Ajay Kumar Garg Engineering College, Ghaziabad Central Library



Estd.1998

4.2.2: The institution has subscription for e-resources

(Additional Information)



Estd.1998

Summary & Payment Receipt of E-Resources:-

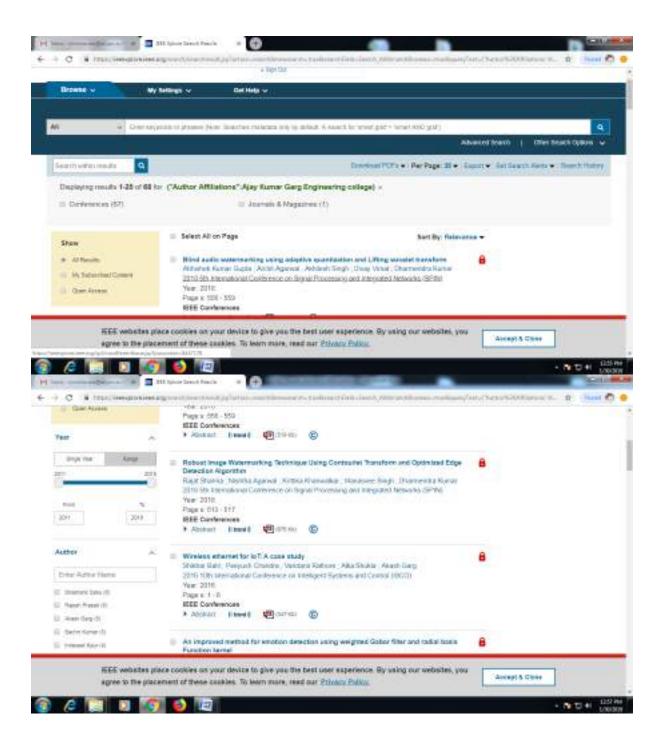
- 1. E-Journal
- 2. E-Books
- 3. Database
- 4. Remort Access to E-resource

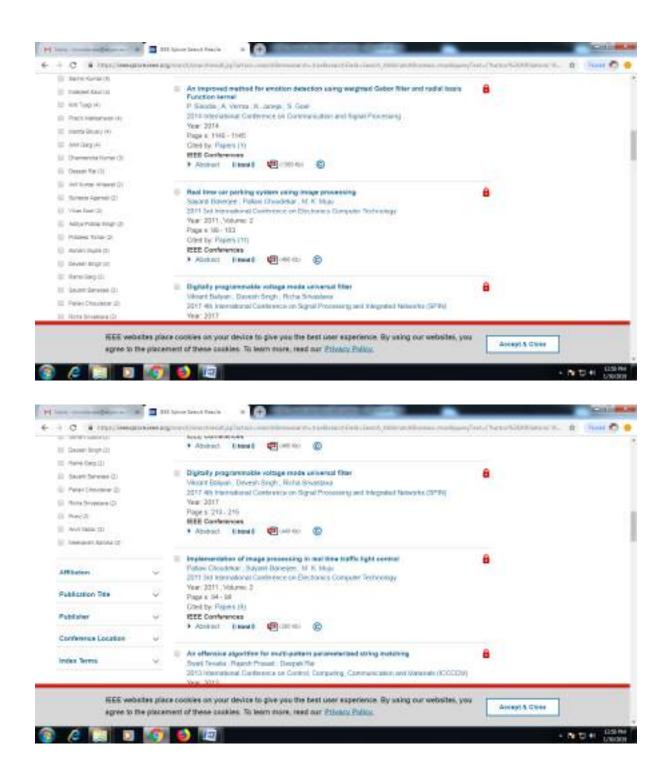
SUBSCRIBED E-JOURNALS/RESOURCES IN YEAR 2020

