

21.2.2021



ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ
Karnataka State Akkamahadevi Women University Vijayapura
ಗ್ರಂಥಾಲಯ

ಪ್ರೊ.ಪಿ.ಜಿ.ತಡಸದ
ಗ್ರಂಥಸಾಲಕರು

email-pgtadasad@gmail.com

ಮೋ:9448180973

ಕ್ರಮ:ಕರಾಅಮವಿವಿ/ಗ್ರಂಥಾ/ಆಡಳಿತ/2023-24/ 519

Date:17-07-2023

24.07.2023

Five Year Books Purchased

Sl No	Year	Titles	Volumes	Amount
1	2017-18	1070	3022	3571918.00
2	2018-19	118	367	100513.00
3	2019-20	1207	2212	739628.00
4	2020-21	963	1587	1175648.00
5	2021-22	206	744	774584.00
	Total	3564	7932	6362291.00

Thanking You,

Librarian

Karnataka State Akkamahadevi Women
University Vijayapura

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Karnataka State Akkamahadevi Women's
University, Library, VIJAYAPURA-586103



**Karnataka State Akkamahadevi Women's University, Vijayapura
Library**

2018-2019 General Books Purchased

Sl	Name of the Vendor/Publishers	Titles	Volume s	Nett Date	Department	Amount
1	Dr. Sujata Jagannashetty	5	18	06.07.2018	Kannada	1908
2	J M V Jayashree prakashan Hubli	1	2	06.07.2018	Kannada	1280
3	Sharda Publication Vijayapura	3	40	10.04.2018	MISW	28600
4	Ladai Prakashan Gadag	51	153	19.03.2018	Kannada	11688
5	Dr. Khemamma V. Aldi Gulbarga	1	8	19.03.2018	Kannada	2736
6	Central for Social Research & Development Pune	1	10	22.08.2018	MISW	4000
7	Pro B Krishnappa Trust Bangalore	21	42	18.07.2018	Kannada	3749
8	Sovma Publications Bangalore	1	10	07.07.2018	JMC	136000
9	Ladai Prakashan Gadag	34	102	07.07.2018	Kannada	10852
Total						100513

P. Rao

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University, Library, VILAYAPURA-58610.




2018-19

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2018-19/1337 Dated27/06/2018
for the Payment of books purchased during 2018-19 as approved by Vice Chancellor Dated.24-
06-2018

Sl No	Suppliers Name	Bill No and Date	Amount
1	Suvarna Publications,Bangalore	16/26-01-2019	36000.00


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University, Library, VJAYAPURA-586106

2018-19



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ವಿಜಯಪುರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www.awuv.ac.in

ಸಂಖ್ಯೆ: ಆಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2018-19/337-

ದಿನಾಂಕ 27-06-2018

ಕಛೇರಿ ಆದೇಶ

ವಿಜಯ 2018-19 ನೇ ಇಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

1. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ : 24-06-2018

2018-19 ನೇ ಕ್ಷೇತ್ರೀಕ ಇಾಲಿನಲ್ಲಿ ಅತ್ಯಂತ ಪುರ್ತಾಗಿ ಬೇಕಾದಂತಹ ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು History ಅಧ್ಯಯನ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರು ನಿರ್ಧಾರಿಸಿ ಮಾಡಿದ್ದು, ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ದಾಖಲೆಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 36000/- (Thirty Six Thousand Only) ಮಾತ್ರ ಪಟ್ಟವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಪಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲು ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	Suvarna Publication, Bangalore	16/27-03-2018	36000.00
		ಒಟ್ಟು ಮೊತ್ತ	36000.00

ವಿಶ್ವವಿದ್ಯಾಲಯ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಒದ್ದಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲೆಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ

ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಪ್ರತಿಗಳು,


1. ಕುಲಪತಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
2. ವಿಶ್ವಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

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Extract

This is the extract of the order No.AWVV/Book/Pur/, 2018-19/1338 Dated 27-06-2018 for the Payment of books purchased during 2018-19 as approved by Vice Chancellor Dated.24-06-2018-

SI No	Suppliers Name	Bill No and Date	Amount
1	Pro. B. Krishnappa Trust (R) Bangalore	01-03-2018	3949.00


LIBRARIAN
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University, Library, VJAYAPURA-586100.



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಇಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www. awuy.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2018-19/333

ದಿನಾಂಕ 27-06-2018

ಕಛೇರಿ ಆದೇಶ

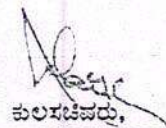
ವಿಷಯ :2018-19 ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

1. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ : 24-06-2018

2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನಲ್ಲಿ ಅತ್ಯಂತ ತುರ್ತಾಗಿ ಬೇಕಾದಂತಹ ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು Kannada ಅಧ್ಯಯನ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರು ಶಿಫಾರಸ್ಸು ಮಾಡಿದ್ದು ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ದಾಸ್ತಾನಿಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 3949/- (Three Thousand Nine Hundred Fourty Nine Only) ಮಾತ್ರ ವೆಚ್ಚವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲು ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	ಮ್ರೋ . ಬಿ ಕೃಷ್ಣಪ್ಪ ಟ್ರಸ್ಟ್ (ರಿ) ಬೆಂಗಳೂರು	01-03-2018	3949.00
		ಒಟ್ಟು ಮೊತ್ತ	3949.00

ವಿತ್ತಾಧಿಕಾರಿಗಳು ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲಾತಿಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕುಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ


ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಸ್ವೀಕರಣೆ,

2. ಕುಲಪತಿಗಳ ಅಪ್ಪಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
3. ವಿತ್ತಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
4. ಕಛೇರಿ ಪ್ರತಿ.

೧/೬


27/6/18



ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ ಟ್ರಸ್ಟ್ (೧).

ನಂ. 25, ಸಂತೋಷ್ ನಗರ, 2ನೇ ಹಂತ, 3ನೇ ತಿರುವು, 3ನೇ ವಾರ್ಡ್, ಅಟ್ಟೂರು
 ಬೆಂಗಳೂರು - 64, ದೂ. 9739032600, 9845501477, 9845027463
 ಇ-ಮೇಲ್ : prof.bktrust@gmail.com

ಪ್ಯಾನೇಜಿಂಗ್ ಟ್ರಸ್ಟಿ
 ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ
 ನಂ. 25, ಸಂತೋಷ್ ನಗರ
 2ನೇ ಹಂತ, 3ನೇ ತಿರುವು
 ಅಟ್ಟೂರು, ಬೆಂಗಳೂರು - 560064
 9739032600

ಟ್ರಸ್ಟಿಗಳು
 ರುದ್ರಪ್ಪ ಹನಗವಾಡಿ
 ನಂ. 12, ಮೊದಲನೇ ಮುಖ್ಯ ರಸ್ತೆ
 ಟೀಚರ್ಸ್ ಕಾಲೋನಿ, ಕೋರಮಂಗಲ
 ಬೆಂಗಳೂರು - 560 034
 9845501477

ಮುನೀರ್ ಭಾಷಾ
 ನಂ. 407, 'ಅಸಕ್ತಿ' 4ನೇ ಅಡ್ಡರಸ್ತೆ
 ಬಸವನಗುಡಿ, ತಿವಮೊಗ್ಗ - 577201

ಮಾವಳ್ಳಿ ಶಂಕರ್
 ನಂ. 151, 9ನೇ ಅಡ್ಡರಸ್ತೆ, ಲಾಲ್‌ಬಾಗ್
 ಕೋಟೆ ರಸ್ತೆ, ಮೊಡವಾವಳ್ಳಿ
 ಬೆಂಗಳೂರು - 560 004
 9845027463

ಆರ್. ನಾಗರಾಜು
 ನಂ. 43,
 ಮೂನ್ ಶೈನ್ ಅಪಾರ್ಟ್ ಮೆಂಟ್ಸ್
 ಸಿ.ಕೆ. ಗಾರ್ಡನ್ ಕುಕ್ ಟೌನ್
 ಸೇಂಟ್ ಥಾಮಸ್ ಟೌನ್ (ಪೋ.)
 ವೀಲರ್ ರಸ್ತೆ ಎಕ್ಸ್‌ಟೆನ್ಷನ್
 ಬೆಂಗಳೂರು - 560 084

ಮಾರಸಂದ್ರ ಮುನಿಯಪ್ಪ
 ನಂ. 381, 12ನೇ ಅಡ್ಡರಸ್ತೆ
 5ನೇ ಮುಖ್ಯರಸ್ತೆ
 ಆರ್.ಎಂ.ವಿ. 2ನೇ ಹಂತ
 ಡಾಲರ್ಸ್ ಕಾಲೋನಿ
 ಬೆಂಗಳೂರು - 560094

ಸಿ. ತಿಪ್ಪಣ್ಣ
 ಹನಗವಾಡಿ ಗ್ರಾಮ, ಹರಿಹರ ತಾ.
 ದಾವಣಗೆರೆ ಜಿಲ್ಲೆ

ಬೆಂಗಳೂರು

ದಿನಾಂಕ : 06.03-2018

ಇವರಿಗೆ,
 ಮುಖ್ಯ ಗ್ರಂಥಪಾಲಕರು
 ಅಕ್ಕ ಸುವಾರ್ವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ
 ಶೋಲವಿ, ಬಿಬಾಸುರ ಜಿಲ್ಲೆ.

