Metric No: 4.2.2.

DVV Comment

E-copy of the letter of subscription /membership in the name of HEI. Screenshots of the facilities claimed with the name of HEI. Provided reports has not accessible.

HEI Response

E-copies of the letters of subscription /membership in the name of HEI and Screenshots of the facilities with the name of HEI on it are provided as a single copy. Also, provided reports are checked for access and found to be accessible.

<table>
<thead>
<tr>
<th>s.no</th>
<th>Name</th>
<th>Page Nos</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E-copies of the letters of subscription /membership in the name of HEI</td>
<td>01 to 38</td>
</tr>
<tr>
<td>2</td>
<td>Screenshots of the facilities with the name of HEI on it</td>
<td>39 to 46</td>
</tr>
</tbody>
</table>
To,

The Manager,
Subscription Dept.,
Global Information Systems Technology Pvt.Ltd.,
F-14, Hauz Khas,
NEW DELHI – 110016
INDIA

Sir,


Ref: 1. Invoice No. GIST/SUB.INV./A-27838, Dt. 05/12/2014, McGraw Hill’s (Engineering)
2. Invoice No. GIST/SUB.INV./A-25925, Dt. 05/12/2014, Springer (Mechanical)
3. Invoice No. GIST/SUB.INV./A-25937, Dt. 05/12/2014, Springer (Electrical)
4. Invoice No. GIST/SUB.INV./A-26356, Dt. 05/12/2014, ELITE Journal(Business Source)
5. Invoice No. GIST/SUB.INV./A-26531, Dt. 05/12/2014, IEEE –All- Society Periodicals
6. Invoice No. GIST/SUB.INV./A-20325, Dt. 05/12/2014, ASCE

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 12,97,035/- (Twelve Lakhs Ninety Seven Thousand and Thirty Five Rupees only), through electronic transfer to HDFC Bank Current A/C No. 00442210000025 (Global Information Systems Technology Pvt.Ltd.) with IFSC Code: HDFC0000044, towards subscription charges for electronic Journal packages of IEEE, ASCE, McGraw Hill, ELITE and Springer Link.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2015 to December 2015.

Note: NEFT Ref No. 3119H20121452205, Dated : 20.12.2014; Canara Bank

Thanking you,

Yours sincerely,

(Principal)

Enclosed: 1) Bank Counter folio
To,
The Manager,
Cyber Info Syndicate
4-3-378/3, Bank Street,
Koti, Hyderabad – 500 095,
Ph: 040 – 23445602, 24763199

Sir,


4. AICTE UNIQUE ID : 1-13514494

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 6,25,777.00/- (Six Lakhs Twenty Five Thousand Seven Hundred and Seventy Seven Rupees only), through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No. 860020110001628 (Cyber Info Syndicate) with RTGS Code: BKID0008600, towards subscription charges for electronic Journal packages of Elsevier, JET and JSMS

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2015 to December 2015.

Note: NEFT Ref No. 3119H20121452449, Dated : 20.12.2014; Canara Bank

Thanking you,

Yours sincerely

(Principal)

Enclosed: 1) Bank Counter folio
Lr.No. MVGR /CLIB/E-J/2014-15/03

Date: 22.12.2014

To,

BOOK SUPPLY BUREAU,
D-44, South Extension – 1,
New Delhi – 110 049,
Ph: 2461 1991, 2463 4222

Sir,


Ref: 1. Invoice No.: PF-8-03159, Date: 08.12.2014 – ASTM Digital Library.
2. AICTE UNIQUE ID: 1 - 707732232

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 71,500.00 (Seventy One Thousand Five Hundred Rupees only), through electronic transfer to HDFC Bank Limited, Current A/C No. 03192320000168 (BOOK SUPPLY BUREAU, New Delhi) with IFSC Code: HDFC0000319, towards subscription charges for electronic Journal packages of ASTM Digital Library.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2015 to December 2015.

Note: NEFT Ref No. P14122050252863, Dated: 20.12.2014; Canara Bank

Thanking you,

Yours sincerely,

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio
With reference to the subject cited above, we are hereby remitting the charges and signing an agreement regarding Ezproxy 'RISC' - Software Licensing towards accessing E-Resources from our institution.

In this connection, we are sending a cheque vide bearing No. 545553, Date: 30.03.2016, for Rs. 1,14,500.00/- (One Lakh Fourteen Thousand and Five Hundred Rupees Only) in favour of INFORMATICS PUBLISHING LIMITED, Payable at Bangalore, towards subscription charges.

Kindly acknowledge, send the receipt and activate the access from the date (01.05.2016) of payment.

Yours sincerely,

(Dr. K. V. L. Raju)
Principal
Date: 28.12.2015

Sir,

Sub: Electronic Journals (GIST) -2016 Subscription - Renewal -Reg.

