



4.2.3.

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

CONTENTS

Any additional Information:

S. No.	Description	Pages
1	Links of all e-journals	01 to 04
2	Invoices	05 to 32

4.2 Library as a Learning Resource

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



Central Library

Maharaj Vijayaram Gajapathi Raj College of Engineering (A)

2020

Contents

Data Requirement for last five year: **Submitted (As per data template)**

- Expenditure on the purchase of books/e-books: **Submitted**

- Expenditure on subscription to journals in I year: **Submitted**
- Year of expenditure: **Submitted**
- Audited statements of accounts: **Submitted**
- Details of annual expenditure for purchase of and subscription to journals/e-journals during the last five years (Data Template of 4.2.2): **Submitted**

Year	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016
INR in Lakhs	3125193.77	5013143.05	5165438.00	4571600.00	4263794.00

List of e-Resources - 2019

S.No	Publisher	Subject Areas	E-Content	URL address to access
1	ASCE	Civil Engineering	37 e-Journals (Back file Access since 1983)	http://ascelibrary.org
2	ASME	Mechanical Engineering	30 e-Journals (Back file Access since 2000)	http://asmedigitalcollection.asme.org
3	ASTM Digital Library	Articles, Manual/Monographs, Symposia papers and Journals related to Mechanical, civil and Chemical	Articles:20,111 Manuals/Monograph: 618 Symposia Papers and STPs:14,035 Journal: 5,419 Data Series: 39	http://compass.astm.org
4	Elsevier (Science direct)	Computer Science, Engineering & Engineering (General)	Science Direct 275 e-journals and Computer Science Engineering (Back file Access-since 2000)	http://www.sciencedirect.com
5	IEEE/IEL online	Computer Science Engineering, Electrical and Electronics Engineering, Telecommunications and Related Disciplines	(IEEE_ IEL Online Level 3) ASPP Package -183 e-journals, Transactions and Magazines, 125 Annual Conference Proceeding- (Back file Access – Since 2010)	https://ieeexplore.ieee.org
6	J-GATE (subject gateway)	Science & Technology, Social Science & Humanities	Engineering, Social science, Management and Humanities article database	http://jgateplus.com
7	McGraw Hill Accessing engineering	(Curriculum Maps, Tools & e-books) related to engineering subjects	546 e-books	http://accessengineeringlibrary.com
8	Springer(3-Subjects Collection)	Engineering , Computer science Mathematics & Statistics	452 - e-Journals	http://www.springerlink.com
9	E-books	Computer science	50 e-books	www.videeya.com
10	Btechguru	Placement ready platform	VIDEO COURSES & ASSESSMENTS Placement Preparation Competitive Exams	www.mvgrce.btechguru.com
11	Local Guru	MVGR Digital Library/Institutional Repositories	NPTEL Videos & Texts, Institutional uploaded materials	http://192.168.5.225/LocalGuru/
12	DELNET (Developing Library Networks)	Inter Library Loan	Bibliographical databases of the member institutions	www.delnet.nic.in

4.2 Library as a Learning Resource

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



Central Library

Maharaj Vijayaram Gajapathi Raj College of Engineering (A)

2020

Contents

Data Requirement for last five year: **Submitted (As per data template)**

- Expenditure on the purchase of books/e-books: **Submitted**
- Expenditure on subscription to journals in 1 year: **Submitted**
- Year of expenditure: **Submitted**
- Audited statements of accounts: **Submitted**
- Details of annual expenditure for purchase of and subscription to journals/e-journals during the last five years (Data Template of 4.2.2): **Submitted**

Year	2019-2020	2018-2019	2017-2018	2016-2017	2015-2016
INR in Lakhs	3125193.77	5013143.05	5165438.00	4571600.00	4263794.00

**Allocations in budget 2019-20
(From 1/6/2019 to 30/5/20)
CENTRAL LIBRARY**

S.NO	ITEM	Amount Rs. in lakhs	procedure
1	Cost of Books	10.00	Requisition & approval from the principal
2	Digital Library Subscription of AICTE e- journals.	31.00	
3	print journals/magazines subscription	3.00	
4	Gifts Books for invitiees,	1.00	
5	Library maintenance	1.00	
	Total	46.54	


Dean finance


PRINCIPAL

PARAMOUNT BOOK DISTRIBUTORS

28-8-3, 1ST Floor,
Opp.Sri Venkateswara Theatre Out Gate,
Surya Bagh,
Visakhapatnam-530002
PH NO-0891-6639247

