



Post Graduate Government College for Girls, Sector 42, Chandigarh

Affiliated to Panjab University, Chandigarh



NAAC Accredited 'A' Grade (CGPA - 3.16)

AISHE Code : C-29391

Internal Quality Assurance Cell (IQAC)



Prof. Lakhvir Singh
IQAC Coordinator

Prof. Nisha Aggarwal
Principal



0172-2676005

Office



0172-2676005

FAX



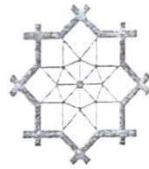
www.gcg42.ac.in



gcg42chd@yahoo.com

No. Receipt No./67105/2021-22

Dated 17-Dec-21



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : POST GRADUATE GOVERNMENT COLLEGE FOR GIRLS
SECTOR 42
CHANDIGARH
[DELNET MEM. NO. IM-8110]

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : POST GRADUATE GOVERNMENT COLLEGE FOR GIRLS, State Bank of India (India)
Inter Bank Transfer 3-Dec-21 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 13-01-2022 TO 12-01-2023

**₹ 13,570.00/-

**Subject to Realisation

Principal
P.G.G.C.G.
Sec.-42, Chd.
[Signature]

Auth

atory

4.2.2
DELNET



N-List

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

4.2.2

National Library and Information Science Infrastructure of Scholarly Content (NLIST)

Proforma Invoice

N-LIST

INFLIBNET

Page: 1/1
Date: 05/01/2022
Page: 1/1

Name and Address of Subscriber

To
The Principal
P.G.G.C.G. for Girls
Sector 42
Chandigarh
Punjab - 160036

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET01492" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET01492

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details via UTR No. and if payment is made to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Bill Checked & Verified
Entered Consistent (10)
at page 119
Recommended for 5900/-
(Rupees Five Thousand Nine hundred only)
Head Accountant AIE

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Nishu Jais
Principal
P.G.G.C.G.
Sec.-42, Chd.

RENEWAL INVOICE

Page No.

Invoice No. DIIR2021001-787
Invoice Date. 07 Dec 2021

B-9 BASEMENT,
Local Shopping Complex,
A Block,

Naraina Vihar, New Delhi 110028, Delhi, India, Phone No : 91114505555, Email : subscription@indianjournals.com, CIN No. U22100DL2012PTC23

Bill To:-

The Principal
Post Graduate Government College For Girls
Sector 42,
Phone- 0172-2676005, 09417179857
Chandigarh, 160035, Chandigarh, India

Ship To:-

The Librarian
Post Graduate Government College For Girls
Sector 42,
Phone- 0172 2676005, 09417179857
Chandigarh, 160035, Chandigarh, India

Order Ref. No. Renewal

Order Ref. Date 07 Dec 2021

Conversion Goc, 01 Dec 2021

Sl No	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv. Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Ind. Name: International Journal of Physical Education Sports Management and Yoga Sciences	49021020	Print Plus Online	INR	2200.00			
	Supplier: M/s. Rameshwar Dutt Sharma Educational Charitable Trust		Adv / Ded		10.00			
	Volumes 12-1920 January 2021 to 31 December 2021				2200.00		0.00	2200.00
Totals (INR)						2200.00	0.00	2200.00
Grand Total (INR)						2200.00	0.00	2200.00

INR Two Thousand Two Hundred Only

Grand Total (Rounded off)

2200.0

This is a computer generated Invoice and hence no signatures are required.

Bill Checked & Verified
Entered 46 Register
at page 46
Recommended for 2200/-
(Rs. Twenty Two hundred & 00/-)
Head Debitable A/E
Sharma
Librarian

Nishu Jari,
Principal
P.G.G.C.G.
Sec-42, Ctd.

Sharma

- * Advance Payment is required to process the order.
- * Rates are subject to change without prior notice.
- * Any local Taxes / Deductions will be charged extra.
- * This is not a tax invoice.

Payment can be made by NEFT/RTGS or DD/Cheque in favour of INDIANJOURNALS.COM or Diva Enterprises Pvt. Ltd. payable at New Delhi.