Ref:
1. Invoice No. GIST/PI/A-32597, Dt. 20/10/2015, Springer (Mechanical)
2. Invoice No. GIST/PI/A-33015, Dt. 20/10/2015, Springer (Electrical, ECE,CSE)
3. Invoice No. GIST/PI/A-34388, Dt. 25/11/2015, IEEE ASPP + POP Combo Package
4. Invoice No. GIST/PI/A-32421, Dt. 20/10/2015, ASCE E-Journal Package
5. AICTE Unique ID : 1-19574481

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 1,64,000/- (Twelve Lakhs Fifty Three Thousand Two Hundred And Fifty Four Rupees only), through electronic transfer to Axis Bank, Current A/C No. 131010200012655 (Global Information Systems Technology Pvt.Ltd.) with IFSC Code: UTIB0000131 towards subscription charges for electronic Journal packages of Springer (Mechanical, Electrical, Electronics & Computer Science Engineering), IEEE ASPP + POP Combo Package and ASCE-Journal Package.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2016 to December 2016.

Note: NEFT Ref No. 3119H21121512328, Dated : 21.12.2015; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio  
2) Invoices
With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 5,04,66,00/- (Five Lakhs Forty Four Thousand Sixty Six Rupees only), through electronic transfer to

Allied Publishers Subscription Agency, 

14, ASAF ALI Road, 

New Delhi - 110 002, India, 

A/C No. 23233002, 23233004.


Ref: 1. Invoice No.: GL17084/DEL6995, Date: 26.11.2015 – Science Direct.

Please acknowledge the receipt of the above mentioned transaction against payment for our

Audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2016 to December 2016.

Note: NEFT Ref No. 3119H21121511836, Dated: 21.12.2015; Canara Bank

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio
2) Invoices
SUPPLY BUREAU,
South Extension - 1,
New Delhi – 110 049,
Phone 861 1991, 2463 4222

Sir,

Sub: Electronic Journals (ASTM) - 2016 Subscription - Renewal - Reg

Ref: 1. Invoice No.: PF-9-01489, Date: 30.11.2015 – ASTM Digital Library.

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 83,006.00/- (Eighty Three and Six Rupees only), through electronic transfer to HDFC Bank Limited, Current A/C No. 03192320000168 (BOOK SUPPLY BUREAU, New Delhi.) with IFSC Code: HDFC0000319, towards subscription charges for electronic Journal packages of ASTM Digital Library.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2016 to December 2016.

Note: NEFT Ref No. P15122198092492, Dated: 21.12.2015; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio
         2) Invoices
To,
The Manager,
Cyber Info Syndicate
4-3-378/3, Bank Street,
Koti, Hyderabad – 500 095,
Ph: 040 – 23445602, 24763199

Sir,


Ref: 1. Proforma Invoice : CYB / 2015-16 / 1161, Date : 19.11.2015 - EBSCO
2. Proforma Invoice : CYB / 2015-16 / 1161, Date : 19.11.2015 - JET
3. Proforma Invoice : CYB / 2015-16 / 1161, Date : 19.11.2015 - JSMS

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 8,70,352.00/- (Five Lakhs Seventy Thousand Three Hundred and Fifty Two Rupees only), through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No. 860020110001628 (Cyber Info Syndicate, Hyderabad.) with RTGS Code: BKID0008600, towards subscription charges for electronic Journal packages of EBSCO, JET, JSMS and McGraw Hill Access Engineering.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No. 210.212.209.67 for a period of one year i.e. from January 2016 to December 2016.

Note: NEFT Ref No. 3119H21121512074, Dated : 21.12.2015; Canara Bank

Thanking you,

Yours sincerely

(Principal)

Enclosed: 1) Bank Counter folio
2) Invoices
To,
The Manager,
Subscription Dept.,
Global Information Systems Technology Pvt.Ltd.,
Plot 14, Hauz Khas,
NEW DELHI – 110016
INDIA.
Tel: 01-124-4614000

Sir,


Ref: 1. Invoice No. GIST/PI/A -38481, Dt. 04/11/2016, Springer (Mechanical)
2. Invoice No. GIST/PI/A -38434 Dl. 04/11/2016, Springer (Electrical, ECE, CSE)
4. Invoice No. GIST/PI/A -37977 Dt. 04/11/2016, ASCE E-Journal Package
5. AICTE Unique ID: 1-19574481

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 196,000 (Thirteen Lakhs Fifty Two Thousand One Hundred And Ninety Six Rupees only), through electronic transfer to Axis Bank, Current A/C No. 131010200012865 (Global Information Systems Technology Pvt.Ltd.) with IFSC Code: UTIB0000131 towards subscription charges for electronic Journal packages of Springer (Mechanical, Electrical, Electronics & Computer Science Engineering), IEEE ASPP + POP (R.A.O.) and ASCE- E-Journal Package.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No.210.212.209.65 to 76 for a period of one year i.e. from January 2017 to December 2017.

Note: UTR No. CNRBR52016112900602653; Dated: 29.11.2016; Canara Bank

Thanking you,

Yours sincerely,

[Signature]

(Dr. K. V. L. Raju)
Principal

Inclosed: 1) Bank Counter folio
2) Invoices
Sir,


Ref: 1. Invoice No.: GL21326/DEL8766, Date : 22.11.2016 – Science Direct.

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 8,87,124.00/- (Five Lakhs Eighty Seven Thousand One Hundred Twenty Four Rupees only), through electronic transfer to CITIBANK NA, Current A/C No. 0028868227 (Allied Publishers Subscription Agency, New Delhi) with IFSC Code: CITIBNBN00002, towards subscription charges for electronic Journal packages of Elsevier – AICTE Journal Package Engg. + Computer Science, Science Direct.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No.210.212.209.65 to 76 for a period of one year i.e. from January 2017 to December 2017.