ವಿಷಯ : ಗ್ರಂಥಾಲಯಕ್ಕೆ ಪುಸ್ತಕಗಳ ಸರಬರಾಜು ಮಾಡುವ ಬಗ್ಗೆ

ಉಲ್ಲೇಖ : ನಮ್ಮ ಪತ್ರದ ದಿನಾಂಕ : 09.06.2017

CASH / CREDIT BILL

ಮಾತೃಕದ ಹೆಸರು	ಲೇಖಕರು/ಸಂಪಾದಕರು	ಪ್ರತಿಗಳು	ಬೆಲೆ ತಲಾ ರೂ.	ಒಟ್ಟು ಬೆಲೆ
ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪನವರ				
ಇಳುವಳಿಗಳು ಮತ್ತು ಬರಹಗಳು	ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ	2	105/-	210/-
ಸಂಘರ್ಷದ ನುಡಿಗಳು	ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ	2	20/-	40/-
ಆರ್ಥ ಸಂದರ್ಭ	ಹ. ಸೋಮಶೇಖರ್	2	70/-	140/-
ನಮ್ಮ ಮಗಳು ನಮ್ಮ ಶಕ್ತಿ	ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	35/-	70/-
ಮಧ್ಯ ಕರ್ನಾಟಕದ ಜಾನಪದ ಐತಿಹ್ಯ	ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	35/-	70/-
ಸನಹಿಗಳೇ ನಿಲ್ಲಿ ನಿಲ್ಲಿ (ಕವನ ಸಂಕಲನ)	ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ	2	40/-	80/-
ನಮ್ಮ ಮಗಳೊಂದಿಗೆ ಕೀಟು ಕೊಡಿ	ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	65/-	130/-
ವಿಮೋಚನೆಯ ಹಾದಿಯಲ್ಲಿ	ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	40/-	80/-
ನಿಯಮ, ಬೆತ್ತಲೆ, ಚಂದ್ರಗುಪ್ತಿ (ಸಂಪಾದನೆ)	ವಿವಿಧ ಲೇಖಕರು	2	160/-	320/-
ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪನವರ ಬರಹಗಳು ಮತ್ತು ಭಾಷಣಗಳು (ಭಾಗ-1)	ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ	2	105/-	210/-
ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪನವರ ಬರಹಗಳು ಮತ್ತು ಭಾಷಣಗಳು (ಭಾಗ-2)	ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ	2	80/-	160/-
ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪನವರ ಬರಹಗಳು ಮತ್ತು ಭಾಷಣಗಳು (ಭಾಗ-3)	ಸಂ:ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	95/-	190/-
ಶೂರು ಬಳಗ ಕವನ ಸಂಕಲನ	ರುದ್ರಪ್ಪ ಹನಗವಾಡಿ	2	90/-	180/-
ಅವಳ ಹೆಜ್ಜೆಯ ಹಾದಿ ಹಿಡಿದು	ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	115/-	230/-
ಆರವಿನ ಹಾಡುಗಳು	ವಿವಿಧ ಕವಿಗಳು	2	230/-	460/-
ಮೀಸಲಾತಿ	ವಿವಿಧ ಲೇಖಕರು	2	85/-	170/-
ಸೇತೆ	ರುದ್ರಪ್ಪ ಹನಗವಾಡಿ	2	45/-	90/-
ಮೃತ್ತಿ (ಸಮೀಪ ಸಂಚಿಕೆ)	ವಿವಿಧ ಲೇಖಕರು	2	98/-	196/-
ಕನ್ನಡದ ಕವಿಗಳು ಕಂಡಂತೆ ಅಂಬೇಡ್ಕರ್	ವಿವಿಧ ಕವಿಗಳು	2	165/-	330/-
ನನ್ನ ಕನ್ನಡ ಕ್ಯಾಮರಾದಲ್ಲಿ ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ	ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ & ರುದ್ರಪ್ಪ ಹನಗವಾಡಿ	2	250/-	500/-
ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ ಚಿತ್ರ ಸಂಪದ	ಸಂ: ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ	2	540/-	1080/-
	ಒಟ್ಟು	42	2468/-	4936/-
	ರಿಯಾಯತಿ 20%		987/-	
	ಒಟ್ಟು ಮೊತ್ತ			3949/-


ರೂ. ಮೂರು ಸಾವಿರದ ಒಂಭತ್ತನೂರ ನಲವತ್ತೊಂಭತ್ತು ಮಾತ್ರ

ಇಂದಿರಾ ಕೃಷ್ಣಪ್ಪ
 ಪ್ಯಾನೇಜಿಂಗ್ ಟ್ರಸ್ಟಿ, ಪ್ರೊ. ಬಿ. ಕೃಷ್ಣಪ್ಪ ಟ್ರಸ್ಟ್

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2018-19/1465 Dated 21-12-2018 for the Payment of books purchased during 2018-19 as approved by Vice Chancellor Dated.19-12-2018-

SI No	Suppliers Name	Bill No and Date	Amount
1	Ladai Prakashan Gadag	No.481/482/483/14-12-2018	10552.00


LIBRARIAN
Karnataka State Akkamahadevi Women's
University, Library, VJAYAPURA-586100.

35502

2018-19



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ

ಕುಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www. awuv.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2018-19/1466

ದಿನಾಂಕ 21/12/2018

ಕಛೇರಿ ಆದೇಶ

ವಿಷಯ :2018-19ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1.ಸಂಖ್ಯೆ:ಅಮವಿವಿ/ಕನ್ನಡವಿಭಾಗ/2018-19 ದಿನಾಂಕ: 14/12/2018

2.ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ : 19/12/2018

2018-1 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನಲ್ಲಿ ಅತ್ಯಂತ ಶುರ್ತಾಗಿ ಬೇಕಾದಂತಹ ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು ಕನ್ನಡ ಆಧ್ಯಯನ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರು ಶಿಫಾರಸ್ಸು ಮಾಡಿದ್ದು, ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ವಾಸ್ತವಿಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 10552.00 (ಹತ್ತು ಸಾವಿರದ ಐದುನೂರಾ ಐವತ್ತು ಎರಡು ಮಾತ್ರ) ಗಳು ಮಾತ್ರ ವೆಚ್ಚವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	ಲಡಾಯಿ ಪ್ರಕಾಶನ, ಗದಗ	ನಂ:481,482,483/ 14/12/2018	10552.00
		ಒಟ್ಟು ಮೊತ್ತ	10552.00

ವಿತ್ತಾಧಿಕಾರಿಗಳು ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee (NEFT) ಮಾಡಿದ ಮಾಹಿತಿಯು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಪುಸ್ತಕಗಳು ಖರೀದಿಸಿದ ದಾಖಲಾತಿ ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗಲು ಸದರಿ Account Payee (NEFT) ಕಳುಹಿಸಿದ ಮಾಹಿತಿಯನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ

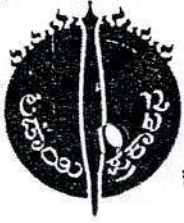
ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ,ವಿಜಯಪುರ

ಪ್ರತಿಗಳು,

1. ಕುಲಪತಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
2. ವಿತ್ತಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ತ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

21/12/18



ಸಮಾನತೆಯ ಸಮಾಜದ ಅಕ್ಷರ ಸಂಸ್ಕೃತಿ ಕಟ್ಟುವ ಗಳಿಯರಿಗಾಗಿ

ಲಡಾಯ ಪ್ರಕಾಶನ

ಕಚೇರಿ : 21, ಪ್ರಸಾದ ಹಾಸ್ಟೆಲ್, ಗದಗ - 582 101 ದೂರವಾಣಿ : 9480286844

E-mail : ladaibasu@gmail.com

ಬಿಲ್

I GSTIN-29CQRPS6331P1Z0

ದಿನಾಂಕ : 24.11.18

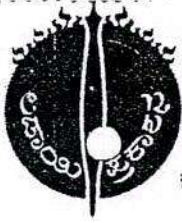
ನಂ. : 401

ಶ್ರೀಮತಿ/ಶ್ರೀ. (ಗೌರವ) ಅರ್ಚನಾ
ಶಿಕ್ಷಕಿ ಮ. ಶಿಕ್ಷಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು ಜಿಲ್ಲಾ ಶಿಕ್ಷಣಾಧಿಕಾರಿ

ಅ.ನಂ.	ಪುಸ್ತಕದ ಹೆಸರು	ಬೆಲೆ	ಪ್ರತಿ	ರಕಂ	
1	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	180	3	540 = 00	
2	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	380	3	1140 = 00	
3	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	120	3	360 = 00	
4	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	130	3	390 = 00	
5	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	120	3	360 = 00	
6	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	80	3	240 = 00	
7	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	150	3	450 = 00	
8	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	100	3	300 = 00	
9	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	200	3	600 = 00	
10	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	70	3	210 = 00	
11	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	220	3	660 = 00	
12	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	150	3	450 = 00	
13	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	130	3	390 = 00	
14	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	320	3	960 = 00	
15	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	40	3	120 = 00	
16	ಮಕ್ಕಳಿಗೆ ಸೂಕ್ತ ಕೃತಿಗಳ ಸಂಗ್ರಹ	60	3	180 = 00	
				ಒಟ್ಟು	
				ರಿಯಾಯತಿ	

(Handwritten signature)

→ 2



ಸಮಾನತೆಯ ಸಮಾಜದ ಅಕ್ಷರ ಸಂಸ್ಕೃತಿ ಕಟ್ಟುವ ಗಳಿಯಿಗಾಗಿ

ಲಡಾಯಿ ಪ್ರಕಾಶನ

ಕಚೇರಿ : 21, ಪ್ರಸಾದ ಹಾಸ್ಟೆಲ್, ಗದಗ - 582 101 ದೂರವಾಣಿ : 9480286844

E-mail : ladaibasu@gmail.com

ಬಿಲ್

II GSTIN-29CQRPS6331P1Z0

ನಂ. : 182

ದಿನಾಂಕ : 24.11.18

ಶ್ರೀಮತಿ/ಶ್ರೀ..... (ಗ್ರಂಥಾಲಕರು)

..... ದಿ. 24.11.18

ಅ.ನಂ.	ಪುಸ್ತಕದ ಹೆಸರು	ಬೆಲೆ	ಪ್ರತಿ	ರಕಂ
17	ಶ್ರೀಮತಿ ಕಂಠಿಣಿ ಲಲಿತಾ	100	3	300=00
18	ಲಲಿತಾ ಕವಿತೆಗಳು	120	3	360=00
19	ಕವಿತೆಗಳು	70	3	210=00
20	ಶ್ರೀಮತಿ ಕಂಠಿಣಿ ಲಲಿತಾ	70	3	210=00
21	ಲಲಿತಾ ಕವಿತೆಗಳು	80	3	240=00
22	ಲಲಿತಾ ಕವಿತೆಗಳು	80	3	240=00
23	ಲಲಿತಾ ಕವಿತೆಗಳು	100	3	300=00
24	ಲಲಿತಾ ಕವಿತೆಗಳು	150	3	450=00
25	ಲಲಿತಾ ಕವಿತೆಗಳು	50	3	150=00
26	ಲಲಿತಾ ಕವಿತೆಗಳು	120	3	360=00
27	ಲಲಿತಾ ಕವಿತೆಗಳು	120	3	360=00
28	ಲಲಿತಾ ಕವಿತೆಗಳು	160	3	380=00
29	ಲಲಿತಾ ಕವಿತೆಗಳು	80	3	240=00
30	ಲಲಿತಾ ಕವಿತೆಗಳು	80	3	240=00
31	ಲಲಿತಾ ಕವಿತೆಗಳು	150	3	450=00
32	ಲಲಿತಾ ಕವಿತೆಗಳು	180	3	540=00
ರಿಯಾಯತಿ				
ಒಟ್ಟು				

(Signature)

→ 3



ಸಮಾನತೆಯ ಸಮಾಜದ ಅಕ್ಷರ ಸಂಸ್ಕೃತಿ ಕಟ್ಟುವ ಗಳಿಯರಿಗಾಗಿ

ಲಡಾಯ ಪ್ರಕಾಶನ

ಕಚೇರಿ : 21, ಪ್ರಸಾದ ಹಾಸ್ಟೆಲ್, ಗದಗ - 582 101 ದೂರವಾಣಿ : 9480286844

E-mail : ladaibasu@gmail.com

ಬಿಲ್

GSTIN-29CQRPS6331P1Z0

ನಂ. : 123

ದಿನಾಂಕ : 24.11.18

ಶ್ರೀಮತಿ/ಶ್ರೀ... (ಗ್ರಾ.ಕೆ.ಎಲ್.ಕೆ)

..... ದಿ. 24.11.18 ರಂದು ಬಿಲ್ ನಂ. 123

ಅ.ನಂ.	ಪುಸ್ತಕದ ಹೆಸರು	ಬೆಲೆ	ಪ್ರತಿ	ರಕಂ
33	ತತ್ವಶಾಸ್ತ್ರ ೨ನೇ ಭಾಗ 85929-85931	120	3	360
34	ವಿಕೇಂದ್ರತೆ ಹಾಗೂ 85932-85934	150	3	450
			102	13190=0
		20%	ರಿಯಾಯತಿ	2638=0
			ಒಟ್ಟು	16552=0


.....