RECEIPT

SAGE
Publishing

Receipt To :
Customer Code 00022601

Receipt # BRV/JNL/01/22-157
Receipt Date 19/01/22

7 Journals

THE LIBRARIAN
POST GRADUATE GOVT. COLLEGE FOR GIRLS
SECTOR 42-C,
CHANDIGARH - 160036
Chandigarh (DUT)
Phone No. 2676005, 9417179857
E-Mail
libranangcg42@gmail.com;sharda.preeti@gmail.com
GSTIN/Unique ID : 04AAALP2442F1ZG

Received with thanks the sum of . FIFTY ONE THOUSAND FIVE HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

51,570.00

Online No. NEFT
Online Transfer MUMBAI

DATED : 14-01-22

0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PFINV-JNL/21/02112	19/01/22	51,570.00	51,570.00	0.00
TOTAL		51,570.00	51,570.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Gajendra

Authorised Signatory

Journal Subscription

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SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi 110044

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Nisha Jindal
Principal

P.G.G.C.G.

Sec.-42, Chd.

Sharda

for 3 years
2021-22 till 2025

Book No. 24

INSTITUTE OF SIKH STUDIES

26-12580

Gurdwara Singh Sabha Kanthala, IA-2, Chandigarh - 160 002

Fax 26-12581

Bill No.

689

Dated 29/7/21

M/s Principal, Post-Graduate Govt
College for Women, Sec-42, Chd

Qty.	DESCRIPTION	Rate	Amount	
			Rs.	P.
1	Subscription for Abstracts of Sikh Studies for 4 years w.e.f July-Sept 2021 to April-June 2025 Bill Checked & Verified Entered <u>Journal</u> Register at page <u>63</u> Recommended for <u>500</u> (Rs <u>Five hundred only</u>) Head Debitable <u>A/F</u> <u>Sharda</u> Librarian Total Amount (Rs Five hundred only)		500	00
			500	00

E & O.E. Bank Account Detail

For INSTITUTE OF SIKH STUDIES

Name Institute of Sikh Studies

Axis Bank. A/c 919010071482516
Sector 19
Chd. IFCS: UTI180003149

Sharda
Signature

Nisha Jassi
Principal
P.G.G.C.G.
Sec.-42, Chd.

Sharda

The ICFAI Society
(Division: IUP Publications)
Plot No: 52, Nagarjuna Hills, Punjagutta, Hyderabad -500082
GSTIN: 36AAAJT0214B1ZR : PAN: AAAAJT0214B
Tel: 8498843633 Mail : jms@iupindia.in

Receipt No : 7392
The Principal
P G Govt College For Girls
Sector 42
Chandigarh-160036

Receipt

28-Jan-2022

GSTIN No.

Subscription Number: 124833

Dear Sir Madam

Received with thanks the Payment Details as mentioned below.

Instrument No.	Date	Amount	BankName	Amount in Extra
SBIC300127311109	14-Jan-2022	3,000.00	ONLINE PAYMENT	0.00
		Rs.3,000.00		Rs. 0.00
		NIL		
		GRAND TOTAL	3,000.00	

GST @ 0.00 %
[GSTIN NO:36AAAJT0214B1ZR]

Name of the Journal	With Effect From *	Ending Period	Online (Optional)
1 APPLIED FINANCE	012022	102022	
2 ENGLISH STUDIES	032022	122022	
3 MANAGEMENT RESEARCH	012022	102022	

IUP Publications

Note : For the existing subscriptions, period of renewal commences after the last issue.

This is a system generated Receipt and does not require any signature.

Nishu Jast
Principal

P.G.G.C.G.

Sec.-4

Branda



ISSN 0973 - 8703, IC Value = 113.13, NAAS Score = 4.24, Indexed in Google Scholar
Indexed in Elsevier's Scopus, SCImago Journal Rank (SJR) : 0.209 (Rank : 104/177)
Source Normalized Impact per Paper (SNIP) : 0.731, Scopus CiteScore = 1.5
Included in UGC - CARE List of Journals (Group II), Included in ABDC Journal Quality Rating List (2019)
Google Scholar h5-Index : 10 ; Google Scholar h5-median : 13
Y-21, Hauz Khas, New Delhi-110016

For Subscription Queries Contact : +91-011 - 40586303, (Whatsapp : 9667428899)
Url : <http://www.indianjournalofmarketing.com>
Email : sub@indianjournalofmarketing.com

3048
11/07/22

Lib.
for Sumac
11/11/22
Principals
11/7/22

Principal
Post Graduate Govt. College for Girls
Sector-42, Chandigarh 160036

July 8, 2022

Rs. 3000/-

Dear Sir/ Madam,

Sub: Receipt for Subscription

We thank you for subscribing to our journal. **Your Subscription Number and Subscription Period for the subscribed journal are mentioned below.** For future correspondence in case of claims for missing issues and renewal, please quote the Subscription Number.