Note: UTR No. CNRBR5201611290060275; Dated: 29.11.2016; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio
2) Invoices
With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 89,154.00/- (Eighty Nine Thousand One Hundred and Fifty Four Rupees only), through electronic NEFT to HDFC Bank Limited, Current A/C No. 03192320000168 (BOOK SUPPLY BUREAU, New Delhi) with IFSC Code: HDFC0000319, towards subscription charges for electronic Journal packages of ASTM Digital Library.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the following IP Address with bearing No.210.212.209.65 to 76 for a period of one year i.e. from January 2017 to December 2017.

Note: NEFT Ref No. P16112986405424; Dated: 29.11.2016; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio
2) Invoices

Ref:
1. Proforma Invoice: CYB / 2016-17 / 1777, Date: 06.11.2016 - EBSCO
2. Proforma Invoice: CYB / 2016-17 / 1778, Date: 05.11.2016 - JET
3. Proforma Invoice: CYB / 2016-17 / 1779, Date: 05.11.2016 - JSMS
4. Proforma Invoice: CYB / 2016-17 / 1780, Date: 05.11.2016 - McGraw Hill

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 10.93 Lakhs Ninety Three Thousand Four Hundred and Thirty Rupees only, through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No. 30030110001628 (Cyber Info Syndicate, Hyderabad) with RTGS Code: BKID0008600, towards subscription charges for electronic Journal packages of EBSCO, JET, JSMS and McGraw Hill Access Engineering.

Please acknowledge the receipt of the above mentioned transaction against payment for our bill purpose and activate the journals to the following IP Address with bearing No. 210.212.209.65 to 76 for a period of one year i.e. from January 2017 to December 2017.

Note: UTR No. CNRBR52016112900602850; Dated: 29.11.2016; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Bank Counter folio
2) Invoices

Date: 29.11.2016
To,
The Manager,
Cyber Info Services,
4-3-469 & 372, Lane
Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad – 500 095,
Ph: 040 – 24766677, Cell : 98854 01726,
Email : bs.anilshah@gmail.com,
Rasesh.n.shah@gmail.com

Sir,
Sub: Electronic Journals - J-Gate : 1) Science and Technology Collection, 2) Social Science and Humanities, 3) McGraw Hill Access Engineering ) - 2018


With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 2,91,580.00 /- ( Two Lakhs Ninety One Thousand Five Hundred and Eighty Rupees only), through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No. 860020110001187 (Cyber Info Services, Hyderabad) with RTGS Code: BKID008600, towards subscription charges for electronic Journal packages of J-Gate: 1) Science and Technology Collection, 2) Social Science & Humanities and 3) McGraw Hill Access Engineering.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2018 to December 2018.

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref.Txn. No. P18030945239513; Dated : 09.03.2018; Canara Bank

Thanking you,

Yours sincerely

[Signature]

(Dr. K. V. L. Raju)
Principal

[Stamp]

Principal, MVGR College of Engg (A)

Enclosed: 1) Invoices Zerox
To,
The Manager,
Cyber Info Services,
4-3-469 & 372, Lane
Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad – 500 001,
Ph: 040 - 24766677, Cell : 98854 01726,
Email : bs.anilshah@gmail.com,
Rasesh.n.shah@gmail.com

Sir,

Sub: Electronic Journals - J-Gate : AICTE : Elsevier Engineering + Computer

Ref: Proforma Invoice : CYB / 17-2018 / 3234, Date : 06.03.2018 – AICTE – Elsevier
Engineering & Computer Science

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs.
5,98,158.00/- ( Five Lakhs Ninety Eight Thousand One Hundred and Fifty Eight Rupees only),
through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No.
860021100001187 ( Cyber Info Services, Hyderabad.) with RTGS Code: BKID0008600, towards
subscription charges for electronic Journal of J-Gate : AICTE : Elsevier Engineering & Computer
Science

Please acknowledge the receipt of the above mentioned transaction against payment for our
audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e.
from January 2018 to December 2018.

Note: IP Address Range : 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref.Txn. No. 3119H16031882074; Dated : 16.03.2018; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal
Dr. K.V.L. RAJU
Principal, MVGR College of Engg (A)
VIZIANAGARAM-535005
To,

BOOK SUPPLY BUREAU,
D-44, South Extension – 1,
New Delhi – 110 049,
Ph: 91 11 2461 1991, 91 11 2463 4222,
E-Mail : info@bsbedse.com
delhi@bsbedse.com

Sir,

Ref: 1. Invoice No.: PF-11-00322; Date : 15.02.2018

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 99,656.00/- (Ninety Nine Thousand Six Hundred and Fifty Six Rupees only), through electronic transfer to HDFC Bank Limited, D-9, South Extension-II, New Delhi Branch, Current A/C No. 03192320000168 (Book Supply Bureau, New Delhi) with RTGS Code: HDFC0000319, towards subscription charges for electronic Journal packages of ASTM Digital Library.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2018 to December 2018.

