

प्राप्ति सं. 11653
दिनांक : 12/3/2020
वित्त विभाग (उ.के.वि.)

ADJUSTMENT OF ADVANCE PROFORMA

An advance of Rs. 62,892 received vide Ch. No. 465401 dated 30/12/19 for the purpose of to subscribe print Journals

Details of Expenditure:

Sl No.	Bill No.	Dated	Amount	Sl No.	Bill No.	Dated	Amount
1.							
2.				11.			
3.				12.			
4.				13.			
5.				14.			
6.				15.			
7.				16.			
8.				17.			
9.				18.			
10.				19.			
		CF		20.			
				Total			

Total Expenditure: 59,151

Advance drawn: 62,892

Balance of Rs. 37,415 deposited in A/c No. 78240001000000392 on 18/11/19 (Attach deposit slip)

Signature of Person Concerned
Name: Dr. Vinod Kumar Singh
Designation: Assistant Librarian

12/3/20
SK
Date: 27/2/2020
Sukhdev

Remarks by Finance Department, if any

Received today on 11/6/2020

lpc
11/6/20
Dealing Assistant

28/2/20
Section Officer (Finance)

11/6/20
AR

Consultant (I.A.)

Finance Officer

Firstly entry of T.A.D. for adjustment be made in the T.A.D. Register and thereafter put up for adjustment for
do (I.A.) 3/2/20
SK

Dr. Vinod Kr. Singh
10/7/20

IN-CHARGE
CENTRAL LIBRARY
CENTRAL UNIVERSITY OF HARYANA
JANT-PALI, MAHENDERGARG
HARYANA- 123031

Invoice No.: 13317/2017-18
Date: 30/08/2017

Order Ref. No: CUH/LIB/2017/963

Date: 29/08/2017

SNo	PARTICULARS	Periodical Register Page Number	SUBSCRIPTION PRICE	NET AMOUNT IN Rs.
JOURNAL SUBSCRIPTION FOR THE YEAR 2017				
1	ARYA BHATTA JOURNAL OF MATHEMATICS AND INFORMATICS PUBL: INDIANJOURNAL.COM Vol. 2017 / 2	(324)	INR 1,600.00	1,600.00 ✓
2	BULMIM JOURNAL OF MANAGEMENT AND RESEARCH PUBL: INDIANJOURNAL.COM Vol. 2017 / 2	(316)	INR 1,500.00	1,500.00 ✓
3	DYNAMICS OF PUBLIC ADMINISTRATION PUBL: INDIAN JOURNALS.COM Vol. 34 / 2	(300)	INR 2,000.00	2,000.00 ✓
4	ECONOMIC AFFAIRS PUBL: NEW DELHI PUBLISHERS Vol. 2017 / 4	(31A)	INR 4,000.00	4,000.00 ✓
5	EDUCATIONAL QUEST- AN INTERNATIONAL JOURNAL OF EDUCATION AND APPLIED SOCIAL SC PUBL: INDIAN JOURNALS.COM Vol. 8 / 3	(322)	INR 3,200.00	3,200.00 ✓
6	IIMS JOURNAL OF MANAGEMENT SCIENCE PUBL: INDIAN JOURNALS.COM Vol. 8 / 2	(282)	INR 3,500.00	3,500.00 ✓
7	INDIAN JOURNAL OF INDUSTRIAL AND APPLIED MATHEMATICS PUBL: INDIAN JOURNALS.COM Vol. 6 / 2	(274)	INR 2,200.00	2,200.00 ✓
8	INSTITUTIONALISED CHILDREN EXPLORATIONS AND BEYOND : AN INTERNATIONAL JOURNAL OF ALTERNATIVE CARE PUBL: INDIANJOURNAL.COM Vol. 2017 / 2	(276)	INR 1,500.00	1,500.00 ✓
9	INTERNATIONAL JOURNAL OF BIOINFORMATICS AND BIOLOGICAL SCIENCE PUBL: INDIAN JOURNALS.COM Vol. 5 / 4	(308)	INR 3,500.00	3,500.00 ✓
10	INVERTIS JOURNAL OF RENEWABLE ENERGY PUBL: INDIANJOURNAL.COM Vol. 2017 / 4	(280)	INR 1,500.00	1,500.00 ✓
11	INVERTIS JOURNAL OF SCIENCE & TECHNOLOGY PUBL: INDIANJOURNAL.COM Vol. 2017 / 4	(278)	INR 1,500.00	1,500.00 ✓
12	JIMS8M: THE JOURNAL OF INDIAN MANAGEMENT & STRATEGY PUBL: INDIAN JOURNALS.COM Vol. 22 / 4	(342)	INR 1,500.00	1,500.00 ✓
13	JOURNAL OF BIOFUELS PUBL: INDIAN JOURNALS.COM Vol. 9 / 2	(344)	INR 3,000.00	3,000.00 ✓
14	JOURNAL OF BIOFUELS AND BIOENERGY PUBL: INDIANJOURNAL.COM Vol. 2017 / 2	(296)	INR 3,000.00	3,000.00 ✓