MVGR COLLEGE OF ENGINEERING

Ledger Account
CHINTALAVALLASA,
VIZIANAGARAM-535005
PH NO-08922-241732,241199

1-Apr-2018 to 24-Dec-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			5,04,560.00	
6-4-2018	By SBI BANK	Receipt	3288		2,57,757.00
17-4-2018	To EXEMPTED SALES BOOKS	SALES	7090	20,302.00	
23-4-2018	To EXEMPTED SALES BOOKS	SALES	7103	645.00	
27-4-2018	To EXEMPTED SALES BOOKS	SALES	7111	1,993.00	
	To EXEMPTED SALES BOOKS	SALES	7112	5,425.00	
4-5-2018	To EXEMPTED SALES BOOKS	SALES	7118	1,45,068.00	
	To EXEMPTED SALES BOOKS	SALES	7121	10,222.00	
24-5-2018	To EXEMPTED SALES BOOKS	SALES	7142	26,610.00	
6-6-2018	To EXEMPTED SALES BOOKS	SALES	7159	6,473.00	
8-6-2018	By SBI BANK	Receipt	3348		4,57,917.00
18-6-2018	To EXEMPTED SALES BOOKS	SALES	7164	1,47,190.00	
19-6-2018	To EXEMPTED SALES BOOKS	SALES	7169	3,619.00	
25-6-2018	To EXEMPTED SALES BOOKS	SALES	7178	50,882.00	
30-6-2018	To EXEMPTED SALES BOOKS	SALES	7199	6,590.00	
	To EXEMPTED SALES BOOKS	SALES	7200	1,124.00	
	To EXEMPTED SALES BOOKS	SALES	7206	33,264.00	
	To EXEMPTED SALES BOOKS	SALES	7207	6,329.00	
3-7-2018	To EXEMPTED SALES BOOKS	SALES	7210	29,685.00	
4-7-2018	By SALES RETURN	Credit Note	11		965.00
5-7-2018	To EXEMPTED SALES BOOKS	SALES	7219	69,893.00	
6-7-2018	To EXEMPTED SALES BOOKS	SALES	7225	2,167.00	
10-7-2018	To EXEMPTED SALES BOOKS	SALES	7244	76,259.00	
16-7-2018	To EXEMPTED SALES BOOKS	SALES	7274	1,63,967.00	
28-7-2018	To EXEMPTED SALES BOOKS	SALES	7338	19,505.00	
31-7-2018	To EXEMPTED SALES BOOKS	SALES	7358	24,771.00	
4-8-2018	To EXEMPTED SALES BOOKS	SALES	7388	8,897.00	
7-8-2018	To EXEMPTED SALES BOOKS	SALES	7408	2,415.00	
21-8-2018	By SBI BANK	Receipt	3540		3,70,791.00
	To EXEMPTED SALES BOOKS	SALES	7484	11,675.00	
24-8-2018	To EXEMPTED SALES BOOKS	SALES	7507	1,55,433.00	
28-8-2018	To EXEMPTED SALES BOOKS	SALES	7513	14,540.00	
12-9-2018	To EXEMPTED SALES BOOKS	SALES	7582	23,401.00	
17-9-2018	To EXEMPTED SALES BOOKS	SALES	7591	25,739.00	
	To EXEMPTED SALES BOOKS	SALES	7592	7,178.00	
21-9-2018	To EXEMPTED SALES BOOKS	SALES	7620	3,52,187.00	
27-9-2018	By SBI BANK	Receipt	3661		4,62,922.00
28-9-2018	To EXEMPTED SALES BOOKS	SALES	7680	29,289.00	
	Carried Over			19,87,297.00	15,50,352.00

continued ...

PARAMOUNT BOOK DISTRIBUTORS

MVGR COLLEGE OF ENGINEERING Ledger Account : 1-Apr-2018 to 24-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,87,297.00	15,50,352.00
20-10-2018	To EXEMPTED SALES BOOKS	SALES	7735	28,414.00	
31-10-2018	To EXEMPTED SALES BOOKS	SALES	7793	5,598.00	
3-11-2018	To EXEMPTED SALES BOOKS	SALES	7818	72,472.00	
9-11-2018	By SBI BANK	Receipt	3749		4,66,208.00
22-11-2018	To EXEMPTED SALES BOOKS	SALES	8011	7,588.00	
	To EXEMPTED SALES BOOKS	SALES	8012	5,395.00	
	To EXEMPTED SALES BOOKS	SALES	8013	3,775.00	
	To EXEMPTED SALES BOOKS	SALES	8014	10,476.00	
	To EXEMPTED SALES BOOKS	SALES	8015	799.00	
	To EXEMPTED SALES BOOKS	SALES	8017	3,035.00	
	To EXEMPTED SALES BOOKS	SALES	8019	3,199.00	
	To EXEMPTED SALES BOOKS	SALES	8021	2,397.00	
23-11-2018	To EXEMPTED SALES BOOKS	SALES	8041	896.00	
3-12-2018	To EXEMPTED SALES BOOKS	SALES	8136	2,331.00	
20-12-2018	By SBI BANK	Receipt	3840		27,234.00
21-12-2018	To EXEMPTED SALES BOOKS	SALES	8201	400.00	
17-1-2019	To EXEMPTED SALES BOOKS	SALES	8281	3,828.00	
24-1-2019	By SBI BANK	Receipt	3899		91,127.00
29-1-2019	To EXEMPTED SALES BOOKS	SALES	8338	4,017.00	
1-2-2019	To EXEMPTED SALES BOOKS	SALES	8360	57,928.00	
2-2-2019	To EXEMPTED SALES BOOKS	SALES	8365	3,071.00	
26-2-2019	To EXEMPTED SALES BOOKS	SALES	8486	4,920.00	
	To EXEMPTED SALES BOOKS	SALES	8490	19,603.00	
	To EXEMPTED SALES BOOKS	SALES	8491	17,666.00	
31-3-2019	To Mvgr College of Engineering (Gift Books)	Journal	498	400.00	
				22,45,505.00	21,34,921.00
	By Closing Balance				1,10,584.00
				22,45,505.00	22,45,505.00
				1,10,584.00	
1-4-2019	To Opening Balance				
9-4-2019	To EXEMPTED SALES BOOKS	SALES	8605	6,652.00	
10-4-2019	To Mvgr College of Engineering (Gift Books)	Journal	510	559.00	
13-4-2019	To EXEMPTED SALES BOOKS	SALES	8607	500.00	
24-4-2019	By SBI BANK	Receipt	4046		80,916.00
	By SBI BANK	Receipt	4047		37,828.00
27-5-2019	To EXEMPTED SALES BOOKS	SALES	8709	1,837.00	
18-7-2019	To EXEMPTED SALES BOOKS	SALES	8933	8,822.00	
31-7-2019	To EXEMPTED SALES BOOKS	SALES	9015	794.00	
8-8-2019	To EXEMPTED SALES BOOKS	SALES	9071	4,342.00	
	To EXEMPTED SALES BOOKS	SALES	9072	8,071.00	
	To EXEMPTED SALES BOOKS	SALES	9073	10,687.00	
21-8-2019	To EXEMPTED SALES BOOKS	SALES	9152	1,650.00	
23-8-2019	To EXEMPTED SALES BOOKS	SALES	9164	2,204.00	
9-9-2019	To EXEMPTED SALES BOOKS	SALES	9222	3,634.00	
11-9-2019	To EXEMPTED SALES BOOKS	SALES	9233	1,744.00	
17-9-2019	To EXEMPTED SALES BOOKS	SALES	9280	6,214.00	
19-9-2019	To EXEMPTED SALES BOOKS	SALES	9298	14,730.00	
26-9-2019	To EXEMPTED SALES BOOKS	SALES	9353	9,631.00	
30-9-2019	To EXEMPTED SALES BOOKS	SALES	9377	6,801.00	
6-11-2019	To EXEMPTED SALES BOOKS	SALES	9539	7,505.00	
	Carried Over			2,06,961.00	1,18,744.00