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref. Txn. No. P18030944969547; Dated : 09.03.2018; Canara Bank

Thanking you,

Yours sincerely,

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Invoices Zerox
Lr. No. MVGR / CLIB / E-J / 2017-18 / 03

To,

EBSCO Information Services India Pvt. Ltd.,
301 & 303, Ansai Chamber – II,
6, Bhikaji Cama Place,
New Delhi – 110 066,
India.

Sir,


Ref: 1. S. No. of Invoice : ELSl / 17-18 / P1105 ; Date : 23.02.2018

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 2,51,702.00/- (Two Lakhs Fifty One Thousand Seven Hundred and Two Rupees only), through electronic transfer to DEUTSCHE Bank, New Delhi Branch, Current A/C No. 1527340000 (EBSCO Information Services India Pvt. Ltd. New Delhi.) with RTGS Code: DEUT0796DEL, towards subscription charges for electronic Journal packages of EBSCOHOST- Business Source Elite.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2018 to December 2018.

Note: IP Address Range: 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

NEFT: Ref. Txn. No. P18030944974545; Dated: 09.03.2018; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Principal, MVGR College of Engg (A)

VIZIANAGARAM - 535005

Enclosed: 1) Invoices Zerox
To,

EBSCO International Inc.
P.O. Box 1943,
Birmingham, AL 35201-1943,
USA.

Sir,


Ref: 1. S. No. of Invoice : EISI/17-18/P1234; Date : 20.03.2018

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 7,35,300.00/- (Seven Lakhs Thirty Five Thousand Three Hundred Rupees only), through electronic transfer to DEUTSCHE Bank, New Delhi Branch, Current A/C No. 1527340000 (EBSCO Information Services India Pvt. Ltd. New Delhi.) with RTGS Code: DEUT0796DEL, towards subscription charges for electronic Journal packages of IEEE – ASPP + POP online.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2018 to December 2018.

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref. Txn. No. P18032866074470; Dated : 28.03.2018; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Invoices Zerox
To,

The Manager,
Global Information Systems Technology,
Corporate Office: 877, Udyog Vihar,
Phase – V, Gurgaon – 122 016,
Haryana ; India.
Tel: +91-124-4614000,
Email: gistdel@gist.in

Sir,


Ref: 1. Ref. No. GIST/Sub-inv/2017-18/02335; Date: 22.02.2018

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 2,08,250.00/- (Two Lakhs Eight Thousand Two Hundred and Fifty Rupees only), through electronic transfer to IDFC Bank Limited, Gurgaon Golf Course Road Branch, Current A/C No. 10002736862 (Global Information Systems Technology, New Delhi.) with RTGS Code: IDFB0021001, towards subscription charges for electronic Journal packages of Springer 3 Subjects Collection- 1) Engineering, 2) Computer Science, 3) Mathematics & Statistics

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2018 to December 2018.

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78

2) 103.203.173.146 to 103.203.173.154

NEFT : Ref. Txn. No. P18030944957538; Dated : 09.03.2018; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Dr. K.V.L. RAJU
Principal, MVGR College of Engg (A)

Enclosed: 1) Invoices Zerox
Lr. No. MVGR /CLIB/E-J/2017-18/07  

Date: 29.03.2018

To,

The Manager,
Global Information Systems Technology,
Corporate Office: 877, Udyog Vihar,
Phase – V, Gurgaon – 122 016,
Haryana ; India.
Tel: +91-124-4614000,  
Email: gistdel@gist.in

Sir,


Ref: 1. ASCE : Ref. No. GIST/Sub-inv/2017-18/02346; Date: 20.03.2018  
2. ASME : Ref. No. GIST/Sub-inv/2017-18/02775; Date: 20.03.2018

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 4,37,144.00/- (Four Lakhs Thirty Seven Thousand One Hundred and Forty Four Rupees only), through electronic transfer to IDFC Bank Limited, Gurgaon Golf Course Road Branch, Current A/C No. 10002736862 (Global Information Systems Technology, New Delhi.) with RTGS Code: IDFB0021001, towards subscription charges for electronic Journal packages of Online Text Based Information 1) ASCE – 2018 & 2) ASME - 2018

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2018 to December 2018.

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78  
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref. Txn. No. P18032866087267; Dated : 28.03.2018; Canara Bank

Thanking you,

Yours sincerely

(Enclosed: 1) Invoices Zerox

(Dr. K. V. L. Raju)
Principal

Principal, MVGR College of Engg (A)
VIZIANAGARAM-535005
To,

The Manager,
Global Information Systems Technology,
Corporate Office: 877, Udyog Vihar,
Phase - V, Gurgaon – 122 016,
Haryana ; India.
Tel: +91-124-4614000,
Email: gistdel@gist.in

Sir,

Sub: Electronic Journals – 1. Springer (3 Subjects Collection) 2) ASCE, 3) ASME,

Ref: 1. Invoice No. GIST/PI/2018-19/01107, Dt. 21/02/2019, Springer 3 Subjects
2. Invoice No. GIST/PI/2018-19/01798, Dt. 21/02/2019, ASCE (Civil)
3. Invoice No. GIST/PI/2018-19/01797, Dt. 21/02/2019, ASME (Mechanical)
4. Invoice No. GIST/PI/2018-19/01814, Dt. 28/01/2019, Elsevier (Engg. & CS)
5. AICTE Unique ID : 1-19574481

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 13,63,805.00/- (Thirteen Lakhs Sixty Three Thousand Eight Hundred and Five Rupees only), through electronic transfer to IDFC Bank Limited, Current A/C No. 10002736862 (Global Information Systems Technology, New Delhi) with RTGS Code: IDF0021001, towards subscription charges for electronic Journal packages of 1. Springer (3 Subjects Collection) , 2) ASCE, 3) ASME, 4. Elsevier (Science Direct)

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2019 to December 2019.

