

# Punjab Association's

### ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

ANNA NAGAR, CHENNAI 600040

**CRITERION 6** 

E-copy of letter & List of Teachers receiving Financial Assistance



# Verified & Certified Documents

Metric No.: 6:3:2:

Page No.: 5 To: 104 PRINCIPAL





# Punjab Association's

## ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

ANNA NAGAR, CHENNAI 600040

CRITERION 6

# ACADEMIC YEAR

2021 - 2022

From

07.10.2021

K. Indumathi Librarian Anna Adarsh College for Women Anna Nagar, Chennai – 40.

To

The Principal
Anna Adarsh College for Women
Anna Nagar, Chennai – 40.

Madam,

Sub: Renewal - Institutional Membership - British Council - reg.

**Dr. Thirumagan, Advisor, Autonomy** has advised to take up the Institutional Membership with British Council Library as it is very much needed for Autonomy. Annual membership fee for Institutions is **Rs. 12,000/-.** I enclose herewith the advantages of Institutional Membership and the payment details for your kind perusal and approval.

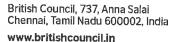
Thanking You,

Yours sincerely,

(K. INDUMATHI)

PRINCIPAL

Ind Hands





Principal, Anna Adarsh College for Women Al-Block 9th Main Road Anna Nagar Chennai 600040

Dear Principal,

#### Institutional Membership Renewal

I hope you and your family are keeping safe and well.

Kindly note that your **Institutional Membership** IMA000266 has expired on 13 April 2013. We hope that you will renew your association with us and continue to avail the benefits.

The library is now open for members. You can now book an appointment online to schedule a visit, browse the physical collection and borrow your favourite books, DVDs, and magazines. The library space has been adapted to enable staff and members to maintain social distancing and we maintain high standards of hygiene in line with government guidelines.

Members can also make use of our online book ordering system to reserve documents and pick them up at the appointed date and time.

To renew your annual membership, kindly pay Rs 12,000 by NEFT as per the bank details below.

Bank name: Standard Chartered Bank Account name: British Council Division

Bank address: Narain Manzil, 23 Barakhamba Road, New Delhi-110001

Bank account number: 52205015537, IFSC: SCBL0036020 and Swift: SCBLINBBXXX

Please share the UTR number of the online transaction along with a screenshot of the same to confirm payment of membership fee.

If you have any questions, please feel free to contact me at 8939831721.

We look forward to a long-term association with you.

Best wishes,

Susan Chettri | Manager Operations, Library and Information Services (Chennai) British Council | 737 Anna Salai | Chennai 600002 | India D +91 44 42050656 | M +91 8939831721

E susan.chettri@britishcouncil.org

	Advantages			
	You will continue to enjoy the following advantages on renewing your Institutional Membership			
1	Free access to the CBSE Assessment Framework – launching soon!			
2	Access for up to 10 members of your staff at any given time.			
3	Borrow any 30 documents @ three per card. Books, magazines, film DVDs (max 10) for three weeks (renewable up to nine weeks). Documents can be reissued via e-mail for an additional equivalent period.			
4	Best current collection of British books and magazines – You can't get them anywhere else.			
5	Specially curated English language collection to enhance the English language skills of staff members and students.			
6	World-class English literature collection including best-selling fiction and non-fiction.			
7	UK's best books for children between 6 and 14 years – award winning books, best sellers, classics, contemporary fiction, and illustrated editions.			
8	Wide selection of British newspapers and magazines			
9	Expert-curated management and self-development resources including a popular collection of training DVDs.			
10	Access our Digital Library from the comforts of your home, including e-Magazines, e-Books and e-Movies. You can also watch music documentaries and live concerts online.			
11	<b>Priority registration and discounts</b> for our exclusive series of skill-based workshops for staff and programmes for young learners.			
12	Access to an exquisite range of award-winning film DVDs including a collection of plays by Shakespeare.			
13	Invitation to unique cultural programmes for members of staff and their families i.e., film screenings, musical performances, art exhibitions, book launches, etc.			
14	Join the Reader's Group for a lively discussion on what excited, moved or annoyed your members of staff about a book			
15	Free library tours for students			
16	Free Wi-Fi at the library premises			