Vinod Kumar Singh

Accy. [Signature]
29/08/2017

Invoice No.: 13317/2017-18
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Date: 29/08/2017

SNo	PARTICULARS	Periodical Registers Page Number	SUBSCRIPTION PRICE	NET AMOUNT IN Rs.
15	JOURNAL OF GLOBAL COMMUNICATION PUBL: INDIAN JOURNALS.COM Vol. 10 / 2	(284)	INR 1,750.00	1,750.00 ✓
16	JOURNAL OF KNOWLEDGE AND COMMUNICATION MANAGEMENT PUBL: INDIAN JOURNALS.COM Vol. 7 / 2	(290)	INR 3,000.00	3,000.00 ✓
17	JOURNAL OF MANAGEMENT RESEARCH PUBL: INDIAN JOURNALS.COM Vol. 2017 / 3	(282)	INR 3,500.00	3,500.00 ✓
18	LBS JOURNAL OF MANAGEMENT & RESEARCH PUBL: INDIAN JOURNALS.COM Vol. 14 / 2	(312)	INR 1,500.00	1,500.00 ✓
19	LIBRARY HERALD PUBL: INDIAN JOURNALS.COM Vol. 55 / 4	(286)	INR 2,300.00	2,300.00 ✓
20	MASS COMMUNICATOR: INTERNATIONAL JOURNAL OF COMMUNICATION STUDIES PUBL: INDIAN JOURNALS.COM Vol. 2017 / 4	(292)	INR 1,500.00	1,500.00 ✓
21	MEDICINAL PLANTS : INTERNATIONAL JOURNAL OF PHYTOMEDICINES AND RELATED INDUSTRIES PUBL: INDIAN JOURNALS.COM Vol. 9 / 4	(320)	INR 4,000.00	4,000.00 ✓
22	MOTIFS : AN INTERNATIONAL JOURNAL OF ENGLISH STUDIES PUBL: INDIANJOURNAL.COM Vol. 2017 / 2	(294)	INR 1,500.00	1,500.00 ✓
23	PEARL: A JOURNAL OF LIBRARY AND INFORMATION SCIENCE PUBL: INDIAN JOURNALS.COM Vol. 11 / 4	(310)	INR 2,000.00	2,000.00 ✓
24	PRANJANA: THE JOURNAL OF MANAGEMENT AWARENESS PUBL: INDIAN JOURNALS.COM Vol. 20 / 2	(314)	INR 1,500.00	1,500.00 ✓
25	SIDDHANT: A JOURNAL OF DECISION MAKING PUBL: INDIAN JOURNALS.COM Vol. 17 / 4	(288)	INR 3,000.00	3,000.00 ✓
26	SUMEDHA JOURNAL OF MANAGEMENT PUBL: INDIAN JOURNALS.COM Vol. 5 / 4	(302)	INR 2,500.00	2,500.00 ✓
27	TRAINING & DEVELOPMENT JOURNAL PUBL: INDIAN JOURNALS.COM Vol. 8 / 2	(306)	INR 1,500.00	1,500.00 ✓

Vinod K. Singh

Asst Lib
29/8/2017

University Librarian
Central Library
Guru Nanak Dev University of Haryana
Mahendragarh - 123031 (Hr.)