continued ...

PARAMOUNT BOOK DISTRIBUTORS

MVGR COLLEGE OF ENGINEERING

Ledger Account : 1-Apr-2018 to 24-Dec-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,06,961.00	1,18,744.00
7-11-2019	To EXEMPTED SALES BOOKS	SALES	9544	6,546.00	
	To EXEMPTED SALES BOOKS	SALES	9545	6,711.00	
	To EXEMPTED SALES BOOKS	SALES	9546	36,102.00	
12-11-2019	To EXEMPTED SALES BOOKS	SALES	9563	959.00	
13-11-2019	To EXEMPTED SALES BOOKS	SALES	9571	5,034.00	
	To EXEMPTED SALES BOOKS	SALES	9572	798.00	
25-11-2019	By SBI BANK	Receipt	4547		79,417.00
29-11-2019	To EXEMPTED SALES BOOKS	SALES	9615	455.00	
3-12-2019	To EXEMPTED SALES BOOKS	SALES	9628	3,803.00	
27-12-2019	By SBI BANK	Receipt	4602		1.00
20-1-2020	To EXEMPTED SALES BOOKS	SALES	9744	1,277.00	
13-2-2020	To EXEMPTED SALES BOOKS	SALES	9794	13,619.00	
9-3-2020	To EXEMPTED SALES BOOKS	SALES	9850	49,999.00	
11-3-2020	By SBI BANK	Receipt	4738		5,034.00
	By CASH BOOK	Receipt	4740		798.00
				<u>3,32,264.00</u>	<u>2,03,994.00</u>
	By Closing Balance				<u>1,28,270.00</u>
				<u>3,32,264.00</u>	<u>3,32,264.00</u>
1-4-2020	To Opening Balance			<u>1,28,270.00</u>	
13-5-2020	By SBI BANK	Receipt	4779		78,271.00
31-8-2020	To EXEMPTED SALES BOOKS	SALES	9908	1,650.00	
8-9-2020	To EXEMPTED SALES BOOKS	SALES	9916	3,197.00	
16-10-2020	By SBI BANK	Receipt	4846		53,196.00
16-11-2020	To EXEMPTED SALES BOOKS	SALES	9972	1,436.00	
27-11-2020	To EXEMPTED SALES BOOKS	SALES	9980	1,580.00	
				<u>1,36,133.00</u>	<u>1,31,467.00</u>
	By Closing Balance				<u>4,666.00</u>
				<u>1,36,133.00</u>	<u>1,36,133.00</u>

Central Library
MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R/02

Date: 16.09.2019

To,

The Principal

MVGR College of Engineering

Vizianagaram.

Sir,

Sub: Periodicals – New & Renewal Subscription - Approval and Sanction - Regd.

Ref: 1. Subscription Letters

With reference to the subject cited above the following periodicals have to be renewed during the month of **September - 2018**

S.No	Title	Period	Amount	DD in favour of
1	IMR : Indian Military Review	2-Years (Aug -2019–Sept-2021)	1990.00	IMR Media Pvt. Ltd., Payable at New Delhi
2	Yoga Quest	2-Years (Nov -2019–Oct-2021)	6600.00	YOGA PUBLICATIONS. Payable at Hubli drawer branch
3	Vikalpa Journal (New)	1-Year (Jan -2020–Dec-2020)	4640.00	SAGE PUBLICATIONS INDIA PVT. LTD; Payable at New Delhi


Total

13,230.00

Submitting for your kind approval and sanction of the above said amount of Rs. 13,230.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters


Librarian

LIBRARIAN
MVGR College of Engineering (A)
VIZIANAGARAM, A.P.

या भाक वो Or Bearer

Pay Yourself (DD's)

Rupees रुपये Thirteen thousand two Hundred and Twenty

अदा करें

₹ 13,200/-

खा. सं. A/c. No. 3119201005001

(Signature)
Please sign above

CORRESPONDENT

MVGR Coll. go. of Andhra Pradesh (A)
VIZAGARAM 535008

"Payable at par at all our Branches in India"

॥ 905530 ॥ 535015004 ॥

29

Received
(Signature)
24/9/19.

