

4.2.3
Q_nM

Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

4.2.3.1: Annual expenditure for purchase of books and journals year- wise during the last five years (INR in lakhs)

Year	2016-17	2017-18	2018-19	2019-20	2020-21
INR in lakhs	8.44	5.74	35.77	35.26	3.38

Data to be provided for the last five years: (As per Data Template)

- Expenditure on the purchase of books
- Expenditure on the purchase of journals in ith year
- Year of expenditure:

Formula:

$$\frac{1}{5} \times \sum_{i=1}^5 \text{Expd}_i$$

Where: **Expd_i**= Expenditure in rupees on purchase of books and journals in ith year

File Description (Upload)

- Any additional information
- Audited statements of accounts [Annexure 4.2.3.A](#)

Details of annual expenditure for purchase of books and journals during the last five years (Data Template as of 4.2.2)

5

DVV requirement

Documents Needed

- Provide consolidated extract of expenditure for purchase of books and journals during the last five years duly attested by Finance Officer and Chartered Accountant in case of Private University / Deemed to be University. [Annexure 4.2.3.C](#)
- Audited Income/Expenditure Statement highlighting the expenditure for purchase of books and journal library resources. [Annexure 4.2.3.A](#)
- Proceedings of Library Committee meetings for Allocation and utilization of Funds. [Annexure 4.2.3.B](#)
- Invoices [Annexure 4.2.3.D](#)

Specific instruction to HEI

Avoid the following while uploading data

Data Template

Year 1 2016-17

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription for the recourses (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books			587,862	
Journals			15,679	
e – journals			-	
e-books			-	
<i>e-ShodhSindhu</i>			-	
<i>Shodhganga</i>			-	
Databases			121,000	
Others			119,207	

Year 2 2017-18

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription for the recourses (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books			207,179	
Journals			18,968	
e – journals			-	
e-books			-	
<i>e-ShodhSindhu</i>			-	
<i>Shodhganga</i>			-	
Databases			214,130	
Others			133,894	

Year 3 2018-19

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription for the recourses (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books			465,213	
Journals			18,653	
e – journals			2,861,276	
e-books			-	
<i>e-ShodhSindhu</i>			-	
<i>Shodhganga</i>			-	
Databases			189,044	
Others			42,600	

Year 4 2019-20

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription for the recourses (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books			31,658	
Journals			31,838	
e – journals			3,224,646	
e-books			-	
<i>e-ShodhSindhu</i>			-	
<i>Shodhganga</i>			-	
Databases			177,250	
Others			60,903	

Year 5 2020-21

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription for the recourses (INR in Lakhs)	Total Library Expenditure	Link to the relevant document
Books			88,211	
Journals			9,078	
e – journals			-	
e-books			-	
<i>e-ShodhSindhu</i>			-	
<i>Shodhganga</i>			-	
Databases			176,371	
Others			64,989	

TERI UNIVERSITY	As on 31.3.2017	As on 31.3.2016
Schedule 5: Salary Components		
Pay & Allowances	100,637,395	70,089,301
Performance Linked Allowance	3,199,233	2,132,947
Employer's Provident Fund Contribution	8,266,152	5,996,441
Telephone Reimbursement	48,634	28,000
Medical Reimbursements	868,813	561,446
Gratuity Expenses	410,639	1,449,743
Leave Encashment	291,075	495,915
Leave Travel Allowance	2,542,771	1,248,080
Total	116,264,712	82,001,873
Schedule 6: Academic Course Expenses		
Advertisement	1,028,846	1,087,142
Bank Charges	3,093	5,005
Books & Periodicals - (Library)	843,714	582,085
Computer Software Maintenance Charges	76,470	96,536
Laboratory, Chemical, Glassware & Consumable Expenses	127,409	118,360
Conveyance & Hiring Expenses	672,283	615,194
Membership Fee, Subscription and Registration Charges - Academic	607,956	602,288
Meeting & Refreshment Expenses		89,773
Fellowship, Honorarium, Stipend & Internship and Award Expenses	1,679,026	1,369,070
Students Field Expenses	5,079,557	4,103,405
Misc. Expenses	1,709	1,274
Postage Expenses	442	3,236
Printing & Stationery	301,728	371,873
Professional Time Other Consultants	10,377,048	8,151,407
Repair & Maintenance Expenses	44,000	32,452
Meeting, Seminar & Workshop	64,440	351,812
Travelling Expenses	68,989	220,116
Total	20,976,710	17,801,028



4.2.3.A.

TERI SCHOOL OF ADVANCED STUDIES		
	As on 31.3.2018	As on 31.3.2017
Schedule 5: Salary Components		
Pay & Allowances	126,108,626	103,836,628
Employer's Provident Fund Contribution	11,523,867	8,266,152
Telephone Reimbursement	73,998	48,634
Medical Reimbursements	1,126,183	868,813
Gratuity Expenses	1,085,324	410,639
Leave Encashment	678,333	291,075
Leave Travel Allowance	3,498,245	2,542,771
Total	144,094,576	116,264,712
Schedule 6: Academic Course Expenses		
Advertisement	2,240,544	1,028,846
Bank Charges	4,304	3,093
Books & Periodicals - (Library)	574,171	843,714
Computer Software Maintenance Charges	1,313,824	76,470
Laboratory, Chemical, Glassware & Consumable Expenses	297,424	127,409
Conveyance & Hiring Expenses	421,597	672,283
Membership Fee, Subscription and Registration Charges - Academic	828,727	607,956
Fellowship, Honorarium, Stipend & Internship and Award Expenses	1,283,745	1,679,026
Students Field Expenses	2,712,812	5,079,557
Misc. Expenses	5,058	1,709
Postage Expenses	4,190	442
Printing & Stationery	244,118	301,728
Professional Time Other Consultants	7,147,571	10,377,048
Repair & Maintenance Expenses	324,558	44,000
Meeting, Seminar & Workshop	162,993	64,440
Travelling Expenses	162,717	68,989
Total	17,728,353	20,976,710



4.2.3.A.

TERI SCHOOL OF ADVANCED STUDIES		As on 31.3.2019	As on 31.3.2018
Schedule 4: Income Receipts			
A. Academic Receipts			
Course fees	108,612,214	109,791,987	
Sale of Application Form	2,173,900	1,360,522	
	110,786,114	111,152,509	
B. Interest Receipts			
Interest Received on Deposits	12,435,235	13,779,120	
Interest Received on Tax Deducted at Sources	-	151,241	
Interest on Home Loan/Vehicle Loan/Education Loan	429,018	455,783	
Interest - Others	149,634	-	
Interest on Saving Bank	447,964	585,558	
	13,461,851	14,971,702	
C. Other Receipts			
Admission Cancellation Fees	1,182,660	631,085	
Rent Received from Rental Premises	50,974,500	50,974,500	
Amount Written back	1,993,890	425,164	
Miscellaneous income	728,788	652,736	
Receipts from Hostel Fees	7,047,607	6,145,974	
Recoveries against Notice Pay & Leave Encashment	377,223	-	
Receipts from Training, Seminar & Workshop	6,676,452	9,042,001	
Transit Residence	183,275	181,080	
	69,164,395	68,052,540	
Total	193,412,360	194,176,751	
Schedule 5: Salary Components			
Pay & Allowances	146,999,773	126,108,626	
Employer's Provident Fund Contribution	11,260,713	11,523,867	
Telephone Reimbursement	114,631	73,998	
Medical Reimbursements	1,329,625	1,126,183	
Gratuity Expenses	3,445,391	1,085,324	
Leave Encashment	3,530,901	678,333	
Leave Travel Allowance	3,384,050	3,498,245	
Total	170,065,084	144,094,576	
Schedule 6: Academic Course Expenses			
Advertisement	1,869,249	2,240,544	
Bank Charges	15,871	4,304	
Books & Periodicals - (Library)	3,576,788	574,171	
Computer Software Maintenance Charges	177,000	1,313,824	
Laboratory, Chemical, Glassware & Consumable Expenses	287,330	297,424	
Conveyance & Hiring Expenses	421,069	421,597	
Membership Fee, Subscription and Registration Charges - Academic	367,900	828,727	
Fellowship, Honorarium, Stipend & Internship and Award Expenses	629,622	1,283,745	
Students Field Expenses	4,233,371	2,712,812	
Misc. Expenses	63,597	5,058	
Postage Expenses	2,950	4,190	
Printing & Stationery	156,015	244,118	
Professional Time Other Consultants	6,094,400	7,147,571	
Repair & Maintenance Expenses	70,904	324,558	
Meeting, Seminar & Workshop	66,284	162,993	
Travelling Expenses	75,111	162,717	
Total	18,107,461	17,728,353	



4.2.3.A.

Schedule 4: Income Receipts		
A. Academic Receipts		
Course fees	109,472,715	108,612,214
Sale of Application Form	1,142,500	2,173,900
	110,615,215	110,786,114
B. Interest Receipts		
Interest Received on Deposits	6,503,714	12,435,235
Interest Received on Tax Deducted at Sources	1,660,829	-
Interest on Home Loan/Vehicle Loan/Education Loan	255,650	429,018
Interest - Others	157,407	149,634
Interest on Saving Bank	520,884	447,964
	9,098,484	13,461,851
C. Other Receipts		
Admission Cancellation Fees	599,200	1,182,660
Rent Received from Rental Premises	53,912,606	50,974,500
Donations	50,000	-
Alumni Contribution	13,000	-
Amount Written back	1,910,585	1,993,890
Miscellaneous income	660,030	728,788
Receipts from Hostel Fees	6,822,906	7,047,607
Recoveries against Notice Pay & Leave Encashment	176,580	377,223
Receipts from Training, Seminar & Workshop	6,716,812	6,676,452
Transit Residence	-	183,275
	70,861,719	69,164,395
Total	190,575,418	193,412,360
Schedule 5: Salary Components		
Pay & Allowances	139,919,823	146,999,773
Employer's Provident Fund Contribution	15,961,803	11,260,713
Telephone Reimbursement	147,155	114,631
Medical Reimbursements	1,288,425	1,329,625
Gratuity Expenses	1,140,623	3,445,391
Leave Encashment	1,912,037	3,530,901
Leave Travel Allowance	3,282,450	3,384,050
Total	163,652,316	170,065,084
Schedule 6: Academic Course Expenses		
Advertisement	1,167,662	1,869,249
Bank Charges	20,337	15,871
Books & Periodicals - (Library)	3,526,295	3,576,788
Computer Software Maintenance Charges	47,291	177,000
Laboratory, Chemical, Glassware & Consumable Expenses	220,141	287,330
Conveyance & Hiring Expenses	693,385	421,069
Membership Fee, Subscription and Registration Charges - Academic	743,144	367,900
Fellowship, Honorarium, Stipend & Internship and Award Expenses	1,267,768	629,622
Students Field Expenses	3,679,138	4,233,371
Misc. Expenses	11,095	63,597
Postage Expenses	24,661	2,950
Printing & Stationery	73,809	156,015
Professional Time Other Consultants	9,120,600	6,094,400
Repair & Maintenance Expenses	248,790	70,904
Meeting , Seminar & Workshop	55,326	66,284
Travelling Expenses	187,763	75,111
Total	21,087,205	18,107,461



4.2.3.A.

TERI SCHOOL OF ADVANCED STUDIES		As on 31.3.2021	As on 31.3.2020
Leave Encashment		1,858,413	1,912,037
Leave Travel Allowance		4,046,850	3,282,450
Total		155,505,620	163,652,316
Schedule 6: Academic Course Expenses			
Admission & Advertisement Expenses		1,671,861	1,167,662
Bank Charges		-	20,337
Books & Periodicals - (Library)		338,649	3,526,295
Computer Software Maintenance Charges		51,098	47,291
Laboratory, Chemical, Glassware & Consumable Expenses		49,428	220,141
Conveyance & Hiring Expenses		103,650	693,385
Membership Fee, Subscription and Registration Charges - Academic		505,024	743,144
Fellowship, Honorarium, Stipend & Internship and Award Expenses		211,663	1,267,768
Students Field Expenses		67,142	3,679,138
Misc. Expenses		-	11,095
Postage Expenses		209	24,661
Printing & Stationery		27,783	73,809
Professional Time Other Consultants		7,820,867	9,120,600
Repair & Maintenance Expenses		26,173	248,790
Meeting, Seminar & Workshop		-	55,326
Travelling Expenses		-	187,763
Total		10,873,547	21,087,205
Schedule 7: Utilities, Maintenance & Overheads			
Audit Fees		71,500	71,500
Annual Sports Day Expenses & Fest		85,216	141,335
Bank, Interest & Finance Charges		519,338	2,376,428
Convocation Expenses		214,155	911,262
Entertainment, Meeting and Hostel Operating Expenses		188,399	3,437,797
Training, Seminar & Workshop Expenses		97,902	2,635,819
Electrical & Hardware Items		99,854	500,895
Conveyance and Vehicle Hiring charge		329,918	842,934
Fellowship and Honorarium - Others		278,300	429,043
Internal Grant Committee - Grant for Faculty		500,000	500,000
Internal Grant Committee - Grant for Students		200,000	200,000
Insurance Premium		1,727,788	2,333,651
Computer Repair Maintenance /Email/Internet/LAN Network Expenses		3,186,416	4,467,696
Postage Expenses		95,221	123,672
Printing & Stationery		915,075	1,451,903
Misc. Expenses		25,815	114,308
NAAC Expenditure		-	25,801
Provident Fund - Administration charges		547,770	577,850
Provident Fund - EDLI Charges		81,524	85,652
Housekeeping Charges, Office Maintenance Charges & Other			
Professional Charges		9,065,776	11,727,697
Repair & Office Maintenance - Building		4,945,643	5,613,858
Membership Fee, Subscription and Registration Charges		54,000	200,984
Repair & Maintenance - Furniture		16,784	114,068
Repair & Maintenance Office Equipment		872,591	2,965,322
Repair & Maintenance Vehicle			177,396
Security Service Charges		2,593,795	3,458,451
GST Charges Ineligible Expenses & Written Off		3,657,655	4,254,165
Telephone Expenses		221,346	250,135
Travelling Expenses		82,814	211,538
Vice Chancellor - Car Running Expenses		84,093	193,762
Vice Chancellor Search Committee Expenses		431,750	422,577
Water/Electricity/Diesel A/c		2,807,113	7,230,216
Total		33,997,551	58,047,715





{In Archive} Minutes of the Library Committee meeting

Nandan Nawn to: Pradeep Padhy

06/30/2016 04:01 PM

Cc: Chander Kumar Singh, Chaithanya

Madhurantakam, rkjha

History: This message has been replied to.
Archive: This message is being viewed in an archive.

The Library Committee convened a meeting on June 30, at 3 pm in 3rd floor cafeteria block. It was attended by the following members:

Chaithanya Madhurantakam (Member)
Chander Kumar Singh (Member)
Nandan Nawn (Convenor)

The following decisions were taken in the meeting:

1. Minutes of the previous Library Committee (LC) meeting held on 20th January, 2016 (below) was confirmed.
2. Action taken: procurement of books have been taking place as per the decision arrived at the last meeting.
3. LC recommends that the books and other materials recommended by Principal Investigators to be procured using their respective Project Funds will not be routed through the LC. It shall be the sole discretion of the Principal Investigator concerned. This shall be an exception to the general procedure for procurement of books and other materials to the library.
4. LC noted its earlier recommendation to procure a software for Remote Access to the e-resources by the users of library from outside.
5. LC recommends that an 'Intranet' link be placed on the University Library webpage for accessing e-resources available with the library to users while they are inside the University.

sincerely
Nandan

----- Forwarded message -----

From: Soumendu Sarkar <soumendu.sarkar@teriuniversity.ac.in>

Date: Wed, Jan 20, 2016 at 3:58 PM

Subject: Minutes of the Library Committee meeting held today

To: Ratan Kumar Jha <rkjha@teri.res.in>

Cc: Bharati Paliwal <bharatp@teri.res.in>, Chaithanya Madhurantakam <chaithanya.madhurantakam@teriuniversity.ac.in>, Chander Kumar Singh <chander.singh@teriuniversity.ac.in>, Nandan Nawn <nandan.nawn@teriuniversity.ac.in>, Pradeep Padhy <pradeep.padhy@teriuniversity.ac.in>, Rajiv Seth <rseth@teri.res.in>

Dear all,

We convened a meeting of LC today 20th January, 230 pm, at the seminar room in the presence of the VC, the Registrar, the Librarian, Mr Ratan Jha (Information Analyst) and members of the library committee, viz., Dr Nandan Nawn, Dr Chander K. Singh, Dr Chaithanya Madhurantakam, and myself, Dr. Soumendu Sarkar.