The issue of the following Journals have not been received:

1. JIMSSM: The Journal of Indian Management & Strategy (4th issue not received) = Total 4 issue
2. Journal of Biofuels and Bioenergy (All issued not received) = Total 2 issue
3. Mass Communicator: International Journal of Communication Studies (4th issue not received) = Total = 4 issue

Order Ref. No: CUH/LIB/2017/963

Invoice No.: 13317/2017-18

Date: 30/08/2017

Date: 29/08/2017

Vinod Kr. Singh
9/6/2020

SNo	PARTICULARS	SUBSCRIPTION PRICE	NET AMOUNT IN Rs.
	Less 0.25 % Discount : (Discount not on Postage)		157.62
	Total Amount with Postage		63,050.00
	Round of (+)====>		0.38
	Total Amount ==		62,892.00

SIXTY TWO THOUSAND EIGHT HUNDRED AND NINETY TWO RUPEES ONLY

G.O.C. Conversion Rate

1 INR = Rs. 1.0000

PRE-RECEIPTED

The above mentioned journals except three journals with four issues worth Rs. 3740.00 as mentioned in next page of A & A periodicals are entered in the periodical register and available in the library. The out of total payment Rs. 62,892.00, Rs. 3740.00 is returned to University. The print have been received in good condition as per order.

OUR PAN : AAACA0361R

GSTIN: 07AAACA0361R1ZL

Aad/Jan
29/6/2020

Naveg
9/6/2020

Vinod Kr. Singh
9/6/2020

Smt. S. J. J.
11/06/2020

Smt. S. J. J.
University Librarian
Central Library
Central University of Haryana
Mahendergarh - 122001 (Hr.)

E. & O.E.

For A & A Periodical Subscription Agency Pvt. Ltd.



A & A PERIODICAL SUBSCRIPTION AGENCY (P) LTD.

24-B/5, D.B. GUPTA ROAD, DEV NAGAR, NEW DELHI-110005
PHONES : 43240212-14 ■ FAX : 91-11-43240215
E. MAIL : aaperiodical@aaperiodical.com, info@aaperiodical.com
GST Regd. No. : 07AAACA0361R1ZL, PAN : AAACA0361R

A&A/2019/2190

Dated: 06.07.2019

The Librarian,
Central Library
Central University of Haryana
JANT - PALLI, MAHENDERGARH
HARYANA - 123 031

Subject : Forwarding refund for lacking/missing issues of journals for the year 2017

Dear Sir/Madam,

It has reference to your e-mail dated 06 Novembre 2019, regarding submission of refund as earlier refund submitted vide cheque No. 789811 dated 06/07/2019 for Rs. 3,741.00 has lost at your end.

As desired, in place of above, please find enclose fresh Cheque No. 002095 dated 06/11/2019 for Rs. 3,741.00 (Rupees Three Thousand Seven Hundred Forty One Only) in favour of 'Central University of Haryana' issued by 'HDFC BANK, NEW DELHI' on account of following lacking/missing issues of journals for the year 2017: -

Central University of Haryana - 2017 - Refund Status

S.No	Publisher	Title (2017)	Net Amount	Freq.	Supplied Issues	No. of Pend Issue	Pending Amount
1	INDIAN JOURNALS.COM	JIMS8M: THE JOURNAL OF INDIAN MANAGEMENT & STRATEGY	1496.25	4	22#1-3	1	374.06
2	INDIANJOURNAL.COM	JOURNAL OF BIOFUELS AND BIOENERGY	2992.5	2	SNS	2	2992.5
3	INDIAN JOURNALS.COM	MASS COMMUNICATOR: INTERNATIONAL JOURNAL OF COMMUNICATION STUDIES	1496.25	4	11#1-3	1	374.06

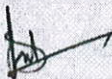
3740.62

Kindly acknowledge receipt of above Cheque.

You are requested to release our EMD which we submitted in shape of FDR No. 011700PU00038450 dated 20.02.2017 for Rs. 2,00,000.00 issued by 'Punjab National Bank, Daryaganj, New Delhi' at the earliest.

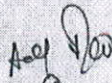
Thanking you.