Central Library
MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R /01

Date: 22.08.2019

To,
The Principal
MVGR College of Engineering
Vizianagaram.

Sir,

Sub: Periodicals – New & Renewal Subscription - Approval and Sanction - Regd.

Ref: 1. Subscription Letters

With reference to the subject cited above the following Periodicals have to be renewed during the month of **August - 2018**


S.No	Title	Period	Amount	DD in favour of
1	Life Positive	2-Years (Sept -2019–Aug-2021)	1799.00	Life Positive Pvt.Ltd., Payable at New Delhi
2	Indian Journal of Mathematics (IJM-Vol-62)	1-Year (Jan -2020–Dec-2020)	4950.00	Allahabad Mathematical Society. Payable at Allahabad in advance
3	Motorindia	3-Years (Sept -2019–Aug-2022)	1000.00	GOPALI & CO; Payable at Chennai

Total 7,749.00

Submitting for your kind approval and sanction of the above said amount of Rs. 7,749.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters


Librarian

LIBRARIAN
MVGR College of Engineering (Autonomous)
Vizianagaram



Canara Bank
 VIZIANAGARAM CHINTALAVALASA
 CHINTALAVALASA, ANDHRA PRADESH - 535005
 IFSC : CNRB003119

Valid for three months only from the date of instrument

MULTI-CITY CA

3	1	0	8	2	0	1	9
D	D	M	M	Y	Y	Y	Y

inself (DD's)

या धारक को or Bearer

Rupees रुपये *Seven Thousand Seven Hundred and Forty Nine*

only

अदा करें ₹ 7,749/-

Ac. No. 3119201005001

For CORRESPONDENT MVGR COLLEGE OF ENG

345754

Payable at par at all our branches in India

Authorised Signatories

[Signature]
 Please sign above

⑈345754⑈ 535015099⑈ 000005⑈ 29

Central Library
MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2018-19/R/16

Date: 04.07.2019

To,

The Principal
MVGR College of Engineering
Vizianagaram.

Sir,

Sub: Periodicals –Renewal Subscriptions - Approval and Sanction of Amount - Regd.
Ref: 1. Subscription Letters.

With reference to the subject cited above the following Periodicals have to be renewed during the month of July - 2019


S.No	Title	Period	Amount	DD in favour of
1	Technology Review (6 Issues)	1-Year (April -2019 - April-2020)	5203.00	ARIJIT GUIN, Publisher's Representative, Payable at Kolkata 33,607 - 00/
2	Economist (51 Issues)	1-Year (June -2019 - June-2020)	13800.00	
3	Bloomberg Business Week (50 Issues)	1-Year (Oct -2019 - Oct-2020)	5500.00	
4	Forbes India (26 Issues)	1-Year (Oct -2019 - Oct-2020)	4200.00	
5	Entrepreneur (10 Issues)	1-Year (Dec -2019 - Dec-2020)	9904.00	
6	Overdrive (36 issues)	3-Years (Sept -2019 – August -2022)	3499.00	Network 18 Media & Investments Limited Payable at Mumbai
7	Electrical India (12issues)	2-Years (May -2019 - April-2021)	2950.00	Chary Publications Pvt.Ltd, Payable at Mumbai

Total 45,056.00

Submitting for your kind approval and sanction of the above said amount of Rs.45,056.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters


Librarian
LIBRARIAN
MVGR College of Engineering (A)
VIZIANAGARAM, A.P.



VIZIANAGARAM CHINTALVALASA Branch
CHINTALVALASA ANDHRA PRADESH 535005
IFSC : CNRB0003119

Valid for three months only from the date of instrument

MULTI-CITY CA

13072019
D D M M Y Y Y Y

2019/PCSML

Pay Yourself (PDS)

या धारक को Or Bearer

Rupees रुपये Twenty Five thousand and Fifty Six only

अदा करें ₹ 45,056/-

Ac. No. 3119201005001

For CORRESPONDENT MVGR COLLEGE OF ENG

Payable at par at all our branches in India

Authorised signatory
Please sign above

⑈ 12546 1⑈ 535015099⑈ 29

16/7/19

Central Library

MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R/03

Date: 21.10.2019

To,

The Principal

MVGR College of Engineering

Vizianagaram.

Sir,

Sub: Periodicals – New & Renewal Subscription - Approval and Sanction - Regd.

Ref: 1. Subscription Letters

With reference to the subject cited above the following periodicals have to be renewed during the month of October - 2019

S.No	Title	Period	Amount	DD in favour of
1	Indian Economy Review (12 Issues)	1-Year (Nov -2019–Oct-2020)	13000.00	Capital Market Publishers India Pvt Ltd, Payable at Mumbai
2	Journal of Infrastructure Development	1-Year (Jan -2020–Dec-2020)	4640.00	Sage Publications India Pvt Ltd. Payable at New Delhi
3	Business Today (26 Issues)	1-Year (Sep -2019–Aug-2020)	1795.00	Living Media India Ltd; Payable at Delhi
4	India Today	1 Yea (Jan-2020-Jan- 2021)	2340.00	Living Media India Ltd; Payable at Delhi

Total

21,775.00

Submitting for your kind approval and sanction of the above said amount of Rs. 21,775.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters



Librarian

LIBRARIAN

MVGR College of Engineering (A)
VIZIANAGARAM, A.P.