The agenda of this meeting was to decide the criteria for purchase of books recommended by



{In Archive} Re: Review of current Rules and Regulations of TU Library

Nandan Nawn to: Ratan Kumar Jha

07/13/2016 04:26 PM

Cc: Chaithanya Madhurantakam, Chander Kumar Singh,
Pradeep Padhy

Archive:

This message is being viewed in an archive.

Dear Ratan,

The Library Committee members are of the opinion that no change is required in the existing regulation, at present.

sincerely
Nandan

On Wed, Jul 13, 2016 at 2:46 PM, Ratan Kumar Jha <rkjha@teri.res.in> wrote:

The TU Library is the centre of learning and research for faculty members and students at the University. The existing rules and regulations of TU Library is attached below.

It is requested that a fresh review of the existing rules and regulations for TERI University Library may be undertaken, any deletion/addition of existing rules and regulations as per the current need may be recommended. This will help TERI University library to function smoothly on day to day basis.

(See attached file: TERI UNIVERSITY LIBRARY Rules and Regulations.doc)

Regards
Ratan

From: Nandan Nawn <nandan.nawn@teriuniversity.ac.in>
To: Pradeep Padhy <pradeep.padhy@teriuniversity.ac.in>,
Cc: Chander Kumar Singh <chander.singh@teriuniversity.ac.in>,
Chaithanya Madhurantakam
<chaithanya.madhurantakam@teriuniversity.ac.in>, rkjha
<rkjha@teri.res.in>

Date: 06/30/2016 04:01 PM

Subject: Minutes of the Library Committee meeting

The Library Committee convened a meeting on June 30, at 3 pm in 3rd floor cafeteria block. It was attended by the following members:

Chaithanya Madhurantakam (Member)
Chander Kumar Singh (Member)
Nandan Nawn (Convenor)

The following decisions were taken in the meeting:

1. Minutes of the previous Library Committee (LC) meeting held on 20th January, 2016 (below) was confirmed.
2. Action taken: procurement of books have been taking place as per the decision arrived at the last meeting.
3. LC recommends that the books and other materials recommended by Principal Investigators to be procured using their respective Project Funds will not be routed through the LC. It shall be the sole discretion of the Principal Investigator concerned. This shall be an exception to the general procedure for procurement of books and other materials to the library.
4. LC noted its earlier recommendation to procure a software for Remote Access to the e-resources by the users of library from outside.
5. LC recommends that an 'Intranet' link be placed on the University Library webpage for accessing e-resources available with the library to users while they are inside the University.

sincerely
Nandan



----- Forwarded message -----

From: Soumendu Sarkar <soumendu.sarkar@teriuniversity.ac.in>

Date: Wed, Jan 20, 2016 at 3:58 PM

Subject: Minutes of the Library Committee meeting held today

To: Ratan Kumar Jha <rkjha@teri.res.in>

Cc: Bharati Paliwal <bharatp@teri.res.in>, Chaithanya Madhurantakam <chaithanya.madhurantakam@teriuniversity.ac.in>, Chander Kumar Singh <chander.singh@teriuniversity.ac.in>, Nandan Nawn <nandan.nawn@teriuniversity.ac.in>, Pradeep Padhy <pradeep.padhy@teriuniversity.ac.in>, Rajiv Seth <rseth@teri.res.in>

Dear all,

We convened a meeting of LC today 20th January, 230 pm, at the seminar room in the presence of the VC, the Registrar, the Librarian, Mr Ratan Jha (Information Analyst) and members of the library committee, viz., Dr Nandan Nawn, Dr Chander K. Singh, Dr Chaithanya Madhurantakam, and myself, Dr. Soumendu Sarkar.

The agenda of this meeting was to decide the criteria for purchase of books recommended by the faculty and the students in the recently held book fair.

Minutes of Meeting of Library Committee

A meeting of the Library Committee was held on 5th April, 2017 at the seminar hall ground floor.

It was attended by the following members:

Sitaraman Ramakrishnan (Member)
Ratan Kumar Jha (Member)
Shantanu (Member)
Chander Kumar Singh (Convenor)
Naqui Anwer (Member)

Agenda 1: Confirmation of the Minutes of the Meeting held on 13th Jan, 2017.

Minutes of the previous Library Committee (LC) meeting held on 13th Jan, 2017 was confirmed discussed with the new library committee members.

1. Minutes of the previous LC meeting held on 13th January, 2017 was discussed and confirmed.
2. Action taken: procurement of books have been taking place as per the decision arrived at the last meeting.
3. LC recommends that the books and other materials recommended by Principal Investigators to be procured using their respective Project Funds will not be routed through the LC. It shall be the sole discretion of the Principal Investigator concerned. This shall be an exception to the general procedure for procurement of books and other materials to the library.
4. LC noted its earlier recommendation to procure software for Remote Access to the e-resources by the users of library from outside.
5. LC recommends that an 'Intranet' link be placed on the University Library webpage for accessing e-resources available with the library to users while they are inside the University.

Agenda 2: Action taken on the decisions arrived at the Meeting held on 30th June, 2016

2. Procurement of the books is taking place as per the decision.
4. Single window remote access to subscribed resources at the TU library is being provided using Knimbus remote access platform since September, 2016.
5. The link [digitallibrary.teriuniversity.ac.in/ with the following URL <http://cdserver.teri.res.in/F4012/lic/elib/el.html>] is in the process of being put up in the



TU Library website. In addition, an email was sent to all the students and faculty members about this link.

Agenda 3: Issue of books in the library

Analysing the pattern of books issued from the library, it has been found that many books have not been issued at all in the last three years. At a more informal level, students have been complaining about not getting the book that s/he has been looking for. In order to address this gap between perceived demand and stock of books (historical), the Library Committee has decided to recommend a change in the Rules and Regulations on issue of books, among others:

PhD students	a maximum of 5 books to be issued for 10 days [earlier (5 books for 15 days)]
Other students	a maximum of 3 books to be issued for 7 days [earlier 3 books for 5 days]
Faculty	a maximum of 5 books to be issued for 1 month [earlier 10 books for 6 month]

Agenda 4: Classification of books in the library

This follows from the contents of the previous agenda, i.e. on the matter of gap between perceived demand and stock of books (historical). Library Committee has decided to recommend that all the books be categorized into three groups:

Type	What it is	Whether to be issued
1. Text	Books referred in any course taught in the University, either as a Core or Supplementary text	Not to be issued
2. General	Books other than text and reference	To be issued

It was also decided to recommend the following:

- (a) every book that has more than one copy would ordinarily be designated as a **text book**
- (b) any general book which is not issued for three continuous years, will be categorized as a **reference book**.

Agenda 5: Recommendation for books in the Library

On the matter of purchase of books for the library, it has been decided to recommend the following:

- 1) To seek the advice from the concerned faculty on the type of book (Text, Reference or General) on every requisition
- 2) In case it is not a text book, to seek her/his advice on the reason(s) for the requisition

These will be over and above the information that is being sought otherwise for any requisition.

Agenda 6: Fund Allocation to Library

The library should have a separate budget head for subscription of journals

The unspent amount under library budget allocation should be carried forward to the next financial year

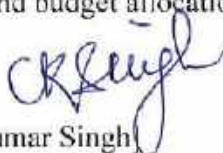
The fine collected as a result of late submission of books should be put into the library budget allocated each year.

Agenda 7: Journals subscription

The subscription of journals such as Nature and Science should be reinstated

The library committee also requests a meeting with the Vice-Chancellor to discuss issues related to journals and budget allocation

Sd/-



[Chander Kumar Singh]

Convenor, Library Committee

For Ramakrishnan, Naqui, Shantanu, Rinki and Ratan

Minutes of Meeting of Library Committee

A meeting of the Library Committee was held on 14th June, 2017 in the conference hall.

It was attended by the following members:

Rinki Deo (Member)
Sitaraman Ramakrishnan (Member)
Ratan Kumar Jha (Member)
Shantanu (Member)
Chander Kumar Singh (Convenor)
Naqui Anwer (Member)

Mr. Ratan updated the committee members about the library functioning, feedback, resources etc.

Agenda 1: Confirmation of the Minutes of the Meeting held on 5th April, 2017.

Minutes of the previous Library Committee (LC) meeting held on 5th April, 2017 was confirmed discussed with the new library committee members.

1. Minutes of the previous LC meeting held on 13th January, 2017 was discussed and confirmed.
2. Action taken: procurement of books have been taking place as per the decision arrived at the last meeting.
3. LC recommends that the books and other materials recommended by Principal Investigators to be procured using their respective Project Funds will not be routed through the LC. It shall be the sole discretion of the Principal Investigator concerned. This shall be an exception to the general procedure for procurement of books and other materials to the library.
4. LC noted its earlier recommendation to procure software for Remote Access to the e-resources by the users of library from outside.
5. LC recommends that an 'Intranet' link be placed on the University Library webpage for accessing e-resources available with the library to users while they are inside the University.

Agenda 2: Action taken on the decisions arrived at the Meeting held on 30th June, 2016

2. Procurement of the books is taking place as per the decision.
4. Single window remote access to subscribed resources at the TU library is being provided using Knimbus remote access platform since September, 2016.

Chander Singh

5. The link [digitallibrary.teriuniversity.ac.in/ with the following URL <http://cdserver.teri.res.in/F4012/lic/elib/el.html>] is in the process of being put up in the TU Library website. In addition, an email was sent to all the students and faculty members about this link.

Agenda 3: Issue of books in the library

Analysing the pattern of books issued from the library, it has been found that many books have not been issued at all in the last three years. At a more informal level, students have been complaining about not getting the book that s/he has been looking for. In order to address this gap between perceived demand and stock of books (historical), the Library Committee has decided to recommend a change in the Rules and Regulations on issue of books, among others:

PhD students	a maximum of 5 books to be issued for 10 days [earlier 5 books for 15 days]
Other students	a maximum of 3 books to be issued for 7 days [earlier 3 books for 5 days]
Faculty	a maximum of 5 books to be issued for 1 month [earlier 10 books for 6 month]

Agenda 4: Classification of books in the library

This follows from the contents of the previous agenda, i.e. on the matter of gap between perceived demand and stock of books (historical). Library Committee has decided to recommend that all the books be categorized into three groups:

Type	What it is	Whether to be issued
1. Text	Books referred in any course taught in the University, either as a Core or Supplementary text	Not to be issued
2. General	Books other than text and reference	To be issued

It was also decided to recommend the following:

- (a) Every book that has more than one copy would ordinarily be designated as a **text book**
- (b) Any general book which is not issued for three continuous years will be categorized as a **reference book**.

Agenda 5: Recommendation for books in the Library

On the matter of purchase of books for the library, it has been decided to recommend the following:

- 1) To seek the advice from the concerned faculty on the type of book (Text, Reference or General) on every requisition
- 2) In case it is not a text book, to seek her/his advice on the reason(s) for the requisition

These will be over and above the information that is being sought otherwise for any requisition.

Agenda 6: Fund Allocation to Library

The library should have a separate budget head for subscription of journals

The unspent amount under library budget allocation should be carried forward to the next financial year

The fine collected as a result of late submission of books should be put into the library budget allocated each year.

Agenda 7: Journals subscription

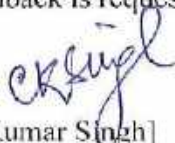
The subscription of journals such as Nature and Science should be reinstated

The library committee also requests a meeting with the Vice-Chancellor to discuss issues related to journals and budget allocation

Agenda 8: User Feedback

The feedback about the library services should be made online twice a semester, at the time when faculty feedback is requested from the students.

Sd/-



[Chander Kumar Singh]

Convenor, Library Committee

For Ramakrishnan, Naqui, Shantanu, Rinki and Ratan



{In Archive} Re: Fw: Minutes Library Committee Meeting
Rajiv Seth to: Ratan Kumar Jha

07/28/2017 08:29 AM

Archive: This message is being viewed in an archive.

Okay

Ratan Kumar Jha	Dear Sir, In order to address the gap between...	07/17/2017 10:02:05 AM
-----------------	--------------------------------------------------	------------------------

From: Ratan Kumar Jha/Teri University/TERI
To: Rajiv Seth/Teri University/TERI@TERI
Date: 07/17/2017 10:02 AM
Subject: Fw: Minutes Library Committee Meeting

Dear Sir,

In order to address the gap between circulation of books and stock, the Library Committee has decided to recommend a change in the Rules and Regulations on issue of books, among others as below:

This is for your kind approval and for the implementation of the same in the library.

• Issue of Books:

- 1.) Other students- a maximum of 3 books to be issued for 7 days [earlier 3 books for 5 days]
- 2.) PhD students- a maximum of 5 books to be issued for 10 days [earlier 5 books for 15 days]
- 3.) Faculty - a maximum of 5 books to be issued for 3 months [earlier 10 books for 6 month]

• Classification of Books:

- 1.) Text (Books referred in any course taught in the University, either as a Core or Supplementary text) -2 copies to be kept as reference and not to be issued
- 2.) General (Books other than text and reference)- To be issued
- 4.) Every book that has more than one copy would ordinarily be designated as a text book
- 3.) Any general book which is not issued for three continuous years will be categorized as a reference book.

• Recommendation for books in the Library:

- 1.) To seek the advice from the concerned faculty on the type of book (Text, Reference or General) on every requisition
- 2.) In case it is not a text book, to seek her/his advice on the reason(s) for the requisition

The Minutes of meeting of the Library Committee is appended as a ready reference.

Best regards
Ratan

----- Forwarded by Ratan Kumar Jha/Teri University/TERI on 07/17/2017 08:58 AM -----

Minutes of Meeting of Library Committee

A meeting of the Library Committee was held on 1st March 2018 in the seminar hall. It was attended by the following members:

Prof. Sitaraman Ramakrishnan (Member)
Dr. Naqui Anwer (Member)
Dr. Chander Kumar Singh (Convenor)
Dr. Shantanu De Roy (Member)
Dr. Rinki Deo (Member)
Mr. Ratan Kumar Jha (Member)

Mr. Ratan Jha updated the committee members about the library functioning, feedback, resources and expenditure etc.

We have discussed following two points which has were brought to the notice of committee, for 'Sustainable Development: Towards Praxis'.

Point 1. Can we read all the newspapers and magazines online? (This is cost-effective as we can tentatively save 100000 rupees per annum).

1). Last three-year expenditure of TSAS Library on newspapers (including Cafeteria block for girls' hostel) and Magazines;

Newspapers

2015-16- Rs.21605.00

2016-17- Rs.22993.00

2017-18- Rs.21001.00(Data for period of 2017-18 is as on 31 January 2018)

Magazines

2015-16- Rs.19394.00

2016-17- Rs.15679.00

2017-18- Rs.18968.00

2). The Registrar office informed us that the library must have minimum 39 print journals for filing the AICTE approval for MTech programs.

3). The majority of library committee (LC) members felt the need of hardcopies of journals and newspaper and magazines as its required from both the convenience and regulatory point of view (in case of journals).

Point 2. Library shall be digitized (All new Books / Journals shall be subscribed / purchased in electronic formats) ---The current spaces in the Library can be remodified to accommodate Classics and other important archives.

1). Last three-year expenditure of TSAS Library on books and online resources

Books (print version)



4.2.3.B.

2015-16- Rs.501703.00

2016-17- Rs.603097.00

2017-18- Rs.199958.00(Data for period of 2017-18 is as on 31 January 2018)

Online Resources

2015-16- Rs.111050.00

2016-17- Rs.183500.00

2017-18- Rs.244867.00

2). The library is already in practice of procurement of e-books since last year, as per library committee's decision, wherever there is a cost difference and online versions are cheaper.