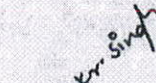
Yours faithfully
For A&A PERIODICAL SUBSCRIPTION AGENCY (P) LTD.,


Arjun Singh
Manager

Encls: As stated




29/6/2019


Vinod Kumar Singh



University Librarian
Central Library
Central University of Haryana
Mahendergarh - 123031 (Hr.)



हरियाणा केंद्रीय विश्वविद्यालय
Central University of Haryana
(संसद के अधिनियम सं. 25 (2009) के तहत स्थापित)
(Established vide Act no. 25 (2009) of Parliament)
जन्ट-पाली, महेंद्रगढ़ (हरियाणा) - 123031
Jant-Pali, Mahendergarh (Haryana) - 123031

NO. CUH/2017/LIB/ 963

Date: 29/8/17

To
A & A Periodical Subscription Agency (P) LTD,
24-B15, D. B. Gupta Road
Dev Nagar, Karol Bagh
New Delhi-110005

Subject: Subscription of Journals

Dear Sir/Madam,
We would like to subscribe the attached list of Indian Journals at the below mentioned terms and conditions. Please supply them at the earliest.

Terms & Conditions for the Subscription of Journals
The Year 2017

S. No.	Type of Publications	Price
1	Journals published by commercial publishers	List price (-) 2% discount*
2	Journals published by learned societies where no discount is available to the agents	Direct subscription should be adopted.
3	Indian Journals (Directly from the publisher)	List price

*Provided the vendor gets at least 4 % commission from the publishers.

For : CUH/Any Departmental Library
Exchange rate payment : Bank Exchange rate on date of remittance
Payment : After producing remittance proof/Commencement of supply
Delivery : 4-6 weeks after publication through registered post/courier/person
Missing issues : Proportionate refund
Taxes : As applicable

1. In case of learned societies where vender does not get commission direct subscription to be done.
2. Firm will be deposit an interest bearing security as the FD pledged to CUH for 10% of the order value.

Please acknowledge the order and confirm the availability of listed journals within Seven (07) days through e-mail on library@cuh.ac.in. In case of denial or non-receipt of your reply, it will be presumed that you are not interested in the order and the same will stand cancelled automatically.
Please offer maximum discount.

Copy to:

1. P.A. to Hon'ble Vice Chancellor (for Kind information to Hon'ble Vice Chancellor)
2. P.S. to Registrar (for kind information to Registrar)
3. OSD (Finance)

Vinod Kr. Singh

Vinod Kr. Singh
In-Charge Central Library
Jant - Pali
Mahender Garh-123029

Vinod Kr. Singh
In-Charge Central Library
Jant - Pali
Mahender Garh-123029

[Handwritten Signature]
Central Library
Central University of Haryana
Mahendergarh - 123031 (Haryana)

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List of Indian Journals for Central Library CUH

Print copy of all 27 Journals are required

S. No.	Journal	Frequency	Subjects
1	Arya Bhatta Journal of Mathematics and Informatics	Half-Yearly	Applied Science/Technology, Mathematics/Statistics
2	BULMIM Journal of Management and Research	Half-Yearly	Business/Economics/Management
3	Dynamics of Public Administration	Half-Yearly	Business/Economics/Management, Social Science
4	Economic Affairs	Quarterly	Business/Economics/Management, Social Science
5	Educational Quest- An International Journal of Education and Applied Social Sciences	Thrice a year	Education, Social Science
6	IIMS Journal of Management Science	Thrice a year	Business/Economics/Management
7	Indian Journal of Industrial and Applied Mathematics	Half-Yearly	Applied Science/Technology, Mathematics/Statistics
8	Institutionalised Children Explorations and Beyond : An International Journal on Alternative Care	Half-Yearly	Social Science
9	International Journal of Bioinformatics and Biological Science	Half-Yearly	Applied Science/Technology
10	Invertis Journal of Renewable Energy	Quarterly	Applied Science/Technology
11	Invertis Journal of Science & Technology	Quarterly	Applied Science/Technology
12	JIMSOM: The Journal of Indian Management & Strategy	Quarterly	Business/Economics/Management
13	Journal of Biofuels	Half-Yearly	Applied Science/Technology, Chemistry
14	Journal of Biofuels and Bioenergy	Half-Yearly	Applied Science/Technology
15	Journal of Global Communication	Half-Yearly	Agriculture, Business/Economics/Management, Social Science
16	Journal of Knowledge & Communication Management	Half-Yearly	Library and Information Science
17	Journal of Management Research	Quarterly	Business/Economics/Management
18	LBS Journal of Management & Research	Half-Yearly	Business/Economics/Management
19	Library Herald	Quarterly	Library and Information Science
20	Mass Communicator: International Journal of Communication Studies	Quarterly	Business/Economics/Management, Social Science
21	Medicinal Plants - International Journal of Phytomedicines and Related Industries	Quarterly	Agriculture, Botany, Chemistry, Medical Science
22	Motifs : An International Journal of English Studies	Half-Yearly	Social Science