Name of Journal	Subscription Number	Subscription Period
Indian Journal of Marketing	9642	Jan-Dec22

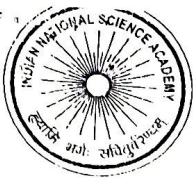
Please find enclosed the receipt of your remittance.

Thanking you,

Meenakshi Gilani

Meenakshi Gilani
(Subscription Manager)

Nisheesh
Principal
P.G.G.C.G.
Sec.-42, Chd.
Bhand



भारतीय राष्ट्रीय विज्ञान अकादमी INDIAN NATIONAL SCIENCE ACADEMY

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ई-मेल/E-mail:sales@insa.nic.in, esoffice@insa.nic.in फैक्स/Fax: 91-11-23231095,23235648

(GSTIN NO. : 07AAAT13571L1ZG)

TAX INVOICE (Journal)

The Librarian,
Post Graduate Govt. College for Girls,
Sector-42-C, Chandigarh, Ph: 9417179857

Tax Invoice Number : INSA/22-23/0034
Tax Invoice Date : 11-02-2022
Invoice/Bill Number : PI/22-23/0052
Invoice/Bill Date : 11-02-2022

SNQ.	Description of Journal	IISN/SAC	Qty	Value	Rate(%)	CGST	SGST	IGST	Total Value
1	IJHS-2022 (Indian Journal of History of Science)	4902	1	1800.00	0.00				1800.00
Total									1800.00
Less Direct Discount Discount 0%									1800.00
Taxable Value									0.00
+ Add Postage Charges									1800.00
Total Invoice Value (In figure): ₹									200.00
Total Invoice Value (In words): Two Thousand Rupees Only									2000.00
Amount of Tax subject to Reverse Charges:									N.A.
Note: As per Notification number 2/2017-Central Tax(Rate) dated 28th June, 2017, No GST is applicable on our books and journals.									
Payment Detail: vide Cash/Cheque/DD No. Bank Transfer in A/c no: 38427276430 Date: 19-01-2022 Bank: NEFT									

1. कृपया भुगतान करते समय(भविष्य में होने वाले पत्राचार में भी) बीजक सं. दें।

When payment is made(as well as in future correspondence)Please give our invoice No.

2. अग्रिम भुगतान भारतीय राष्ट्रीय विज्ञान अकादमी, नई दिल्ली के नाम देय डिमांड ड्राफ्ट / चेक / पोस्टल ऑर्डर या नकद के माध्यम से ही करें।
Advance payment may be made through Cash or Demand draft/Cheque/Postal Order payable in the name of 'Indian National Science Academy', New Delhi-110002

3. दिनांक.....को US \$ के परिवर्तन की दर।

Conversion rate of US \$.....as on date.

4. आपूर्ति अग्रिम भुगतान की प्राप्ति पर ही आरंभ होगी।

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SK


11/02/2022
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Authorised Signatory

Bill Checked & Verified
Entered Journal
at page 62
Recommended for 2000/-
(Rs. Two thousand only)
Head Debitable ATF
Librarian

Nisha Kumer
Principal
P.G.G.C.G.
Sec.-42 Chd.
11/02/2022
Brenda



for 3 years

AGRICULTURAL RESEARCH COMMUNICATION CENTRE

MONEY RECEIPT

No. ARCC 2022-40A

Dated. 22-01-2022

The Librarian
Post Graduate Government College for Girls
Sec-42-C Chandigarh-160 036,
India

Dear Sir

Received Rs.10,000/- Vide.....NIFT.....
on account of subscription ofOne.....journal(s) for the year...2022-2023.

1. Indian Journal of Agricultural Research

Thanking You.

Business Manager

Agricultural Research
Communication Centre
G-30, Sadar, KARNAL-130001

Nishu Jindal
Principal
P.G.G.C.G.
Sec.-42, Chd.

Kahani Dhara Magazine

Punjab Quarterly)
No. PUN PUN/2006/19971
SSN: 2321- 4449

kahaniidhara@gmail.com
Mob. 94170-64350
Bhagwant Rasulpuri

Bill Memo

Librarian Nishu for 8/3/2022
Editor: KAHANI DHARA
Vill. Dharampur, P.O. Khambra,
Distt. Jalandhar-144026, Pb.
Date: 15/10/21

The Principal
P.G. Govt. College for Girls, Sec-42 Chandigarh

Particulars	Rate	Amount	Net Amount
Journal Kahani Dhara Magazine for lifetime Membership (20 year only) Start: 15/10/2021 Passed for Rs. 7000/- In words Seven thousand only. Out of A/R Nishu for Principal P.G. Govt. College for Girls, Sector-42, Chandigarh			7000=00 7000=00
Total			7000=00

Bill Checked & Verified
Entered in Register
at page 67
Recommended for
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Bhagwant
Librarian

Seven thousand only

Conditions:
made at Jalandhar City.
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remitted through Cheque, Bank Draft.