3). The expenditure in current financial year 2017-18 shows that the library expenditure is more on online resources compared to offline resources.

orig

Minutes of Meeting Library Committee

A meeting of the Library Committee was held on 23rd July 2018 in the Class Room C104.

It was attended by the all the library committee members as below:

Prof. Sitaraman Ramakrishnan (Member)

Dr. Naqui Anwer (Member)

Dr. Chander Kumar Singh (Convenor)

Dr. Shantanu De Roy (Member)

Dr. Neeti (Member)

Mr. Ratan Kumar Jha (Member)

Following agenda have discussed and finalized in the “**Library Committee**” Meeting.”

- 1) **Book Fair recommended books:** Faculty members and students have recommended books in Book Fair held 22-23rd Feb 2018 for TERI SAS Library. The Library Committee has decided to approve list of books recommended by faculty members on basis of maximum cap of cost Rs.5000.00 in first instalment and rest of the books will be approved based on its requirement and justification for the course as discussed in the library committee. The list of books suggested by students was reviewed by the committee and selected books were approved for procurement.
- 2) **Guest Faculty Library Membership:** The Library Committee has recommended that membership should be given to the guest/adjunct faculty (5 books for 3 months period) with subject to ‘**No Dues Certificate from the library**’ at the end of every semester. This would be in effect from the coming semester, Jan-June 2019. The committee also suggested that this requirement for the no dues should be included in the contract of the guest and adjunct faculty.
- 3) **Selection of Information Assistant (Trainee) for TERI SAS Library:** Three candidates who applied of this position were called for interview at the TERI SAS. These candidates appeared for the interview on 23 July 2018 at 2:00 PM in Class Room C104 before the librarian and the library committee. The Library Committee interviewed the candidates, and evaluated them on basis of communication skills, IT skills, knowledge of library automation software, qualification and experience in the library science. Ms. Prerna Bharadwaj has been selected on the basis of performance in the interview.



Minutes of Meeting Library Committee

A meeting of the Library Committee was held on 19th March 2019 in the Seminar Hall.

It was attended by the all the library committee members as below:

Dr. Naqui Anwer (Member)
Dr. Chander Kumar Singh (Convenor)
Dr. Shantanu De Roy (Member)
Dr. Laksh N. Venkataraman (Member)
Mr. Ratan Kr. Jha (Member)

Prof. Shaleen Singhal was not present.

Following agenda have discussed and finalized in the “Library Committee” Meeting.”

- 1) **Book Fair recommended books:** Faculty members and students have recommended books in Book Fair held on 17-18th Jan. 2019 by TERI SAS Library. The Library Committee has decided to approve list of books recommended by faculty members as text book and reference book which required immediately, in first instalment and rest of the books will be approved based on its requirement and justification for the course as discussed in the library committee. The list of books suggested by students was reviewed by the committee and selected books were approved for procurement.
- 2) **Ebook Central Academic Complete by ProQuest:** The Library Committee has recommended e-book product which has with more than 1,50,000+ unlimited use titles, academic complete reference books with more than 650+ leading academic publishers to TERI SAS Library.
- 3) **Shelf guide for library stacks:** The Library Committee has also suggested to put shelf guide with call number range along with keywords.

Comments: TERI SAS Library has already started the exercise for the same.



Minutes of Meeting Library Committee

A meeting of the Library Committee was held on 25th November 2019 in Conference Hall. It was attended by the all the library committee members as below:

Prof. Shaleen Singhal (Member)
Dr. Nandan Nawn (Special invitee)
Dr. Chander Kumar Singh (Convenor)
Mr. Ratan Kr. Jha (Member)

Absent: Dr. Naqui Anwer (Informed), Dr L N Venkataraman, Dr. Shantanu De Roy (Informed)

LC members have discussed and finalized in the “Library Committee” Meeting,” on TERI SAS Library Budget for 2019-2020. The following components/sub-heads are required to be procured to fulfil the NAAC requirement as per the IQAC.

1) Text-Books: As the Text-books are crucial for diverse academic Programmes and Courses, the Library Committee recommends a minimum of 5 Lakh Rupees for the forthcoming financial year (2019-2020). This is in line with the current year's (approximate) expenditure of 4.3 Lakhs Rupees.

2) Reference Books: There is no separate provision of budget for reference book as of now in TERI SAS library. The reference book is generally consulted by library user on specific information. LC members have recommended to start build-up reference collection with INR 10000 thousand separately.

3) e-Books: An electronic book which is also known as e-book or eBook. It is available in digital format which is easy to preserve and disseminate among the library users. The basic philosophy of electronic book is to make available on the concept of anywhere and anytime. TERI SAS library does not have provision of budget for e-Book, therefore Library committee has proposed to build-up eBook collection to make separate budgetary provision for e-Book with an investment of INR 3.5 lakh in this financial year which is one of the required components in IQAC under library services.

4) Journals (Print): Journal is very important information source to the faculty, research scholar and student. It is also an important library services component in IQAC parameter to show progressive data on print journal. To keep this compulsion of IQAC, LC members have suggested to start budgetary provision under this sub-head minimum with INR 15 thousand which is also a separate component of library services in IQAC

5) e-Journals: An electronic journal (e-journals) is easy to subscribe, maintain, preserve, disseminate and access to the library users. As TERI SAS is research-based university which focus on interdisciplinary curriculum where library aims to provide update and latest global knowledge with peer-reviewed journal content to their users. To provide original and high-quality research articles to library users, TERI SAS library has been subscribing Elsevier product's Science direct with two subject collection (Energy and Environment approximately 240 journal titles) since 2018 with amount USD \$ 42250 (INR 28.5 lakh approx.) and 2019 with amount USD \$46475 (INR 32.5 lakh approx.). LC has recommended science direct

collection for TERI SAS library as per discussion with TERI and TERI SAS resource sharing policy guided by VC, TERI SAS. The renewal is due 31st December and thus requires urgent attention by the VC as we might lose on several available resources of Science Direct from 2014 if not renewed at the earliest.

6) Digital Database: It is one of the components in library services which is a part of IQAC data requirement which is progressive. TERI SAS library is procuring currently five digital databases to fulfil to user requirement such as Capitalineplus, Manupatra, Knimbus, DELNET etc. Total expenditure under this head for the previous year was INR 2.25 lakh approx. LC members have suggested keep it with INR 2.5 lakh in this financial year as according to base on previous year expenditure.

7) CD & Video: TERI SAS library would like to make budgetary provision for CD & Video subscription from this financial year. Library will also explore more CD and Video database which will help us to making university curriculum and syllabus for courses. It will also help our research scholar, master student and library users to get benefited at large. Library Committee has recommended budgetary provision for this sub head minimum with INR 10,000 which is also essential component of library services in IQAC.

8) Library Automation: TERI SAS Library was automated with LIBSYS software till 2018 which was provided and supported by TERI library (IHC). As TERI Library has been moved on KOHA library automation software in 2018, to keep data integrated and benefited for both TERI & TERI SAS Library. As discussed, and approval has taken by VC & Library committee, TERI SAS, to move on the same software platform. Library has moved on KOHA automation software from December 2018. The installation cost of the software was INR 30,000 which TERI SAS library is yet to pay. TERI SAS Library is working currently on KOHA software which is satisfactory till date special OPAC (Online Public Access Catalogue) feedback is highly encouraging. LC members suggested to make budgetary provision for AMC (Annual maintenance charge) of this KOHA Software with INR 20,000 for 2020.

9) Scopus: It is facilitating the evaluation of authors citations and publications with metrics at the journal, article and author. These sophisticated analytical capabilities include the metric for serial citation impact CiteScore™; the article-level metrics and altmetrics powered by PlumX from Plum Analytics; and SCImago Journal Rank.

Teach students how to assess journals and articles of relevance, find ideas for research topics, and identify graduate schools working in areas of interest. TERI SAS needs to fill up IQAC every year (serial number 3.4.5) bibliometrics of the publication during the last academic year based on average citation index in Scopus/Web of Science or PubMed/Indian Citation Index and Serial Number 3.4.6 is h-index of the Institutional publications during the year (based on Scopus/Web of Science). LC members have suggested to propose budgetary allocation separately for Scopus database subscription in future.

Minutes of Meeting Library Committee

A meeting of the Library Committee was held on 26th December 2019 in Vice Chancellor Room.

It was attended by the all the library committee members as below:

Prof. Shaleen Singhal (Member)
Dr. Chander Kumar Singh (Convenor)
Dr. Shantanu De Roy (Member)
Mr. Ratan Kr. Jha (Member)

Absent: Dr. Naqui Anwer, Dr. L N Venkataraman

LC members have discussed and finalized in the “**Library Committee**” Meeting.”

- 1) **Science Direct:** TERI SAS library has subscribed Elsevier product's Science direct with two subject collection (Energy and Environment approximately 240 journal titles) for 2018 & 2019. VC, TERI SAS suggested to avoid duplicate subscription of library resources in TERI & TERI SAS and increase resource sharing with TERI library (IHC) at optimum level. In this regard, the science direct subscription would be discontinued from TERI SAS.
- 2) **Library Resources:** VC, TERI SAS also suggested to LC members to explore other library resources which are required and fulfil academic curriculum of the university.
- 3) **Library Committee:** LC members suggested TERI SAS Library to send email to all Head of Department of the university and make list department wise requirement of Book, Journal (print/Online) and statistical databases etc. which would be procured in future avoiding the duplicity with TERI library resources.





Library Committee

Minutes of the Meeting held on August 7, 2020

An online meeting of the Library Committee was held over Microsoft TEAMS at 11:30 am.

The following members were present:

Dr. Bhawna Bali (Member)
Mr. Ratan Kr. Jha (Member)
Dr. Som Mondal (Member)
Dr. Shantanu De Roy (Convener)

Agenda #1: Creation of Online Resources in the Library: E-books

E-book is available in digital format, is easy to preserve and disseminate among the library users. In view of the pandemic, the Committee suggested to initiate processes related to procuring of E-book versions of Core Reading materials for each of the courses, as per the existing course outline, that is currently offered in the University. It was suggested that as a start, primacy should be given to procuring of E-books for the faculty members/courses who had send requests, and to initiate the process of compiling the Core Reading materials of courses of Semesters 3 and 1, of all courses, offered across various programmes, in an excel format. It was suggested that once compiled, the list will be checked with the concerned publishers (for each of the E-books), in terms of prices and availability, and approval will be sought from the competent authority of the University for purchase.

Agenda #2: Seeking Approval for the List of Books Displayed at the University Book Fair and Recommended by the Faculty Members and Students

The list of books whose procurement was recommended by the faculty members and students has been shared with the existing members of the Committee, for approval. These books were displayed at the University Book Fair, held on November 7-8, 2019 and January 4-12, 2020,

Agenda # 3:

The library has also shared information with the Committee members regarding uploading of publications by the faculty and students at the University on the TERI-SAS website.

Shantanu De Roy



Library Committee

Minutes of the Meeting held on October 09, 2020

An online meeting of the Library Committee was held over Microsoft TEAMS at 2:00 pm.

The following members were present:

Dr. Bhawna Bali (Member)
Mr. Ratan Kr. Jha (Member)
Dr. Som Mondal (Member)
Dr. Shantanu De Roy (Convener)

Agenda: Reviewing and Finalizing the list of journals/magazines/databases/membership and/or other resources for the Library for the Academic Year 2020-21.

1) The Committee members reviewed, discussed and finalized yearly subscription of the print journals, magazines, newspapers, online databases, and institutional membership of TERI SAS library for the Academic Year 2020-21. The Committee suggested inclusion of a new database "**Funds for NGOs**" as per the request of Prof. Shaleen Singhal and Prof. Atul Kumar for TERI SAS.

2) The Committee sought advanced approval for nine (daily) newspapers and a magazine, Economist, for 2020-21, once normal functioning of the University is initiated. These were dis-continued since March 25, 2020 following the implementation of nationwide lockdown and subsequent disruption in the normal functioning of the University.

3) The committee has decided to *not* renew subscription of **Seminar**, **Corporate India** and **Urban Sanitation** due to irregular supply of various issues by the respective publishers.

Shantanu De Roy



Library Committee Meeting

Minutes of the Meeting held on February 26, 2021

An online meeting of the Library Committee was held over Microsoft TEAMS at 4:00 pm on 26th February 2021.

The following members were present:

Dr. Gopak K. Sarangi (Convener)
Dr. Bhawna Bali (Member)
Dr. Som Mondal (Member)
Mr. Ratan Kr. Jha (Secretary)

Following agenda points were discussed regarding the TERI SAS library activities and action plans for 2021-22.

1) Procurement of E-Books

In view of the pandemic, the Committee suggested to initiate processes related to procuring of E-book versions of core reading materials wherever possible.

A detailed list of books purchased in last three years with their cost is presented in **Table 1** of Annexure A.

2) Procurement of Journals and Magazines (Print copies):

Journals and magazines are important library services and constitute an important IQAC parameter as far as library services are concerned. Hence, the Committee recommends procurement of journals and magazines on a continuous basis and requests appropriate authority to allocate a dedicated budget for the same.

The expenditure details of procurements of print journals and magazines in last three years of TERI SAS library are presented in **Table 2** of Annexure A.

3) Procurement of E-Journals and other online resources:

Considering the importance of e-journals for teaching, research and statutory requirements, Committee urges that necessary budgetary provisions should be made to procure journals from online sources such as ScienceDirect, Manupatra, Capitaline Plus, Knimbus, IMD Pune, DELNET and KOHA AMC etc.

A handwritten signature in blue ink, consisting of a stylized 'A' followed by a horizontal line and a diagonal stroke.

The expenditure details of such online resources in last three years are presented in **Table 3** of Annexure A and usage statistics of ScienceDirect for 2018 and 2019 (Downloaded by TERI SAS Users) is presented in **Table 4** of Annexure A.

4) Budget allocation in progressive trend for TERI SAS library:

The matters related to budgetary allocation of library was discussed in a detailed manner. Committee members recommended that a dedicated annual budget head for library needs to be created. This is very much required given that there has been an increase in the demand for various library resources both by faculty members and students (Please see Table 4 in Annexure A for the usage statistics of ScienceDirect Journals). In addition, in order to meet the statutory requirement of IQAC, a dedicated budget is also very much desirable.

5) Project proposal for creation of TERI SAS library Fund

It was also discussed that efforts should be made to mobilise resources through sponsored projects for library on a dedicated manner. In order to initiate the same, a mapping of funding sources needs to be done first, and then efforts should be made to develop proposals in this regard.

All committee members have agreed to extend the needed support for this.

