I-10506615542 833052-053	Payment	187	46,195.00	
12-7-2016	To State Bank of India A/c C&I-10506615723	Payment	208	3,610.00	
17-8-2016	To State Bank of India A/c C&I-10506615723 Chno 151877 issued to SBI for issuing Bank Draft ifo "INDIAN JOURNAL OF ECONOMICS" payable at Allahabad on a/c of subscription for Economics Journal vide bill no 1343 dtd 29/7/16 of Indian journal of Economics.	Payment	296	2,000.00	
	To State Bank of India A/c C&I-10506615723 Chno 151878 issued ifo M/s Nath Pustak Bhandar on a/c of supply of newspapers & magazine in college library for the month of July,2016 vide bill no 125 & 126 dtd 16/8/16.	Payment	297	5,012.00	
27-8-2016	To State Bank of India A/c C&I-10506615723 Ch no 051882 issued to SBI for making a DD of Rs. 4985/- ifo Regisrar PU Chd payable at Chandigarh vide bill no 602 dtd 12/8/16 of Publicaton Bureau of PU Chd.	Payment	318	4,985.00	
	Carried Over			86,370.00	

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PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Amalgamated & General Fund 2016-2017

Newspaper, Magazine & Journals A/c Ledger Account : 1-Apr-2016 to 31-Mar-2017

Page

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			86,370.00	
2-9-2016	To State Bank of India A/c C&I-10506615723 Payment Ch no 151884 issued to SBI for issuing DD ifo of Indian Journal of Marketing, N.Delhi vide billno 6982 dtd 23/8/16 for subscription of commerce journal.		358	2,000.00	
3-9-2016	By State Bank of India A/c C&I-10506615723 Receipt To Ch.no.151882 cancelled issued for preparing of banker cheque		159		4,985.00
5-9-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 151886 issued to SBI for issuing DD ifo Registrar PU, Chandigarh for Rs. 4688/- for the purchase of new publications of University, mandatory for the affiliated colleges.		366	4,688.00	
25-10-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590569 issued to M/s Nath Pustak Bhandar for the purchase of newspaper /magazines for college library for the month of Aug, 2016 vide bill no 130 & 131 dtd 25 -10-16.		566	4,733.00	
17-11-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590588 issued to M/s Nath Pustak Bhandar for delivering newspapers/maganine for the month of Sept & Oct, of 2016 vide bill no 138,137,136 & 135 dtd 8/11/16 (3053 +2470+2291+2269).		626	10,083.00	
28-11-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590668-69 issued to SBI for issuing DD ifo SAGE PUBLICATIONS INDIA PVT LTD, N. DELHI & PUBLISHING INDIA GROUP, N.DELHI as subscription for renewal of journals of commerce deptt.		657	68,660.00	
30-11-2016	By State Bank of India A/c C&I-10506615723 Receipt By cancellation of cheque and adjustment entries of payment		257		4,985.00
	To State Bank of India A/c C&I-10506615723 Payment By reverse entry agnst voucher no.159 due to adjustment of entry		673	4,985.00	
5-12-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 590678-79 issued to SBI for RTGS of Rs. 2500/- to Vijaya Bank, Bhopal, M.P, Nagar Branch(MP), India & of Rs. 1250/- to Punjab National Bank, New Market Branch, Kolkata.		694	3,750.00	
8-12-2016	By State Bank of India A/c C&I-10506615723 Receipt To ch.no.002931 depdt due to refund from Indian Economic Journals		270		2,200.00
	Carried Over			1,85,269.00	12,170.00

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PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Amalgamated & General Fund 2016-2017