ಸಹಿ

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2019-20/11 Dated:14/05/2019 for the Payment of books purchased during 2019-20 as approved by Vice Chancellor Dated.13-05-2019

SI No	Suppliers Name	Bill No and Date	Amount
1	Karnataka Media Academy, Bangalore	26-01-2019	25250.00


LIBRARIAN
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University, Library, VJAYAPURA-586108.

2018-19

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಿಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ,
ವಿಜಯಪುರ

ಕಛೇರಿ
ವಿಜಯಪುರ 586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)
Phone No:08352-229051

www.awvva.ac.in

Registrar Office
Vijayapur- 586101 (Karnataka State)
Fax: 08352-229057

ಕಡತ ಸಂಖ್ಯೆ: ಕರಾಅಮಾ/ವಿ/ಗ್ರಂಥ/ವಿವಿ/2019 20/11

ಕಛೇರಿ ಆದೇಶ

ದಿನಾಂಕ 11/05/2019

ವಿಷಯ: 2019-20ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿದ ಗ್ರಂಥಗಳ ಪಟ್ಟಿ ಮತ್ತು ಮೂಲದ ವಿವರ.
ಉಲ್ಲೇಖ: 1. ಕರಾಅಮಾ/ವಿ/ಗ್ರಂಥಾಲಯ/2018-19 ದಿನಾಂಕ: 18.01.2019
2. ಮಾನ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳ ಆದೇಶದ ದಿನಾಂಕ: 13/05/2019

2018-19 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನಲ್ಲಿ ಅಕ್ಕಿಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿದ ಗ್ರಂಥ ಮತ್ತು ಸಮೀಕ್ಷಿಸಿದವರ ಅಭಿಪ್ರಾಯ ವಿವರಗಳನ್ನು ಉಲ್ಲೇಖಿಸಿ ಮೂಲದ ವಿವರವನ್ನು ಆಧಾರದ ಮೇಲೆ ಕಡತ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಿಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಬಿಡುಗಡೆ ಮಾಡಿದ ಗ್ರಂಥಾಲಯದ ಡಾಕ್ಯುಮೆಂಟ್ ತೆಗೆದುಕೊಂಡ ವಿವರಗಳಿಗೆ ಅನುಸಾರ ಮತ್ತು ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಬಿಡುಗಡೆ ಮಾಡಿ ರೂ. 25,250.00 (Twenty Five Thousand Two Hundred Fifty Only) ಗಳ ಮಾತ್ರ ಮೊತ್ತವನ್ನು ಈ ಮೊತ್ತವನ್ನು ಈ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಖಾತೆಗೆ ಹಾಗೂ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ತಾರೀಖು	ಮೊತ್ತ
1	Karnataka Media Academy, Bangalore	26-04-2019	25250.00
		ಮೊತ್ತ	25250.00

ವಿಶ್ವವಿದ್ಯಾಲಯದ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee (NIFT) ಮಾದರಿ ಮಾಹಿತಿಯು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಪುಸ್ತಕಗಳು ಬಿಡುಗಡೆ ಮಾಡುವ ವಿವರಗಳನ್ನು ಸಮೀಕ್ಷಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗಲು ಸರಬರಾಜುದಾರರ Account Payee (NIFT) ಕಳುಹಿಸಿದ ಮಾಹಿತಿಯನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ

ಕಛೇರಿ,
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಿಮಹಾದೇವಿ
ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ,
ವಿಜಯಪುರ

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- ಪ್ರತಿಗಳು.
1. ವಿಜಯಪುರ ಅಕ್ಕಿಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಗ್ರಂಥಾಲಯಕ್ಕೆ
 2. ವಿಶ್ವವಿದ್ಯಾಲಯದ ಕಛೇರಿ, ವಿಜಯಪುರ ಮತ್ತು ಮಾನ್ಯತೆಗಳಿಗೆ ರಾಜ್ಯ ಅಕ್ಕಿಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ
 3. ಕಛೇರಿ ಇತಿ.

o/c
14/5/19



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಕರ್ನಾಟಕ ಮಾಧ್ಯಮ ಅಕಾಡೆಮಿ

GOVERNMENT OF KARNATAKA

KARNATAKA MEDIA ACADEMY

ದಿನಾಂಕ: 26-04-2019

ಗೆ,
 ಗ್ರಂಥ ಪಾಲಕರು
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಷಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ವಿಜಯಪುರ

ಬಿಲ್

ಕ್ರ.ಸ.	ವಿವರ	ಮೂಲದರ	ರಿಯಾಯಿತಿ ದರ	ಪ್ರತಿಗಳು	ರೂ. ಪೈ.
1.	ರೇಡಿಯೋ ಟೆಲಿವಿಷನ್ ಭಾಷಾ ಸಂವಹನ- ಬಿ.ಎನ್. ಗುರುಮೂರ್ತಿ	70	55	10	550-00
2.	ಪತ್ರಿಕಾ ಲೋಕದ ನವರತ್ನಗಳು- ವಿವಿಧ ಲೇಖಕರು	150	120	10	1200-00
3.	ವೃತ್ತ ಪತ್ರಿಕೆ - ಡಿವಿಜಿ	125	100	10	1000-00
4.	24x7 ಟಿವಿ ಹೊರಳುನೋಟ - ಡಾ. ಬಿ.ಟಿ. ಮುದ್ದೇಶ್	70	55	10	550-00
5.	ಮಾಧ್ಯಮ ಮತ್ತು ಮಾನವಾಭಿವೃದ್ಧಿ - ಡಾ. ಓಂಕಾರ ಕಾಕಡೆ	125	100	10	1000-00
6.	ಕ್ರೀಡಾ ಪತ್ರಿಕೋದ್ಯಮ - ಗೋಪಾಲಕೃಷ್ಣ ಹೆಗಡೆ	125	100	10	1000-00
7.	ಕರ್ನಾಟಕದಲ್ಲಿ ಸಂವಹನ ತಿಕ್ಷಣ - ಡಾ. ನಿರಂಜನ ವಾನ್ಶಿ	80	65	10	650-00
8.	ಸುದ್ದಿ: ಜಗದಗಲ ಮುಗುಲಗಲ - ಅರುಣಕುಮಾರ್ ಹಬ್ಬು	70	55	10	550-00
9.	ಪತ್ರಿಕಾ ಭಾಷೆ - ಪದ್ಮರಾಜ ದಂಡಾವತಿ	120	95	10	950-00
10.	ಎಂ.ಎ. ಜರ್ನಲಿಸಂ ನಂತರ ಮುಂದೇನು?-ಡಾ.ಎ.ಎಸ್. ಬಾಲಸುಬ್ರಮಣ್ಯಂ	40	30	10	300-00
11.	ಅಭಿವೃದ್ಧಿ ಸಂವಹನ ಮತ್ತು ಪತ್ರಿಕೋದ್ಯಮ- ಡಾ.ಬಿ.ಪಿ. ಮಹೇಶಚಂದ್ರಗುರು	250	200	10	2000-00
12.	ಕ್ರೈಂ ರಿಪೋರ್ಟಿಂಗ್ - ಡಾ. ಡಿ.ವಿ. ಗುರುಪ್ರಸಾದ್	125	100	10	1000-00
13.	ವನ್ಯಜೀವಿ ಮತ್ತು ಮಾಧ್ಯಮ- ಕುಂದೂರು ಉಮೇಶ ಭಟ್	45	35	10	350-00
14.	ನ್ಯಾಯಾಂಗ ನಿಂದನೆ ಹಕ್ಕು ಬಾಧ್ಯತೆ - ಕೆ.ಎನ್. ಪರಿಕುಮಾರ್	45	35	10	350-00
15.	ವಾಣಿಜ್ಯ ಪತ್ರಿಕೋದ್ಯಮ - ಜಯದೇವ ಪ್ರಸಾದ್ ಮೊಳೆಯಾರ್	70	55	10	550-00
16.	ವಾರಪತ್ರಿಕೆ/ಮ್ಯಾಗಜಿನ್ - ಬಿ.ಎಂ. ಹನೀಫ್	80	65	10	650-00
17.	ವೃತ್ತಿ ಪತ್ರಿಕೋದ್ಯಮ - ಎಂ.ವಿ. ಕಾಪುತ್ ಅನು ಎನ್.ಎಸ್. ರಾಮಪ್ರಸಾದ್	275	220	10	2200-00
18.	ಸುಡಿಚಿತ್ರಗಳು - ಡಾ.ಯು.ಬಿ. ರಾಜಲಕ್ಷ್ಮಿ	130	105	10	1050-00
19.	ಚಲನಚಿತ್ರ ಪತ್ರಿಕೋದ್ಯಮ - ಗಂಗಾಧರ ಮೊದಲಿಯಾರ್	125	100	10	1000-00
20.	ಪತ್ರಿಕೋದ್ಯಮದ ಬಾಗಿಲು - ಕೆ.ಆರ್. ಮಂಗಳ	200	160	10	1600-00
21.	ಸಂವಹನ ಕ್ರಿಯೆ-ಪ್ರಕ್ರಿಯೆ - ಡಾ.ಎನ್. ಉಷಾರಾಣಿ	75	60	10	600-00
22.	ಅಭ್ಯುದಯ ಪತ್ರಿಕೋದ್ಯಮ - ಈಶ್ವರ ದೈತೋಟ	65	50	10	500-00
23.	ಕನ್ನಡ ಜರ್ನಲಿಸಂ ಅಂಡ್ ಟೆಲಿವಿಷನ್ - ಬಿ.ಕೆ. ರವಿ	150	120	10	1200-00
24.	ಅಂಕಣಬರಹ - ರಘುನಾಥ ಚ.ಹ.	70	55	10	550-00
25.	ಕನ್ನಡ ಪತ್ರಿಕೆಗಳ ಇತಿಹಾಸದಲ್ಲಿ ಮಹಿಳೆ - ಸಿ.ಜಿ. ಮಂಜುಳಾ	45	35	10	350-00
26.	ಭಾಯಾಚಿತ್ರ ಪತ್ರಿಕೋದ್ಯಮ - ಆಸ್ಟೋಮೋಹನ್	120	95	10	950-00
27.	ನ್ಯಾಯಾಂಗ ಪರದಿಗಾರಿಕೆ - ಸುಚೇತನಾ ನಾಯ್ಕ	70	55	10	550-00
28.	ವಿಜ್ಞಾನ ಪತ್ರಿಕೋದ್ಯಮ - ಸುಧೀಂದ್ರ ಹಾಲದೊಡ್ಡೇರಿ	70	55	10	550-00
29.	ಮಾಧ್ಯಮ ಸಂವೇದನೆ - ವಿವಿಧ ಲೇಖಕರು	120	95	10	950-00
30.	ಮಾಧ್ಯಮ ದಿಕ್ಕು - ಡಾ. ನಾಗಮೋಹನದಾಸ್	70	55	10	550-00
	ಒಟ್ಟು ಮೊತ್ತ				25,250-00

(ಇಪ್ಪತ್ತೈದು ಸಾವಿರದ ಎರಡು ನೂರು ಐವತ್ತು ರೂಪಾಯಿಗಳು ಮಾತ್ರ)


ಈ ಮೇಲ್ಕಂಡ ಮೊತ್ತವನ್ನು ಚೆಕ್ / ನಗದು ಮೂಲಕ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಮಾಧ್ಯಮ ಅಕಾಡೆಮಿ, ಬೆಂಗಳೂರು ಇವರ ಹೆಸರಿಗೆ ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಿದೆ.