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref. Txn. No. P19022021203000 Dated : 20.02.2019; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal
MVGR College of Engineering (A)
VIZIANAGARAM-535005

Enclosed: 1) Invoices Zerox

Maharaj Vijayaram Gajapathi Raj College of Engineering  (Autonomous)
Approved by AICTE, New Delhi, and Permanently Affiliated to JNTU, Kakinada
Listed U/S 2(f) & 12 (B) of the UGC Act 1956
To,

EBSCO Information Services India Pvt.Ltd.,
301 & 303, Ansai Chamber – II,6,
Bhikaji Cama Place,
New Delhi – 110 066,
India.

Sir,


Ref: 1. S. No. of Invoice : I/18-19/Pl-1001; Date : 04 February 2019

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 7,70,792.00/- ( Seven Lakhs Seventy Thousand Seven Hundred and Ninety Two Rupees only), through electronic transfer to DEUTSCHE Bank, New Delhi Branch, Current A/C No. 1527340000 (EBSCO Information Services India Pvt. Ltd. New Delhi.) with RTGS Code: DEUT0796DEL, towards subscription charges for electronic Journal packages of IEEE - IEL online- Level 3.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2019 to December 2019.

**Note: IP Address Range :**
1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

Thanking you,

Yours sincerely

(Dr. K. V. L. Raja)
Principal
MVGR College of Engineering (A)
VIZIANAGARAM-535005

Enclosed: 1) Invoices Zerox
To,

BSB Edge Private Limited,
D-44, South Extension – 1,
New Delhi – 110 049,
Ph: 91 11 2461 1991, 91 11 2463 4222,
E-Mail : info@bsbedge.com
        delhi@bsbedge.com

Sir,

Ref: 1. Invoice No.: PL-5-06927; Date : 31.01.2019

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 1,00,093.00/- (One Lakh and Ninety Three Rupees only), through electronic transfer to HDFC Bank Limited, New Delhi Branch, Current A/C No. 50200003688378, Beneficiary name : BSB Edge Private Limited . with RTGS Code: HDFC0000319, towards subscription charges for electronic Journal packages of ASTM Digital Library.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2019 to December 2019

Note : IP Address Range : 1) 210.212.209.66 to 210.212.209.78  
2) 103.203.173.146 to 103.203.173.154

NEFT : Ref. Txn. No. P19022021214630; Dated : 20.02.2019; Canara Bank

Thanking you,

Yours sincerely

Enclosed: 1) Invoices Zerox

(Dr. K. V. L. Raju)
Principal
MVGR College of Engineering (A)
VIZIANAGARAM-535005
Date: 26.02.2019

To,

The Manager,
Cyber Info Services,
4-3-469 & 372, Lane
Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad – 500 001,
Ph: 040 – 24766677, Cell : 98854 01726,
Email : bs.anilshah@gmail.com,
rasesh.n.shah@gmail.com

Sir,

Subscription – Renewal -Reg.


With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 3,19,706.00/- (Three Lakh Nineteen Thousand Seven Hundred and Six Rupees only), through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No. 860020110001187 (Cyber Info Services, Hyderabad) with RTGS Code: BKID0008600, towards subscription charges for electronic Journal packages of J-Gate : 1) Science and Technology Collection, 2) Social Science & Humanities and 3) McGraw Hill Access Engineering.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2019 to December 2019.

Note: IP Address Range : 1) 210.212.209.66 to 210.212.209.78
2) 103.203.173.146 to 103.203.173.154

Thanking you,

Yours sincerely

Enclosed: 1) Invoices Zerox

(Dr. K. V. L. Raju)
Principal
MVGR College of Engineering (A)
VIZIANAGARAM-535005
To,
The Manager,
Global Information Systems Technology,
Unit No:408 B, 4 th Floor
Southern Park,D-2 Saket
New Delhi-110017
Tel: +91-11-43176700,
Email: gistdel@gist.in

Sir,

Ref: 1. Invoice No. GIST/PI/2019-20/000684, Dt.08/11/2019, Springer 3 Subjects
2. Invoice No. GIST/PI/2019-20/000681, Dt.08/11/2019, ASCE (Civil)
3. Invoice No. GIST/PI/2019-20/000682, Dt.08/11/2019, ASME (Mechanical)
4. Invoice No. GIST/PI/2019-20/000683, Dt.08/11/2019, Elsevier (Engg.& CS)
5. AICTE Unique ID : 1-19574481

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 14,09,382.00/- (Fourteen Lakhs Nine Thousand Three Hundred and Eighty two Rupees only), through electronic transfer to IDFC Bank Limited, Current A/C No. 10002736862 (Global Information Systems Technology, New Delhi.) with RTGS Code: IDF80021001, towards subscription charges for electronic Journal packages of 1. Springer (3 Subjects Collection) , 2) ASCE, 3) ASME, 4. Elsevier (Science Direct )

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2020 to December 2020.