6) Future Plans

Committee recommended the following plan for the library:

- a) Gradual enhancement in e-books stock through an identified procurement system
- b) Creation of separate digital library on sharepoint (work in progress)
- c) Creation of improved and smart library website
- d) Subscription of Science Direct journals
- e) Procurement of Scopus and other databases



Annexure A**Table-1: Details of books purchased and their cost in last three years**

1	Total No. of Books	2018-19	209
		2019-20	16
		2020-21	25
2	Total Amount (Rs.)	2018-19	4,65,213.00
		2019-20	32,418.00
		2020-21	88,211.00

Table-2: Cost details of print journals and magazines procured in last three years

1	Print Journals and Magazines	2018-19	Rs.18,653.00
		2019-20	Rs.32,538.00
		2020-21	Rs.25,678.00

Table-3: Cost details of online resource in last three years

1	Online Resources like ScienceDirect (including ScienceDirect for 2018 and 2019), Manupatra, Capitaline Plus, Knimbus, IMD Pune, DELNET and KOHA AMC	2018-19	Rs. 30,72,840.00
		2019-20	Rs. 35,01,146.00
		2020-21	Rs.1,36,290.00

Table 4: Usage statistics of ScienceDirect for 2018 and 2019 (Downloaded by TERI SAS Users)

S. No.	Year	No. of Download
1.	2018	16076
2.	2019	13442





TO WHOM SO EVER IT MAY CONCERN

On the basis of documents and records produced before me, this is to certify the following:

1. TERI SAS has made the following expenditure for purchase of books and journals during the last five years:

Year	2016-17	2017-18	2018-19	2019-20	2020-21
INR in lakhs	8.44	5.74	35.77	35.26	3.38

2. These figures are included in Schedule 6 of Annual Audited Statement of Accounts.

For MS Negi & Associates
(Chartered Accountants)
FRN No. 032560N

Madan Singh Negi
Prop.
Membership No. 537833

Place: New Delhi
Date: 07th December 2021
UDIN: 21537833AAAACD9007



Dhanraj Singh
Deputy Finance and
Project Management Officer
TERI School of Advanced Studies

Dhanraj Singh
Deputy Finance & Project Management Officer
TERI School of Advanced Studies
10, Institutional Area, Vasant Kunj
New Delhi-110070

Regional Account Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 Fax: +65 6733 1050
 E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 India	Invoice No	M363450
		Invoice Date	29-Mar-18
		Due Date	28-May-18
		Terms	per the contract
GSTIN Number	IN 07AAATT4778L1ZU		
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Jan 1, 2018 to Dec 31, 2018 - Online Access	1	USD	42,250.00

Ship To	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 India	Total	USD	42,250.00
		Tax	USD	
		Amount Due	USD	42,250.00

Agreement No	1-15523848364	SIS ID	ECR-30780327	Account Number	C000401017
---------------------	---------------	---------------	--------------	-----------------------	------------

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 3318992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number M363450 on your payment option to ensure timely turnaround.
- 1. Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
- 2. Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
E-mail: invoicing_APAC@elsevier.com



Invoice

Bill To	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 India	Invoice No	MP14247
		Invoice Date	02-Apr-19
		Due Date	Immediate
		Terms	per the contract
GSTIN Number	IN 07AAATT4778L1ZU		
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Jan 1, 2019 to Dec 31, 2019 - Online Access	1	USD	46,475.00

Ship To	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 India	Total	USD	46,475.00
		Tax	USD	
		Amount Due	USD	46,475.00

Agreement No	1-16650826336	SIS ID	ECR-30780327	Account Number	C000401017
Elsevier B.V., Raaiweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992				GSTIN Number :9917NLD29003OSV	

Important Please make sure that you reference invoice number MP14247 on your payment option to ensure timely turnaround.

1. Wire Transfers To Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

[Signature]
RELX India Pvt. Ltd.
Credit Risk & Receivable Department
Certified True Copy

601, 6th Floor, Padma Tower-II, 22, Rajendra Place, New Delhi-110 008
 Tel. : 011-25811255 / 56 Fax : 91-11-25811257
 Website : www.capitalmarket.com

INVOICE

TERI University, 10 th , Institutional Area, Vasant Kunj, New Delhi - 110070	Invoice No. :18850/2015-2016	
	Invoice Date : 01 November, 2015	
	Ref. No. :	
Description	Quantity	Amount
Capitalineplus Software Program		85,000
Service Tax 14%		11,900
Being the Subscription Charges From November 2015 to October 2016.		
Rupees Ninety Six Thousand Nine Hundred Six Only		96,900

E. & O. E.

For Capital Market Publishers India Pvt. Ltd.

VAT TIN No. : 27390245968 V W.E.F 01/04/2006
 CST TIN No. : 27390245968 C W.E.F. 01/04/2006
 PAN No : AAACI2686P
 Service Tax Pan base : AAACI2686PST001
 Service Tax Reg.No. ST/M-II/CRS/REG/246/2001



All disputes are subjected to Mumbai jurisdiction only. DD/Cheque should be drawn in
 favour of M/s. Capital Market Publishers India Pvt. Ltd.

601, 6th Floor, Padma Tower-II, 22, Rajendra Place, New Delhi-110 008
Tel. : 011-25811255 / 56 Fax : 91-11-25811257
Website : www.capitalmarket.com

INVOICE

TERI University. 10 th , Institutional Area, Vasant Kunj, New Delhi - 110070	Invoice No. :20534/2016-2017 Invoice Date : 01 November, 2016 Ref. No. :	
Description	Quantity	Amount
Capitaline Software Program		85,000
Service Tax 14%		11,900
Swachh Bharat Cess 0.5%		425
Krishi Kalyan Cess 0.5%		425
Being the Subscription Charges From November 2016 to October 2017.		
Rupees Ninety Seven Thousand Seven Hundred Fifty Only		97,750

E. & O. E.

For Capital Market Publishers India Pvt. Ltd.

VAT TIN No. : 27390245968 V W.E.F 01/04/2006
CST TIN No. : 27390245968 C W.E.F. 01/04/2006
PAN No : AAACI2686P
Service Tax Pan base : AAACI2686PST001
Service Tax Reg.No. ST/M-II/CRS/REG/246/2001



All disputes are subjected to Mumbai jurisdiction only. DD/Cheque should be drawn in
favour of M/s. Capital Market Publishers India Pvt. Ltd.

Checked & verified
CS
02/12/16

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.
Tel.: 91-022-25229720 (5 Lines) Fax: 91-022-25269297 / 25220954
E-mail : info@capitalline.com • clineac@capitalmarket.com
Website : http://www.capitalline.com • http://www.capitalmarket.com

PROFORMA INVOICE

TERI University, 10 th , Institutional Area, Vasant Kunj, New Delhi - 110070 GSTIN : 07AAATT4778LIZU Place of Supply : New Delhi	Invoice No. : 22257/2017-2018 Invoice Date : 01 st November, 2017 Ref. No. :
Description	SAC Quantity Amount
CapitalinePlus Software Program	997331 85,000
IGST 18%	15,300
Being the Subscription Charges From November 2017 to October 2018.	
Rupees One Lakh Three Hundred Only	1,00,300

E. & O. E.

For Capital Market Publishers India Pvt. Ltd.

PAN : AAACI2686P
CIN : U22200MH1985PTC038052
GSTIN : 27AAACI2686P1ZZ

**Please Note:**

1. Cheques/DD must be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

RTGS: Beneficiary Name: Capital Market Publishers India Pvt Ltd., A/c Type: Current Account, A/c No.: 430685904, IFSC

Code: IDIB000C012, MICR Code: 400019005, Bank Name: Indian Bank, Address: 71 C, Govandi Road, Chembur, Mumbai 400071.

2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.

3. If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.

4. Subscription / Renewal fee is not refundable.

5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

DD/Cheque should be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd.

CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

★ Capital Market Magazine ★ India Economy Review ★ Capitaline Databases ★ Capitaline Transfer Pricer ★ Mutual Fund database - NavIndia

• AHMEDABAD • BANGALORE • CHENNAI • **DELHI** • HYDERABAD • KOLKATA • MUMBAI • PUNE

Capital Market Publishers India Pvt. Ltd.

401, Swastik Chambers, San-Trombay Road, Chembur, Mumbai, 400 071

Tel: 91-022-25229720, 2523 0186 Fax: 91-022-25220954 / 25230011

E-mail: clineac@capitalmarket.com, info@capitaline.com

Website: www.capitaline.com, www.capitalmarket.com

**CAPITAL
MARKET****TAX INVOICE**TERI School of Advanced Studies,
10th Institutional Area
Vasant Kunj
New Delhi - 110070
Delhi

GSTIN : 07AAATT4778L1ZU

Place of Supply : Delhi

Invoice No.: CLINES10
FY: 2018-2019

Invoice Date: 16 January, 2019

From Date : 01-Nov-2018

To Date : 31-Oct-2019

Due Date : 31-Jan-2019

R.N: 23946

Description	SAC	Quantity	Amount
Capitaline Plus Software Program	997331		85000
IGST 18%			15300
Being the Renewal Charges From 01-Nov-2018 To 31-Oct-2019.			
Rupees One Lakh Three Hundred only			100300

E. & O.E

CIN : U22200MH1985PTC038052

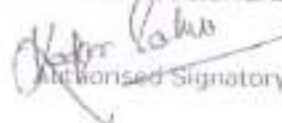
PAN : AAACI2686P

GSTIN : 27AAACI2686P1ZZ

Please Note:

1. Payment by I. RTGS / NEFT :

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.


 Authorised Signatory

Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	Indian Bank
Bank Account No.	430685903	Account Type	Current
Bank Address	F1 C, Gokuldi Road, Chembur, Mumbai 400 071.	Bank IFSC	IOBI000C012

ii. Cheques/DD must be drawn in favour of Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.

3. If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.

4. Subscription / Renewal fees is not refundable

5. Deposits, if any, are subject to Mumbai jurisdiction only

Note: This is a computer generated Statement and does not require a signature.

www.capitalmarket.com * Capitaline PLUS * Transfer Pricing * Research * Raytrails * India Economy Review

Capital Market Publishers India Pvt. Ltd.

401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai, 400 071

Tel:91-022-25229720, 2523 0186 Fax:91-022-25220954 / 25230011

E-mail:clineac@capitalmarket.com, info@capitaline.com

Website : www.capitaline.com , www.capitalmarket.com

**CAPITAL
MARKET****PROFORMA INVOICE**

TERI School of Advanced Studies,
10th Institutional Area
Vasant Kunj
New Delhi - 110070
Delhi

GSTIN : 07AAATT4778L1ZU

Place of Supply : Delhi

Invoice Date: 01 November, 2019

From Date : 01-Nov-2019

To Date : 31-Oct-2020

Due Date : 16-Nov-2019

Description	SAC	Quantity	Amount
Capitaline Plus Software Program	997331		85000
IGST 18%			15300
Being the Renewal Charges From 01-Nov-2019 To 31-Oct-2020.			
Rupees One Lakh Three Hundred only			100300

E. & O.E

CIN : U22200MH1985PTC038052

PAN : AAACI2686P

GSTIN : 27AAACI2686P1ZZ

Please Note:

1.Payment by i. RTGS / NEFT :

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.


 Authorized Signatory

Beneficiary Name	Capital Market Publishers India Pvt Ltd,	Bank Name	Indian Bank
Bank Account No.	430685904	Account Type	Current
Bank Address	71 C, Govandi Road, Chembur, Mumbai 400 071.	Bank IFSC	IDIB000C012

ii. Cheques/DD must be drawn in favour of Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

- In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.
- If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.
- Subscription / Renewal fee is not refundable.
- Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note: This is a computer generated Statement and does not require a signature.

www.capitalmarket.com * Capitaline PLUS * Transfer Pricer * Newsarc * NavIndia * India Economy Review



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*Teri School of Advanced Studies,
New Delhi*

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 7113* granted this

9th day of January 2018 expires on January 8, 2019



Date of Issue: January 9, 2018


Dr. H. K. Kaul
Director
DELNET, New Delhi



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

TERI School of Advanced Studies
New Delhi

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 7113* has been renewed and it
expires on January 8, 2020

Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: January 14, 2019



DELNET
Developing Library Network
New Delhi
www.delnet.in

Certificate of Membership

This certifies that

TERI School of Advanced Studies
New Delhi

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 7113* has been renewed and it
expires on January 8, 2021

Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: January 7, 2020

4.2.3.D.



TERI University
Incorporated under the Companies Act, 1956
Recognized with grade 'A' by UGC

TERI University
10, Institutional Area
Vasant Kunj
New Delhi - 110 070

Tel. 7180 0222
E-mail registrar@teriuniversity.ac.in
Fax 2612 2874
India +91 • Delhi (0) 11
Web www.teriuniversity.ac.in

Gp. Capt. Rajiv Seth (Retd.), Ph.D.
Acting Vice Chancellor

01 October 2015

Director Incharge
National Data Centre
India Meteorological Department
Shivajinagar
Pune 411 005

Sub: Renewal Membership (Reg. No. 1399/11/34) for Procurement of Meteorological Data

Dear Sir/Madam,

Enclosed herewith is a duly completed renewal application form against registration number 1399/11/34 for registering TERI University with India Meteorological Department. A demand draft no. 574176 dated 28.09.2015 for an amount of Rs. 1000/-towards renewal of membership charge is enclosed.

You are requested to kindly renew the membership of the TERI University with your department. We will ensure that the data will be used purely for academic and research purpose.

Thanking you.

Yours sincerely,

Canara Bank संचालन, दिल्ली - 110 070 WASANTKUNJ, DELHI - 110 070 (3159)		Valid for three months only from the date of instrument CB DDMMYY 28092015	
मार्गदर्शक On Demand Pay ADDITIONAL DIRECTOR GENERAL OF METEOROLOGICAL DEPARTMENT (RESEARCH), PUNE		315913003244 574176 को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए	
रुपये Rupees ONE THOUSAND ONLY		₹ 1000.00 अदा करें For Value Received	
क्रेडिट के लिए Canara Bank NOT OVER ₹ 1000		SUMAN SHARMA OFFICER SP-48578 	
CTON A DRAWEE BRANCH D. P. CODE		अधिकृत हस्ताक्षर का AUTH SIGNATORY	
NEW DELHI ACCOUNTS SECTION (1745)		अधिकृत हस्ताक्षर का AUTH SIGNATORY	

574176 0000150001 453159 16



TERI UNIVERSITY
TECHNOLOGY, ENVIRONMENT & SOCIETY

TERI University
10, Institutional Area
Vasant Kunj
New Delhi - 110 070

Tel. 7180 0222
E-mail registrar@teriuniversity.ac.in
Fax 2612 0874
India +91 • Delhi (0) 11
Web www.teriuniversity.ac.in

Capt. Pradeep Kumar Padhy (Retd.)
Registrar and Head (Outreach)

20 October 2016

To,
Director Incharge,
National Data Centre,
India Meteorological Department,
Shivajinagar, Pune 411 005

Sub: Renewal Membership (Reg. No. 1399/11/34) for Procurement of Meteorological Data

Dear Sir/Madam,

Enclosed herewith is a duly completed renewal application form against registration number 1399/11/34 for registering TERI University with India Meteorological Department. A demand draft no. 474128 dated 19.10.2016 for an amount of Rs. 1000/- towards renewal of membership charge is enclosed.

You are requested to kindly renew the membership of the TERI University with your department. We will ensure that the data will be used purely for academic and research purpose.

Sincerely,

		वासंतकुंज, दिल्ली - 110 070 VASANTKUNJ, DELHI - 110 070 (3158)		यह डिमांड ड्राफ्ट जारी करने की तारीख से तीन महीने तक वैध रहे। Valid for three months only from the date of instrument.	
ADDITIONAL DIRECTOR GENERAL OF METEOROL.		315913003564		474128	
मांगने पर On Demand Pay OGY RESEARCH PUNE		जो बा उनके आदेश पर Or Order प्राप्त मुख्य के लिए		19102016	
रुपये Rupees ONE THOUSAND ONLY		अदा करें For Value Received		₹ 1000.00	
NEXT OVER Rs 1000		कृते केनरा बैंक For Canara Bank		9 8 7 6 5 4 3 2 1	
केनरा बैंक Canara Bank		गौरव सिंह GAURAV SINGH		4.2.3.42	
PUNE ACCOUNTS SECTION (1591)		प्रमाणित करता हूँ I certify that		DEMAND DRAFT OF ₹ 1 Lakh and above require signature of two authorized signatories.	
CTDN 1 DRAWN BRANCH D.P. CODE		PUNED 150000		553159 16	



भारत सरकार

GOVERNMENT OF INDIA

भारत मौसम विज्ञान विभाग

INDIA METEOROLOGICAL DEPARTMENT

टेलिफोन : 25535220, 25535223, 25535254

TELEPHONE : 25535211, 25535245

टेलीग्रा : 145 7792 OBSR IN (Electronic)

TELEX : 0145 7227 MPNA IN

FAX : 091 020 25533201 / 25535435

E-mail : adgmprune@holmail.com

मौसम विज्ञान के अपरमहानिदेशक (अनुसंधान)

शिवाजीनगर, पुणे - 411 005

Additional Director General of Meteorology (Research)

Shivajinagar, Pune - 411 005

संख्या

'कलबासु अनुसंधान एवं सेवाएं का कार्यालय'

No.