(ಸಿ.ರೂಪಾ)
 ಕಾರ್ಯದರ್ಶಿ

Extract

This is the extract of the order No.AWV/Book/Pur/ 2017-18/1222 Dated :14-03-2018
for the Payment of books purchased during 2017-18 as approved by Vice Chancellor Dated.14-
03-2018

SI No	Suppliers Name	Bill No and Date	Amount
1	Dr Khemanna V Aldi , Depty Librarian, Kalaburgi	11/01-02-2018	2736.00


LIBRARIAN
Karnataka State Akkamahadevi Women's
University, Library, VIJAYAPURA-586108.



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ

ಕುಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www.awuv.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2017-18/ 1222

ದಿನಾಂಕ: 14-03-2018

ಕಛೇರಿ ಆದೇಶ

ವಿಷಯ : 2017-18 ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.
2. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 14-03-2018

ಡಾ. ಖೇಮಣ್ಣ ವೈ. ಅಲ್ಪಿ ಉಪ ಗ್ರಂಥಪಾಲಕರು ಗುಲಬರ್ಗಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕಲಬುರ್ಗಿ ಇವರು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕನ್ನಡ ಅಭಿನಂದನ ಗ್ರಂಥಗಳು : ಲೇಖನ ಸೂಚಿ ಸಂಪುಟ-4 ಗ್ರಂಥಗಳನ್ನು ಕಳುಹಿಸಿದ್ದು ಈ ಗ್ರಂಥಗಳು ಕನ್ನಡ ಅಧ್ಯಯನಕ್ಕೆ ಅತ್ಯಂತ ಉಪಯುಕ್ತವಾಗಿದ್ದು ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ದಾಸ್ತಾನಿಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 2736.00 (Two Thousand Seven Hundred Thirty Six Only) ಮಾತ್ರ ವಜ್ಜವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲು ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	Dr Khemanna V Aldi, Deputy Librarian, Kalaburgi	11/01-02-2018	2736.00
		ಒಟ್ಟು ಮೊತ್ತ	2736.00

ವಿಶ್ವವಿದ್ಯಾಲಯಗಳು ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲಾತಿಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ.

ಕುಲಸಚಿವರು,
ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ
[Signature]

ಪ್ರತಿಗಳು,

4. ಕುಲಪತಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ಪಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
5. ವಿಶ್ವಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
6. ಕಛೇರಿ ಪ್ರತಿ.


0/c

[Signature]
15/3/18

Dr. KHEMANNA V. ALDI
Deputy Librarian,
Gulbarga University Library
KALABURAGI -585106

Ph. No. 9341857557
khemannaaldi@gmail.com

INVOICE

To, The University Librarian Akkamahadevi Women's University Torvi Campus Athani Road, VIJAYAPUR-586101		Your Order No. & Date:		
		Bill No. 11 Date : 01-02-2018		
Sl. No.	Title of the Book	Price	No.of copies	Total cost
1.	Kannada Abhinandan Granthagalu: Lekhan Soochi " " " Vol. 01 " " " " 02 " " " " 03 " " " " 04 85763 - 85770	500=00 260=00 350=00 600=00	2 2 2 2	1000=00 520=00 700=00 1200=00
Total				Rs3420=00 684=00
Less Discount @ 20%		Grand Total		<u>2736=00</u>
Amount in Words: Rupees Two Thousand Seven Hundred Thirty Six only)		Signature and seal 		
Please send DD/Cheque in the name of Dr. Khemanna V. Aldi, Kalaburagi				

Name of the Bank : State Bank of India
Area and Place : Gulbarga University Campus
A/c No : 52008649280
IFSC CODE : SBIN0020434

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2017-18/1204 Dated 14-03-2018
for the Payment of books purchased during 2017-18 as approved by Vice Chancellor Dated:22-
02-2018

SI No	Suppliers Name	Bill No and Date	Amount
1	Sharda Publication, Vijayapura	0145/16-01-2018	28600.00


LIBRARIAN
Karnataka State Akkamahadevi Women's
University, Library, VIJAYAPURA-586108.



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಕುಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www. awuv.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2017-18/1204

ದಿನಾಂಕ: 14 - 03 - 2018

ಕಛೇರಿ ಆದೇಶ

ವಿಷಯ :2017-18 ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1.Paper Notification Date: . AWUV/LIB/ACQ/2017-18/970/Date:13.09.2017

2.Library Advisory Meeting Date: 12-09-2017

3. Syndicate Meeting Date: 24-10-2017 Item No: 13

4.Book Purchase Committee Meeting:13-11-2017

5. General Granrt-2017-18

6.ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ 22 - 02 - 18

2017-18 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನಲ್ಲಿ ಅತ್ಯಂತ ತುರ್ತಾಗಿ ಬೇಕಾದಂತಹ ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು ಸಮಾಜ ಕಾರ್ಯ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರು ಶಿಫಾರಸ್ಸು ಮಾಡಿದ್ದು, ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ದಾಸ್ತಾನಿಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 28,600.00 (Twenty Eighty Thousand Six Hundred only) ಮಾತ್ರ ವೆಚ್ಚವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲು ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	Sharada Publication, Vijayapura	0145/16-01-2018	28,600.00
		ಒಟ್ಟು ಮೊತ್ತ	28,600.00

ವಿತ್ತಾಧಿಕಾರಿಗಳು ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲಾತಿಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕುಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ.

ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಪ್ರತಿಗಳು.

1. ಕುಲಪತಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
2. ವಿತ್ತಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

13/3/18

2018-19

PAN NO.CDUPS7733R

SHARADA PUBLICATIONS

SAI KRUPA, GHEVARCHAND NAGAR PLOT NO. 171,
ATHANI ROAD, VIJAYAPURA - 586 102

Mob : 9448778611, E-Mail: rameshsonkamblerama@gmail.com

To,
The Chief Librarian,
Akkamahadevi Women's University,
Jnanashakti Campus Torvi Vijayapura - 586 108

Bill No. 0145
Date: 16.01.2018
Order No:
G.R. No. Parcel Qty:
Transport:

Sl. No.	Author	Title	Qty.	Price	Amount	Disc.20 %	Net Amount
1	Dr. Ramesh M. Sonkamble, AWU, Vijayapura	85723-85732 HISTORY AND PHILOSOPHY OF SOCIAL WORK	10	1725.00	17250.00	3450.00	13800.00
2	Dr. Ramesh M. Sonkamble, AWU, Vijayapura	85733-85742 SOCIAL WORK ADMINISTRATION	10	1350.00	13500.00	2700.00	10800.00
3	Dr. Ramesh M. Sonkamble, AWU, Vijayapura	85743-85762 SAMAJAKARYA	20	250.00	5000.00	1000.00	4000.00
Total							28,600

Dr. Ramesh Sonkamble
Syndicate Bank, Torvi,
A/c No 0854220002782

(Rupees in Words: Twenty eight thousand six hundred only)

For: Sharada Publications


FWC
17/1/2018

- Thanking you for your patronage and accounting further
1. Book supplied one not Reminded Title and the price charged
 2. All dispatches Arising from the supply will be subject to the
 3. Payment be made by D.D. only payable by Name and Address of the Author
 4. Cash Payment are not accepted

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2017-18/1148 Dated 31-01-2018
for the Payment of books purchased during 2017-18 as approved by Vice Chancellor Dated:21-
01-2017

SI No	Suppliers Name	Bill No and Date	Amount
1	J M Vijayaditya Vijayaprakashan Hubli	007/06-01-2018	1280.00


LIBRARIAN
Karnataka State Akkamahadevi Women's
University, Library, VIJAYAPURA-586100.

70



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಕುಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www.awuv.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮುವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2017-18/14 &

ದಿನಾಂಕ 31-01-18

ಕಛೇರಿ ಆದೇಶ

ವಿಷಯ :2016-17 ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

1).ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 21-01-2017

2016-17 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನಲ್ಲಿ ಅತ್ಯಂತ ತುರ್ತಾಗಿ ಬೇಕಾದಂತಹ ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು ಕನ್ನಡ ಅಧ್ಯಯನ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರು ಶಿಫಾರಸ್ಸು ಮಾಡಿದ್ದು, ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ದಾಸ್ತಾನಿಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 1280.00 (One Thousand Two Hundred Eighty only) ಮಾತ್ರ ವೆಚ್ಚವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	ಜೆ ಎಂ ವಿಜಯಾದಿತ್ಯ ವಿಜಯ ಪ್ರಕಾಶನ ಹುಬ್ಬಳ್ಳಿ	007/06-01-2018	1280.00
ಒಟ್ಟು ಮೊತ್ತ			1280.00

ವಿತ್ತಾಧಿಕಾರಿಗಳು ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲಾತಿಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ

ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,ವಿಜಯಪುರ

[Signature]

ಸ್ವೀಕೃತಿಗಳು.

1. ಕುಲಪತಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
2. ವಿತ್ತಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ

ole

[Signature]
1/2/18

ಯಾದಿತ್ಯ

ಶ್ರೀಮ ಪ್ರಕಾಶನ
81 ನಾಯ್ಕಿ
ಲಿಂಗರಾಜನಗರ ನಾರ್ತ್
ಶಿವಗಿರಿ, ಉಣಕಲ್ಲು
ಹುಬ್ಬಳ್ಳಿ - 580 031

PAN No. DZZPM5038M

ನಂ. 007

ಕ್ರಮ ಸಂಖ್ಯೆ

29

ಅಕ್ಷಯವಿಧಾನಿ

J. M. Vijayaditya

Vijay Vikram Prakashana
3481 / B14, Saisri
Lingarajnagar North
Shivagiri, Unakal
Hubli-580 003

PAN No. DZZPM5038M

ದಿನಾಂಕ 6-1-2018

ಕ್ರ.ಸಂ.	ಗ್ರಂಥ ವಿವರ	ಬೆಲೆ	ಕ್ರಮ	ಮಾತ್ರ
1	ಶಿಕ್ಷಣ ಬರಹ 85721-85722	800	2	1600 = 0

ಅಧ್ಯಕ್ಷರು,
ಕನ್ನಡ ಅಧ್ಯಯನ ವಿಭಾಗ
ಅಕ್ಷಯವಿಧಾನಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ವಿಜಯಪುರ-586108.