Date: 02/11/2021

Anna Adarsh College for Women Al, II Street, 9th Main Road, Anna Nagar, Chennai – 600 040

**Invoice** 

Anna Adarsh College for Women Institutional Membership: (IMA002190) Expiry date: Expiry date: 02-11-2022

Details	Amount
Annual library membership renewal fee for 2021-2022 (Institutional membership) (Twelve Thousand Only)	INR 12000.00
Mode of payment: NEFT	
Total	INR 12000.00

Regards

Valavan S | Executive,

Library and Information Services (Chennai)

British Council | 737 Anna Salai | Chennai 600002 | India

My

The British Council is the United Kingdom's international organisation for cultural relations and educational opportunities.

KUB Chno! - 011646

# Anna Adarsh College for Women

**Payment Voucher** 

Dated

: 13-Oct-2021

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

Particulars

: 351

Account: Library Membership A/c Amount

12,000.00

On Account of:

Ch no. 011646/13.10.21 Payment to Yourself - NEFT towards Renewal - Institutional Membership British counil for Autonomys.

Amount (in words):

Indian Rupees Twelve Thousand Only

₹ 12,000.00

Receiver's Signature:

As approved by Corres-

Association Authorised Signatory

Date 29/3/2022

The following is the list of faculty members who used the library resources of the British Council Library through Institutional membership during the year 2021-2022.

- 1. Dr.Preethi Mahesh .V
- 2. Dr.M.Jemima Mercy.
- 3. Ms. Jony Fathima .L
- 4. Dr.Anitha.K
- 5. Dr. Archana M Sardana
- 6. Ms.K. Arulmozhi
- 7. Ms.T. Ulaganayaki
- 8. Dr. Nagarani D
- 9. Ms.K.T.Sindhuja
- 10. Dr.V.Anitha
- 11. Dr.Shahana Mubeen
- 12. Dr.Malathi
- 13. Dr.G.Neathravathi
- 14. Dr.R.Poornamathy

15. Dr.M.R. Vidhya

PRINCIPAL

ANNA ADARSH COLLEGE FOR WOME

ANNA NAGAR, CHENNAL-600 040

9th Main Road, Arina Nagar K. Indumathi Librarian Anna Adarsh College for Women Anna Nagar, Chennai – 600 040.

To

The Principal Anna Adarsh College for Women Anna Nagar, Chennai – 600 040.

Madam,

Sub: Renewal-Library Membership - E-Resources - AMC - reg.

I Would like to bring to your kind notice that the following renewals have to be made :

S.No.	PARTIULARS	AMOUNT	MODE OF PAYMENT
1.	AMERICAN LIBRARY	3,000	FUND TRANSFER ( DETAILS ENCLOSED )
2.	MADRAS UNIVERSITY LIBRARY	2,000	CASH 7 K. TADUMA
3.	CONNEMARA PUBLIC LIBRARY	50	CASH
4.	NLIST ( E-RESOURCES )	35,400	FUND TRANSFER ( DETAILS ENCLOED ).
5.	AUTOLIB SOFTWARE AMC	9,440	FUND TRANSFER ( DETAILS ENCLOSED )

Thanking You,

PRINCIPAL

pecled Sin,

Je Jens

Yours sincerely,

( K. INDUMATHI )

1 Hands

Anna Adarsh College for Women

**Payment Voucher** 

No. : 758

Dated : 18-Mar-2022

KUB Chno! - 01203

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

**Particulars** 

**Amount** 

Account:

Library Membership A/c

49,890.00

On Account of:

Chno.012039 / 18.03.22 Payment to Yourself - NEFT towards Renwal, Lib Membership - E -Resources - AMC as per letter enclosed.

Amount (in words):

Indian Rupees Forty Nine Thousand Eight Hundred Ninety Only

₹ 49,890.00

Receiver's Signature:

Prepared by Moutha

Checked by

Authorised Signatory

### ANNA ADARSH COLLEGE FOR WOMEN , CHENNAI - 40 DETAILS FOR YOURSELF - NEFT 18.03.22

S.No	NAME OF ACCOUNT HOLDER	NAME OF BANK	IFSC CODE No.	A/c No.	Amount	REMARKS
1	US DISB OFFICER FSC REMS SYMBOL 8768	Bank of America	BOFAOND6216	621620072102	3,000.00	
2	K. Indumathi	Karur Vysya Bank	KVBL0001289	1289166000013528	2,050.00	
3	INFLIBNET Centre	State Bank of India	SBIN0004266	INFLIBNLISTU3520	33,400.00	
4	Autolib Software Systems	Central Bank of India	CBIN0282740	1024341130	9,440.00	
	TOTAL				49,890.00	

Mouth Muly.