Newspaper, Magazine & Journals A/c Ledger Account : 1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
	Brought Forward			1,85,269.00	12,170.0
12-12-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 812513 & 502 issued to SBI for issuing DD ifo Indian Institute of Finance, Delhi & DD ifo Indian Institute of Management Bangalore, Bangalore as renewal of journals of Commerce deptt.		718	3,840.00	
16-12-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 812517 issued to SBI for issuing DD ifo "ISH JOURNAL SERVICE" New Delhi for renewal of subscription of mathematics journal vide bill no 071 dtd 23/11/16		727	13,708.00	
20-12-2016	To State Bank of India A/c C&I-10506615723 Payment Chno 812546 issued to SBI for NEFT for subscription of Science Journal vide bill no 18K-i-04039 dtd 25/11/16 of Indian Academy of Sciences.		743	700.00	
30-1-2017	To State Bank of India A/c C&I-10506615723 Payment Chno 812619 issued to SBI for issuing DD ifo Indian Society for Training & Development, New Delhi as renewal subscription of journal of Commerce deptt vide bill no E-2374 dtd 18/1/17.		834	750.00	
	To State Bank of India A/c C&I-10506615723 Payment Chno 812620 issued to M/s Nath Pustak Bhandar due to supply of newspapers /magazine to college library for the month of Nov & Dec 2016 vide bill no 143,144,140 & 139 dtd 24/1/16 of Rs. 3112+2835+2432 +2285		835	10,664.00	
9-2-2017	To State Bank of India A/c C&I-10506615723 Payment Chno 308924 issued to SBI for issuing DD ifo * Executive Director NSNIS Patiala, Patiala as subscription renewal of journal of Phy Edu.		870	300.00	
27-2-2017	By State Bank of India A/c C&I-10506615542 Receipt To ch.no.708878 due to grant recvd for Eco -Club to hold environment awareness activities and booking of auditorim and Rs. 14890/- refund from Sage publications		347		14,890.00
8-3-2017	To State Bank of India A/c C&I-10506615542 Payment Chno 411118 issued to SBI for NEFT/RTGS on a/c of renewal of subscription of journal of commerce, NEFT as per detail attached.		967	4,850.00	
	To State Bank of India A/c C&I-10506615542 Payment Chno 411119 to 23 issued to SBI for issuing DD as per given detail as renewal of journals of various Deptts.		968	11,100.00	
11-3-2017	To State Bank of India A/c C&I-10506615542 Payment Chno 411130 issued to SBI for issueing DD ifo "Bennett, Coleman & Co. Ltd. payable at Mumbai on a/c of renewal of subscription of journal of Economics deptt.		975	7,500.00	
	Carried Over			2,38,681.00	27,060.00

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PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,38,681.00	27,060.00
29-3-2017	To State Bank of India A/c C&I-10506615542 Chno 411229 issued to SBI for issuing DD fo INFLIBNET-NLIST payable at Gandhinagar for renewal of subscription /annual membership fee.	Payment	1036	5,750.00	
30-3-2017	To State Bank of India A/c C&I-10506615542 Chno 411244 issued fo 'Political Economy Journal of India' payable at Chandigarh as renewal of subscription of Eco Journal vide bill no 1871 dtd 28/3/17.	Payment	1045	160.00	
				2,44,591.00	27,060.00
By	Closing Balance				2,17,531.00
				2,44,591.00	2,44,591.00


PRINCIPAL
 Sri Guru Gobind Singh College
 CHANDIGARH

2016-2017



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 20/07/2016

Receipt No: 5725

N-LIST MEMBERSHIP FEE RECEIPT

Received with interest from Sri Guru Gobind Singh College Sector -26, Chandigarh, Chandigarh-160019 a sum of Rupees Five Thousand Seven Hundred and Twenty Five Only by Cheque No/DD No/RTGS No. 836031 Dated 13-06-2016 Drawn on State Bank of India payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2016 - 2017

Rs 5725.00

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH



2016-2017

Information and Library Network Centre

(An Autonomous Inter-University Centre of UG)

सूचना एवं पुस्तकालय नेटवर्क के

(विश्वविद्यालय अनुदान आयोग का स्वतंत्र अंतर विश्वविद्यालय के)

7

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

Name and Address of Subscriber

To, Principal, Sri Guru Gobind Singh College, Sector -26, Chandigarh, Chandigarh-160019

Date : 2016-05-26 09:41:57(Website)

Table with 4 columns: Sl No, Membership Fee, Period of Membership, Amount in Rs. Row 1: Annual Membership Fee, April 2016 to March 2017, Rs. 5,000.00. Row 2: Service Tax @ 14.50%, Rs. 725.00. Row 3: Total, Rs. 5,725.00

TDS is not applicable on membership fee.

Service Tax No. AAAT15480/SD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- 1. Mode of Payment: Annual Membership fee shall be paid through (a) Demand Draft in favour of 'INFLIBNET-NLIST Account' payable at Gandhinagar, or (b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below. Beneficiary Name: INFLIBNET - NLIST Account, Bank Name: State Bank of India, Branch: Infocity, Gandhinagar, Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat, Bank Account No: 31104082931, IFSC Code: SBIN0012700, MICR Code: 380002151

Important Note

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Handwritten notes: 'referred for Rs. 5725/- (Rs. Five thousand seven hundred twenty five only.)', 'Janki', '26/05/16'

Ashok Kumar Rai, Scientist - D

सूचना एवं पुस्तकालय नेटवर्क के, इन्फोसिटी, चण्डीगढ़-162019, गुजरात (भारत), Infocity Gandhinagar - 380007, Gujarat INDIA

Principal, Sri Guru Gobind Singh College, CHANDIGARH

Amalgamated & General Fund 2016-2017

SGGS College
Sector-26
Chandigarh

Newspaper, Magazine & Journals A/c
Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1
Credit