ಮಾತ್ರ	1600 = 0
ಒಟ್ಟು ಮಾತ್ರ	3200 = 0
ಒಟ್ಟು ಮಾತ್ರ	1280 = 0

ರೂಪಾಯಿ ಹತ್ತೆರಡು ನೂರ ಎಂಭತ್ತು ನಿರೂಪಿಸಲಾಗಿದೆ.
ಮಾತ್ರ

ಜಿ.ಎಂ. ವಿಜಯಾದಿತ್ಯ
(ವಿಜಯ ಶ್ರೀಮ ಪ್ರಕಾಶನ ಪರವಾಗಿ)

ಪ್ರತಿಗೆ

1. ಅಧ್ಯಕ್ಷರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
2. ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

ಅಕ್ಷಯವಿಧಾನಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ
ಜನವರಿ 21/18

ವಿಜಯಪುರ
101 (K...
2290

ಪಾವತಿ

ಅಧಿಸೂಚನೆ
ಮಹಿಳಾ
ಕಾಲ ಮಾ


1) ಮಾತ್ರ
ಶಿಸಲಾಗಿದೆ

aft / Che
ಅನುಕೂಲ

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2017-18/1257 Dated 27-04-2018 for the Payment of books purchased during 2017-18 as approved by Vice Chancellor Dated:27-04-2017

SI No	Suppliers Name	Bill No and Date	Amount
1	Center for Social Research & Development Pune	105/26-02-2018	4000.00


LIBRARIAN
Karnataka State Akkamahadevi Women's
University, Library, VIJAYAPURA-586 108.

Inform you of any...
or misreading or mi...



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಕುಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www.awuv.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2017-18/1257

ದಿನಾಂಕ: 27-04-2018

ಕಛೇರಿ ಆದೇಶ

ವಿಷಯ :2017-18 ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: 1.Paper Notification Date: .AWUV/LIB/ACQ/2017-18/970/Date:13.09.2017

2.Library Advisory Meeting Date: 12-09-2017

3. Syndicate Meeting Date: 24-10-2017 Team No: 13

4.Book Purchase Committee Meeting:13-11-2017

5. General Grant-2017-18

6.ಮೂಲ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ 27-04-2018

2017-18 ನೇ ಶೈಕ್ಷಣಿಕ ಸಾಲಿನಲ್ಲಿ ಅತ್ಯಂತ ಶುಭಾಂಗಿ ಬೇಕಾದಂತಹ ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು ಸಮಾಜ ಕಾರ್ಯ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರು ಶಿಸಾರನ್ನು ಮಾಡಿದ್ದು, ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ವಾಸ್ತುನಿಗ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 4000.00 (Four Thousand Only) ಮಾತ್ರ ವೆಚ್ಚವಾಗಿದೆ ಈ ವೆಚ್ಚವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಮಾನ್ಯತೆವಾರದ ಹೆಸರು	ಬಿಲ್ಲು ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
	Center for Social Research & Development, Pune	105/26002-2018	4000.00
		ಒಟ್ಟು ಮೊತ್ತ	4000.00

ಖರೀದಿದಾರರಿಗೂ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲಾತಿಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ಸಮುದ್ದಿಸಿಕೊಳ್ಳಲು ಅನುಕುಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ.

ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಪರಿಗಣಿಸಿ,

- 1. ಕುಲಸಚಿವರ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಹಿಳಾ ವಿಭಾಗ
- 2. ಖರೀದಿದಾರರಿಗೂ, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಹಿಳಾ ವಿಭಾಗದ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
- 3. ಮುಖ್ಯಸ್ಥರು.



CENTRE FOR SOCIAL RESEARCH & DEVELOPMENT

Social Sciences Centre, Bharati Vidyapeeth,
Erandawane, Pune- 411038

Bill/ Invoice No. 105

Date: 26th February, 2018

To
The Librarian,
Akkamahadevi Women's University,
Vijapura

Bill/ Invoice (in Triplicate)

Sr. No.	Particulars/Title of Books	Quantity	Price	Amount
01	85771 - 85780 Stories of Social Work	10	500/-	5000/-
	Publisher: Centre for Social Research and Development Social Sciences Centre, Bharati Vidyapeeth University, Eradawane, Pune- 411038, Maharashtra			
2	Discount @ 20 %	---	---	1000/-
	Total Payment : (Four Thousand Only)		4000/-	4000/-

Note: D.D. may be drawn in favor of "Centre for Social Research & Development"

Direct Payment to Bank Account:	
A/c Name	Centre for Social Research & Development
A/c No.	60052360624
Bank	Bank of Maharashtra
Branch	Bhusari Colony, Pune
IFSC	MAHB0001208


(Handwritten Signature)
(For CSRD)

Address: Dr. B.T.Lawani, Editor-in-Chief, South Asian Journal of Participative Development, Social Sciences Centre, Bharati Vidyapeeth Deemed University, Erandawane, Pune : 411038, Phone : 09370969607, email: b.t.lawani@gmail.com, & southasianjournal.india@gmail.com

Extract

This is the extract of the order No.AWVV/Book/Pur/, 2017-18/1147 Dated 31-01-2018 for the Payment of books purchased during 2017-18 as approved by Vice Chancellor Dated:21-01-2017

Sl No	Suppliers Name	Bill No and Date	Amount
1	Dr. Sujata Jagamshttey, Vijayapura	12-12-2017	1908.00


LIBRARIAN
Karnataka State Akkamahadevi Women's
University, Library, VIJAYAPURA-586108



ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ

ಕುಲಸಚಿವರ ಕಛೇರಿ

ವಿಜಯಪುರ-586101 (ಕರ್ನಾಟಕ ರಾಜ್ಯ)

Phone No:08352-229051

www.awuv.ac.in

Registrar Office

Vijayapur- 586101 (Karnataka State)

Fax: 08352-229057

ಸಂಖ್ಯೆ: ಅಮವಿವಿ/ಗ್ರಂಥ/ಖರೀದಿ/2017-18/1147

ದಿನಾಂಕ:31-01-2018

ಕಛೇರಿ ಆದೇಶ

ವಿಷಯ : 2017-18 ನೇ ಸಾಲಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿದ ಗ್ರಂಥಗಳ ಬಿಲ್ಲುಗಳ ಪಾವತಿ ಮಾಡುವ ಕುರಿತು.

1. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 21-01-2017

2017-18 ಡಾ. ಸುಜಾತ ಜಂಗಮ್‌ಶಟ್ಟಿ ಸಿಂಡಿಕೇಟ್ ಸದಸ್ಯರು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ ಇವರು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಗ್ರಂಥಗಳನ್ನು ಕಳುಹಿಸಿದ್ದು ಗ್ರಂಥಗಳನ್ನು ಖರೀದಿಸಲು ಕನ್ನಡ ಅಧ್ಯಯನ ಮುಖ್ಯಸ್ಥರು ಶಿಫಾರಸ್ಸು ಮಾಡಿದ್ದು, ಅದರಂತೆ ಸದರಿ ಗ್ರಂಥಗಳನ್ನು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿಜಯಪುರ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಖರೀದಿಸಿ ಗ್ರಂಥಾಲಯದ ದಾಸ್ತಾನಿಗೆ ತೆಗೆದುಕೊಂಡು ಓದುಗರಿಗೆ ಅನುಕೂಲ ಮಾಡಿ ಕೊಡಲಾಗಿದೆ ಈಗ ಗ್ರಂಥ ಖರೀದಿಗಾಗಿ ಒಟ್ಟು ರೂ 1908.00(One Thousand Nine Hundred Zero Eight Only) ಮಾತ್ರ ವೆಚ್ಚವಾಗಿದೆ ಈ ಮೊತ್ತವನ್ನು ಈ ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಬಿಲ್ಲುಗಳ ಹಣ ಸಂದಾಯಕ್ಕಾಗಿ ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಲಾಗಿದೆ

ಕ್ರ.ಸಂ	ಪೂರೈಕೆದಾರರ ಹೆಸರು	ಬಿಲ್ಲ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ಮೊತ್ತ
1	ಡಾ. ಸುಜಾತ ಜಂಗಮ್‌ಶಟ್ಟಿ ಸಿಂಡಿಕೇಟ್ ಸದಸ್ಯರು ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ	12-12-2017	1908.00
ಒಟ್ಟು ಮೊತ್ತ			1908.00

ವಿತ್ತಾಧಿಕಾರಿಗಳು ಸದರಿ ಗ್ರಂಥ ಸರಬರಾಜುದಾರರ ಹೆಸರಿಗೆ Account Payee Demand Draft / Cheque ನ್ನು ಸಿದ್ಧಪಡಿಸಿ ಗ್ರಂಥಾಲಯದ ಖರೀದಿ ದಾಖಲಾತಿಗಳಲ್ಲಿ D.D. / Cheque ವಿವರಗಳನ್ನು ನಮೂದಿಸಿಕೊಳ್ಳಲು ಅನುಕೂಲವಾಗಲು ಸದರಿ D.D. / Cheque ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಲು ಈ ಮೂಲಕ ಆದೇಶಿಸಲಾಗಿದೆ.

ಕುಲಸಚಿವರು,

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ

ಪ್ರತಿಗಳು,

1. ಕುಲಪತಿಗಳ ಆಪ್ತಸಹಾಯಕರು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
2. ವಿತ್ತಾಧಿಕಾರಿಗಳು, ಅ.ಮ.ವಿ.ವಿ ವಿಜಯಪುರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ.
3. ಕಛೇರಿ ಪ್ರತಿ.

o/c

12/18

275

14/12/17



KARNATAKA STATE WOMEN'S UNIVERSITY, VIJAYAPURA
Jnanashakti Campus, Torvi - 586108

Dr. Sujata S. Jagannathan
Syndicate Member

Ref. No:

Date: 12/12/17

ಈ ಕೆಳಗಿನ ಪ್ರತಿಭಟನೆಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ಅನುದಾನಕ್ಕಾಗಿ
- ಬೇಕೆಂದು ಕೋರಲಾಗಿದೆ.