OFFICE OF THE CLIMATE RESEARCH & SERVICES

Date

पृथ्वी विज्ञान मंत्रालय

MINISTRY OF EARTH SCIENCES

भारत मौसम विज्ञान विभाग

INDIA METEOROLOGICAL DEPARTMENT

All letters should be addressed to "Head (Climate Research and services)
India Meteorological Department, Shivajinagar, Pune - 411 005

Contact details : ndcsupply@imd.gov.in
gk.kumar@imd.gov.in

Phone (020)-25535211/
Extn 254/255/257

Capt Pradeep Kumar Padhy
Registrar
TERI University
10, Institutional Area
Vasant Kunj, New Delhi 110 079

CLIM/NDC-057/30/vls/1017/3475.

23-11-17.

Sir,

Kindly refer to your letter dated 6th Nov., 2017.

Your registration (No.1399/10/37) is renewed for next one year and is valid upto October, 2018. If you want to continue the registration you are requested to renew the same before Oct., 2018.

Official money receipt No.10053 dated 9.11.2017 for Rs.1,000/- is sent herewith.

Yours faithfully,

(B N Sathe)
Meteorologist A
For Head (CRS)

4.2.3.D.

GAR, 6 [See Rule 22(i)]
TR. 5 [See Rule 83]

RECEIPT

NO.: 10053

Dated: 09/11/17 20

Received from Shri Teri University New Belhi

With Letter No. Dated 20

the sum of Rupees One Thousand Only

In Cash
by Cheque on account of Data (400)
by Draft

By payment of A.O. No. 710439 dt. 18/10/17

Canara Bank

Signature

प्रम. प्रम. मीर
आस्था एवं व्यवस्था अधिकारी
17.11.17

Designation

आस्था एवं व्यवस्था एवं सेवाएं
आस्था एवं व्यवस्था एवं सेवाएं
आस्था एवं व्यवस्था एवं सेवाएं

Rs. 1000/-

**bharatkosh.gov.in**

Government of India Receipt Portal

RECEIPTTransaction Ref.No. 2310180002236
12:29PM

Dated: Oct 23 2018

Received from MR. RATAN KUMAR JHA with Transaction Ref.No.
2310180002236Dated Oct 23 2018 12:29PM the sum of INR 1180 (One Thousand One
Hundred Eighty Only) through Internet basedOnline payment in the account of SALE OF MET DATA, Renewal of IMD Pune
membership number 1399/11/34.Disclaimer:- This is a system generated electronic receipt, hence no physical signature
is required for the purpose of authentication

Printed On: 23-10-2018 01:50:17

Courtesy :- Controller General of Accounts



bharatkosh.gov.in
Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 1411190003376

Dated: Nov 19 2019 3:08PM

Received from MR. PRADEEP K PADHY REGISTRAR with Transaction
Ref.No. 1411190003376

Dated Nov 19 2019 3:08PM the sum of INR 1180 (One Thousand One
Hundred Eighty Only) through Internet based Online payment in the account of

SALE OF MET DATA, ,

Disclaimer:- This is a system generated electronic receipt, hence no physical signature
is required for the purpose of authentication

Printed On: 19-11-2019 03:11:41

Courtesy :- Controller General of Accounts

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
 Tel: 91-120-401444/515 Fax: 91-120-4014512
 Email: contact@manupatra.com
 Web: www.manupatra.com
 PAN No.: AACCM5884H
 CIN No: U74899DL2000FTC106392
 Toll Free: 1800 103 3550

INVOICE / BILL

Name TERI University
Contact Mr. Ratan Kumar Jha, Information Analyst
Address Plot No. 10, Institutional Area,
 Vasant Kunj

City New Delhi - 110070
Phone 011 2612 2222, 9899703105

Invoice No.: MDEL/1215/0664
Invoice Date: 15-December-2015

RM: Dinesh Chawla
Mobile: +91-9811392410

Zone Head: K K Pankaj
Mobile: +91-9560453063

S.No	Product	Unit Price ₹	Total ₹
	Annual Subscription Online Database Module - Courts & Tribunals New Account Subscription Period:	25,000.00	25,000.00

Payment Details
Payment Mode :
Details of Cheque / DD :
Bank Name
No.

Receipt Amount ₹ 0.00

Balance ₹ 26,335.00

 Amount in Words: ₹ Twenty Six Thousand Three Hundred
 Thirty Five Only

Sub Total : 25,000.00

Discount : 2,000.00

Service Tax@14% 3,220.00

Swachh Bharat Cess 0.5 % : 115.00

Total Amount : 26,335.00

Authorized Signatory

New Delhi

Note: 1. Service Tax No: AACCM5884HST002 under Category "153-Online Information and Data".

2. Effective 1st June, 2015 service tax applicable will be 14%.

3. Effective 15/11/2015, vide Service Tax notification no. 22/2015 dated 6/11/2015, Swachh Bharat Cess of 0.5% is applicable.

4. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."

 5. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

6. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.

 7. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx

8. In the event of cash being handed over, it will be at the sole responsibility of the client.

9. If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

Proforma Invoice

Pro Invoice No : MANU-PRF-10/15/9223	Date : 16-June-2016	Manupatra Contact RM: Ashok Singh Mobile: +91-9871457833 Zone Head: K K Pankaj Mobile: +91-9560453063
Name : TERI University		
Contact Person : Mr. Ratan Kumar Jha, Information Analyst		
Address : Plot No. 10, Institutional Area, Vasant Kunj		
City : New Delhi - 110070		
PhoneNo : 011 2612 2222 Mob: 9899703105		

S. No.	Description	Unit Price ₹	Total ₹
I	Annual Subscription Online Database <u>Module - IP Based Access</u> New for Period : Start date : Expiry date : Special Introductory Price @ Rs. 1000/- + Service Tax Per Student. Total Number of Students incl. Faculty - 50. (Total amount is Rs. 57500/-, Rs. 13000/- adjusted from previous subscription amount.) Note: • IP based plan gives simultaneous access to unlimited users and does not Limit the number of users. • The IP Plan does not require the user to enter sign in id & e mail to access the database. • This IP based account is for single city / location, access to Manupatra outside the premises through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. Renew for Multiple Years & Pay Less!	38,696.00	38,696.00



Sub Total :	38,696.00
Service Tax @ 14.00% :	5,417.44
Swachh Bharat Cess @ 0.5% :	193.48
Krishi Kalyan Cess @ 0.5% :	193.48
Total Amount :	44,500

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note:

1. Service Tax No : AACCM5884HST002 under Category "153-Online Information and Data"
2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
3. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
4. The use of website is governed by "Terms and Conditions" as available at: www.manupatra.com/about/terms.asp
5. In the event of cash being handed over, it will be at the sole responsibility of the client.
6. Effective 1st June, 2016 Service tax will increase from 14.5% to 15% due to levy an additional cess @0.5% as Krishi Kalyan Cess (Finance Act 2016).

Invoice / Bill

Invoice Date : 01 Aug 2017

Invoice No. : MDL/0817/0365

Bill To,

TERI University
 Mr. Ratan Kumar Jha, Information Analyst
 Plot No. 10, Institutional Area, Vasant Kunj,
 New Delhi
 State:
 Pin Code: 110070
 State Code:
 GST Reg. No.: Not Registered

Ship To,

TERI University
 Mr. Ratan Kumar Jha, Information Analyst
 Plot No. 10, Institutional Area, Vasant Kunj,
 New Delhi
 State:
 Pin Code: 110070
 State Code:

RM: Ashok Singh

Mobile +91-9871457833

ZM: K K Parikaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period: 01 Aug 2017 To 31 Dec 2018 Subscription for 16th Months. Special Introductory Price @ Rs. 1000/- (for one year) + Applicable Tax Per Student. Total Number of Students incl. Faculty - 50.	66667.00	66667.00

Payment Details

Payment Mode:

Date:

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 0

Balance: ₹ 78667.00

Amount in Words: SEVENTY EIGHT THOUSAND SIX HUNDRED AND
 SIXTY SEVEN ONLY

Sub Total: 66667.00

IGST 18%: 12000.06

CGST 9%: 0.00

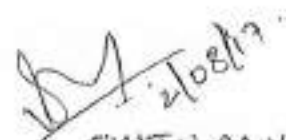
SGST 9%: 0.00

Total Amount: 78667.00


 Authorised Signatory
Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.**
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392
www.manupatra.com

Recommended for renewal 
 SHIVU M.V.


Manupatra Information Solutions Pvt. Ltd.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60
 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301
 Tel : 91-120-401444/515 Fax : 91-120-4014512
 Email: contact@manupatra.com
 Web: www.manupatra.com
 PAN No. : AACCM5884H
 GST Reg. No.: 09AACCM5884H122
 SAC Code: 998431, Toll Free: 1800 103 3550

Proforma Invoice

Pro Invoice No : MPRF111806309		Date : 20-November-2018	Manupatra Contact RM: Ashok Singh Mobile: +91-9871457833 Zone Head: K K Pankaj Mobile: +91-9560453063
Name :	TERI School of Advanced Studies (TSAS)		
Contact Person :	Mr. Ratan Kumar Jha, Information Analyst		
Address :	Plot No. 10, Institutional Area, Vasant Kunj		
City :	New Delhi - 110070	Pan No. :	
PhoneNo :	011 2612 2222 Mob:989970310	GSTIN :	

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database <u>Module - IP Based Access</u> Renewal for Period: Start date : 01-January-2019 Expiry date : 31-December-2019 Special Price @ Rs. 1000/- (for one year) + Applicable Tax Per Student. Total Number of Students Incl. Faculty - 50. Note: • IP based plan gives simultaneous access to multiple users. • The IP Plan does not require the user to enter sign in id & email to access the database. • This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.	50,000.00	50,000.00


 Authorised Signatory

Renew for Multiple Years & Pay Less!
 (Offer on Selected Modules)

Sub Total :	50,000.00
IGST @ 18% :	9,000.00
CGST 9% :	0.00
SGST 9% :	0.00
Total Amount :	59,000

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

Note:	
1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.	
2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."	
3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf .	
4. In the event of cash being handed over, it will be at the sole responsibility of the client.	
5. Please provide GSTIN before or along with the remittance. If GSTIN is not provided, invoice will be raised without GSTIN. Same will not be incorporated later.	



Manupatra Information Solutions Pvt. Ltd.

B-37, Sector - 1, NOIDA, U.P. 201301

Email: contact@manupatra.com

Toll Free: 1800 103 3550

PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 99B431

TAX INVOICE

"Original for Recipient"

Invoice No.: MANU11194005

Invoice Date: 27 Nov 2019

Bill To,

TERI School of Advanced Studies (TSAS)
Mr. Ratan Kumar Jha, Information Analyst
Plot No. 10, Institutional Area,
Vasant Kunj
New Delhi
State: Delhi
Pin Code: 110070
State Code: 07
Place of Supply: Delhi
GST Reg. No.: 07AAATT4778L1ZU
PAN No.: AAATT4778L

Ship To,

TERI School of Advanced Studies (TSAS)
Mr. Ratan Kumar Jha, Information Analyst
Plot No. 10, Institutional Area,
Vasant Kunj
New Delhi
State: Delhi
Pin Code: 110070
State Code: 07
Place of Supply: Delhi

RM: Ashok Singh

Mobile +91-9871457833

ZM: K K Pankaj

Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access	50000.00	50000.00
	Renewal Account		
	Subscription Period: 01 Jan 2020 To 31 Dec 2020		
	Special Price @ Rs. 1000/-+ Applicable Tax Per Student, Total Number of Students incl. Faculty - 50.		

Payment Details

Payment Mode:

Date:

Details of Cheque / DD :

No.:

Bank Name:

Receipt Amount: ₹ 0.00

Balance: ₹ 59000.00

Amount in Words: FIFTY NINE THOUSAND ONLY

Sub Total: 50000.00

IGST 18%: 9000.00

CGST 9%: 0.00

SGST 9%: 0.00

Round Off: 0.00

Total Amount: 59000.00

Note:

- Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
- The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx
- In the event of cash being handed over, it will be at the sole responsibility of the client.
- If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- SAC Category: Onlinetext based information such as online books, newspaper, periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60. CIN No: U74899DL2000FTC106392

www.manupatra.com



Manoj Kumar K
Scientist-D(CS)

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INFL/Shodhganga/SG/2012/121/92

21st November, 2012

To

Gp Capt, Rajiv Seth(Retd.),
The Registrar,
Teri University,
10, Institutional Area, Vasant Kunj,
New Delhi – 100 070,
India.

Sub: MoU related to Shodhganga and Submission thereafter--regd.

Dear Sir,

We would like to thank you for the initiative and signing the MoU to join the Shodhganga project. We received your signed MoU at the INFLIBNET Centre and enclosing therewith a copy of the MoU duly signed for the Shodhganga.

We have checked the status of your university. Being a University not covered under Section 12(B) of UGC Act, your university will not be eligible for grants from UGC for digitisation of theses and anti-plagiarism software.

Enclosed please find one copy of the MoU (Original) duly signed by us for your record and retention. You are requested to kindly instruct your students to start submitting their theses online to the Shodhganga repository and research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD.

You may also nominate a University Coordinator with address and email id who would liaison with INFLIBNET for the submission of theses from your university. For more details and help, you may please visit <http://shodhganga.inflibnet.ac.in/manual/>

With regards,

By cc Dr. Bharati Lalwani
5/12

Yours Sincerely,

(Manoj Kumar K.)

Encl: One copy of signed MoU(Original)

Copy to: The Director, INFLIBNET Centre



INVOICE

Account No: 7561406-C000
 Invoice No: 6717152
 Invoice Tax Point Date: 9th April 2013
 Purchase Order:

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-543177 Fax: +44-(0)-1243-543315 Email: online.brarya@wiley.com

Product ID	Description	Total Price	Credits	Discount	Product Sub Total	Tax	Total Due
	ENHANCED ACCESS LICENSE 2013 Deal type: Core Coll Customer ID: 0012595612						
Journals							
09646703	Business Strategy and the Environment	2,153.09	.00	.00	2,153.09	.00	2,153.09
15252956	Corporate Social Responsibility and Environmental	2,016.43	.00	.00	2,016.43	.00	2,016.43
17562229	Environmental Microbiology: Reports	.00	.00	.00	.00	.00	.00
14622912	Environmental Microbiology	7,757.42	.00	.00	7,757.42	.00	7,757.42
1756532X	Environmental Policy and Governance	1,151.11	.00	.00	1,151.11	.00	1,151.11
10681013	Environmental Quality Management	1,583.77	.00	.00	1,583.77	.00	1,583.77
04555674	Geografiska Annaler Series D: Human Geography	674.58	.00	.00	674.58	.00	674.58
00948276	Geophysical Research Letters	3,362.04	.00	.00	3,362.04	.00	3,362.04
0363507X	International Journal of Energy Research	9,533.05	.00	.00	9,533.05	.00	9,533.05
13645072	Journal of Applied Microbiology	7,703.18	.00	.00	7,703.18	.00	7,703.18
10961380	Journal of Industrial Ecology	623.19	.00	.00	623.19	.00	623.19
2169997X	Journal of Geophysical Research Atmospheres	3,916.95	.00	.00	3,916.95	.00	3,916.95
21698953	Journal of Geophysical Research: Biogeosciences	473.42	.00	.00	473.42	.00	473.42
21699003	Journal of Geophysical Research: Earth Surface	597.50	.00	.00	597.50	.00	597.50
21695275	Journal of Geophysical Research Oceans	1,560.14	.00	.00	1,560.14	.00	1,560.14
21695057	Journal of Geophysical Research Planets	705.78	.00	.00	705.78	.00	705.78



INVOICE

Account No: 7561406-C000
 Invoice No: 6717152
 Invoice Tax Point Date: 9th April 2013
 Purchase Order:

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-543177 Fax: +44-(0)-1243-543315 Email: onlinebrarysales@wiley.com

Product ID	Description	Total Price	Credits	Discount	Product Sub Total	Tax	Total Due
21699313	Journal of Geophysical Research, Solid Earth	1,908.68	.00	.00	1,908.68	.00	1,908.68
21699380	Journal of Geophysical Research, Space Physics	1,951.67	.00	.00	1,951.67	.00	1,951.67
13526604	Knowledge and Process Management, The Journal	1,565.25	.00	.00	1,565.25	.00	1,565.25
02668254	Letters in Applied Microbiology	.00	.00	.00	.00	.00	.00
01650203	Natural Resources Forum	1,137.91	.00	.00	1,137.91	.00	1,137.91
09591023	Oil and Energy Trends	5,795.81	.00	.00	5,795.81	.00	5,795.81
17530229	OPEC Energy Review	1,111.42	.00	.00	1,111.42	.00	1,111.42
01799561	Plant Breeding	4,060.64	.00	.00	4,060.64	.00	4,060.64
13627955	Progress in Photovoltaics: Research & Applications	3,183.42	.00	.00	3,183.42	.00	3,183.42
02726332	Risk Analysis	3,650.53	.00	.00	3,650.53	.00	3,650.53
09680802	Sustainable Development	1,939.69	.00	.00	1,939.69	.00	1,939.69
17476585	Water and Environment Journal	957.94	.00	.00	957.94	.00	957.94
17577780	WIREs Climate Change	1,063.50	.00	.00	1,063.50	.00	1,063.50



INVOICE

Account No: 7561406-0000
 Invoice No: 8717152
 Invoice Tax Point Date: 9th April 2013
 Purchase Order:

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-543177 Fax: +44-(0)-1243-543315 Email: online.librarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
		.			.		
Product Sub Total						73,488.01	
Tax						.00	
Total Amount Due in USD						73,488.01	

Special Notes:

Payment would be made in two
 installments i.e. 1st Installment - 31st
 March, 2013 and 2nd Installment - 15th
 December, 2013

Payment Terms: Due on Receipt

We warrant that the above product will be delivered to you within the timeframes stated, for the period of 90 days following.