Date	Particulars	Vch Type	Vch No	Debit
30-4-2016	To State Bank of India A/c C&I-10506615542 572755 to Nath Pustak Bhandar agnst bill no 113-114 due to newspaper for library for the month of March 15	Payment	55	4,483 00
5-5-2016	To State Bank of India A/c C&I-10506615542 572637 to Political Economy journal agnst bill no 2113 due to renewal	Payment	83	160 00
23-5-2016	To State Bank of India A/c C&I-10506615542 Chno 832971 issued to Bank for issuing DD for the renewal of journal "Harvard Business Review" of Commerce department	Payment	121	4,000 00
	To State Bank of India A/c C&I-10506615542 Chno 832973 issued to M/s Nath Pustak Bhandar against bill no 115 & 116 dtd 19-5- 16 on a/c of supply of Newspaper and magazine etc. to college for the month of April 2016	Payment	122	4,973 00
15-5-2016	To State Bank of India A/c C&I-10506615542 Ch.no.833025 to MSBI for preparing B cheque due to renewal of membership of journal	Payment	164	5,725 00
17-6-2016	To State Bank of India A/c C&I-10506615542 By Ch.no.833031 to Nath Pustak Bhandar agnst bill no 120-121 due to newspaper bill of May-16	Payment	168	5,227 00
4-7-2016	To State Bank of India A/c C&I-10506615542 833052-053	Payment	187	46,195 00
12-7-2016	To State Bank of India A/c C&I-10506615723	Payment	208	3,610 00
17-8-2016	To State Bank of India A/c C&I-10506615723 Chno 151877 issued to SBI for issuing Bank Draft to "INDIAN JOURNAL OF ECONOMICS" payable at Allahabad on a/c of subscription for Economics Journal vide bill no 1343 dtd 29/7/16 of Indian journal of Economics	Payment	295	2,000 00
	To State Bank of India A/c C&I-10506615723 Chno 151878 issued to M/s Nath Pustak Bhandar on a/c of supply of newspapers & magazine in college library for the month of July, 2016 vide bill no 125 & 126 dtd 16/8/16	Payment	297	5,012 00
27-8-2016	To State Bank of India A/c C&I-10506615723 Ch no 051882 issued to SBI for making a DD of Rs 4985/- to Registrar PU Chd payable at Chandigarh vide bill no 602 dtd 12/8/16 of Publication Bureau of PU Chd	Payment	316	4,985 00
	Carried Over			86,370 00

continued


 Preet Singh
 Sri Guru Gobind Singh College
 CHANDIGARH

Screenshot - N-LIST REMOTE ACCESS

INSTITUTION: SRI GURU GOBIND SINGH COLLEGE (Co-Ed)

N-LIST
National Information and Library Network
Information and Library Network
Creating a better library network for everyone

Home About Members Register Resources Search

SRI GURU GOBIND SINGH COLLEGE

Admin Dashboard

- Dashboard
- Users Details
- Admin Bulk Users
- Members Bulk Users
- Members Details List
- Usage Statistics
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

SUBSIDIARY

Sri Guru Gobind Singh College
C. Address: Sri Guru Gobind Singh College, Chandigarh, Punjab - 160015
E. Website: www.sggc.org.in
E. Admin Code: C-19413
E. UST No. Not Found **30223150**

29	1
Admin Users	System Users
29	0
Admin Users	Admin Request

Principal Details

A. Dr. Rajpal Kaur
E. principalggc@yotta.com
E. 01722702154/016695870

N-LIST College Admin Details

A. Principal
E. principalggc@yotta.com
E. 0164090470

Technical Person Details

A. Dr. Ania Chahal
E. ania_chahal@yotta.com
E. 905131044

Useful Links

Library
New to JSP
FAQ
Change Status

Other Links

Accession Programme
eLibrary Study
e-PD Pathshala
Library and Festival

Contact Us

INFORMATION AND LIBRARY NETWORK CENTRE
P. Post Box No. 4
E. Email: andlnc@yotta.com - 161 007
T. Tel: 91 713 627044

Email Us

FOR PAYMENT RELATED QUERIES
paymentofyotta@yotta.com
FOR ACCESS RELATED ISSUES
andlnc@yotta.com

VC Log 140 100/200

Ania
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Screenshot – DELNET REMOTE ACCESS

INSTITUTION: SRI GURU GOBIND SINGH COLLEGE (Co-Ed)



Harpreet
PRINCIPAL
Sri Guru Gobind Singh College
CHANDIGARH

Screenshot - WEBOPAC (ISLIM Software) REMOTE ACCESS




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CHANDIGARH