28102019

311913018202 423484

को धो उतारने आदेश पर डी.डी. का प्रारंभ

पर On Demand Pay

रुपये Rupees

अदा करें For Value Received ₹ 13000.00

केनरा बैंक Canara Bank

पंजीकृत नाम CORRESPONDENT MYGR COLLE

कृते केनरा बैंक For Canara Bank

प्राधिकृत हस्ताक्षर का/ AUTH SIGNATORY

प्राधिकृत हस्ताक्षर का/ AUTH SIGNATORY

ACCOUNTS SECTION (101) DRAWEE BRANCH D.F. CODE

र एक लाख और ऊपर आदेशों के लिए दो प्राधिकृत हस्ताक्षरों की आवश्यकता है। Demand Drafts of ₹ 1 Lakh and above require signature of two authorized signatories. Please sign twice.

423484 0000150000 753119 16

केनरा ब्यांक्स Canara Bank

शाखा/Branch मुंबई मुंबई दिनांक/Date 28-10-19

इस ड्राई का मालिक/Received from

पैन नं./PAN No.

इस ड्राई प्रेषण के लिए/For DD/PO on Mumbai

जिला/Taluk मुंबई District

राज्य/State

इस ड्राई का पेट/In favour of Capital Market Publishers India Pvt Ltd

रु/For (Rs.)

शुल्क (रु)/Charges (Rs.)

कुल (रु)/Total (Rs.)

रुपये (शब्दों में)/Rupees (in words) Thirteen

13000.00 रु/₹. 13,000.00

चेक/Cheque

नकद/Cash

पत्रकार/ Cashier मैनेजर/Manager

Valid for three months only from the date of instrument

CHINTALAVASA 535 005 (3119)

28/10/2019

31191301019X 423485

को या उनके आदेश पर Or Order प्राप्त न्यून्य के लिए

On Demand Pay MEDIA INDIA LTD

ONE THOUSAND SEVEN HUNDRED AND NINETY FIVE ONLY

अदा करें For Value Received ₹ 1795.00

कृते केनरा बैंक For Canara Bank

OVER: 1795 Payee Name: CORRESPONDENT MVGR COLLE केनरा बैंक Canara Bank

Handwritten signature

प्राधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.स. प्राधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.स. AUTHO SIGNATORY NAME DESIGNATION S.P. No. AUTHO SIGNATORY NAME DESIGNATION S.P. No.

₹ एक लाख और उम्मे अधिक डीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता को इमनाक्षर चाहिए। Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories. Please sign above

DELHI ACCOUNTS SECTION (1245) DRAWEE BRANCH C.P. CODE

423485 0000150001 753119 16

केनरा ब्यांक्स Canara Bank

ब्रांच/Branch Kirti Chowk Date 28-10-19

से प्राप्त/Received from

पैन नं./PAN No.

के लिए जारी किया गया/For DD / PO on Delhi

जिला/Taluk District

राज्य/State

के पक्ष में जारी किया गया/Favouring Living Media India Ltd

₹/For (Rs.) Charges (Rs.)

कुल (₹)/Total (Rs.)

रुपयों में (₹)/Rupees (in words) One thousand Seven Hundred

₹/₹ 1795.00

चेक/Cheque नकद/Cash

नकद सहायक/Cashier मैनेजर/Manager

Valid for three months only from the date of issue

CHITRAL VALLEY

28102019

311913010196 423483

की या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

INDIA PVT LTD

FOUR THOUSAND SIX HUNDRED AND FORTY ONLY

अदा करें For Value Received ₹ 4640.00

मेरा बैंक Canara Bank

CORRESPONDENT MVGR COLLE

कृते केनरा बैंक For Canara Bank

प्राधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.स. AUTHO SIGNATORY NAME DESIGNATION S.P.No.

प्राधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.स. AUTHO SIGNATORY NAME DESIGNATION S.P.No.

ACCOUNTS SECTION (1745) WEE BRANCH, D.P. CODE

₹ एक लाख और उन्ने अधिक डीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए। Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories. Please sign above

423483 0000 150000 753119 16

केनरा ब्यांके
Canara Bank

शाखा/Branch Cuptakul तिथि/Date 28-10-19

इस ड्राफ्ट को प्राप्त करने वाला/Received from [Signature]

पैन नं./PAN No. _____

इस ड्राफ्ट के माध्यम से भुगतान करने के लिए/For DD/PO on New Delhi

जिला/Taluk _____ जिला/District _____

राज्य/State _____

इस ड्राफ्ट को फायदा पहुंचाने के लिए/Favouring Sage publicatio
India Pvt Ltd

₹/For (Rs.) _____ शुल्क (₹)/Charges (Rs.) _____

कुल (₹)/Total (Rs.) _____

रुपयों (₹) /Rupees (in words) Four thousand
Six Hundred ₹/24640-00

चेक/Cheque For Cash

नकद/Cash _____

नकद नुमाइश/Cashier _____ मैनेजर/Manager _____

चिह्नसंख्या: 534 00
ORIENTAL BANK OF INDIA 534 006 131191

28102019

311913010199 423486

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

Demand Payee: H I ACCOUNTS SECTION (1745)

THOUSAND THREE HUNDRED AND FORTY ONLY

अदा करें For Value Received ₹ 2340.00

कृते केनरा बैंक For Canara Bank

पत्र सं. 7340 पत्रिका नाम CORRESPONDENT MVGR COLLEGE
के Canara Bank

प्रधिकृत हस्ताक्षरकर्ता AUTHO SIGNATORY	नाम NAME	पदनाम DESIGNATION	ह.अ.सं. S.P. No.	प्रधिकृत हस्ताक्षरकर्ता AUTHO SIGNATORY	नाम NAME	पदनाम DESIGNATION	ह.अ.सं. S.P. No.