Vinod K. Singh
 Vinod K. Singh
 Librarian
 Central Library
 University of Haryana
 Jant - Pall
 Mahendergarh-123029

Vinod K. Singh
 Vinod K. Singh
 25/6/2020

Vinod K. Singh
 Vinod K. Singh
 Librarian
 Central Library
 University of Haryana
 Mahendergarh - 123031 (Hr.)

2

23 Pearl - A Journal of Library and Information Science	Library and Information Science
24 Pranjana: The Journal of Management Awareness	Business/Economics/Management
25 Siddhant- A Journal of Decision Making	Business/Economics/Management
26 Sumeetha Journal of Management	Business/Economics/Management
27 Training & Development Journal	Business/Economics/Management

Vinod Kr. Singh
 University Library
 Central University of Haryana
 Janta - Pali
 Mahender Garh-123029

for file
 University Library
 Central University of Haryana
 Mahendergarh - 123029 (Hr.)

Acc. No.
25/6/20

Vinod Kr. Singh

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पंजाब नैशनल बैंक | punjab national bank

DAUM

पंजाब नैशनल बैंक लिमिटेड (H.O.: 7, बीकहाजी कामा प्लेस, नई दिल्ली) www.pnbindia.in
 जमा - पुष्टि

CONFIRMATION OF DEPOSIT

बैंक शाखा/ब्रंच/सी. नो. DELHI (NEW) DARYA GANJ 011700	आउट सी. नो./Customer I.D. No. AY018270	आकाउंट नो./Account No. 011700900013133	श्रेणी/Category A & A PERIODICAL SUBS AGENCY PVT LTD	ऑपरेशन की शुरुआत/Date of Operation AUTHORIZED SIGNATORY
आकाउंट प्रकार/Type of Deposit MULTI-BENEFIT DEP-BENEFIT	मदत की शुरुआत/Date of Maturity 04-09-2017	मदत की शुरुआत/Date of Maturity 04-09-2018	दर/Rate of Interest 6.60% प्रति वार्षिक दर से per annum	ऑपरेशन की शुरुआत/Date of Maturity AUTHORIZED SIGNATORY
रकम/Amount ₹ 5,400.00RS. Five Thousand Four Hundred only.	पारिभाषिक/Periodicity of Interest Payable दर/Rate of Interest 6.60%	आकाउंट नो./Account No. 0846002104045745	पैन नंबर/Pan Number 699C90361P	ऑपरेशन की शुरुआत/Date of Maturity AUTHORIZED SIGNATORY

University Librarian
 Central Library
 Maharaja Pratap Singh University of Haryana
 Mahendragarh 123031 (Hr.)

Unind K. Singh

HDFC BANK

4E85-02 21-A ANSARI ROAD
DARYA NEW DELHI-110002 DELHI
RTGS NEFT IFSC : HDFC0000314

Preferred

Weekly Holiday on SUNDAY

06 11 2019

Valid for 3 months only

Or-Bearer

Pay Central University of Haryana

Rupees रुपये Three Thousand Seven Hundred

या धारक को

forty one only

अदा करें

₹ 3741/-

A/c. No.

13172790000872

Brn: 0314 Pdt: 279
CA RETAIL BUSINESS

Payments at par through clearing/transfer at all branches of HDFC BANK LTD

For A AND A PERIODICAL SUBS AGENCY PVT LTD

[Signature]

Authorised Signatories

Please sign above /पत्रा सह रसमर अ

⑈002095⑈ 110240043⑈ 024539⑈ 29

[Faint signature]

Vinod Kumar Singh