- 1) ಶ್ರೀಕೃಷ್ಣ ಪ್ರತಿಭಟನೆ - 75/R. ಬಂದಿ ಪ್ರತಿಭಟನೆ.
- 2) ಕೆಂಪು ಕೆಂಪು - 75/ " "
- 3) ಅನುಕೂಲತೆ - 400/ " "
- 4) ಬಯಲಿನ ಸಂಸ್ಥೆಯ ಪ್ರತಿಭಟನೆ - 65/ " "
- 5) ಜೈವಿಕವಾಗಿ ಕರ್ನಾಟಕದ ಸಂಸ್ಥೆ - 220/ " "
- ಸಾಂಸ್ಕೃತಿಕ ಬೆಳವಣಿಗೆ ಅಧೀನವಾಗಿದೆ

Recd
12

ಶಾಲಾ ಅಧಿಕಾರಿ



KARNATAKA STATE AKKAMAHADEVI WOMEN UNIVERSITY
VIJAYAPURA
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ
ಗ್ರಂಥಾಲಯ

List of the News Papers -2018-2019

SL No	Title	Language
01	ವಿಜಯಕರ್ನಾಟಕ VijayaKarnataka	Kannada
02	ವಿಜಯವಾಣಿ Vijayavani	Kannada
03	ಪ್ರಜಾವಾಣಿ PrajaVani	Kannada
04	ಉದಯವಾಣಿ UdayaVani	Kannada
05	ಕನ್ನಡಪ್ರಭ KannadaPrabha	Kannada
06	ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ SayuktaKarnataka	Kannada
07	ಹೊಸದಿಗಂತ Hosa Digantha	Kannada
08	Rajasthan Patrika	Hindi
09	The Hindu	English
10	Deccan Herald	English
11	The New Indian Express	English
12	The Times of India	English
13	Business Line	English
14	The Economic Times	English


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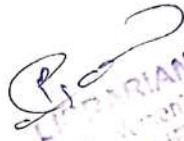
KARNATAKA STATE AKKAMAHADEVI WOMEN UNIVERSITY VIJAYAPURA
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ
ಗ್ರಂಥಾಲಯ

List of Magazines being Subscribed-2018-2019

Sl No	Name of the Magazine	Periodicity	Language
1	Sudha	Weekly	Kannada
2	Karmaveer	Weekly	Kannada
3	Taranga	Weekly	Kannada
4	Udogya Varte	Weekly	Kannada
5	Employment News	Weekly	English
6	India Today	Weekly	English
7	The Week	Weekly	English
8	Out look	Weekly	English
9	Front Line	Weekly	English
10	Sport Star	Weekly	English
11	Mayura	Monthly	Kannada
12	Tushar	Monthly	Kannada
13	Kasturi	Monthly	Kannada
14	Arogya	Monthly	Kannada
15	Aurveda and Yoga	Monthly	Kannada
16	Krishimitra	Manthly	Kannada
17	Spardha Jagattu	Manthly	Kannada
18	Spardha Spoorti	Manthly	Kannada
19	Spardha Vejeta	Monthly	Kannada
20	Study Planner	Monthly	Kannada
21	Gharhashobha	Monthly	Kannada
22	Manasa	Monthly	Kannada
23	Dikshuchi	Monthly	Kannada
24	Spardha Chitra	Monthly	Kannada
25	Competition Success Review	Monthly	English
26	Wisdom	Monthly	English
27	Reader Digest	Monthly	English
28	Digit	Monthly	English
29	Competition Refresher	Monthly	Englis
30	Chronicle	Monthly	English
31	Competition Wizard	Monthly	English
32	Renu	Monthly	Englis
33	Master in Current Affaris	Monthly	English
34	Banking Services Chronicle	Monthly	English
35	Health and Care	Monthly	English
36	P.C.Quest	Monthly	English


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37	New Women	Monthly	English
38	Femina	Monthly	English
39	Women Era	Monthly	English
40	Dalal Street	Monthly	English
41	Capital Market	Monthly	English


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KARNATAKA STATE AKKAMAHADEVI WOMEN UNIVERSITY
VIJAYAPURA

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ವಿಜಯಪುರ
ಗ್ರಂಥಾಲಯ

List of the Journals Subscribed during- 2018-2019

L No	Title	Periodicity	Present Volume	Journals Recommend by
1	Journal of Library Development	Two Year	4(2)	Library and Information Science
2	Journal of Educational Research and Extension	One year	56(1)	Education
3	Indian Journal of Marketing	Two Year	XVI(111)	Management
4	Indian Journal of Marketing	One Year	49(12)	Management
5	Media Watch	Two Year	VI(III)	Journalism & Mass Communication
6	Communication Today	One Year	23(4)	Journalism & Mass Communication
7	Indian Journal of Mathematics	One Year	60(63)	Mathematics
8	Science Culture	One year	85(11-12)	Physics
9	Current Science	One Year	117(12)	Physics
10	Rock Pebble	One Year	XXII -IV	English
11	Deccan Literary	One Year	I(1)	English
12	Southern Economist	One Year	57(9)	Economics
13	Orient Journal of Law and Social Science	One Year	XLV(1)	Social Work


KARNATAKA STATE AKKAMAHADEVI WOMEN UNIVERSITY
Library, VIJAYAPURA-586 103.

2018-19

Extract

This is the extract of the order No.KSAWU/LIB/PER/Sub/2018-19/03 Dated:10/04/2019 for the Payment of Journals Subscriptions during 2018-19 as approved by Vice Chancellor Dated.29-03-2019

Sl No	Journals	Date	Amount
1	Journals Subscriptions	29-03-2019	61200.00
		Total	61200.00


LIBRARIAN
Akkamahadevi Women's University
Library, VIJAYAPURA-586108.

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿಜಯಪುರ

ವಿಷಯ: ಗ್ರಂಥಾಲಯಕ್ಕೆ ನಿಯತಕಾಲಿಕಗಳನ್ನು ಪಂದಾಧಾರದಾಗುವ ಕುರಿತು.

ಉಲ್ಲೇಖ: ೧. ಗ್ರಂಥಾಲಯ ಸಲಹಾ ಸಮಿತಿ ಬರಗದ ದಿನಾಂಕ: ೨೫-೦೨-೨೦೧೮

೨. ಕುಲಪತಿಗಳ ಅನುಮೋದನೆಯ ದಿನಾಂಕ: ೨೦-೨-೨೦೧೯.

ಪ್ರಸ್ತಾವನೆ.

ಅಕ್ಕಮಹಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ, ಭೋಧಕರಿಗೆ ಮತ್ತು ಸಂಶೋಧನ ವಿದ್ಯಾರ್ಥಿನಿಯರಿಗೆ ವಿದ್ಯಾಭ್ಯಾಸದ ಅನುಕೂಲಕ್ಕಾಗಿ ೧೫ ವಿಷಯದರಿತ ನಿಯತಕಾಲಿಕಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ತರಿಸಿಕೊಳ್ಳಲು ವಿವಿಧ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರುಗಳಿಂದ ಶಿಪಾರನ್ನು ಮಾಡಿದ್ದು, ಮೇಲಿನ ವಿಷಯ ಹಾಗೂ ಮಂಜು ಕುಲಪತಿಗಳು ಅನುಮೋದನೆಯನ್ನು ನೀಡಿದ್ದು ವಿಷಯದರಿತ ಒಟ್ಟು ೨೨ ನಿಯತಕಾಲಿಕಗಳನ್ನು ತರಿಸಲು ಈ ಕೆಳಗಿನಂತೆ ಆದೇಶಿಸಿದೆ.

ಆದೇಶ

ದಿನಾಂಕ: 10-4-2019

ಕ್ರ.ಸ : ಕರಾಮವಿವಿ/ಗ್ರಂಥ/ನಿ.ವಿ/೨೦೧೮-೧೯/೦೩

ಮೇಲಿನ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿನ ವಿಷಯವನ್ನು ಕುಲಂಕೂಷವಾಗಿ ಪರಿಶೀಲಿಸಲಾಗಿದ್ದು ವಿಶ್ವವಿದ್ಯಾಲಯದ ಗ್ರಂಥಾಲಯಕ್ಕೆ ಈ ಕೆಳಗೆ ನಮೂದಿಸಿದ ೫೫ ನಿಯತಕಾಲಿಕಗಳಾದ.

Sl. No	Name of the Journal	Dept	Period of sub	Amount. Rs	In whose name DD to be drawn In Favor of
1	Edu Tracks	Edu	2 year	Rs.2500=00	Neelkamal publications Pvt,Ltd HYDERABAD
2	Disabilities and Imparements	Edu	1 year	Rs.2900=00	Aksha Publications DELHI
3	Services Law Reportar	Edu	1 year	Rs.2300=00	Services Law Report, CHANDIGARH
4	The Literary Criterion	Eng	1 year	Rs. 800=00	The Literary Criterion,MYSORE
5	FORE	Mangmt	1 year	Rs. 3,000=00	FORE, NEW DELHI
6	The SciTech Journal	bio-sc	1 year	Rs 1200=00	Sumathi Publications Pvt,Ltd, CHANNAI
7	Indian Journal of Finance	Mangmt	1 year	Rs 2600=00	Indian Journal of Finance, NEW DELHI
8	Indian Journal of Computer Science	Comp.Sc	1Year	Rs.1500=00	Indian Journal of Computer Science, NEW DELHI
9	Athashastra: I E R	Eco	1 year	Rs.1600=00	Indian Journal of Economics ar Research, New Delhi
10	Prabhandan: I J M	Eco	1 year	Rs. 2600=00	Indian Journal of Management New Delhi
11	Professional JI of Lib. Information Technology	Lib. Sc	1 year	Rs. 5,800=00	PJOLAIT ,Ghaziabad

12	IJIDT	Lib. Sc	1 year	Rs.5,000=00	Editor-In-Chief, IJIDT
13	IASLIC	Lib Sc	1 year	Rs. 2,000=00	IASLIC Kolkata
14	Science and Culture	Phy	1 year	Rs.2,500=00	INDIAN Science News Association, Kolkata
15	Indian Journal of Mathematics	Maths	1 year	Rs.3,300=00	Allahabad Mathematical Society, ALLAHABAD
16	Zoology, Botany, Chy, Maths Bio-Sc	Zoolgy, Bot, Chy, Maths, Bio-sc	1 year	Rs.15,000=00	BPAS Publications New Delhi
17	Total Seven Journals	mngnt, Comm. Eco	1 year	Rs 20,100=00	Publishing India Group, New Delhi
Total Amount Rs.61.200=00=00					

(ಅರವತ್ತೊಂದು ಸಾವಿರದ ಎರಡುನೂರ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಒಬ್ಬ ವಿಷಯದರಿತ ನಿಯತಕಾಲಿಕೆ ಗಳನ್ನು ಗ್ರಂಥಾಲಯಕ್ಕೆ ತರಿಸಿಕೊಳ್ಳಲು ವಿವಿಧ ವಿಭಾಗಗಳಿಂದ ಶಿಪಾರಸ್ಸುಮಾಡಿದ್ದು, ಮೇಲಿನ ವಿಷಯ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಗಳು ಅನುಮೋದನೆಯನ್ನು ನೀಡಿದ್ದು, ದಿ. 18.12.2019 ನಿಯತಕಾಲಿಕೆಗಳನ್ನು ನಿಯತಕಾಲಿಕೆಗಳಿಗೆ ಚಂದಾದಾರರಾಗಲು ಪ್ರಕಾಶಕರು ಹೆಸರಿಗೆ ಡಿ ಡಿ ಗಳನ್ನು ನೀಡಲು ಈ ಆದೇಶಿಸಿದೆ.