Kahani Dhara, Current Account: 30111525066
002394, State Bank of India, Khurla Kingra, Jalandhar
VLO1936374

Nishu for
Principal Bhagwant
P.G.G.C.G.
Sec-42, Chd.
Bhagwant
Editor

PLA CASH BOOK



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State Bank of India

बैंकर्स चेक

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यदि कोई भी त्रुटि पाई जाएगी तो

इसका भुगतान नहीं किया जाएगा।
आवक का दस्तावेज है।

* 56 4 6 3 3 * 000000000000 00049188 16

Nishu for

Principal

P.G.G.C.

Sec.-42, Chd.

Principa



Hornbill House, Opp. Lion Gate, SBS Marg, Fort, Mumbai 400001.

Tel: 22821811 Email: membership@bnhs.org

INVOICE

To, The Principal P.G. Govt. college for Girls Sector - 42, Chandigarh - 160036. GSTIN: NIL		Invoice No. MEM/PI/21-22/017		Dated 26.11.2021
		State Code 04		
		Place of Service CHANDIGARH		
SR. NO.	DESCRIPTION OF SERVICE	SAC CODE	RATE	VALUE (Rs.)
1	Journal Subscription of the Bombay Natural History Society - Year 2021-22. (Vol 118)	995	3500.00	3,500.00
GRAND TOTAL				3,500.00
Amount Chargeable (In Words) RS. Three Thousand Five Hundred Only BNHS GST NO: 27AAATB1708Q1ZK for BOMBAY NATURAL HISTORY SOCIETY E & OE Authorized Signatory				

The resources that we generate through all our activities are used to protect our natural environment through research and education

Nishu Jindal
Principal
P.G.G.C.G.
Sec.-42, Chd.

Bill Checked & Verified
Entered *Journal* Register
at page *20*
Recommended for *3500*
Rs. Thirty Five, hundred
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Sharda
Librarian

Life Member

E-MAIL: vvrinstitute@gmail.com
vvr_institute@yahoo.co.in

01882-223606
223581, 223582

VISHVESHVARANAND VEDIC RESEARCH INSTITUTE

P. O. Sadhu Ashram, HOSHIARPUR-146 021 (Punjab, India)

Ref. No. 1198.....

Dated 11.02.2021

Invoice

The Librarian,
PG Govt. College for girls,
Sector 42-C,
Chandigarh

Ref. g.mail dt.5.2.2021

subscription of VishvaSanskritam
quarterly magazine,

Life member	Rs. 300/-
Annual member	Rs. 25/-

Mode of payment by bank draft/
multicity cheque in favour of
'Vishva Sanskritam'

or

through NEFT with intimation

Name of A/C holder Vishva Sanskritam

Bank/Branch : Canara Bank

V.V.R.I Sadhu Ashram

Hoshiarpur

Account no. 2719101000255(VS)

IFSC Code no. CNRB0002719

Bill Date 11.02.2021
Journal
Checked by
at 11.02.2021

Rs. 300/-
(Rs. Three hundred only)
Head Librarian
A.F.

Librarian

Manager

for Director G.C.G.

Sec.-42, Chd.

Prade

Life Member

E-MAIL: vvrinstitute@gmail.com
vvr_institute@yahoo.co.in

01882-223606
223581, 223582

VISHVESHVARANAND VEDIC RESEARCH INSTITUTE

P. O. Sadhu Ashram, HOSHIARPUR-146 021 (Punjab, India)

Ref. No. 1199

Dated 11/2/2021

Invoice

The Librarian,
PG Govt. College for girls,
Sector 42-C,
Chandigarh

Rec. g.mail dt. 5.2.2021

Annual subscription of Hindi Rs.100/- Life member.....1200/-
Monthly magazine Vishva Jyoti,
from 1/1/2021 to 31/12/2021

Mode of payment by bank draft/
multicity cheque in favour of
'Vishva Jyoti'

or

through NEFT with intimation

Name of A/C holder Vishva Jyoti/Vishva Sanskritam

Bank/Branch : Canara Bank

V.V.R.I Sadhu Ashram

Hoshiarpur

Account no. 2719101000253(VJ)/2719101000255(VS)

IFSC Code no. CNRB0002719

Bill Checked & Verified
Entered Journal Register

at page 60

Recommended for 1200/-

(Rs One thousand two hundred only)

Head Debit to A/F

Librarian

Manager Magaziner

for Director

Nishu Jyoti

Principal

P.G.G.C.G.