R. Hauth 8/3/2

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AUTHORISED SIGNATORY AUTHORISED SIGNATORY

Cheque No. 012 039
Date: 18:3:22
Bank: 1:UB
Amount: 498901Institution / Unit: 1 A A ....

4

Date 2/8/2022

The following is the list of members who used the library resources and also attended webinars / seminars organised by American Library through Institutional membership during the year 2021-2022.

1	Dr.Anitha K	31	Dr.K.Shanthi
2	Dr. Anne Benedexa C.A.	32	Dr.J. Shrilekha
3	Ms.Mathangi Deepak	33	Ms.K.Saraswathy
4	Dr.Baisakhi Mukherjee	34	Dr.B.Bharathi
5	Ms.R.V.Soupraja	35	Ms.Vijayalakshmi R
6	Dr. Vanitha .R	36	Ms.Abiramasundari N
7	Ms.K Mary Elizabeth	37	Dr.S.Kala
8	Ms.M. Rajalakshmi	38	Ms.T D Rekha
9	Dr.T A. Shamsun Sarika	39	Dr.Shirline David
10	Dr.Chandreyee Sarkar Mitra	40	Ms.Charu Maheshwari
11	Dr.Sanghamitra Parhi	41	Dr.Uma Maheswari
12	Dr.K.Srividhya	42	Dr.G.M. Deivanayagi
13	Ms.T.Ulaganayaki	43	Dr.S.Sumathi
14	Dr.Nagarani.D	44	Dr.Mary Geetham. R
15	Dr. J. Geethapriya	45	Dr.Maya Elizabeth Augustine
16	Ms.T. Prabha	46	Dr.J.Josphine Virgina
17	Ms.M Sofia Rashida	47	Ms.Suveetha V
18	Ms.A Tasneemunissa	48	Dr.Sharmila K
19	Dr.R.Asha	49	Ms.K.Saranya
20	Dr.A.Amudha	50	Dr.K. Vetrichelvi
21	Dr.S.Kavitha	51	Ms.J.Prabha
22	Ms. G.Hemalatha	52	Ms.P Sharmishta
23	Ms.Mary Sheena.P.A	53	Ms.K. Sheela
24	Dr.B. Sudha	54	Ms.R.Mahalakshmi
25	Dr.V.Shanthi	55	Ms.C. D. Kalpana
26	Dr. Anila Mathews	56	Ms.R. Mary Mercy Priya
27	Dr.Uma. R	57	Dr.M.Arunma
28	Dr.E.Charumathy	58	Dr.S.Geetha
29	Dr.M.Anita	59	Ms.Gayathri . S
30	Dr.S.Santhi	60	Dr.V. Sathyavathy



Contd.,



Punjab Association's

# ANNA ADARSH COLLEGE FOR WOMEN (Affiliated to University of Madras)

Chennai - 600040, Tamil Nadu.