₹ एक लाख और उससे अधिक ड्राफ्ट के लिए दो प्रधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।
Demand Drafts of ₹ 1 Lakh and above require signature of two authorise signatories.
Please sign above

H I ACCOUNTS SECTION (1745)
BRANCH D.P. CODE

⑈423486⑈ 000015000⑈ 753119⑈ 16

केनरा ब्यांके
Canara Bank

शाखा/Branch Watala, Delhi दिनांक/Date 25-10-19

जिससे प्राप्त किया गया/Received from [Signature]

पैन सं./PAN No. [Blank]

जिससे प्राप्त किया गया/For DD / PO on Delhi

तालुका/Taluk [Blank] जिला/District [Blank]

राज्य/State [Blank]

जिससे प्राप्त किया गया/Favouring Leung Media

के/For (Rs.) India Ltd शुल्क (₹)/Charges (Rs.) [Blank]

कुल (₹)/Total (Rs.) [Blank]

रुपयों (₹) Rupees (in words) Two thousand

Three thousand ₹ 2340-00

चेक/Cheque Fortion

नकद/Cash [Blank]
नकद सहायक/Cashier [Blank] प्रबन्धक/Manager [Blank]

Central Library

MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R/04

Date: 25.11.2019

To,

The Principal

MVGR College of Engineering

Vizianagaram.

Sir,

Sub: Periodicals – New & Renewal Subscription - Approval and Sanction - Regd.

Ref: 1. Subscription Letters

With reference to the subject cited above the following periodicals have to be renewed during the month of November - 2019

S.No	Title	Period	Amount	DD in favour of
1 ✓	Foreign Affairs (12 Issues)	1-Year (Jan-2020--Dec2020)	12114.00	Bahri Sons, Payable at New Delhi
2 ✓	Autocar Professional	3-Years (Feb -2020–Jan-2023)	2600.00	Haymarket SAC publishing(India) Pvt.Ltd. Payable at Mum dai
3 ✓	Education World	1-Year (Dec-2019–Dec-2020)	1700.00	D.T.Media & Entertainment Pvt.Ltd Payable at Bangalore
4	Triveni	1 Year (Jan-2020-Jan-2021)	500.00	Triveni Foundation Payable at Hyderabad
5	IETE Journal of Research & IETE technical Review together	1 Year (Jan-2020-Jan-2021)	4100.00	IETE, Payable at New Delhi
6	IETE Journal of Education	1 Year (Jan-2020-Jan-2021)	1100.00	IETE, Payable at New Delhi
7	Water Today	2 Years (Jan-2020-Dec-2021)	4400.00	Water Today Pvt.Ltd, Payable at Chennai
8	Digit.in ✓	3-Years (Feb -2020–Jan-2023)	5499.00	9.9 Mediaworx Pvt. Ltd. Payable at Mumbai

Total

32013.00

Submitting for your kind approval and sanction of the above said amount of Rs.32013.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters


Librarian

25/11/19



Canara Bank

VIZIANAGARAM CHINTALAVALLASA Branch
CHINTALAVALLASA ANDHRA PRADESH 535005
IFSC : CNRB0003119

Valid for three months only from the date of instrument

MULTI-CITY CA

30112019
D D M M Y Y Y Y

2019/PCSNE

Pay Yourself (opp's)

या धारक को Or Bearer

Rupees रुपये *Thirty two thousand and fifteen only*

अदा करें ₹ 32,013/-

A/c. No. 3119201005001

For CORRESPONDENT MVGR COLLEGE OF ENG

134961

Payable at par at all our branches in India

Authorized Signatory
Please sign above

CORRESPONDENT

134961 5350150991

29

Seshasai (B) / CTS-2010 03-06-19

Central Library
MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R/05

Date: 03.12.2019

To,

The Principal
MVGR College of Engineering
Vizianagaram.

Sir,

Sub: Periodicals-Renewal Subscriptions - Approval and Sanction of Amount - Regd.
Ref: 1. Subscription Letters.

With reference to the subject cited above the following Periodicals have to be renewed during the month of **December - 2019**


S.No	Title	Period	Amount	DD in favour of
1	TERI (Set of 8 Periodicals)	1-Year (Jan -2020- Dec- 2020)	12200.00	TERI, Payable at New Delhi
2	Opsearch	1-Year (Jan -2020 - Dec- 2020)	4400.00	Springer Nature India Private Ltd, Payable at New Delhi
3	Journal on English Language Teaching(JELT)	1-Year (Jan -2020 - Dec- 2020)	2100.00	i-Manager Publications , Payable at Meenakshipuram
4	Power Research- A Journal of CPRI (Print)	1-Year (Jan- 2020 - Dec- 2020)	1000.00	Informatics Publishing Ltd, Payable at Bangalore


Total 19,700.00

Submitting for your kind approval and sanction of the above said amount of
Rs.19,700.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters


Librarian


3/12/19



VIZIANAGARAM CHINTALVALASA Branch
CHINTALVALASA ANDHRA PRADESH 535005
IFSC : CNRB0003119

Valid for three months only from the date of instrument

MULTI-CITY CA

09172019
D D M M Y Y Y Y

2019/PCSNE

Pay *to self (no's)*

या धारक को Or Bearer

Rupees रुपये *Nineteen thousand seven hundred only*

अदा करें

₹ 19,700/-

A/c. No.