Note : IP Address Range : 1) 210.212.209.65 to 210.212.209.74
2) 103.125.161.147 to 103.125.161.153

NEFT : Ref. Txn. No. P20010297884620 Dated : 02.01.2020; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal
To,
EBSCO Information Services India Pvt. Ltd.,
301 & 303, Ansai Chamber – II, 6,
Bhikaji Cama Place,
New Delhi – 110 066,
India.

Sir,


Ref: 1. S. No. of Invoice : I19-20/PI-809; Date : 18.11.2019

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 8,58,496.80 /- (Eight Lakhs Fifty eight Thousand Four Hundred and Ninety six Rupees Eighty Paisa only), through electronic transfer to DEUTSCHE Bank, New Delhi Branch, Current A/C No. 1566934-00-0 (EBSCO International Inc. New Delhi) with RTGS Code: DEUT0796DEL, towards subscription charges for electronic Journal packages of IEEE - IEL online- Level 3

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2020 to December 2020.

NEFT : Ref. Txn. No. P20010297893571 Dated : 02.01.2020; Canara Bank

Note : IP Address Range : 1) 210.212.209.65 to 210.212.209.74
2) 103.125.161.147 to 103.125.161.153

Thanking you,

Yours sincerely

Enclosed: 1) Invoices Xerox

(Principal)
Lr.No. MVGR /CLIB/E-J/2019-20/02

Date: 04.01.2020

To,

BSB Edge Private Limited,
D-44, South Extension – 1,
New Delhi – 110 049,
Ph: 91 11 2461 1991, 91 11 2463 4222,
E-Mail: info@bsbedge.com
delhi@bsbedge.com

Sir,

Ref: 1. Invoice No: REN PI-6-00220; Date: 04.12.2019

****

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 1,01,170.97/- (One Lakh One thousand one hundred seventy Rupees and Ninety seven paisa only), through electronic transfer to HDFC Bank Limited, New Delhi Branch, Current A/C No. 50200003688378, Beneficiary name: BSB Edge Private Limited, with RTGS Code: HDFC0000319, towards subscription charges for electronic Journal packages of ASTM Digital Library.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2020 to December 2020

Note: IP Address Range: 1) 210.212.209.65 to 210.212.209.74
2) 103.125.161.147 to 103.125.161.153

NEFT: Ref. Txn. No. P20010297898688; Dated: 02.01.2020; Canara Bank

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Invoices Xerox
To,
The Manager,
Cyber Info Services,
4-3-469 & 372, Lane
Opp. Central Bank of India,
Hanuman Tekdi, Hyderabad – 500 001,
Ph: 040 – 24766777, Cell : 98854 01726,
Email : bs.anilshah@gmail.com,
rasesh.n.shah@gmail.com

Sir,
Subscription – Renewal -Reg.

With reference to the subject cited above, we are herewith pleased to pay an amount of Rs. 3,26,164.00/- ( Three Lakhs Twenty six Thousand One Hundred and Sixty four Rupees only), through electronic transfer to Bank of India, Hyderabad Main Branch, Current A/C No. 86002010001187 ( Cyber Info Services, Hyderabad.) with RTGS Code: BKID0008600, towards subscription charges for electronic Journal packages of J-Gate : 1) Science and Technology Collection, 2) Social Science & Humanities and 3) McGraw Hill Access Engineering.

Please acknowledge the receipt of the above mentioned transaction against payment for our audit purpose and activate the journals to the below mentioned IP Address for a period of one year i.e. from January 2020 to December 2020.

NEFT : Ref. Txn. No. P20010297902057 Dated : 02.01.2020; Canara Bank
Note : IP Address Range : 1) 210.212.209.65 to 210.212.209.74
2) 103.125.161.147 to 103.125.161.153

Thanking you,

Yours sincerely

(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Invoices Xerox
With reference to the subject cited above, we here with enclosed the DD bearing the

Date: 07.10.2014 for amount of Rs. 11,500.00/- drawn from Canara Bank at

College, Vizianagaram in favour of DELNET, payable at New Delhi towards the

fee for DELNET membership for the year 2014-15.

Kindly acknowledge and send the receipt to below mentioned college address.

Yours faithfully,

The Principal,
MVGR College of Engineering,
Vijayaramnagar Campus,
Chintalavalasa,
Vizianagaram-535005
Andhra Pradesh
In No. MVGR/CLIB/Delnet Membership/2015-16/R/01

To,
DELNET,
Developing Library Network,
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi - 110 070,
India, Tel: 91-11-26742222, 26741232

Ref: Invoice No. 2015/10400: Dated: 12.10.2015

***

With reference to the subject cited above, we here with enclosed the DD bearing the No. 632703 Date: 17.10.2015 for an amount of Rs. 11,500.00/- drawn from Canara Bank at MVGR College, Visianagaram in favour of DELNET, payable at New Delhi towards the renewal fee for DELNET membership for the year 2015-16.