61	Ms.B.Kavitha	96	Dr.R.Meena
62	Dr.Mahalakshmi N	97	Dr.M. Kavitha
63	Dr. Suvitha A	98	Ms.R.Kalaiarasi
64	Dr.M Jayanthi	99	Dr.V. Geethapriya
65	Dr. V. Shreevidhyaa Suresh	100	Dr.J.Sujatha
66	Dr.T.Sobana Premlatha	101	Dr.S.Suganya
67	Dr.E.Thamarai Selvi	102	Dr.P.Krishnaveni
68	Dr.Vashantha R	103	Dr.D.Jothiraman
69	Dr.A Sumita	104	Dr.P. Vimala
70	Dr.V.Sribharathy	105	Dr.S. Sujatha
71	Dr.N.S. Sangeetha	106	Ms.N. Jeeva
72	Dr.R.J.Kavitha	107	Dr. R. Poornamathy
73	Dr.Sangeetha.K	108	Ms.A. Manju
74	Dr.Suganthi. V.	109	Dr.J.Vijaya Shanthi
75	Dr.Anurathi. V.R.	110	Dr.M.R.Vidhya
76	Ms.U. Kabira	111	Dr.Ms.M.Tharakeswari
77	Dr.Shahana Mubeen	112	Ms.A.Akshaya
78	Ms. Premakumari. C	113	Ms.B.Sandhya
79	Ms.S.Sangamithra	114	Dr.C.Luminia Vinodhini
80	Dr.Devi Manohar	115	Dr.C.Chitra
81	Dr.V.Anitha	116	Ms.R.Saranya
82	Dr.Hannah Vijaykumar	117	Ms.Uma Mageshwari N
83	Ms.Unnamalai K	118	Dr.G.Anitha
84	Ms.Sumathi.K	119	Dr.N.Maheswari
85	Ms.Mahalakshmi S	120	Ms.Sneha loganathan
86	Dr.P.Pakutharivu	121	Ms.Hibah Samar. P
87	Ms.M Revathy Meenal	122	Dr.J.Sankari
88	Ms.S Varsha Vardhini	123	Ms.Aparna Shashivarnam
89	Ms.S.Karpagam	124	Dr.N.Chithra
90	Ms.Madhumathi K	125	Dr.K.Indumathi
91	Ms.S. Deebalakshmi	126	Dr. G. Revathi
92	Ms.D.Sindhujah	127	Dr. G. Varalakshmi
93	Ms.S Jayanthi	128	Dr. K. Umadevi
94	Dr.Usha	129	Dr.B. Punitha
95	Dr.Baby L	130	Dr. U. Thiripurasundari
1			





131	Ms. P. Priya	148	Dr.D.Seethalakshmi
132	Dr. V.Leelavathy	149	Dr.A.Gayathri
133	Dr.S.Ramya	150	Ms. Dhivya R.K.S
134	Dr.R.Saranya	151	Ms.M. Jeevanthi
135	Ms.G.Umamaheswari	152	Ms. Hema Malichah. G
136	Ms.M.Anita Priscilla Mary	153	Ms. Arulmozhi Nangai. M
137	Ms.Prathima. G	154	Ms. C. Rajeswari
138	Ms.R.Allirani	155	Dr. Annie George Raphael
139	Ms.V.Janaki	156	Dr. Jenefer Joseph
140	Ms.M.Manju Priya	157	Ms. R.Maheswari
141	Ms.R.Jaya Glory	158	Dr. T. Kurinji
142	Ms.A.Vincy	169	Dr. Geetha Ramanan
143	Ms.D. Padmalakshmi	160	Dr. L. Jayalakshmi
144	Dr.R.Anandha Lakshmi	161	Dr. M. Vijaya Saratha
145	Dr.K.Madhumathi	162	Dr. S. Santhi
146	Dr.N.Geethalakshmi	163	Dr. Anupama. K
147	Ms.C. Vanisri	164	Ms.Poojaa M R





Date 29/3/2022

The following is the list of faculty members who used the library resources of Connemara Library through Institutional membership during the year 2021-2022.

- 1. Dr. Suganthi. V.
- 2. Dr.S. Sujatha
- 3. Dr.K.Indumathi
- 4. Ms. Prathima. G

R. Shauthi



Date 29/3/2022

The following is the list of faculty members who used the library resources of Madras University Library through Institutional membership during the year 2021-2022.

- 1 Dr.K.Anitha
- 2. Dr.K.Srividhya
- 3 Dr.M.Tharakeswari
- 4 Ms.N.Jeeva
- 5 Dr.K.Indumathi





### 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)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### **Proforma Invoice**

Ref No.: INF/N-LIST/2021/3520

Date: 2021-02-19 05:35:44 (Website) College GST No.: Not Available College GST State Code: TN [33]

#### Name and Address of Subscriber

To
The Principal
Anna Adarsh College for Women
Ai, 9th Main Road, Anna Nagar
Chennai
Tamil Nadu - 600040

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	30,000.00
		CGST@0.00%	0,00
		SGST@0.00%	0.00
		IGST@18.00%	
		Total	35,400.00