Payment Instructions:

Wire Transfers: National Westminster Bank PLC, 5 East Street Chichester, West Sussex PO19 1HH, England
 Dollar a/c: 00829617 IBAN GB44 NWBK 6070 0100 8095 17 SWIFT BIC Code: NWBKGB2L Sort Code: 60-05-24
 Please advise credit reference for any payment details

Mail payments: John Wiley & Sons Ltd, European Distribution Centre, New Eps Estate, Oldlands Way, Bognor Regis, West Sussex PO22 9NQ, UK

Credit Card Payments: Please fax credit card payments to: +44(0)1243 543315

Make payable to: Wiley Subscription Services Inc

Please charge my credit card. Credit Card Type: MC VISA AVEX (please circle one) (Max charge \$10000.00 per month)

Credit card # _____ Exp Date _____

Signature _____ Date _____

Account No: 7561406-0000

Invoice No: 8717152



INVOICE

Account No. 7661406-0000
 Invoice No. 1016568
 Invoice Tax Point Date: 25th February 2014
 Purchase Order :

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

TaxID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinebrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
Journals	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll Customer ID: 0002596613						
09644733	Business Strategy and the Environment	2,243.78	.00	.00	2,243.78	.00	2,243.78
15353958	Corporate Social Responsibility and Environmental	2,100.67	.00	.00	2,100.67	.00	2,100.67
17522229	Environmental Microbiology Reports	.00	.00	.00	.00	.00	.00
14622912	Environmental Microbiology	8,005.93	156.47	.00	7,867.46	.00	7,867.46
1756432X	Environmental Policy and Governance	1,199.18	.00	.00	1,199.18	.00	1,199.18
10881913	Environmental Quality Management	1,649.78	.00	.00	1,649.78	.00	1,649.78
00948276	Geophysical Research Letters	3,487.05	.00	.00	3,487.05	.00	3,487.05
0363907X	International Journal of Energy Research	9,848.34	.00	.00	9,848.34	.00	9,848.34
13645072	Journal of Applied Microbiology	8,015.45	7.03	.00	8,008.42	.00	8,008.42
10881980	Journal of Industrial Ecology	647.16	.00	.00	647.16	.00	647.16
2169897X	Journal of Geophysical Research: Atmospheres	4,002.25	.00	.00	4,002.25	.00	4,002.25
2169805J	Journal of Geophysical Research: Biogeosciences	483.70	.00	.00	483.70	.00	483.70
21699003	Journal of Geophysical Research: Earth Surface	610.75	.00	.00	610.75	.00	610.75
21699275	Journal of Geophysical Research: Oceans	1,594.04	.00	.00	1,594.04	.00	1,594.04
21699313	Journal of Geophysical Research: Solid Earth	1,950.21	.00	.00	1,950.21	.00	1,950.21
10924604	Knowledge and Process Management: The Journal	1,630.46	.00	.00	1,630.46	.00	1,630.46



INVOICE

Account No. 7661406-0000
 Invoice No. 1016568
 Invoice Tax Point Date: 25th February 2014
 Purchase Order:

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

TaxID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinebrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
02668254	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
01650203	Natural Resources Forum	1,175.29	.00	.00	1,175.29	.00	1,175.29
09501045	Oil and Energy Trends	7,757.54	.00	.00	7,757.54	.00	7,757.54
17530229	OPEC Energy Review	1,157.82	.00	.00	1,157.82	.00	1,157.82
14677644	Plant Biotechnology Journal	2,416.50	.00	.00	2,416.50	.00	2,416.50
01799541	Plant Breeding	4,215.10	5.75	.00	4,215.35	.00	4,215.35
10627996	Progress in Photoculture: Research & Applications	3,360.66	7.49	.00	3,360.66	.00	3,360.66
02724332	Risk Analysis	4,020.36	.00	.00	4,020.36	.00	4,020.36
09680802	Sustainable Development	2,020.67	.00	.00	2,020.67	.00	2,020.67
02614159	The EMBO Journal	3,132.00	.00	.00	3,132.00	.00	3,132.00
17476565	Water and Environment Journal	996.11	.00	.00	996.11	.00	996.11
17577750	WIREs Climate Change	2,040.05	10.47	.00	2,025.58	.00	2,025.58
Product Sub Total						79,607.13	
Tax						.00	
Total Amount Due in USD						79,607.13	

Special Notes:

The journal subscription / MJ prices provided herein by John Wiley & Sons Inc., USA are exclusive of all taxes & tax deductions.

Payment Terms: Due on Receipt

Interest: from 30 days past due @ 10% per month on the outstanding balance for the period it remains outstanding

Payment Instructions:

Wire Transfers: National Westminster Bank Plc, 5 East Street, Chichester, West Sussex PO19 1HH, England
 Dollar a/c: 010330017 IBAN GB44 NWBK 6074 0100 1000 17 SWIFT/BIC Code: NWBKGB2L Sort Code: 60-05-24
 Please advise credit control on wire transfer payment details

Mail payments: John Wiley & Sons Ltd, European Distribution Centre, New Era Estate, Oldlands Way, Bognor Regis, West Sussex, PO22 9NQ, UK

Credit Card Payments: Please fax credit card payments to: +44(0)1243 843315

Make payable to: Wiley Subscription Services Inc

Please charge my credit card: Credit Card Type: MC VISA AMEX (please circle one) (Max charge \$10000.00 per month)

Credit card # _____ Exp Date _____

Signature _____ Date _____

Account No. 7661406-0000

Invoice No. 1016568



INVOICE

Account No: 7561406-0000
 Invoice No: 9210347
 Invoice Tax Point Date: 15th March 2015
 Purchase Order :

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-779637 Fax: +44-(0)-1243-779630 Email: online.br@wiley.com

Product ID	Description	Total Price	Credits	Discount	Product Sub Total	Tax	Total Due
	ENHANCED ACCESS LICENSE 2015 Deal type: Core Coll Customer ID: 0012595612						
Journal							
19121001	Products, Bioproducts and Bioengineering	1850.85	.00	.00	1850.85	.00	1850.85
10990626	Business Strategy and the Environment	2395.15	.00	.00	2395.15	.00	2395.15
15006060	City & Community	815.40	.00	.00	815.40	.00	815.40
15553966	Corporate Social Responsibility & Environmental	2242.32	.00	.00	2242.32	.00	2242.32
18636660	CLEAN - Soil, Air, Water	2691.00	.00	.00	2691.00	.00	2691.00
19447450	Environmental Progress & Sustainable Energy	1354.05	.00	.00	1354.05	.00	1354.05
17582220	Environmental Microbiology Report	.00	.00	.00	.00	.00	.00
14622920	Environmental Microbiology	8410.47	.00	.00	8410.47	.00	8410.47
17569336	Environmental Policy and Governan	1250.05	.00	.00	1250.05	.00	1250.05
15206493	Environmental Quality Management	1762.86	.00	.00	1762.86	.00	1762.86
14692176	EMBO reports	1326.95	.00	.00	1326.95	.00	1326.95
19449007	Geophysical Research Letters	3713.35	.00	.00	3713.35	.00	3713.35
21523878	Greenhouse Gases, Science and Technology	1053.00	.00	.00	1053.00	.00	1053.00
10970098	International Journal of Climatology	5765.85	.00	.00	5765.85	.00	5765.85
20423195	Journal of Advanced Transportation	950.40	.00	.00	950.40	.00	950.40
13652672	Journal of Applied Microbiology	5547.77	.00	.00	5547.77	.00	5547.77
10931326	Journal of International Development	2752.65	.00	.00	2752.65	.00	2752.65
15206696	Journal of Policy Analysis and	2066.85	.00	.00	2066.85	.00	2066.85



INVOICE

Account No: 7561006-0000
 Invoice No: 9210347
 Invoice Tax Point Date: 15th March 2013
 Purchase Order:

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-779637 Fax: +44-(0)-1243-779650 Email: online.librarysales@jowiley.com

Product ID	Description	Total Price	Credits	Discount	Product Sub Total	Tax	Total Due
	Management						
13652745	Journal of Ecology	2870.10	.00	.00	2870.10	.00	2870.10
15305250	Journal of Industrial Ecology	650.75	.00	.00	650.75	.00	650.75
14676486	Journal of Management Studies	1760.00	.00	.00	1760.00	.00	1760.00
13591441	Knowledge and Process Management: The Journal	1740.35	.00	.00	1740.35	.00	1740.35
1472765X	Letters in Applied Microbiology	.00	.00	.00	.00	.00	.00
19297445	Natural Resource Modeling	820.80	.00	.00	820.80	.00	820.80
14778967	Natural Resources Forum	1256.81	.00	.00	1256.81	.00	1256.81
14677652	Plant Biotechnology Journal	2436.21	34.53	.00	2436.21	.00	2436.21
14290523	Plant Breeding	4475.36	17.59	.00	4475.36	.00	4475.36
1059155X	Progress in Photovoltaics: Research & Applications	3568.57	.00	.00	3568.57	.00	3568.57
15196324	Risk Analysis	4276.11	11.47	.00	4276.11	.00	4276.11
10591719	Sustainable Development	2156.84	.00	.00	2156.84	.00	2156.84
14602075	The EMBO Journal	2579.45	.00	.00	2579.45	.00	2579.45
17976593	Water and Environment Journal	1065.54	.00	.00	1065.54	.00	1065.54
17577759	WIREs Climate Change	2166.26	.00	.00	2166.26	.00	2166.26
2091840X	Wiley Interdisciplinary Reviews:	2262.60	.00	.00	2262.60	.00	2262.60
	By paying this invoice we agree to add the products above to our Wiley license on the terms and conditions set forth therein.						



INVOICE

Account No: 7561406-0000
 Invoice No: 9210347
 Invoice Tax Point Date: 15th March 2015
 Purchase Order:

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-779637 Fax: +44-(0)-1243-779650 Email: online.librarysales@jwiley.com

Product ID	Description	Total Fee	Credits	Discount	Product Sub Total	Tax	Total Due
Product Sub Total							85,150.71
Tax							.00
Total Amount Due in USD							85,150.71

Special Notes:

Payment Terms: Due on Receipt

We warrant that the data provided is accurate and that it is provided in the electronic format for the period of one year following

Payment Instructions:

Wire Transfers: National Westminster Bank PLC, 5 East Street Chichester, West Sussex PO19 1HH, England
 Dollar a/c: 00829617 IBAN GB44 NWBK 6070 0100 8095 17 SWIFT/BIC Code: NWBKGB2L Sort Code: 60-05-24
 Please advise credit reference for any payment details

Mail payments: John Wiley & Sons Ltd, Accounts Receivable, The Atrium, Southern Gate, Chichester, West Sussex PO19 8SQ, UK

Credit Card Payments: Please fax credit card payments to +44(0)1243 779650

Make payable to: Wiley Subscription Services Inc

Please charge my credit card. Credit Card Type: MC/VISA/AVEX (please circle one); (Max charge \$10000.00 per month)

Credit card # _____ Exp Date _____

Signature _____ Date _____

Account No: 7561406-0000

Invoice No: 9210347



INVOICE

Account No. 7661906-0000
 Invoice No: 4292515
 Invoice Tax Point Date: 29th January 2016
 Purchase Order :

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

TaxID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-779537 Fax: +44-(0)-1243-779550 Email: onlinebrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
Journals	ENHANCED ACCESS LICENSE 2016 Deal type: Core Coll Customer ID: 0002596613						
19321031	Biofuels, Bioproducts and Biorefining	1961.90	.00	.00	1961.90	.00	1961.90
18630664	CLEAN - Soil, Air, Water	2853.41	.00	.00	2853.41	.00	2853.41
10990836	Business Strategy and the Environment	2538.86	.00	.00	2538.86	.00	2538.86
15353966	Corporate Social Responsibility & Environmental	2376.86	.00	.00	2376.86	.00	2376.86
19447450	Environmental Progress & Sustainable Energy	1435.29	.00	.00	1435.29	.00	1435.29
17569328	Environmental Policy and Governance	1356.85	.00	.00	1356.85	.00	1356.85
15206453	Environmental Quality Management	1865.65	.00	.00	1865.65	.00	1865.65
15227278	Environmental Toxicology	2247.75	.00	.00	2247.75	.00	2247.75
19448007	Geophysical Research Letters	3936.19	.00	.00	3936.19	.00	3936.19
10991148	International Journal of Energy Research	11225.25	.00	.00	11225.25	.00	11225.25
10970088	International Journal of Climatology	6111.80	.00	.00	6111.80	.00	6111.80
15613793	Integrated Environmental Assessment and Management	1065.15	.00	.00	1065.15	.00	1065.15
15206688	Journal of Policy Analysis and Management	2190.86	.00	.00	2190.86	.00	2190.86
20423196	Journal of Advanced Transportation	1007.42	.00	.00	1007.42	.00	1007.42
13652672	Journal of Applied Microbiology	9060.63	.00	.00	9060.63	.00	9060.63
10991328	Journal of International Development	2917.81	14.91	.00	2902.90	.00	2902.90



INVOICE

Account No. 7661406-0000
 Invoice No: 4292515
 Invoice Tax Point Date: 29th January 2016
 Purchase Order :

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

TaxID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-779517 Fax: +44-(0)-1243-779550 Email: onlinebrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
13652745	Journal of Ecology	3042.31	43.34	.00	2998.17	.00	2998.17
15309290	Journal of Industrial Ecology	732.23	.00	.00	732.23	.00	732.23
14676486	Journal of Management Studies	4006.80	.00	.00	4006.80	.00	4006.80
10991441	Knowledge and Process Management: The Journal	1844.80	.00	.00	1844.80	.00	1844.80
1472765X	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
19347446	Natural Resource Modeling	870.05	.00	.00	870.05	.00	870.05
14778947	Natural Resources Forum	1334.33	.00	.00	1334.33	.00	1334.33
14340523	Plant Breeding	4744.43	.00	.00	4744.43	.00	4744.43
1099159X	Progress in Photovoltaics: Research & Applications	3803.84	.00	.00	3803.84	.00	3803.84
15396924	Risk Analysis	4481.86	45.81	.00	4481.86	.00	4481.86
10991714	Sustainable Development	2266.24	.00	.00	2266.24	.00	2266.24
17476593	Water and Environment Journal	1129.46	.00	.00	1129.46	.00	1129.46
17577799	WIREs Climate Change	2296.23	.00	.00	2296.23	.00	2296.23
2041840X	Wiley Interdisciplinary Reviews:	2398.36	.00	.00	2398.36	.00	2398.36



INVOICE

Account No. 7661406-0000
 Invoice No: 4292515
 Invoice Tax Point Date: 29th January 2016
 Purchase Order :

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-770650 Fax: +44-(0)-1243-770650 Email: online.librarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
Product Sub Total							87,069.28
Tax							.00
Total Amount Due in USD							87,069.28

Special Notes:

Payment Terms: Due on Receipt

Invoice must be paid within 30 days past due + all interest 2% per month, on the outstanding balance for the period it remains outstanding.