Kindly acknowledge and send the receipt to the below mentioned college address.

Thanking you.

Yours faithfully,

[Signature]

Incloséd: 1. DD

The Principal,
MVGR College of Engineering,
Vijayaram Nagar Campus,
Chintalavalasa,
Visianagaram-535008
Andhra Pradesh
Le No. MVGR/CLIB/Delnet Membership/2016-17/R/01

Date: 24-10-2016

To,
DELNET,
Developing Library Network,
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110 070,
India, Tel: 91-11-26742222, 26741232

Sir,


***

With reference to the subject cited above, we here with enclosed the DD bearing No. 868052 Date : 24.10.2016 for an amount of Rs. 11,500.00/- drawn in favour of DELNET, payable at New Delhi towards the renewal fee for DELNET membership for the year 2017.

Kindly acknowledge and send the receipt to the below mentioned address.

Thanking you,

Yours faithfully

Enclosed: 1.DD

The Principal,
MVGR College of Engineering,
Vijayaramnagar Campus,
Chintalavalasa,
Vizianagaram-535005
Andhra Pradesh
Lr.No. MVGR/CLIB/Delnet Membership/2017-18/R/01

Date: 08.11.2017

To,

DELNET,
Developing Library Network,
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110 070, India,
Tel: 91-11-26742222, 26741266,
Cell : 91-9810329992

Sir,


Ref: Invoice No. 2017 / 22757; Date : 12 Oct, 2017

***

With reference to the subject cited above, we herewith enclosed the DD bearing No. 422242 Date : 06.11.2017, for an amount of Rs. 13,570.00 drawn in favour of DELNET, payable at New Delhi towards the renewal fee for DELNET membership for the year 2018.

Kindly acknowledge and send the receipt to the below mentioned address.

Thanking you,

Enclosed: 1.DD

The Principal,
MVGR College of Engineering (A),
Vijayaramnagar Campus,
Chintalavalasa,
Vizianagaram-535005
Andhra Pradesh
Cell : 9949474727

Your’s faithfully
Lr.No.MVGR/CLIB/Delnet Membership/2018-19/R/01

Date: 08.11.2018

To,

DELNET,
Developing Library Network,
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110 070, India,
Tel: 91-11-26742222, 26741266,
Cell: 91-9810329992

Sir,

Ref: Invoice No. 2018 / 30086; Date: 06, Oct-2018

***

With reference to the subject cited above, we herewith enclosed the DD bearing No. 423731, Date: 06.11.2018 for an amount of Rs. 13,570.00 drawn in favour of DELNET, payable at New Delhi towards the renewal fee for DELNET membership for the 02, Dec – 2018 to 01, Dec- 2019.

Kindly acknowledge and send the receipt to the below mentioned address

Thanking you,

Enclosed: 1.DD
2. Renewal Letter Xerox

The Principal,
MVGR College of Engineering (A),
Vijayaramnagar Campus,
Chintalavalasa,
Vizianagaram-535005
Andhra Pradesh
Cell: 9949474727
Lr.No MVGR/CLIB/Delnet Membership/2019-20/R/02

To,
DELNET,
Developing Library Network,
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110 070, India,
Tel: 91-11-26742222, 26741266,
Cell : 91-9810329992

Sir,


Ref: Invoice No. 2019 / 36711; Date : 30, Sep- 2019

***

With reference to the subject cited above, we herewith enclosed the DD bearing No. 423482; Date : 28.10.2019 for an amount of Rs. 13,570.00 drawn in favour of DELNET, payable at New Delhi towards the renewal fee for DELNET membership for the 02, Dec – 2019 to 01, Dec- 2020.

Kindly acknowledge and send the receipt to the below mentioned address

Thanking you,

Enclosed: 1/DD
2. Renewal Letter Xerox

The Principal,
MVGR College of Engineering (A),
Vijayaramnagar Campus,
Chintalavalasa,
Vizianagaram-535005
Andhra Pradesh
Cell : 9949474727

Vijayaram Nagar Campus, Chintalavalasa Vizianagaram-535 005
08922-241199, 241732, Fax : 08922-241039, 241014 Website : www.mvgrce.edu.in
To,
DELNET,
Developing Library Network,
J.N.U. Campus, Nelson Mandela Road,
Vasant Kunj, New Delhi – 110 070, India,
Tel: 91-11-26742222, 26741266,
Cell: 91-9810329992

Sir,

Ref: Invoice No. 2020 / 42269; Date: 19, Oct- 2020

***

With reference to the subject cited above, we herewith transferring an amount of Rs. 13,570.00/-through NEFT in favoring of DELNET to the credit A/C No:1065410992 IFS Code:CBIN0280310 Central Bank of India Khanmarket, New Delhi towards the renewal fee for DELNET membership for the 02, Dec – 2020 to 01, Dec- 2021.

Kindly acknowledge and send the receipt to the below mentioned address

Transaction Ref .No:21011100543912, Date: 11.01.2021

Thanking you,

Enclosed: 1. Renewal Letter Xerox

The Principal,
MVGR College of Engineering (A),
Vijayaramnagar Campus,
Chintalavala, Vizianagaram-535005
Andhra Pradesh
Cell: 9949474727

Yours faithfully,
Date: 22.04.2016

To,
Informatics Publishing Limited,
No. 194, R V Road, P.B.No.400,
Byavanagudi,
Bangalore – 560 004, India.
Tel: +91 8040387777,
Email: info@informaticsglobal.com
www.informaticsglobal.com

Sub: Ezproxy ‘RISC’ Software License Subscription One year – Reg.