ಶ್ರೀ. ಶಶಿ

ಕುಲಸಚಿವರು

ಕ.ರಾ.ಆರ್ಕಮದಾದೇವಿ ಮಹಿಳಾ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿಜಾಪುರ

ಪ್ರತಿಗಳು,

1. ಆರ್ಥಿಕ ಅಧಿಕಾರಿಗಳು ಇವರಿಗೆ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ
2. ಕಛೇರಿ ಪ್ರತಿ

ಶ್ರೀ
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DETAILS OF BILLS ENCLOSED FOR PAYMENT FOREIGN / INDIAN JOURNALS

No. AWUB/Lib/Per/2018-19

Date: 13-3-2019

- 1) Name of the Periodical Service: EDU TRACKS, (mly)
- 2) Period of Subscription : Three years (2019 to 2021)
- 3) Amount of subscription : 2500/-
- 4) Payment for Rs. 2500/-
- as per bill No. _____ dated _____
- made as per certificates enclosed in favor of M/S. NEELKAMAL PUBLICATIONS
(P) Ltd HYDERABAD.
- 5) Full name and Address of the:
beneficiary. Neelkamal Publications Pvt. Ltd,
Koti,
HYDERABAD-500 095

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Along with certificates


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Name of Journal Edu tracks (only)
Sanction order No. AWL/BI/II/Per/2018-19 dated: _____ Bill Register page
No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos. _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched. In case any issues of Journals are not received the cost of the gap
issues will be deducted or recovered in the next year bill.
- 3) The payment of Rs. 2500/- for the Year 2019-2021 made in advance as per then
bill No. _____ Dated _____ which has been
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- 4) The bill is passed for payment for Rs. 2500/- as per sanction
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DETAILS OF BILLS ENCLOSED FOR PAYMENT FOREIGN / INDIAN JOURNALS

No. AWUB/Lib/Per/2018-19

Date: 13-3-2019.

1) Name of the Periodical Service: Disabilities & Impairments.

2) Period of Subscription : 3 years, 2019, 2020 & 2021.

3) Amount of subscription : 2900/-

4) Payment for Rs. 2900/-

as per bill No. DI/NA/T-296 dated 5-1-2019.

made as per certificates enclosed in favor of M/S. AKshata Publications
DELHI-110052.

5) Full name and Address of the:
beneficiary. Akshata Publications.
T-10 Usha Chambers,
Ashok Vihar Central Market,
DELHI-110052.
ph: 011 47025690/27417230

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Name of Journal Disabilities & Impairments.
Sanction order No. AWUB/Lib/Per/2018-19 dated: _____ Bill Register page
No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched, In case any issues of Journals are not received the cost of the gap
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- 3) The payment of Rs. 2900/- for the Year 3yrs. be made in advance as per then
bill No. DI/NA/T-296. Dated 5-1-2019, which has been
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DETAILS OF BILLS ENCLOSED FOR PAYMENT FOREIGN / INDIAN JOURNALS

No. AWUB/Lib/Per/2018-19

Date: 13-3-2019.

1) Name of the Periodical Service: SERVICES LAW REPORTER,
2) Period of Subscription : ONE YEAR- 2019.
3) Amount of subscription : 2,300/-
4) Payment for Rs. 2,300/-
as per bill No. SLR/2018-19 dated 11-2-2019.
made as per certificates enclosed in favor of M/S. "SERVICES LAW REPORTER."

Chandigarh.

5) Full name and Address of the:
beneficiary.

Services Law Reporter,
H.NO. 108,
SECTOR 27-A
CHANDIGARH.
mobile:- 09814054333.

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Name of Journal SERVICES LAW REPORTER.
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No. _____ date _____

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Have been received and accessioned of Nos _____

2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched, In case any issues of Journals are not received the cost of the gap
issues will be deducted or recovered in the next year bill.

3) The payment of Rs. 2300/- for the Year 2019 be made in advance as per then
bill No. SLR/2018-19 Dated 11-2-2019 which has been
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Services Law Reporter

H. No. 108, Sector 27-A,
Chandigarh – 160 019
Phones: 2650882, 9814054333

BILL No: SL - 0219

Date: 11.02.2019

G.R. No.:		<i>Customers' Name:</i> SL-161 The Librarian K.S. University Library Jnanashakti Campus Near Torvi, Athani Road, VIJAYAPUR – 586 107 Karnataka State		
Dated:				
Transport :				
Bank				
Qty.	PARTICULARS		Rs.	Ps.
01	Annual subscription for Education Law Cases for the calender year 2019 i.e. January 2019 to December 2019 (12 issues) Postage & Packing charges (Free) Pre-receipted 		2,300	
			2,300	

The Payment be made by Cheque or draft in favour of Services Law Reporter, Chandigarh
All disputes subject to Chandigarh Jurisdiction only,
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Notification No. 2/2017 CT(R) dated 28/06/2017 (HSN/SAC 4901/4902)




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DETAILS OF BILLS ENCLOSED FOR PAYMENT FOREIGN / INDIAN JOURNALS

No. AWUB/Lib/Per/2018-19

Date: 13-3-2019

- 1) Name of the Periodical Service: The Literary Criterion,
- 2) Period of Subscription : One year - 2019.
- 3) Amount of subscription : 800/-
- 4) Payment for Rs. 800/-
- as per bill No. _____ dated 12-12-2018
- made as per certificates enclosed in favor of M/S. The Literary Criterion,
MYSORE.
- 5) Full name and Address of the:
beneficiary. Dhvanyaloka, Bogadi Road,
MYSORE - 570006.
Ph: 2344866, 2344826.


Encl: Original bill/s
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Name of Journal The Literary Criticion.
Sanction order No. AWUB/Lib/Per/2018-19 dated: _____ Bill Register page
No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched, In case any issues of _____ Journals are not received the cost of the gap
issues will be deducted of recovered in the next year bill.
- 3) The payment of Rs. 800 for the Year 2019 be made in advance as per then
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THE LITERARY CRITERION

C.N.SRINATH
Editor

Dhvanyaloka
Bogadi Road,
Mysore -570006
Phone : 2344866 , 2344826
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12/12/18

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No. AWUB/Lib/Per/2018-19

Date: 13-3-2019

1) Name of the Periodical Service: (FORE) Foundation for Organizational Research & Education

2) Period of Subscription : Three years, (2019-2021)

3) Amount of subscription : 3100/-

4) Payment for Rs. 3100/-

as per bill No. FORE ABH. 2019 dated 17-JAN-2019

made as per certificates enclosed in favor of M/S. "Foundation for Organisational -
Research and Education" NEW DELHI"

5) Full name and Address of the beneficiary: The Executive Editor,

Abhigyan, Foundation for Organisational
Research and Education

"Adhitam Kendra"

B-18, Goutub Institutional Area,

NEW DELHI-110 016

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Name of Journal Foundation for Organizational Research & Education (FORE)
Sanction order No. AW/Lib/Per/2018-19 dated: _____ Bill Register page
No. _____ date _____

1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____

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In advance, have been received up to volume _____ and the receipt of remaining
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3) The payment of Rs. 3100/- for the Year three yrs be made in advance as per then
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ISSN: 0970 - 2385
Refereed Journal - (Quarterly)
http://www.fsm.ac.in/res_abhigyan.html

Current Volume: Vol 37 No. 1- 4 (April 2019 – March 2020)

Frequency: April-June, July- Sept, Oct-Dec, January – March

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No. AWUB/Lib/Per/2018-19

Date: 13-3-2019

- 1) Name of the Periodical Service: The scitech Journal. (only)
2) Period of Subscription : one year - 2019.
3) Amount of subscription : 1200/-
4) Payment for Rs. 1200/-

as per bill No. SPS 1454 dated 26-11-2018

made as per certificates enclosed in favor of M/S. Samanthi Publications
Pvt. Ltd. Chennai

- 5) Full name and Address of the beneficiary. Samanthi Publications Pvt Ltd
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Name of Journal The Scitech Journal.
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- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
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- 3) The payment of Rs. 1200/- for the Year 2019 be made in advance as per then
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3552
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Amount in words: Rupees one thousand two hundred only

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For Samanthi Publications P. Ltd.,

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No. AWUB/Lib/Per/2018-19

Date: 13-3-2019

1) Name of the Periodical Service: Indian Journal of Finance.

2) Period of Subscription : One year - 2019.

3) Amount of subscription : 2600/-

4) Payment for Rs. 2600/-

as per bill No. _____ dated 20-12-2018.

made as per certificates enclosed in favor of M/S. Indian Journal of Finance" NEW DELHI.

5) Full name and Address of the beneficiary: Indian Journal of Finance,
Y-21, Hauz Khas,
NEW DELHI-110 016.
ph: 011-40586303

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- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
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- 3) The payment of Rs. 2600/- for the Year 2019, be made in advance as per then
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ISSN 0973 - 8711, IC Value = 112.63, NAAS Rating = 3.91, Indexed in Google Scholar
Indexed in Elsevier's Scopus, Source Normalized Impact per Paper (SNIP) : 0.586
SCImago Journal Rank (SJR) : 0.208 ; Scopus CiteScore : 0.38 (CiteScore Rank : 174/226)
INCLUDED IN UGC'S LIST OF RECOMMENDED JOURNALS (J. No. 20774)
Google Scholar h5-index : 8 ; Google Scholar h5-median : 11
Y-21, Hauz Khas, New Delhi-110 016
Telephone: 011-40586303, 011-46026050
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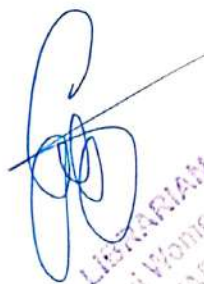
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For INDIAN JOURNAL OF FINANCE

Meenakshi Gilani

Meenakshi Gilani
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No. AWUB/Lib/Per/2018-19

Date: 13-3-2019

1) Name of the Periodical Service: Indian Journal of Computer Science.

2) Period of Subscription : One year - 2019,

3) Amount of subscription : 1500/-

4) Payment for Rs. 1500/-

as per bill No. - dated 14-1-2019.

made as per certificates enclosed in favor of M/S. "Indian Journal of
Computer Science" NEW DELHI.

5) Full name and Address of the beneficiary. Indian J. of Computer Science,

Y-21, Hauz Khas,

NEW DELHI - 110 016

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Name of Journal Indian Journal of Computer Science;
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No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
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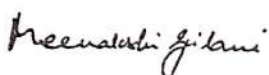
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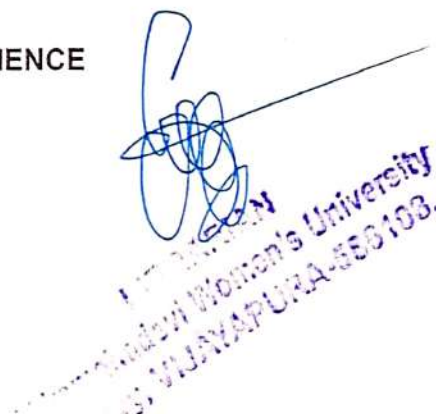
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1) Name of the Periodical Service: Arthashastra Indian J. of Economics & Research.