Payment Instructions:

Wire Transfers: National Westminster Bank P.C., 5 East Street Chichester, West Sussex PO19 1HH, England
 Dollar a/c: 010330017 IBAN GB44 NWBK 6071 0108 1500 17 SWIFT/BIC Code: NWBKGB2L Sort Code: 60-06-24
 Please advise credit control on which card on payment details

Mail payments: John Wiley & Sons Ltd, Accounts Receivable, The Atrium, Southern Gate, Chichester, West Sussex, PO19 8SQ, UK

Credit Card Payments: Please fax credit card payments to: +44(0)1243 770650

Make payable to: Wiley Subscription Services Inc

Please charge my credit card: Credit Card Type: MC VISA AMEX (please circle one) (Max charge \$10000.00 per month)

Credit card #

Exp Date

Signature: _____ Date: _____

Account No: 7661406-0000

Invoice No: 4292515

INVOICE

Account No: 7661406-0000
 Invoice No: 7597500
 Invoice Tax Point Date: 21st February 2017
 Purchase Order:

4.2.3.D
WILEY

Billing Address
 THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Contact Address
 THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

TaxID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-779517 Fax: +44-(0)-1243-779550 Email: online.librarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
Journals	ENHANCED ACCESS LICENSE 2017 Deal type: Core Coll Customer ID: 0002596613						
10470088	International Journal of Climatology	6478.50	.00	.00	6478.50	971.76	7450.26
10440536	Business Strategy and the Environment	2691.18	.00	.00	2691.18	403.66	3094.86
1099110X	International Journal of Energy Research	11598.77	.00	.00	11598.77	1734.82	13333.59
1099132X	Journal of International Development	4077.07	.00	.00	4077.07	461.56	4538.63
10991441	Knowledge and Process Management	1955.48	.00	.00	1955.48	293.32	2248.80
1099159X	Progress in Photovoltaics	4032.06	.00	.00	4032.06	604.81	4636.87
10991719	Sustainable Development	2423.42	104.19	.00	2319.23	347.88	2667.11
13652672	Journal of Applied Microbiology	9604.27	.00	.00	9604.27	1440.64	11044.91
13652795	Journal of Ecology	3175.27	.00	.00	3175.27	476.74	3652.01
14390523	Plant Breeding	5029.63	.00	.00	5029.63	754.44	5784.07
14676456	Journal of Management Studies	4247.21	.00	.00	4247.21	637.08	4884.29
1472705X	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
14778947	Natural Resources Forum	1414.38	.00	.00	1414.38	212.16	1626.54
15206483	Environmental Quality Management	1960.76	.00	.00	1960.76	297.11	2257.87
15206658	Journal of Policy Analysis and Management	2322.31	42.69	.00	2279.62	341.79	2621.41
15227278	Environmental Toxicology	2382.62	.00	.00	2382.62	357.39	2740.01
15309290	Journal of Industrial Ecology	776.16	.00	.00	776.16	116.42	892.58
15353966	Corporate Social Responsibility & Environmental	2519.47	.00	.00	2519.47	377.92	2897.39
15396924	Risk Analysis	4752.89	26.77	.00	4726.12	706.92	5433.04

WILEY

Wiley Subscription Services Inc, 111 River Street, Hoboken, N.J. 07030 USA
 US Federal ID No: 13-3830415 VAT Registration No: EU026000141 EU026007151 GST 801026052PT0001

Page 1 of 3

INVOICE

Account No: 7661406-0000
 Invoice No: 7597500
 Invoice Tax Point Date: 21st February 2017
 Purchase Order :

4.2.3.D
WILEY

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

TaxID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-779517 Fax: +44-(0)-1243-779550 Email: onlinebrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
15513793	Integrated Environmental Assessment and Management	1129.06	.00	.00	1129.06	169.36	1298.42
17476593	Water and Environment Journal	1197.22	17.36	.00	1179.86	176.98	1356.84
17569338	Environmental Policy and Governance	1458.26	19.33	.00	1438.93	212.84	1651.77
17577799	WIREs Climate Change	2434.00	86.21	.00	2347.79	351.87	2699.66
15630669	CLEAM - Soil, Air, Water	3024.61	.00	.00	3024.61	453.69	3478.30
19321031	Biofuels, Bioproducts and Bioeconomy	2079.61	.00	.00	2079.61	311.94	2391.55
19397495	Natural Resource Modeling	922.24	.00	.00	922.24	138.34	1060.58
19447450	Environmental Progress & Sustainable Energy	1521.41	.00	.00	1521.41	228.21	1749.62
19448007	Geophysical Research Letters	4172.36	.00	.00	4172.36	625.85	4798.21
20418408	Wiley Interdisciplinary Reviews	2542.26	.00	.00	2542.26	381.34	2923.60

WILEY

Wiley Subscription Services Inc, 111 River Street, Hoboken, N.J. 07030, USA
 US Federal ID No: 13-0830415 VAT Registration No: EU028000141 EU028007151 GST 001028052PT0001

Page 2 of 3

INVOICE

Account No: 7661406-0000
 Invoice No: 7597500
 Invoice Tax Point Date: 21st February 2017
 Purchase Order :

4230
WILEY

Billing Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Contact Address

THE ENERGY AND RESOURCES
 INSTITUTE
 DARBARI SETH BLOCK IHC COMPLEX
 LODHI ROAD
 NEW DELHI 110003
 INDIA
 SHANTANU GANGULY

Tax ID/VAT ID

Questions regarding this invoice please contact Tel: +44-(0)-1243-770637 Fax: +44-(0)-1243-770650 Email: online.librarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
Product Sub Total							90,925.93
Tax							13,638.88
Total Amount Due in USD							104,564.81

Special Notes:

Payment Terms: Due on Receipt

Invoice must be paid within 30 days past due or all items will be put on credit, on the outstanding balance for the period of arrears outstanding.

Payment Instructions:

Wire Transfers: JP Morgan Chase Bank N.A. 4 New York Plaza Floor 15, 10004 New York, NY, United States
 Dollar a/c: 025150401 SWIFT BIC Code: CHASUS33 ABA# 021000021

Please advise credit control on wire transfer payment details

Mail payments: John Wiley & Sons Ltd 2880 Network Place Chicago, IL 60673 1288 U.S.A.

Credit Card Payments: Please fax credit card payments to: +44(0)1243 770650

Make payable to: Wiley Subscription Services Inc.

Please charge my credit card: Credit Card Type: MC VISA AMEX (please circle one) (Max charge \$10000.00 per month)

Credit card #

Exp Date

Signature: _____ Date: _____

Account No: 7661406-0000

Invoice No: 7597500

WILEY

Printed on behalf of Wiley Subscription Services Inc, 111 River Street, Hoboken, NJ 07030 USA
 US Federal ID No: 13-3830415 VAT Registration No: GB25000141 EU:026007151 GST:01030052PT0001

Ratan Jha

Subject: FW: TERI University

From: vijayvsp@teri.res.in <vijayvsp@teri.res.in>
Sent: Wednesday, May 27, 2015 5:36 PM
To: bharatp@teri.res.in; rkjha@teri.res.in
Cc: Shantanu Ganguly/LIC/DEL/TERI@TERI
Subject: Fw: TERI University

Please find enclosed the trailing e.mail received from JSTOR. This is for your necessary information and record.

Best regards,

V V S Parihar
Information Analyst

=====

Library and Information Center | Knowledge Management Division | The Energy and Resources Institute (TERI) |
India Habitat Centre | Lodi Road | New Delhi | India | T: +91 11 2468 2100 / 41504900 (extn 2756) | F: +91 11
2468 2144 | Web: www.teriin.org

----- Forwarded by Vijay Vikram Singh Parihar/LIC/DEL/TERI on 05/27/2015 05:34 PM -----

From: "Nicole Ameduri" <participation@jstor.org>
To: "Vijay Vikram Singh Parihar" <vijayvsp@teri.res.in>
Date: 09/09/2013 08:20 PM
Subject: TERI University

Dear Vijay,

My colleague, Samantha Peters, forwarded your e-mail to me. If TERI University is part of TERI, you will be able to add their IP's to your account for their access. They will not have to pay any additional fees.

best regards,
Nicole

Nicole Ameduri Gonul
Institutional Participation Coordinator
Middle East, India and Africa
JSTOR | Portico
2 Rector St.
New York, NY 10006
212-358-6415
nicole.ameduri@ithaka.org

The 2014 Current Scholarship Program (CSP) catalog and price list are now available. Place your new 2014 CSP orders by September 1, and we'll provide complementary e-access for the remainder of 2013. Contact us for details.

4.2.3.D.

 +91 79 2326 8241/42  eshodhsindhu[at]inflibnet.ac.in

Online e-Resource Requisition System >> Institute Profile

Welcome TERI School of Advanced Studies, New Delhi (memberhome.php)

Institute Logged in as ratan.jha@terisas.ac.in (memberhome.php) |  Change Password (vcpassword.php) |  Logout (logout.php)

 [Institute Profile](#) (Memberhome.Php)

 Survey Details  (Vrsubmitted.Php)

 Negotiated Status  (Vnegotiatedlist.Php)

 Subscribed E-Resources (Vsresources.Php)

Profile

4.2.3.D.**TERI School of Advanced Studies, New Delhi**

📍 10, Institutional Area, Vasant Kunj, New Delhi 110070, South, Delhi 📍

Librarian / Professor I/c Library Contacts : 📝

👤 Mr. Ratan Jha

📞 Phone:011-71800222

✉ Email:ratan.jha@terisas.ac.in

Technical Contacts : 📝 No Technical contacts found !!!

NDL Resources :

☁ South Asian Archive: activated

Shodh Shuddhi Resources :

☁ URKUND: activated

👤 Ratan Kumar Jha

✉ Email: ratan.jha@terisas.ac.in

IP Details:

IP Range	Action
📍 14.141.49.236 - 14.141.49.238	🗑

The Ranges of IP addresses used for Internet Access ?

IP Start	IP End	IP Type	Action
<input type="text"/>	<input type="text"/>	Campus IP ▼	<input type="button" value="Save"/>

(<http://mhrd.gov.in>)

Useful links

- > NLIST:e- (<http://nlist.inflibnet.ac.in/>)
Resources for
Colleges
- > InfiStats: (<http://infistat.inflibnet.ac.in/>)
Know your
Usages
- > User Awareness(../programme.php)

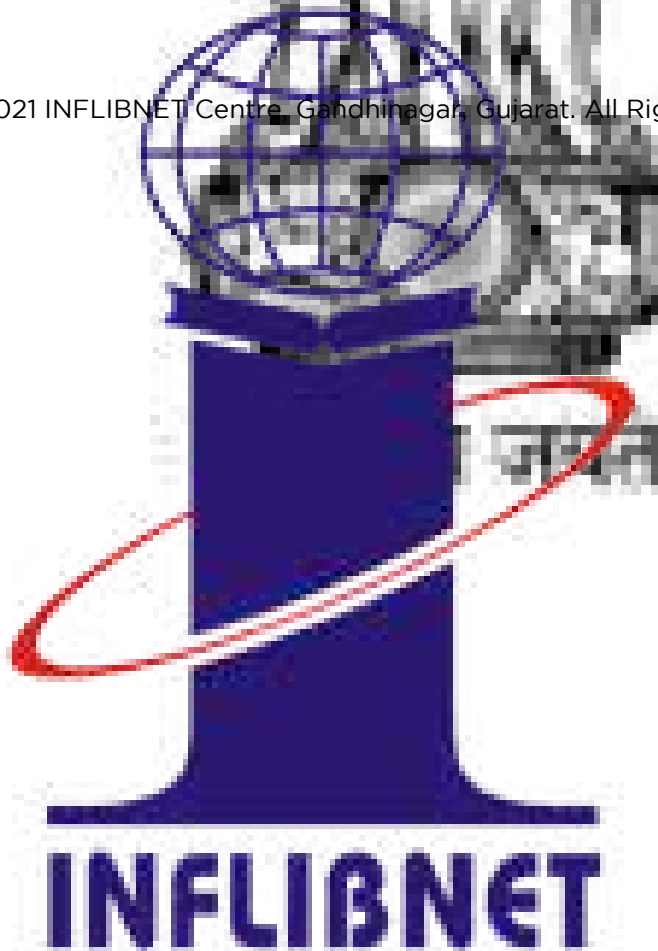
Contact us

🏠 Information and Library Network Centre
Infocity, Gandhinagar - 382007
Gujarat, India.

✉️ eshodhsindhu[at]inflibnet.ac.in (mailto:eshodhsindhu@inflibnet.ac.in)

☎️ +91 79 2326 8241/42

© 2021 INFLIBNET Centre, Gandhinagar, Gujarat. All Rights Reserved.



(<http://inflibnet.ac.in>)



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Manoj Kumar K
Scientist-D(CS)

INFL/Shodhganga/SG/2012/121/92

21st November, 2012

To

Gp Capt, Rajiv Seth(Retd.),
The Registrar,
Teri University,
10, Institutional Area, Vasant Kunj,
New Delhi – 110 070,
India.

Sub: MoU related to Shodhganga and Submission thereafter--regd.

Dear Sir,

We would like to thank you for the initiative and signing the MoU to join the Shodhganga project. We received your signed MoU at the INFLIBNET Centre and enclosing therewith a copy of the MoU duly signed for the Shodhganga.

We have checked the status of your university. Being a University not covered under Section 12(B) of UGC Act, your university will not be eligible for grants from UGC for digitisation of theses and anti-plagiarism software.

Enclosed please find one copy of the MoU (Original) duly signed by us for your record and retention. You are requested to kindly instruct your students to start submitting their theses online to the Shodhganga repository and research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD.

You may also nominate a University Coordinator with address and email id who would liaison with INFLIBNET for the submission of theses from your university. For more details and help, you may please visit <http://shodhganga.inflibnet.ac.in/manual/>

With regards,

By " " *Blante Lalwal*
h/
5/12

Yours Sincerely

(Manoj Kumar K.)

Encl: One copy of signed MoU(Original)

Copy to: The Director, INFLIBNET Centre

Memorandum of Understanding (MoU) for Shodhganga

(A Repository of Theses and Dissertations submitted to the Universities in India)

This Memorandum of Understanding (MoU) is made and entered into on 20 (Day) 04 (Month) 2012 (Year) between the INFLIBNET Centre, an IUC of University Grants Commission located at Ahmedabad, hereinafter referred to as "INFLIBNET" and TERI (University / Deemed University / Inter-University Centre), here in after referred to as the 'University'.

WHEREAS, INFLIBNET Centre, an Inter-university Centre of the University Grants Commission, as its mandate promotes open access to scholarly content generated in universities. The Centre has computers, network, software infrastructure and technical know-how required for hosting electronic versions of theses and dissertations in open access with interface to search, retrieve and access those content.

WHEREAS TERI (University / Deemed University / Inter University Centre) has agreed to take part in the process of digitisation of old theses and dissertations (not available in computerized machine-readable format) and building-up of digital repository and to promote, share and host its ETD in 'Shodhganga: A reservoir of Indian theses submitted to the Universities in India' and other universities in open access. 'Shodhganga' is a name coined by INFLIBNET Centre for referring to the repository of Indian Electronic Theses and Dissertations. The word "Shodh" originates from Sanskrit and stands for research and discovery. The 'Ganga' is the holiest, longest and largest river in Indian subcontinent which has held heart of its people captive and drawn millions of people to its banks since the dawn of history. The Ganga is the symbol of India's age-long culture and civilization, ever changing, ever flowing, ever loved and revered by its people. "Shodhganga" a repository of theses and dissertations submitted to Indian universities, is expected to keep growing to a formidable size as more and more researchers from India submit their research works to this ever growing reservoir.