****

With reference to the subject cited above, we are hereby remitting the charges and signing the agreement regarding Ezproxy ‘RISC’ Software Licensing towards accessing E-Resources from our institution.

In this connection, we are sending a cheque vide bearing No. 545553, Date: 30.03.2016, amount of Rs. 1,14,500.00/- (One Lakh Fourteen Thousand and Five Hundred Rupees Only) in favour of INFORMATICS PUBLISHING LIMITED, Payable at Bangalore, towards subscription charges.

Kindly acknowledge, send the receipt and activate the access from the date 01.05.2016 of agreement.

Thanking you,

Yours sincerely

[Signature]
(Dr. K. V. L. Raju)
Principal

Enclosed: 1) Cheque
2) Agreement Letter
With reference to the subject cited above, we are hereby remitting the charges regarding Ezproxy Software Licensing towards accessing E-Resources from our Institution.

In this connection, we have deposited an amount of Rs. 73,600.00/- (Seventy Three Thousand and Six Hundred Rupees Only) in favour of INFORMATICS PUBLISHING LIMITED, Canara Bank, Account No.: 1173201002392, South End Road, Basvanagudi, Payable at Bangalore, towards renewal subscription charges.

Kindly acknowledge, send the receipt and activate the access from the April – 2017 – March 2018

Thanking you,

Yours sincerely,

[Signature]

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

Enclosed: 1) Canara Bank Counter Folio
2) Proforma Invoice Zerox
To,

Infomatics Publishing Limited,
No.194, R V Road, P.B.No.400,
Basavanagudi,
Bangalore – 560 004, India.
Tel: +91 8040387777,
Email: info@informaticsglobal.com’
www.informaticsglobal.com

Sir,

Ref: 1. Ref : IPL/EZP/2018-19/025, Date: May 11, 2018

With reference to the subject cited above, we are hereby remitting the charges regarding Ezproxy Licensing towards accessing E-Resources from our institution.

In this connection, we have transferred an amount of Rs. 87,320.00/- (Eighty Seven Thousand Three Hundred and Twenty Rupees Only) bearing the Cheque No.903967, dated: 23.05.2018 in favour of INFORMATICS PUBLISHING LTD, Canara Bank, Account No.: 1173257000988, South End Road, Basvanagudi, Bangalore towards renewal subscription charges.

Kindly acknowledge, send the receipt and activate the access from the April – 2018 – March- 2019

Thanking you,

Yours sincerely

Enclosed: 1) Proforma Invoice Zerox
2) List of e-resources
To,
Infomatics Publishing Limited,
No.194, R V Road, P.B.No.400,
Basavanagudi,
Bangalore – 560 004, India.
Tel: +91 80-40387777,
Email: info@informaticsglobal.com
www.informaticsglobal.com

Sir,

Ref: 1. Ref : IPL-QTN-2019-20-00197, Date: 07.05.2019

****

With reference to the subject cited above, we are hereby remitting the charges regarding Ezproxy Licensing towards accessing E-Resources from our Institution.

In this connection, we are already send payment through Account Transfer a cheque vide bearing No. 904887, Date: 31.05.2016, Amount of Rs. 96,052.00/- (Ninety Six Thousand and Fifty Two Rupees Only) in favour of INFORMATICS PUBLISHING LIMITED, Payable at Bangalore, towards subscription charges.

Kindly acknowledge, send the receipt and activate the access from the April – 2019 – March- 2020

Thanking you,

Enclosed: 1) Proforma Invoice Zerox

Yours sincerely,

[Signature]

Librarian

Vijayaram Gajapathi Raj College of Engineering (A)
Vijayanagaram, A.P.
MVGR College of Engineering (A)
Central Library

4.2.2 Screen shots:  Webopac
                     e-Journals
                     e-ShodhSindhu
                     e-books
                     Databases
                     Institutional Repositories
                     Remote access to e-resources

WebOPAC (Online Public Access Catalogue)

http://192.168.11.253:8081/
e-Journals

https://ieeexplore.ieee.org/Xplore/home.jsp

https://ascelibrary.org/
https://asmedigitalcollection.asme.org/

https://compass.astm.org/CUSTOMERS/index.html
e-books

https://accessengineeringlibrary.com

Databases

https://jgateplus.com/search/index/
Remote access to e-resources

Remote Access to E-Resources

[For Maharaj Vijayaram Gajapathi Raj College of Engineering off-campus members only]

Kindly Note:

- Access to off-campus e-resources is restricted to Maharaj Vijayaram Gajapathi Raj College of Engineering, which will be monitored regularly.
- User name and Password will be issued by Maharaj Vijayaram Gajapathi Raj College of Engineering, Library.
- Users should not share their user name and password.
- Unauthorized usage, multiple logon is not allowed, if found will lead to blocking the access to e-resources.
- For any clarifications or query please contact the Library at Librarian

http://210.212.209.72:2048