3119201005001

For CORRESPONDENT MVGR COLLEGE OF ENG

134992

Payable at par at all our branches in India

[Signature]
Authorised signatory
Please sign above

⑈ 134992⑈ 535015099⑈

29

Central Library

MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R/06

Date: 19.12.2019

To,

The Principal
MVGR College of Engineering
Vizianagaram.

Sir,

Sub: Periodicals +Renewal Subscriptions - Approval and Sanction of Amount - Regd.

Ref: 1. Subscription Letters.

With reference to the subject cited above the following Periodicals have to be renewed during the month of December - 2019

S.No	Title	Period	Amount	DD in favour of
1	Embedded for You	1-Year (Jan -2020- Dec- 2020)	4250.00	Embedded For You, Payable at Delhi
2	Indian Chemical Society	1-Year (Jan -2020 - Dec- 2020)	6000.00	Indian Chemical Society, Payable at Kolkata
3	Competition Success Review, CSR(eng.) &GKT	1-Year (Jan -2020 - Dec- 2020)	930.00	Competition Review Pvt.Ltd, payable at New Delhi
4	1)Iron & Steel Review, 2)Metal Asia, 3) Steel Metals& Minerals International	1-Year (Jan- 2020 - Dec- 2020)	18000.00	ISR Infomedia PVT.LTD Payable at Kolkata

Total 29,180.00

Submitting for your kind approval and sanction of the above said amount of Rs.29180.00/- towards further processing.

Thanking you

Enclosed: 1. Subscription Letters

19/12/19


Librarian

LIBRARIAN
MVGR COLLEGE OF ENGINEERING (A)
VIZIANAGARAM, A.P.

केनारा बँक
Canara Bank

VIZIANAGARAM CHINTALAVALASA Branch
CHINTALAVALASA ANDHRA PRADESH 535005
IFSC : CNRB0003119

2019/PCSNE

Valid for three months only from the date of instrument

MULTI-CITY CA

0 6 0 1 2 0 2 0
D D M M Y Y Y Y

Pay to the order of

या धारक को Or Bearer

₹ 29,180/-
अदा करें
Rupees Twenty nine thousand one hundred and Eighty only

₹ 29,180/-

3119201005001

Doc. No.

For CORRESPONDENT MVGR COLLEGE OF ENG

35058

Authorized signatory
Please sign above

Payable at par at all our branches in India

135058 535015099

29

Central Library
MVGR College of Engineering (Autonomous)
Vizianagaram

Date: 03.02.2020

MVGR/CLIB/PER/APP/2019-20/R/07

To,
The Principal
MVGR College of Engineering
Vizianagaram.

Sir,

Sub: Periodicals – New & Renewal Subscription - Approval and Sanction - Regd.

Ref: 1. Subscription Letters

With reference to the subject cited above the following periodicals have to be renewed during the month of February - 2020

S.No	Title	Period	Amount	DD in favour of
1	National Geographic Combo(Magazine+ Traveller)	1-Year (Feb-2020—Mar2021)	4399.00	ACK Media Direct LTD, Payable at Mumbai
2	Indian Journal of Technical Education	2-Years (April-2020—April-2022)	1750.00	Indian Society for Technical Education Payable at New Delhi
3	Journal of Engineering Education Transformations(JEET)	1-Year (Jan-2020—Jan-2021)	2500.00	Editor JEET RIT Rajaramnagr Payable at Sakharale
4	NISCAIR	1 Year (Jan-2020-Dec-2020)	25600.00	NISCAIR Payable at New Delhi
5	Chemical Industry Digest	1 Year (March-2020-March-2021)	1350.00	Blockdale Payable at Mumbai
6	Higher Education Plus	1 Year (Jan-2020-Dec-2020)	800.00	Kakani Edu Media Pvt.Ltd, Payable at Hyderabad
7	Science India	3 Years (Jan-2020-Dec-2022)	2500.00	Science India Payable at Bengaluru
8	Dalal Street	3-Years (Feb -2020—Jan-2023)	7490.00	DSIJ Pvt Ltd. Payable at Mumbai
9	Journal of Science, Technology and Management	1 Year (Jan-2020-Dec-2020)	1500.00	Mar Athanasios College for Advanced Studies, Payable at Tiruvalla
10	Water Digest	1 Year (Jan-2020-Dec-2020)	2700.00	Advance Water Digest Pvt.Ltd. Payable at New Delhi
11	The Management Accountant	1 Year (Jan-2020-Dec-2020)	1000.00	The Institute of Cost Accountants of India Payable at Kolkata

12	Architecture+ Design	3 Years (Jan-2020-Dec-2022)	4320.00	Burda Media India Private Limited. Payable at Gurugan
----	----------------------	--------------------------------	---------	---

+ D 42449

Total 55,909.00

Submitting for your kind approval and sanction of the above said amount of Rs.55,909.00/- towards further processing.