2) Period of Subscription : One year - 2019.

3) Amount of subscription : 1600/-

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3) Amount of subscription : 2600/-

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3) Amount of subscription : 5800/-

4) Payment for Rs. 5800/-

as per bill No. 536 dated 18-2-2019.

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5) Full name and Address of the:
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Please acknowledge.

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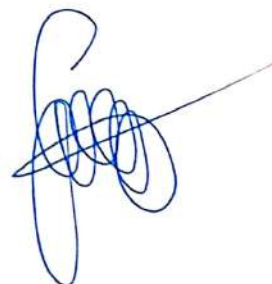
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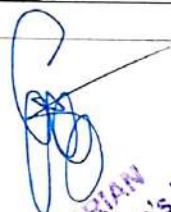
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VIJAYAPUR-586101

(PERIODICAL SECTION)

Name of Journal Indian Journal of Mathematics (IJM)
Sanction order No. AWUB/Lib/Per/2016-17 dated; _____ Bill Register page
No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched, In case any issues of Journals are not received the cost of the gap
issues will be deducted of recovered in the next year bill.
- 3) The payment of Rs. 3,300/- for the Year one year be made in advance as per then
bill No. BAMS/34/59. Lib./2019. Dated 28-1-2019 which has been
checked and found correct.
- 4) The bill is passed for payment for Rs. 3,300/- as per sanction
Order No. _____ dated. _____


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Invoice



The Allahabad Mathematical Society
10, C. S. P. Singh Marg, Allahabad – 211001
(Registered under Societies Registration Act XXI of 1860)

URL: www.amsallahabad.org e-mail: ams10marg@gmail.com


Our reference: BAMS/34/89. Lib. /2019
January 28, 2019

Your reference:

Mail to:
The Librarian
Karnataka State Women's University
Jnanashakti Campus, Athani Road
Vijayapur-586 108
Karnataka

Particulars	Indian Rs.	U.S. Dollars
Indian Journal of Mathematics (IJM)		
Bulletin of the Allahabad Mathematical Society (Bulletin) Vol. 34 (2019) @ Rs. 3000.00 Rs.	3000.00	
Postage and Handling Charges Per Volume @ Rs. 300.00(+) Rs.	300.00	
Total Rs. (Rupees Three Thousand Three Hundred Only).	3300.00	

1. Please note that, we do not have any Agent and payment must be made to "The Allahabad Mathematical Society" only.
2. Kindly send a crossed Bank Draft in favour of "Allahabad Mathematical Society" payable at Allahabad in advance.
Payment by NEFT/RTGS is also accepted.
3. In case of any discrepancy in the mailing address given above, kindly inform us.
4. All claims for undelivered issues of a particular year should be made latest by March 31 of the succeeding year.

For 
Treasurer
The Allahabad Mathematical Society


LIBRARIAN
Akkamahadevi Women's University
Library, VIJAYAPURA-586108,



AKKAMAHADEVI WOMEN'S UNIVERSITY LIBRARY,
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DETAILS OF BILLS ENCLOSED FOR PAYMENT FOREIGN / INDIAN JOURNALS

No. AWUB/Lib/Per/2018-19

Date: 13-3-2019.

1) Name of the Periodical Service: 1 Bulletin of Pure & Applied Sc. Vol. 35A. Zoology
② Vol 38B Botany, ③ Vol 38C. Chemistry
④ Vol. 38E Maths & stat ⑤ Vol 35. Bio-Science.

2) Period of Subscription : ONE YEAR. 2019

3) Amount of subscription : 15,000/-

5) Payment for Rs. 15,000/-

as per bill No. BP/subs/2019, dated -
 made as per certificates enclosed in favor of M/S. BPAS Publications DELHI

5) Full name and Address of the beneficiary: BPAS Publications
(Publishers & Distributors of Research Journals)

115-RPS. D.D.A. Flat, Manakpura Park,
Shahdara,
DELHI - 110032.

Lib.

Encl: Original bill/s
 Along with certificates


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Name of Journal/s 1. Bulletin of Pure & Applied Science. Vol. 38A. Zoology
2. Vol. 38B. - Botany 3. Vol 38C. - Chemistry
4. Vol 38E. - Maths & Stat 5. Vol. 35, Bio-Science.
Sanction order No. AWUB/Lib/Per/2018-19 dated; _____ Bill Register page
No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched, In case any issues of Journals are not received the cost of the gap
issues will be deducted of recovered in the next year bill.
- 3) The payment of Rs. 15000/- for the Year 2019. be made in advance as
per then bill No. BP/ Subs/2019. Dated _____ which
has been checked and found correct.
- 4) The bill is passed for payment for Rs. 15,000/- as per sanction
Order No. _____ dated. _____


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2019

BPAS Publications

(Publisher and Distributor of Research Journals)

115-RPS- D.D.A. Flat, Mansarover Park, Shahdara, Delhi-110032 (India)

(editorbulletin8@gmail.com, editorbulletin@rediffmail.com)

www.bpasjournals.com ; www.bpaspublications.com

Ref. No. : BP/Subs/2019/

Dated :

Dear Sir/Madam,

We are herewith submitting the Revised annual subscription bills in duplicate for "January to December" 2019 as under and request you, kindly arrange an early payment by **Bank Demand Draft /Online** drawn in favour of **BPAS Publications** payable at **Delhi**, send to us alongwith a copy of the bill & oblige.

S.No.	Name of the Journal & its annual subscription rates	Volume	Amount
1.	Bulletin of Pure and Applied Science Sec.A-Zoology ISSN-0970-0765 (Rs. 3000 US \$ 80 U.K. £ 40)	38A (UGC List of Journals)	Rs. 3000 ✓
2.	Bulletin of Pure and Applied Sciences Sec. B – Botany ISSN-0970-4612 (Rs. 3000 US \$ 80 U.K. £ 40)	38B (UGC List of Journals)	Rs. 3000 ✓
3.	Bulletin of Pure and Applied Sciences Sec. C – Chemistry ISSN-0970-4620 (Rs. 3000 US \$ 80 U.K. £ 40)	38C (UGC List of Journals)	Rs. 3000 ✓
4.	Bulletin of Pure and Applied Sciences Sec. D – Physics ISSN-0970-6569 (Rs. 3000 US \$ 80 U.K. £ 40)	38D (UGC List of Journals)	Rs. 3000
5.	Bulletin of Pure and Applied Sciences Sec. E – Math & Stat. ISSN-0970-6577 (Rs. 3000 US \$ 80 U.K. £ 40)	38E (UGC List of Journals)	Rs. 3000 ✓
6.	Bulletin of Pure and Applied Sciences Sec. F – Geology ISSN-0970-4639 (Rs. 3000 US \$ 80 U.K. £ 40)	38F (UGC List of Journals)	Rs. 3000
7.	Bio-Science Research Bulletin (Micro-biology & Bio-tech.)ISSN-0970-0889 (Rs. 3000 US \$ 80 U.K. £ 40)	35 (UGC List of Journals)	Rs. 3000 ✓
8.	Library Progress (International) (For Library & Information Science) ISSN-0970-1052 (Rs. 3000 US \$ 80 U.K. £ 40)	39 (UGC List of Journals)	Rs. 3000
		Total	Rs. 15000

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Managing Editor

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(PERIODICAL SECTION)

DETAILS OF BILLS ENCLOSED FOR PAYMENT FOREIGN / INDIAN JOURNALS

No.AWUB/Lib/Per/2018-19

Date: 18-3-2019.

- 1) Name of the Periodical Service: Publishing India Group.
Renewal. Seven Journals list enclosed
- 2) Period of Subscription : ONE YEAR. 2019,
- 3) Amount of subscription : 20,100/-
- 5) Payment for Rs. 20,100/-
as per bill No. RP102 dated 18-3-2019.
made as per certificates enclosed in favor of M/S. "Publishing India Group"
NEW DELHI.
- 5) Full name and Address of the beneficiary: Publishing India Group,
E-598. Palam Extension,
SECTOR-7, DWARK,
Nr. Ramphal Chowk,
NEW DELHI - 110077.
- Encl: Original bill/s
Along with certificates


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Name of Journal/s Publishing India Group Renewal
Seven Journals list Enclosed

Sanction order No. AWUB/Lib/Per/2018-19 dated: _____ Bill Register page
No. _____ date _____

- 1) Certified that the issues for the year _____ of volume _____
Have been received and accessioned of Nos _____
- 2) Issues for the current year _____ for which subscription has been paid
In advance, have been received up to volume _____ and the receipt of remaining
issues is being watched. In case any issues of _____ Journals are not received the cost of the gap
issues will be deducted or recovered in the next year bill.
- 3) The payment of Rs. 20,100/- for the Year 2019, _____ be made in advance as
per then bill No. RP102 Dated 18-3-19 which
has been checked and found correct.
- 4) The bill is passed for payment for Rs. 20,100/- as per sanction
Order No. _____ dated. _____


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RENEWAL INVOICE

Bill To: Director Karnataka State Women's University, Bijapur (July-June) University Library, Inanashakti Campus, Athani Road, Bijapur- 586101 Karnataka (India) Ph. 08352-229049 Mobile 09448825666	End User: Director Karnataka State Women's University, Bijapur (July-June) University Library, Inanashakti Campus, Athani Road, Bijapur-586101 Karnataka (India) Ph: 08352-229049 Mobile 09448825666	Order No# RP102	Date 18-Mar-19
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ID	Description	Mode	
		Subscrip. Period	Print
		Jan2019 - Dec2019	
ID	Description	Issues	Amount
1	Journal of Supply Chain Management Systems	4 Issues/Yr.	3,100.00
2	Journal of Commerce and Accounting Research	4 Issues/Yr.	3,100.00
3	Journal of Organization and Human Behaviour	4 Issues/Yr.	3,100.00
4	International Journal of Business Ethics in Developing Economies	2 Issues/Yr.	2,700.00
5	International Journal of Banking Risk and Insurance	2 Issues/Yr.	2,700.00
6	International Journal of Knowledge Management and Practices	2 Issues/Yr.	2,700.00
7	Journal of Rural and Industrial Development	2 Issues/Yr.	2,700.00
		Total	Rs. 20,100.00
		Net Amount	Rs. 20,100.0

KSKUV.
POOJA@Publishing India.com
info@Publishing India.com

In Words: Twenty Thousand One Hundred Only

Payment Details:

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2. A valid GST Paid Invoice will be issued on receipt of payment.
3. All Invoices must be paid within 30 days. Subscriptions are paid in advance.
4. Company reserves the right to change the price before receipt of payment within specified period.
5. Disputes, if any, are subject to Delhi Jurisdiction only.

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