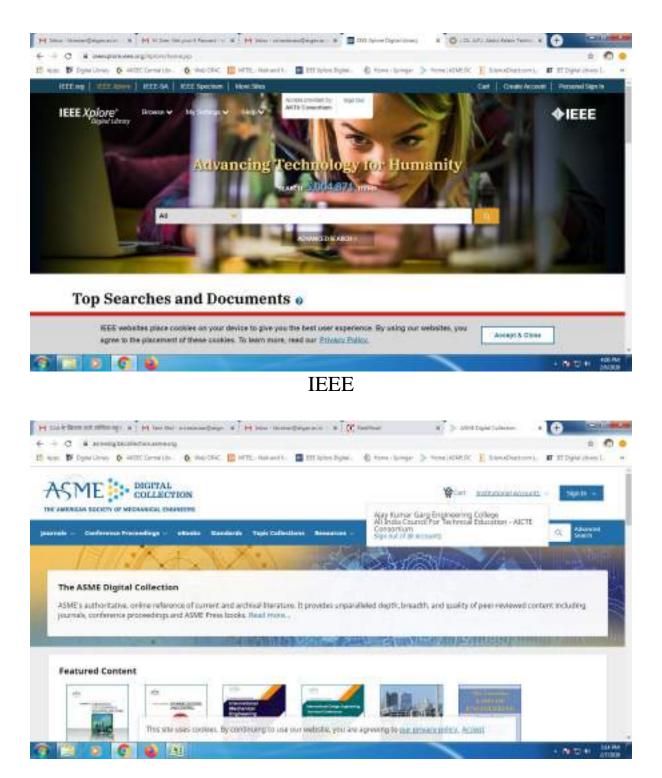
E-Journals:s

S. No.	Publication	Subject Areas	Access
110.			
1.	IEEE Xplore Digital Library	CS+EC+EN & Telecommunication	56 E-Journals (Back File Access Since 2000)
	, and the second		
2.	ASME	ME	34E-Journals (Back File Access Since 2000)
3.	ASCE	Civil Engineering	39 E-Journals (Back File Access Since 1983)
4.	Mc Graw Hill	e-Books for General	159 e-Books
		Engineering Reference	
5.	Science Direct (Elsevier)	CS+EN+EC+IT+Sy. Engg.	296 E-Journals (Back File Access Since 2000)
		+ back files since 2000.	
6.	JSTOR	Journals, e-Books for	3,300 Journals and 71,000 e-books
		General Engineering	
7.	Taylar & Francis	Engineering and	578 e-Journals (www.tandfornline.com)
		Technology Journals	
		E-books	6000 e-Books (www.taylarfrancis.com)
8.	DELNET	General Engineering &	Union List of Current Database – 37,847
		Reference	
9.	National Digital Library	General Engineering &	3 lakh Articles by more then 2 lakhs author
		Reference	form different publishers
10.	MyLOFT – My Library	Discovering Library	
	on Fingertips	Networks for resource	
		sharing	
		Total	4303 Journals + 77,159 E-books + 37,847
			Database

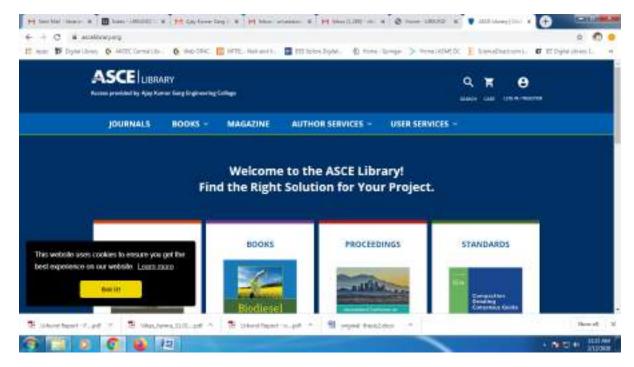
Screen Shot of payment of e-resources for the above are as follows:







ASME



ASCE



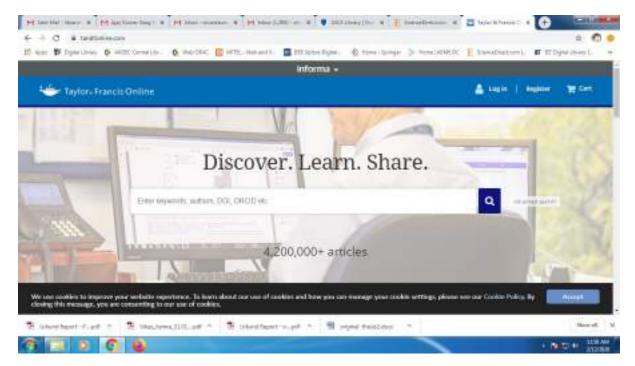
Mc Graw Hill



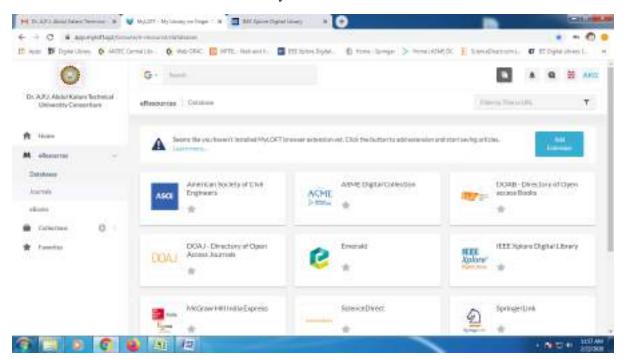
Science Direct



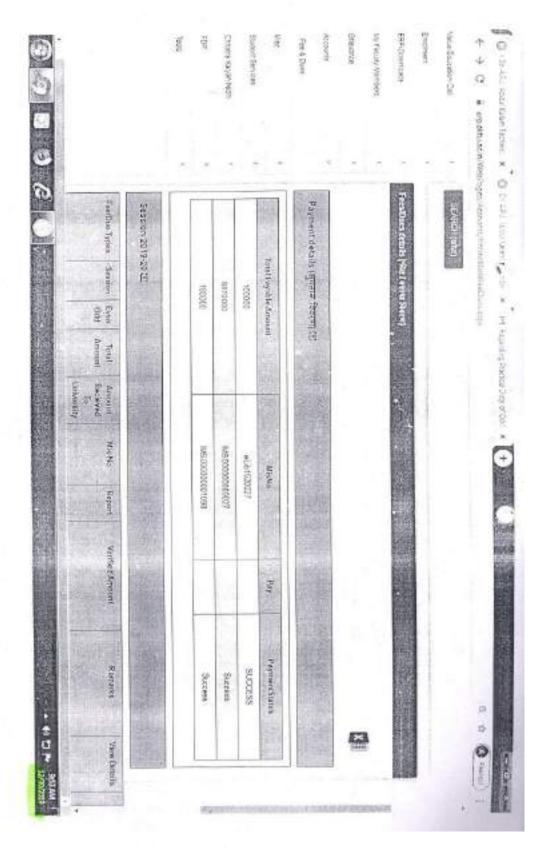
JSTOR



Taylar & Francis



Myloft Access



Proof of Payment of AKTU Consortium



Kotak Mahindra Bank

AJAY KUMAR GARG ENGINEERING COLLEGE

Period

D1-12-2019 To 06-01-2020

Cust Rein No

34136875

Account No

4111799334

Currency

INR

Branch

: GHAZNABAD

CAMPUS AJAY KUMAR GARG Naminee Registered : N

ENGINEERING COLLEGE 27TH KM

STONE DELHI HAPUR BYPASS ROAD

GHAZIABAD-201009

LITTAR PRADESHUNDIA

Date	Narration	Chg/Ref No	Withdrawal (Dr)	Deposit(Cr)	Balance
	BF	100		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3,938,768.48(Cir) (Y
11-12-2019	FUNDS TRF TO CC ASHIV SHAH4624090250011618	202/452409925001 1616	77,930.00		3,860,836.48(Cr)
12-12-2019	IB: ETAX EPFONEW 0014498330	DBM-0014498330	462,914.00		3,397,924.48(Cr)
2-12-2019	IB: ETAX ESIC 0014498827	GBM-0014498627	71,830.00		3,326,094.48(Cr)
2-12-2019	IB: ETAX ESIC 0014498671	GBM-0014468671	6,990.00		3,319,104.48(Cr)
2-12-2019	IB: ETAX ESIC 0014496732	GBM-0014498732	2,867.00		3,316,247.48(Cr)
2-12-2019	IB: ETAX EPPONEW 0014498761	GBM-0014498751	15,115.00		3,300.132.48(Cr)
13-12-2019	IB: ETAX EPFONEW 0014511006	GBM-0014511006	₹30,000.00		3,270,132.48(Cr)
3-12-2019	FUNDS TR TO CC- 4624099250025954-RAJENDER KUMAR AG	203	7,115.00		3,283,017.48(Cr)
17-12-2019		204/000147933018	₹30,000,00		3,233,017.46(Cr)
7-12-2019	NEFT-KKBKH19351762135-SACHIV PRAVESH AUR FEES	205/000147933762	30,000.00		3,203,017.48(C/)
30-12-2019	A STATE OF THE PARTY OF THE PAR	KPG-0100583360	100,005.90		3,169,011.58(Cr)
90-12-2019	08 8189751750710	KPG-0100583797	35,411.80		3,067,899.78(Cr)
10-12-2010	08 1281445475318	KPG-0100585579	123,911.80		2.943.667.96(Cr)
30-12-2019	OS 3401681469816	KPG-0100585748	85.511.80		2,855,176.18(Cr)
30-12-2019	OS 1854569910616	KPG-0100588090	20,005.90		2,635,170.28(Cr)
31-12-2019		-		81,000.00	3,896,170.28(Cr)
02-01-2020	12-2019 REV OS 1854569910816	REVPG-003607247		A 50'000'80 /	2,916,176.18(Cr)
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Proof of Payment of AKTU Consortium