Thanking you
Enclosed: 1. Subscription Letters


Librarian

Dr
3/10/2020

Sl. No.	Name of the Journal	Frequency	Rate per Annum	Total
1	Architecture Today	Quarterly	1080.00	1080.00
2	Architecture Digest	Quarterly	1080.00	1080.00
3	Architecture Today	Quarterly	1080.00	1080.00
4	Architecture Today	Quarterly	1080.00	1080.00
5	Architecture Today	Quarterly	1080.00	1080.00
6	Architecture Today	Quarterly	1080.00	1080.00
7	Architecture Today	Quarterly	1080.00	1080.00
8	Architecture Today	Quarterly	1080.00	1080.00
9	Architecture Today	Quarterly	1080.00	1080.00
10	Architecture Today	Quarterly	1080.00	1080.00
11	Architecture Today	Quarterly	1080.00	1080.00
12	Architecture Today	Quarterly	1080.00	1080.00
13	Architecture Today	Quarterly	1080.00	1080.00
14	Architecture Today	Quarterly	1080.00	1080.00
15	Architecture Today	Quarterly	1080.00	1080.00
16	Architecture Today	Quarterly	1080.00	1080.00
17	Architecture Today	Quarterly	1080.00	1080.00
18	Architecture Today	Quarterly	1080.00	1080.00
19	Architecture Today	Quarterly	1080.00	1080.00
20	Architecture Today	Quarterly	1080.00	1080.00
21	Architecture Today	Quarterly	1080.00	1080.00
22	Architecture Today	Quarterly	1080.00	1080.00
23	Architecture Today	Quarterly	1080.00	1080.00
24	Architecture Today	Quarterly	1080.00	1080.00
25	Architecture Today	Quarterly	1080.00	1080.00
26	Architecture Today	Quarterly	1080.00	1080.00
27	Architecture Today	Quarterly	1080.00	1080.00
28	Architecture Today	Quarterly	1080.00	1080.00
29	Architecture Today	Quarterly	1080.00	1080.00
30	Architecture Today	Quarterly	1080.00	1080.00
31	Architecture Today	Quarterly	1080.00	1080.00
32	Architecture Today	Quarterly	1080.00	1080.00
33	Architecture Today	Quarterly	1080.00	1080.00
34	Architecture Today	Quarterly	1080.00	1080.00
35	Architecture Today	Quarterly	1080.00	1080.00
36	Architecture Today	Quarterly	1080.00	1080.00
37	Architecture Today	Quarterly	1080.00	1080.00
38	Architecture Today	Quarterly	1080.00	1080.00
39	Architecture Today	Quarterly	1080.00	1080.00
40	Architecture Today	Quarterly	1080.00	1080.00
41	Architecture Today	Quarterly	1080.00	1080.00
42	Architecture Today	Quarterly	1080.00	1080.00
43	Architecture Today	Quarterly	1080.00	1080.00
44	Architecture Today	Quarterly	1080.00	1080.00
45	Architecture Today	Quarterly	1080.00	1080.00
46	Architecture Today	Quarterly	1080.00	1080.00
47	Architecture Today	Quarterly	1080.00	1080.00
48	Architecture Today	Quarterly	1080.00	1080.00
49	Architecture Today	Quarterly	1080.00	1080.00
50	Architecture Today	Quarterly	1080.00	1080.00



चिन्तावलसा - 535 005
Chintalavalasa - 535 005
 2016 MCRCG IFSC CNR0003119

"Valid for three months only from the date of instrument"

चाखा | CA

2	3	0	6	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Five (5) only five thousand nine hundred and
only

अदा करें

₹	55,909/-
---	----------

19201005001

at par at all our branches in India"

Executive Assistant
 of
 Chairperson, MANSAS

CORRESPONDENT
 Please Sign Above
 MVGR College of Engineering (A)
 VIZIANAGARAM-535005

⑆ 0 3 9 2 9 5 ⑆ 5 3 5 0 1 5 0 0 4 ⑆

29

Central Library
MVGR College of Engineering (Autonomous)
Vizianagaram

MVGR/CLIB/PER/APP/2019-20/R/08

Date: 03.02.2020

To,

The Principal
MVGR College of Engineering
Vizianagaram.

Sir,

Sub: Periodicals –Renewal Subscriptions - Approval and Sanction of Amount - Regd.

Ref: 1. Subscription Letters.

With reference to the subject cited above the following Periodicals have to be renewed during the month of **February - 2020**


S.No	Title	Period	Amount	DD in favour of
1	The Financial Times (Daily)	1-Year (Jan -2020- Dec- 2020)	31270.00	Media Star Pvt.Ltd, Payable at Mumbai
2	The Financial Times (Weekend)	1-Year (Jan -2020 - Dec- 2020)	7820.00	Media Star Pvt.Ltd, Payable at Mumbai

Total 39,090.00

Submitting for your kind approval and sanction of the above said amount of **Rs.39,090.00/-** towards further processing.

Thanking you

Enclosed: 1. Subscription Letters


Librarian 20

3/2/2020

Central Library

MVGR College of Engineering (Autonomous)

चिंतलावलसा - 535 005
Chintalavalasa - 535 005
2016 MCRCG IFSC CNRB0003119

"Valid for three months only from the date of instrument"

चा खा | CA

२३०६२०२०
D D M M Y Y Y Y

Canara Bank

या धारक को Or Bearer

Pay Yourself (DD)

रुपये रुपये Thirty nine thousand and ninety only

अदा करें

₹ 39,090/-

खा. सं. A/c. No. 3119201005001

"Payable at par at all our branches in India"

Executive Assistant
of
Chairperson, MANSAS

COFFER SIGNATURE
MVGR College of Engineering (A)
VIZIANAGARAM-535005

॥६३९२९५॥६३५०१५००५॥

२९