#### Rupees Thirty Five Thousand Four Hundred Only

GSTIN 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

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

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

#### Important Note:

1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

(CORRESPONDENT,



## 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)

### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2021/3520

Date: 2021-06-09 Invoice No.: NLIST/21-22/918 College GST No.: Not Available College GST State Code: TN [33]

#### Name and Address of Subscriber

To The Principal Anna Adarsh College for Women Ai, 9th Main Road, Anna Nagar Chennai Tamil Nadu - 600040

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

---- Cut Here ----

#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-06-09

Receipt No: 228

Received with thanks from Anna Adarsh College for Women, Chennal, Tamil Nadu

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. 011167 Dated 2021-03-11 drawn on Karur Vyasya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

Rs. 35400

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-07-27 08:18:46 INFLIBNET Ref No: INF/N-LIST/2021/3520 GSTIN. 24AAATI1480J1ZS.

Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40. KUBCAno: -011167

#### **KARUR VYSYA BANK - PAYMENT Voucher**

No. : 472

Dated : 11-Mar-2021

Through: The Karur Vysya Bank A/c. No. 1289-155-37375
Particulars

Account :

Library A/c

PAID AND OUL67
Date: 11-3-27
Ungrature: Mouke

Amount

35,400.00

On Account of:

Ch. No. :011167/11.03.2021 Payment to M/s. Inflibet-Nlist towards Annual membership fees period from Apr 21 to Mar 22.

Amount (in words):

Indian Rupees Thirty Five Thousand Four Hundred Only

₹ 35,400.00

& Shu

Receiver's Signature:

VIJAY BHATTA
VP-GHAIRMAN-NA-AAC
The Punjab Association

Authorised Signatory

Prepared by

Monthal Sx Acot

Checked by 12

Verified by



Date 29/3/2022

The following is the list of faculty members who used the E-Resources of N-List through Institutional membership during the year 2021-2022.

- 1 Dr.K.Indumathi
- 2 Dr.Baisakhi Mukherjee
- 3 Dr.K.Srividhya

9th Main Road, Anna Nagar

CHENNALAS

PRINCIPAL ANNA ADARSH COLLEGE FOR THE

ANNA NAGAR, CHENNAT 600 040



Anna Adarsh <aacw.college@gmail.com>

# Fwd: Reimbursement of Registration fees for the programme- New NAAC guidelines on 19/5/2022 & 20/5/2022

2 messages

Principal AACW <principal@annaadarsh.edu.in>
To: Anna Adarsh <aacw.college@gmail.com>

19 May 2022 at 15:58

Kind attention geetha

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

From: iqac iqac <iqac@annaadarsh.edu.in>

Date: Thu, 19 May 2022 at 10:16 AM

Subject: Reimbursement of Registration fees for the programme- New NAAC guidelines on 19/5/2022 & 20/5/2022

To: Principal Mam <principal@annaadarsh.edu.in>

#### Respected Madam,

The following IQAC Core members have registered for the programme "New NAAC guidelines 2022" conducted by IQAC cluster on 19/5/2022 and 20/5/2022.

S.No	Name	Department	Amount
1.	Dr. M.R Vidhya	Accounting and Finance Shift II	RS.600
2.	Dr.Annie	English Shift II	RS.600
3.	Ms. Prathima	Computer science Shift II	RS.600
4.	Ms. Sheela	Maths Shift I	RS.600
5.	Ms. Revathy Meenal	Computer science Shift I	RS.600
6.	Dr.Pakutharivu	Computer science Shift I	RS.600
7.	Dr. G.M. Deivanayagi	Corporate Secretaryship Shift I	RS.600
8.	Ms. Vanishree	BCA Shift II	RS.600
9.	Dr. C.Chitra	B.com CA Shift II	RS.600
10.	Dr.S.Anitha	Commerce Shift I	RS.600
11.	Dr.Susan Shankar	Commerce Shift I	RS.600
		Total	Rs.6600

They have paid a Registration fee of Rs.600 for the Programme. I would be grateful if you can reimburse the same for the IQAC Members.

Thanks & Regards,

Dr.Shirline David

IQAC Coordinator.