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD <u>CENTRAL LIBRARY</u>

Library Budget: 2021-2022

Print Books : Rs. 55, 00,000/-

E-books : Rs. 3, 50, 000/-

Print Journals/Magazines : Rs. 6, 00, 000/-

Online Journals : Rs. 7, 00, 000/-

News Paper, Book Binding : Rs. 8, 50, 000/-

AMC, Institutional Membership,

etc

Total : Rs. 80, 00, 000.00

Dr. Shiv Shnakar Srivastava

Sr. Librarian

Approved/Not Approved

Director General

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD CENTRAL LIBRARY

Expenditure Details 2020-2021

1	Books Print	4895279.00
2	Online Books	NIL
3	Print Journals & Magazine	285195.00
4	Online Journals	250000.00
5	News Paper, Books Binding , Institutional Membership	194512.00
	Total:	5624986.00

Other than Library:-

1	Membership /Subscription	142559.00			
2	Books & Journals		257117.00		
		Total :-	399676.00.00	_	

Grand Total: -5624986+399676=6024662.00

Dr. Shiv Shankar Srivastava

Senior Librarian Sr. Librarian Alay Kumar Garg Engg. College Ghazlabad

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD CENTRAL LIBRARY

EXPENDITURE DETAILS 2020-21

Books		Jo	urnals	News Paper, Book Binding Institutional Membership		
SI. No.	Print	Online	Print /Mag.			
1	35812.00		69239.00	250000.00	6871.00	
2	214988.00		10665.00		5476.00	1
3	2376.00		63335.00		3578.00	1
4	2700.00		12504.00		7110.00	1
5	21210.00		18462.00		2280.00	
6	135159.00		21000.00		7080.00	1
7	420360.00		78116.00		71508.00	1
8	138364.00		1547.00		29500.00	1
9	602.00		3784.00		4909.00	1
10	263800.00		1773.00		3615.00	
11	40587.00		1188.00		46610.00	1
12	10689.00		3582.00		1100.00	1
13	726863.00				1800.00	1
14	663872.00				1875.00	1
15	132014.00				1200.00	1
16	257991.00					
17	50164.00					
18	16090.00					
19	4070.00					
20	62790.00					
21	271947.00					
22	1870.00	11.70				
23	30933.00					
24	9910.00					
)5	37719.00					
6	1500.00					
7	530610.00		1 1			
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9	97787.00					
0	2256.00					
1	32384.00					
	2636,00					
	4895279.00	0.00	285195.00	250000.00	194512.00	5624986.0

CA Joohi (CAO)



FCA Anil Vaish & Co. Chartered Accountants

Dr. Shiv Shankar Srivastava

(Sr. Librarian) Senior Librarian

Ajay Kumar Garg Engg. College

Ghaziabad



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34/8

AJAY KUMAR GARG ENGINEERING COLLEGE

27th KM Stone Delhi-Hapur Bypass Road, P.O.

Adhyamik Nagar,

GHAZIABAD - 201009

Uttar Pradesh

INVOICE No. 1799

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5.No	ISBN	Author	Title/Publisher	Qty	Curr.	Price	Gross	_	Amount
1	9781647836863	Khushi Sahu	43rd Break up (Notion Press)/ 1 e309e3 -0.3e91U	12	RS.	250.00	3,000.00		
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				<u>a</u> €					
IN W	ORDS Ib. Two	Thomand Sever	Total Total	y. 12	Gree		3,500.00 3	00.00	2,700.00

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INVOICE

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27th KM Stone Delhi-Hapur Bypass Road, P.O.