This Memorandum of Understanding (MoU) defines responsibilities, liabilities and commitments of the institutions involved to ensure proper system implementation, to meet the objectives pertaining to submission and access to Electronic Theses and Dissertations as envisaged by the UGC vide its Notification (Minimum Standards & Procedure for Award of M Phil/Ph D Degree), Regulation, 2009 dated 1st June, 2009.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, INFLIBNET and the University agree to the following terms and conditions:

1. INFLIBNET Centre

1. Provide access to ETD hosting server(s) at the INFLIBNET Centre 'Shodhganga' to the University with accompanied software interface enabling University / its student to create metadata and upload their theses and dissertations in ETD repositories designed for this purpose. The INFLIBNET will take the responsibility of keeping the data intact and usable, keep back-up of the

data so as to avoid its loss. The INFLIBNET will deploy tools and techniques of digital preservation to ensure continuing access to scholarly content in digital formats and to protect them from media failure, physical loss and obsolescence.

2. Recommend to the UGC to extend financial assistance to the Universities under Section 12(B) and 2(f) of UGC Act for digitization of theses and dissertations not available in computerized machine-readable format and / or for procurement and installation of a suitable computer system / infrastructure for creation of ETDs.
3. Provide configuration of system, specifications and technical guidance to the University for procurement of computer hardware and related systems for setting-up of ETDs.
4. Provide guidelines, technical standards and specifications for digitization of Ph.D. theses submitted to the university in past and for theses not available in computerized machine-readable format.
5. Impart training to at least one person from the university (from library field and / or from computer field) in creation, updation and computerized operation of digital repositories of ETDs especially on 'Shodhganga'.
6. Extend access to an anti-plagiarism software or provide services to evaluate theses for possible plagiarism and submit a report to the concerned university.
7. The INFLIBNET may refuse to host any material deemed by the INFLIBNET to be controversial in nature or is in violation of copyright act.
8. This right of refusal will not relieve the University / Ph.D. scholar of liability, both to INFLIBNET and to the public, for matter contained in the theses that may be libelous or actionable and to both INFLIBNET and copyright owners for copyright infringement by the Ph.D. Scholar
9. The INFLIBNET Centre will not be responsible for i) errors, omissions, inaccuracies and quality of content or misinformation or for any damages caused to the user or any third party from the use of content provided in the theses; ii) safety and archiving of loaded content in cases of "force measure" including natural calamities; and iii) printed version of theses.
10. INFLIBNET Centre will recommend or provide access to plagiarism software which university may use to detect plagiarism before awarding the degree.
11. The INFLIBNET Centre replicates the content of theses and dissertations on different server and other auxiliary storage media. However, the INFLIBNET Centre does not take the responsibility for the archiving or backing-up of loaded content. The universities, therefore, should also keep a back-up of their theses and dissertations

II. The University

1. The University would grant non-exclusive worldwide license to the INFLIBNET Centre for hosting and distributing their theses in digital format in 'Shodhganga' or any other server designated for this purpose.
2. The University / its researcher scholars agree to host / upload a computerized machine-readable file in mutually agreed format of all theses on to the 'Shodhganga' server at the INFLIBNET.
3. The University will not hold INFLIBNET Centre responsible for any errors and omissions contained in the original theses
4. The University commits to digitize theses and dissertations and their bibliographic records submitted to the university and provide necessary infrastructure including manpower support for operation of ETDs.
5. Commits to utilize the assistance provided by the UGC on recommendation of the INFLIBNET for implementation of ETDs including their digitization
6. Deputes at least one person from the university (from library field or from computer field) for undergoing training on implementation of ETD organized by the INFLIBNET and ensure that the person trained by INFLIBNET on ETD is / are deployed for the same job.
7. Arranges to provide training to research scholars or users of its library and staff of colleges affiliated to University in creation of electronic version of theses and their deposition in the ETDs
8. Ensures use of standard software and metadata schema suggested / provided by the INFLIBNET for setting-up / development / operation of its ETDs .
9. Creates bibliographic records of all theses and dissertations submitted to the university in standard bibliographic formats prescribed by the INFLIBNET Centre from time-to-time and contributes these records for inclusion in the INFLIBNET's Union Catalogue (IndCat).
10. Commits to sharing of library ETD resources / databases with the INFLIBNET Centre as well as with other universities


11. The University would agree to host their ETDs in the digital repositories 'Shodhganga or other servers' set-up at the INFLIBNET Centre, and grant non-exclusive licence to the Centre to make electronic version of theses in full-text (theses that are born digital as well as those that are digitized using scanners / digital cameras) accessible through open access ETD.
12. The University shall not use electronic version of theses digitized using funds given by the UGC for any commercial purposes. The University shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems / software or the INFLIBNET ETDs, databases, Shodhganga or any part thereof to any other party (individual, institution, organization, etc.)
13. The University will also commit their own funds or grants for fulfillment of the project, if the project on implementation of ETDs demands more resources and funds to complete it.
14. The University will use the plagiarism software recommended by the INFLIBNET and made accessible to test the thesis submitted by the student for plagiarism before awarding the Degree. If the university is not subscribing to such software, it will use the software from the nearest Regional Centre, if any.

III. Termination

Both, the Parties, will have rights to terminate the MoU at any time in case of breach of obligations and terms and conditions of the MoU. This MoU signed hereunder may be terminated by either party at anytime upon ninety (90) days prior written notice. Upon termination of this Agreement, the INFLIBNET / University will stop hosting their theses immediately while keeping the theses already deposited by the University in its archives for its users. The University shall stop using the INFLIBNET's ETD facilities and databases and return any software / hardware or digitized content provided by or through the INFLIBNET, back to INFLIBNET within the 3 months notice period.

IN WITNESS WHEREOF, the parties hereto executed this MoU on this date above mentioned.

UNIVERSITY:

 20/4/12
Vice Chancellor / Registrar
or designated authority.

(Name, Signature and Seal)
Gp Capt. Rajiv Seth (Retd.), Ph.D
Registrar
TERP University
10, Indira Nagar Area
Vasant Kunj, New Delhi-110 070

INFLIBNET:


Dr. Jagdish Arora,
Director,
INFLIBNET Centre,
An IUC of University Grants Commission,
Gujarat University Campus,
Navrangpura, Ahmedabad,
Gujarat, India - 380009.



4.2.3.D. eshodhsindhu@infibnet.ac.in ☎ +91 79 2326 8240/41/42/43

Search an article



f S t n

Members >> NDL Institution Access List

Access to SAA and WeL e-Resources

Registration Form

Register to SAA and WeL e-Resources

The access of two e-resources World e-Book Library (Limited to 6000 Institutions) and South Asian Archive on National Licensing are available to institutions in India. These two resources are already available to member institutions of e-Shodh Sindhu and other consortiums in India (CSIR-NKRC, DelCon, CERA, DRDO etc).

1. World e-Book Library (WeL): The World e-Book Library including 3 million (30,00,000) primary sources spanning past 1,000 years of world history in more than 320 different languages. In addition, contemporary journal collections of WeL include scholarly journals and academic articles from every academic field.

2. South Asia Archive (SAA): South Asia Archive contains more than 4.5 million pages spanning the period of 18th and mid-20th century from documents across the Indian subcontinent, including India, Pakistan, Burma, Afghanistan and Bangladesh.

The Universities/Higher Education Institutions who are not members of these consortium can also have access to these two resources through registration.

[Click Here to Register](#)

Individuals can have access to e-Resources through NDL. Please register on NDL Website <https://ndl.itknp.ac.in/> (<https://ndl.itknp.ac.in/>)

List of Registered Members to access SAA and WEL e-Resources

Filter by Consortium:

All

Submit

10 ▼

Search within results

TERI

Indian Veterinary Research Institute

Barilly, Izatnagar, Uttar Pradesh, Pin: 243122

Admin Contacts :

Mr. S S Rawat ,
Phone: 0581-2302571
Fax: 0581-2302179
Email: rawatss1962@gmail.com

Consortium: CERA

SAA: [Access \(http://www.southasiaarchive.com/\)](http://www.southasiaarchive.com/)

WEL: [Access \(http://community.worldlibrary.in/?AffiliateKey=NDL-HW5497\)](http://community.worldlibrary.in/?AffiliateKey=NDL-HW5497)

Karnataka Veterinary, Animal and Fisheries Sciences University

Post Box No. 06, Nandivargar Bidar, Bidar, Karnataka, Pin: 585 40

Admin Contacts :

Dr. U.S. Jadhav ,
Phone: 08402-245315, 9341723195(M)
Fax: 08402-245315
Email: usjadhav71@rediffmail.com

Consortium: CERA

SAA: [Access \(http://www.southasiaarchive.com/\)](http://www.southasiaarchive.com/)

WEL: [Access \(http://community.worldlibrary.in/?AffiliateKey=NDL-HW5497\)](http://community.worldlibrary.in/?AffiliateKey=NDL-HW5497)

4.2.3.D.

Kerala Veterinary and Animal Sciences University

Office of Director of Dairy Development, Pattom, Thiruvananthapuram, Kerala, Pin:

Admin Contacts :

Dr K.K.Jayachandaran ,

Phone: 04936-256390, 9446454403(M)

Fax: 04936-256390

Email: jayavardhanan@kvasu.ac.in

Consortium: CERA

SAA: Access (<http://www.southasiaarchive.com/>)

WEL: Access (<http://community.worldlibrary.in/?AffiliateKey=NDL-NS1505>)

Sri Venkateswara Veterinary University

Regional Library Building, Chittoor District, Tirupati, Andhra Pradesh, Pin: 517502

Consortium: CERA

SAA: Access (<http://www.southasiaarchive.com/>)

WEL: Access (<http://community.worldlibrary.in/?AffiliateKey=NDL-DI1552>)

Tamil Nadu Veterinary & Animal Science University

Madras Veterinary College, Vepery, Chennai, Tamil Nadu, Pin: 600007

Admin Contacts :

Dr. G. Rathinasabapathy ,

Phone: 044-25388997, 9840017397(M)

Fax: 044-25388997

Email: hodlibmvc@tanuvas.org.in, librarymvc@yahoo.com

Consortium: CERA

SAA: Access (<http://www.southasiaarchive.com/>)

WEL: Access (<http://community.worldlibrary.in/?AffiliateKey=NDL-HO1556>)

College of Veterinary and Animal Science

KULDIP CHAND, Bikaner, Rajasthan, Pin: 334001

Admin Contacts :

Mr Mr ,

Phone: , 9314402450(M)

Email: kuldipcvas@gmail.com

Consortium: CERA

SAA: Access (<http://www.southasiaarchive.com/>)

WEL: Access (<http://community.worldlibrary.in/?AffiliateKey=NDL-BL1566>)

TERI School of Advanced Studies (<http://www.teriuniversity.ac.in/>)

TERI University Plot No. 10, Institutional Area, Vasant Kunj, New Delhi, Delhi 110070, India, New Delhi, Delhi, Pin: 110070

Admin Contacts :

Mr. Ratan Kumar Jha, Assistant Library Officer

Phone: Tel. +91 11 71800222 ext.4912

Fax: Fax +91 11 26122874

Email: ratan.jha@teriuniversity.ac.in

Technical Contacts :

Mr. Umesh Chander Library Attendant

Phone: Tel. +91 11 71800222 ext.4912

Fax: Fax +91 11 26122874

Email: umesh.singhi@teriuniversity.ac.in

Consortium: e-Shodh Sindhu: SAA

SAA: Access (<http://www.southasiaarchive.com/>)

WEL: Access (<http://Community.WorldLibrary.in/?AffiliateKey=NDL-NT1728>)

Showing 11 to 17 of 17 entries (filtered from 727 total entries)

Previous 1 2 Next

4.2.3.D.

(<http://mhrd.gov.in>)

Librarians

- > How to Join?(join.php)
- > Operation(operation.php)
- > Trouble Shooting(help.php)
- > Contact Publishers(contactpub.php)
- > Downloads(downloads.php)

Users

- > Request an Article using Jgate+(jgate.php)
- > User Guides(userguide.php)
- > License and Fairuse/licences.php)
- > FAQs(freq.php)
- > Disclaimer(disclaimer.php)

Useful links

- > NLISTx-Resources for Colleges(<http://nlist.inflibnet.ac.in>)
- > InfStats: Know your Usages(<http://www.inflibnet.ac.in/infstat/>)
- > User Awareness
- > USC - Infonet DLC(<http://www.inflibnet.ac.in/usc/>)
- > INDEST - AICTE(<http://panik.itg.ac.in/infonet/>)

e-Resources

- > Full Text e-Resources(fulltext.php)
- > Databases(database.php)
- > A-Z List(atoz.php)
- > Subject Wise(subject.php)
- > Publisher Wise(publisherwiselist.php)
- > Collection Wise(collection_wise_list.php)
- > Access to WEL and SAA e-Resources(ndl.php)

Contact us

- 📍 Information and Library Network Centre, Infocity, Gandhinagar - 382007, Gujarat, India.
- ✉ eshodhsindhu@inflibnet.ac.in (<mailto:eshodhsindhu@inflibnet.ac.in>)
- ☎ +91 79 2326 8240/41/42/43

(<http://inflibnet.ac.in>)

© 2017 INFLIBNET Centre, Gandhinagar, Gujarat. All Rights Reserved.



Darbari Seth Block
IHC Complex
Lodhi Road
New Delhi - 110 003

Tel. 2468 2100 or 4150 4900
E-mail: mailbox@teri.res.in
Fax 2468 2144 or 2468 2145
India +91 • Delhi (0) 11

Extn 2762
pkbhatta@teri.res.in

North-Eastern Regional Centre Guwahati

Tel. (361) 233 4790
E-mail: terinn@teri.res.in
Fax (361) 233 4860

Southern Regional Centre Bangalore

Tel. (80) 2535 6500 (S lines)
E-mail: terisrc@teri.res.in
Fax (80) 2535 6589

Goa

Tel. (832) 245 9305 or 245 9328
E-mail: terisrc@teri.res.in
Fax (832) 245 9338

Western Regional Centre Mumbai

Tel. (22) 2758 0021 or 4024 3635
E-mail: terimumbai@teri.res.in
Fax (22) 2758 0022

Himalayan Centre Mukteshwar

Tel. (5942) 286 433
E-mail: arana@teri.res.in
Fax (5942) 286 460/433

TERI North America

Tel. (+91) 9811150200
E-mail: annapurna.vanchewaran@teri.a.org

TERI Europe London

Tel. (+44 20) 8947 9345
E-mail: ukumarshin@gmail.com

Antwerp TERI-VITO

Tel. (+32 3) 286 74 33
E-mail: arun.jacob@ghelindia.org

Utrecht

Utrecht University, The Netherlands
Tel. (+31 030) 253-5801
E-mail: L.vrmeijer@uu.nl

Nordic

University of Eastern Finland
Tel. (+358) 40 7470711
E-mail: pradip.halder@uef.fi

TERI Japan

Tel. (+81 3) 3519 8970
E-mail: teri@iges.or.jp
Fax +81 33 5195 1084

TERI Africa

Ethiopia
Tel. +251 (0) 936 56 6641
E-mail: rita.iffah@teri.res.in

TERI Gulf

Dubai, UAE
Tel. (+971 50) 856 0932
E-mail: meenasj@teri.res.in

P K Bhattacharya, Ph.D

Associate Director, Sr. Fellow
Knowledge Management Division

18 August 2021

TO WHOMSOEVER IT MAY CONCERN

This is to inform that following online databases are being subscribed by The Energy and Resources Institute. These databases can be accessed by TERI-SAS students and faculty at TERI premises.

S.No.	Databases Name	Aggregator / Publisher
1	Districtsofindia.com	Datanet Pvt. Ltd
2	IndiaStat.com	Datanet Pvt. Ltd
3	Infraline Database on Coal	Infraline Technologies (India) Pvt Ltd.
4	Infraline Database on Oil & Gas	Infraline Technologies (India) Pvt Ltd.
5	Infraline Database on Renewable Energy	Infraline Technologies (India) Pvt Ltd.
6	JSTOR (Online access of 250+ journals Back volumes)	ETHAKA
7	ScienceDirect (collection of more than 1600 journals on Energy & Environment)	Elsevier

P K Bhattacharya