Dr. R.Shanthi, Principal. Anna Adarsh College For Women Chennai-40

Mob: 7299940295

Principal AACW <principal@annaadarsh.edu.in>
To: Anna Adarsh <aacw.college@gmail.com>

18 July 2022 at 15:59

Dr. R.Shanthi, Principal, Anna Adarsh College For Women Chennai-40 Mob: 7299940295

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

From: Sunil Hasija ..ELEKTRONIKA <sunil@elektronikasales.com>

Date: Thu, May 19, 2022 at 3:50 PM

Subject: RE: Reimbursement of Registration fees for the programme- New NAAC guidelines on 19/5/2022 &

20/5/2022

To: Principal AACW <principal@annaadarsh.edu.in> Co: Vijay Bhatia <shashivijaybhatia1974@gmail.com>

They registered on my request

This is approved

Sunil Hasija

From: Principal AACW <> Sent: 19 May 2022 12:17

To: sunil hasija <sunil@elektronikasales.com>

Cc: Vijay Bhatia <shashivijaybhatia1974@gmail.com>

Subject: Fwd: Reimbursement of Registration fees for the programme- New NAAC guidelines on 19/5/2022 &

20/5/2022

Respected sir

As discussed with you ,kindly reimburse an amount of Rs 6,600/- registration fees paid by the core members of IOAC

Thanks and Regards

Dr. R.Shanthi,

Principal,

Anna Adarsh College For Women

Chennai-40

Mob: 7299940295

[Quoted text hidden]

KN Benno: -01

Anna Adarsh College for Women

A - I, II Street, Anna Nagar, Chennai - 40. State Name: Tamil Nadu, Code: 33

**Payment Voucher** 

No. : 324

: 19-Jul-2022 Dated

Through: The Karur Vysya Bank Alc. No. 1289-155-37375

Particulars

Amount

Account:

IQAC

6,600.00

On Account of:

Chno. 012324/19.07.22 Payment to Yourself - Remuneration towards IQAC core members have registered for the NAAC Program 11 nos.

Amount (in words):

Indian Rupees Six Thousand Six Hundred Only

₹ 6,600.00

Receiver's Signature:

Prepared by

Checked by AD

authorised Signatory

# ANNA ADARSH COLLEGE FOR WOMEN, CHENNAI - 40. REMUNERATION FOR REGISTRATION FEE IQAC MEMBERS

SI.	Name of the	S.B. A/c No.	Amount
No.	Staff	Karur Vysya Bk	Rs. P.
		B/f	
1	Ms. M.R. Vidhya	1289166000017454'	600.00
2	Ms. Annie George	1289166000062916'	600.00
3	Ms. G. Prathima	1289166000042902'	600.00
4	Ms.K.Sheela	1289166000013971'	600.00
5	Ms. Revathi Meenal	1289166000013061'	600.00
6	Ms. Pagutharivu	1289166000013059'	600.00
7	Ms. G.M.Deivanayagi	1289155000039909'	600.00
8	Ms. Vanisri. R	1289166000069498'	600.00
9	Ms. C. Chitra	1289166000019002'	600.00
10	Ms. S. Anitha	1289166000013670'	600.00
11	Ms. Susan Shankar	1289166000014038'	600.00
	TOTAL	C/o	6,600.00

Mouth Sr Accountant

N. 4.99 7 7.

Authorised Signatories

Authorised Signatorie

Principal

PAID

Date:....

Amount:

Institution / Unit:

Date 19/7/2022

List of financial support provided to faculty for IQAC Cluster Membership

- 1 Dr.Susan Shankar
- 2 Dr.S.Anitha
- 3 Dr.G.M.Deivanayagi
- 4 Ms.K.Sheela
- 5 Ms.M.Revathy Meenal
- 6 Dr.P.Pakutharivu
- 7 Dr.M.R.Vidhya
- 8 Dr.C.Chithra
- 9 Ms.G.Prathima
- 10 Ms.C.Vanishree
- 11 Dr. Annie George Raphael