Adhystmik Nagar, GHAZIABAD - 201009

Utsur Predesh

Ref. No. & Date 06/03/2020 Gr. No & Date

Dispatch Mode Burd ku

Dated: 0003/2020 06/03/2029

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S.No	TSBN	1 00	ithor	Title/Publisher	Qty	Curr.	Price	Gross	Dis%	Amount	F
1	24552343	7200		Incorporational Journal of Transformation Engineering and Traffic System (JP)/ 13	1	RS.	1,625.00	1,625.00	5.00	1543.75	r
1	24561614	5TH	. 2	Engineering and training Session CP // 12 Engineering Session of Power Electronics controllers and conwerter (3P) / 25	1	RS.	1,625,00	1,625,00		1543.75	F
1	9791/OEMC	STM	- 2	International Journal of Electrical Machines & Driver (STM)/ 25	1	RS.	1,625.08	1,625.00	888	1543.76	H
9	24550345	STH	6	International Journal of Telecommunication and Energy Technologies (JPV 27	1	RS.	1,625.00	1,625.00	5.00	1543.75	F
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7	23214252	STITE	4	Current Trands in Signal Processing 15TMI/ 30	1	HS.	1,317.00	1,317.00	5.00	1251.15	ŀ
8	97811155	30	1	International Journal of Information Security and Software Engineering (JP) (JP)/ 35	1	25	1,625.00	1,625.90	Tables of	1543.75	ŀ
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2	978IJLMP	STM		international Journal of Manufacturing and Material Processing (STM)/ 50	1	RS.	1,625,00	1,625.00	5.00	1943.25	1
3	978LMD	STM		nternational Journal of Mechanics and Sesign (STM)/ St	1	RS.	1,625.00	1,625.00	5.00	1541 5	1
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2	4557307	JP .	J'ir	itemational Journal of Distributed amouting and Technology (JP)/ 63	1	RS.	1,625.00	1,625.00	5.00	1543.75	5
97	85THIM	10		terrational Journal of Mobile Imputing Devices (JP)/ 64	1	RS.	1,625.00	1,625.00	5.00	1543,75	5
97	BUWNB	114	40	ternational Journal of Wireless tworking Security (JP)/ 55	t	RS.	1,625.00	1,625.00	5.00	1543.7	1
9778	ODFCSL1	STM		tional Journal of Cyber Security Law	1	RS.	1,625.00	1,625.00	5.00	1543.79	5

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For RAGHAV BOOKS PRIVATE LIMITED

Authorized Signatory

A/C NO. 9612302564 IFSC CODE: KKBK0000677

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Invoice No.: INV/19-20/1242 Ref. No. : AKGEC/LIB/19-20/57



Vedi Books Pvt Ltd Unit-3, Rahul Appartments 24/24 Ansari Road Daryaganj NEW DELHI 110002

Phone No.: 011-43563107

E-mall: cs@vedibooks.com

Party : Ajay Kumar Garg Engineering College 27th KM Mile Stone Delhi-Hapur Bypass Road Uttar Pradesh 201009

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9780199457496	Technical Communication / Meenakshi Raman & Sangeeta Sharma B GOIUI- B GO 3 3 0	Oxford	190	INR (1)	675.00	35.00	83,362 5
		Freight Charge						0.00
		Total Amount	(*)					83,363 0
1		Total		190			INR	83,363.00

Amount Chargeable (In words)

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Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vedi Books Pvt Ltd

E. & O.E

Dated: 04-03-2020

Authorised Signatory

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Invoice No.: INV/19-20/1220

INVOICE

Dated: 17-02-2020

Ref. No.: AKGEC/LIB/19-20/57

Vedi Books Pvt Ltd Unit-3, Rahul Appartments 24/24 Ansari Road Daryaganj NEW DELHI 110002

Phone No.: 011-43563107

Material Galesith 30114/19/02/20

E-mail: cs@vedibooks.com

Party : Ajay Kumar Garg Engineering College

27th KM Mile Stone Delhi-Hapur Bypass Road Uttar Pradesh 201009

Email

S.No.	ISBN No.	Title / Author	Publisher	Quantity	Currency	Rate	Disc %	Amount (INR)
1	9780199457496	Technical Communication / Meenakshi Raman & Sangeeta Sharma 11984 - 1300146	Oxford	300	INR (1)	675.00 3	35.00	131,625.00
		Freight Charge						0.00
		Total Amount						131,625.00
_		Total		300			INR	131,625 00
	unt Characable (In		1					E. 8 O.E

Amount Chargeable (In words)

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a.K.G.E.L. lade

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TOWN PREC INC.

24/24, Ansari Apad, Darya Gosi, New Reln-110002 Ph - 011-00563107

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