Sec.-42, Chd.

Branda



**PANJAB UNIVERSITY
RESEARCH JOURNAL (SCIENCE)
CHANDIGARH - 160014 (INDIA)**

626/RJSC
13/1/2021

Prof. Devinder Mehta
Editor-in-Chief
Panjab University Research Journal (Science)
Room no. 28-29, Old Correspondence Building
Panjab University
Chandigarh 160014

Tel. 0172-2534376
Email: dmehtha@pu.ac.in
: resjournsci@pu.ac.in

Ref. No. _____
Dated _____

The Principal
Postgraduate Govt. College for Girls
Sector-42, Chandigarh

Pm-160036

**Sub: Life Membership subscription towards the Panjab University Research Journal (Sci.)
Volume 68 (2018 & Volume 69 of 2019) – one copy.**

Sir,

Thanks you very much for sending a D.D. No."631421" dated 10.11.2020 for Rs. 3000/- (Rs. Three thousand only) of State Bank of India towards Life membership of one copy of the Panjab University Research Journal Science (one copy of Vol. 68 (2018 and 69 of 2019). The said DD has been deposited to the P.U. Cashier vide University Receipt No. 857/RTGS dated 14.12.2020 for Rs. 3000/- (original receipt enclosed).

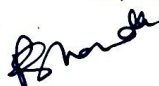
Kindly find enclosed one copy of the Panjab University Research Journal Science (one copy Vol. 68 (2018 & Vol.69 of 2019) by Regd. Parcel. I am sure you will patronize us and send us the subscription for the next Volume.

Kindly acknowledge the receipt.

With regards

Yours sincerely


(Prof. Devinder Mehta)
Editor-in-Chief


Principal
P.G.G.C.G.
Sec.-42, Chd.


No.: 857/RTGS RECEIPT

Dated 14-Dec-2020



PANJAB UNIVERSITY (2020-21)
ADMINISTRATIVE BLOCK
SECTOR - 14 Chandigarh 160014
Receipt Valid for 1 Month
E-Mail : feecounter@pu.ac.in



Receipt

Received with thanks from :

The sum of

By
Remarks

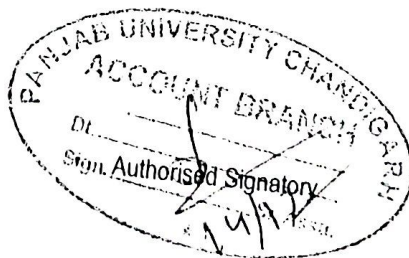
The P.G. Govt College for Girls
EDITOR IN CHIEF, RESEARCH JOURNAL (SCI) PU CHD
Sec-42, Chandigarh.
: INR Three Thousand Only

: Cheque/DD
10-Dec-2020 3,000.00
: ~~EDITOR IN CHIEF, RESEARCH JOURNAL (~~
: ~~SCI) PU CHD - SUBSCRIPTION TOWARD PU~~
: ~~RESEARCH JOURNAL (SCIENCE) VOL. 68 (~~
: ~~2018) & 69 (2019) VIDE CHEQUE NO. 631421~~



**₹ 3,000.00/-

**Subject to Realisation



Nishe Jori
Principal
P.G.G.C.G.
Sec.-42, Chd.

Branch

LIBSYS & RFID

LIBSYS

4.2.1

June 21, 2021

The Principal
Post Graduate Government College for Girls
Sector 42-C,
Chandigarh 160036

PAYMENT RECEIPT

2021-22

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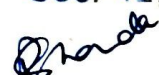
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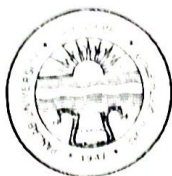
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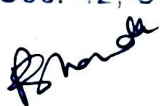
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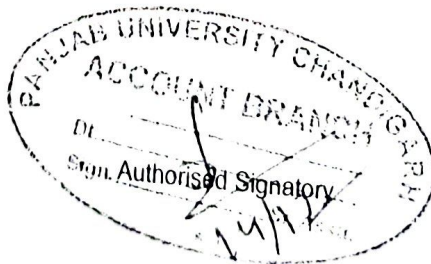
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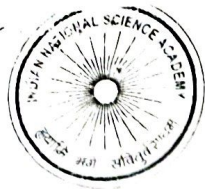
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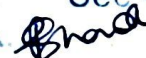
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