R. Rauthi



Anna Adarsh <aacw.college@gmail.com>

## Fwd: Financial support for staff paper presentation and publication

1 message

Dr. Anita Raman <anitaraman@annaadarsh.edu.in>

To: aacw.college@gmail.com

2 November 2022 at 12:40

---- Forwarded message ---

From: Dr. Shirline david <shirlinedavid@annaadarsh.edu.in>

Date: Wed, 2 Nov 2022, 12:40 pm

Subject: Financial support for staff paper presentation and publication

To: Dr. Anita Raman <anitaraman@annaadarsh.edu.in>

#### Respected Madam,

As we prepare to submit the SSR for the 3rd cycle of NAAC, we need your support in providing an answer to a question in Criterion 6 (Governance, Leadership and Management) NAAC needs to know the extent of financial support provided to the faculty for paper presentation and publication. In this regard we are submitting a list of faculty members who have published articles in UGC care list/ peer reviewed journals and the amount spent by them as publication fee. We would be extremely obliged if the management can contribute at least 50% of the fees paid by the faculty. The total amount of publication fees are as follows:

For the year 20-21

Rs 24625 (50% of 49250)

For the year 21-22.

Rs 78991 (50% of 1,57,981)

Total amount.

Rs. 1,03,616

The details of the participation is enclosed for your reference. Thanking you.

Yours faithfully,

Dr Shirline David

Coordinator

**IQAC** 



Date 29/3/2022

List of faculty members provided with financial support to attend Conferences/Workshops and towards Paper publications.

S.No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support received (in INR)
1	Ms.M. Rajalakshmi	Innovation in English Language, Literature and Culture	Rs.500
2	Ms.Mathangi Deepak	Innovation in English Language, Literature and Culture	Rs.500
3	Dr. B. Sudha	International conference on Incipient research in information Technology, Commerce, Management and Linguistics	Rs.3,000
4	Dr.V.Shanthi	International conference on Innovative Business Practices in the Digital Era	Rs.1,000
5	Dr. R. Uma	International conference on "Emerging trends in Banking, Finance, Marketing and Management""	Rs.1,500
6	Dr.M.Manonmani	International conference on Innovative Business Practices in the Digital Era	Rs.1,000
7	Dr.C.Kavitha	International conference on Innovative Business Practices in the Digital Era	Rs.750
8	Dr.J.Shrilekha	International E- Conference on Current Trends in Multidisciplinary Research	Rs.250
9	Ms.K.Saraswathy	International conference on Innovative Business Practices in the Digital Era	Rs.1,000



PRINCIPAL ANNA ADARSH COLLEGE FOR ANNA NAGAR, CHENNAL BOO HAS



### Punjab Association's

# ANNA ADARSH COLLEGE FOR WOMEN (Affiliated to University of Madras)

Chennai -	600040,Tamil	Nadu.
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10	Dr.B.Bharathi	International conference on 'Digital era canvas innovation & challenges in business '	Rs.1,000
11	Dr.S.Kala	International conference on Innovative Business Practices in the Digital Era	Rs.1,000
12	Dr. Shirline David	Virtual International Conference on Restructuring of Trade & Industry for the upliftment of Indian Economy	Rs.1,000
13	Dr.Mary Geetham. R	Innovative Business Practices in the Digital Era	Rs.1,000
14	Ms.Saranya K	Innovative Business Practices in the Digital Era	Rs.1,000
15	Dr.R.Meena	Thirukkuralil Pal Thurai Sinthanaigal	Rs.750
16	Dr.R.Poornamathy	Innovative Business Practices in the Digital Era	Rs.1000
17	Dr.M.Chitra	Innovative practices in digital era	Rs.500
18	Dr.B.Punitha	Innovative Business Practices in The Digital Era	Rs.2,500
19	Ms.M.Maheswari	9th International Conference on Contemporary Engineering and Technology ICCET 2021	Rs.5,975
20	Dr T.Kurinji	Tamil Ilakkiyankalil Maanudaneyam	Rs.1,000
21	Dr.Geetha Ramanan	Tamil Ilakkiyankalil Maanudaneyam	Rs.1,000







# Punjab Association's

## ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

ANNA NAGAR, CHENNAI 600040

CRITERION 6

# ACADEMIC YEAR

2020 - 2021



An Initiative of Government of India, State Government and Industry
An ISO 9001 : 2015 Certified Organisation

# Certificate of Membership

This is to certify that

# ANNA ADARSH COLLEGE FOR WOMEN CHENNAI

is an Institutional Member of ICT Academy

Membership No : 03125

Valid Till : 29 Aug 2020

Chennai, India.



Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40. KUB Chao! - 109984

#### KARUR VYSYA BANK - PAYMENT Voucher

No.	1	474
-----	---	-----

Dated : 16-Aug-2019

Through: The Karur Vysya Bank Alc. No. 1289-155-37375

Particulars

Amount

Account:

Membership Charge: College

29,500.00

On Account of :

Ch. No.009984/16.08.19 Payment to M/s. ICT Academy of Tamil Nadu towards renewal of Membership Services by ICT Academy.

Amount (in words):

Indian Rupees Twenty Nine Thousand Five Hundred Only

₹ 29,500.00

Receiver's Signature:

Checked by

Moute Sa Acet 16.8.19 mouth

AO"

Authorised Signatory

Verified by

Date 30/3/2021

The following is the list of faculty members who attended webinars / seminars organised by ICT Academy through Institutional membership during the year 2020-2021.

- 1. Ms.Suveetha.V
- 2. Ms.Saranya.K
- 3. Dr.Deivanayagi.G.M
- 4. Dr.V. Suganthi
- 5. Dr Hannah Vijaykumar
- 6. Dr.P.Pakutharivu
- 7. Ms.S.Radha
- 8. Ms.M.Anita Rajkumar
- 9. Ms.D.Sindhujah
- 10. Ms.M.Anita Priscilla Mary

9th Main Road Anna Nagar

CHENNALA

- 11. Dr.R.Anandha Lakshmi
- 12. Ms.M.Maheswari

From

K. Indumathi Librarian Anna Adarsh College for Women Anna Nagar, Chennai – 600 040.

To The Principal i/c Anna Adarsh College for Women Anna Nagar, Chennai – 600 040.

Madam,

Sub: Renewal of E-resources and Institutional Membership with Libraries – reg.

I request you to kindly arrange for the following payments for the renewal of E-resources and Library Memberships with other libraries which are included in the Sanctioned Budget for the academic year 2019-2020.

S.No	PAYMENT	AMOUNT RS.	MODE OF PAYMENT
1.	INFLIBNET NLIST E - RESOURCES	35,400	FUND TRANSFER
2.	CONNEMARA PUBLIC LIBRARY	50	CASH
3.	MADRAS UNIVERSITY LIBRARY	2000	CASH

Thanking You,

Yours Sincerely,

( K. INDUMATHI )

More » Login | Licences and Fairuse | FAQs | Contact Us | Write Comment(s) | Request an Article Call Us +91 79 2326 8243/44

Home About Members E-Resources How to Join? Operation UserGuide/help Register College Status Search Downloads

# Before printing quotation please insure the details your college mention below

		College Detail
College Name	:	Anna Adarsh College for Women
Address	:	Ai, 9th Main Road, Anna Nagar
City	:	Chennai
State	:	Tamil Nadu
Pincode	:	600040
GSTIN:	:	GSTNo Available ▼ 33AAATT6901D2ZU
Financial Year:	:	2020-2021 🔻
Annual Membership Fee	:	Rs. 30,000.00 + GST(18.00% from 1st July 2017 extra
Quotation(2020-21)	:	Quotation
If College has alr Year [2020-2021	ea 1	idy made payment for NLIST membership for then please provide payment details through given below link :
		Click Here

P3,35,400/-

https://nlist.inflibnet.ac.in/print.php

1/2

# **Mode of Payments**

1. Membership Fee can be paid by Demand Draft drawn in favour of "INFLIBNET-NLIST" Account payable at

Gandhinagar OR

2. Through RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET-NLIST A/c.

**Bank Name: State Bank of India** 

**Branch: Infocity, Gandhinagar** 

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No.: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note: In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment &

amount to INFLIBNET through email paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre, Gandhinagar. NO

OTHER MODE OF PAYMENTS IS ACCEPTABLE. Please do not deposit membership fee directly to INFLIBNET-NLISTAccount mentioned above.

ANNA ADARSH COLLEGE FOR WOMEN
LIBRARY BUDGET PROPOSAL FOR THE YEAR 2019 - 2020

.No	PARTICULARS	BUDGET IN 2018-19	PROPOSED IN 2019-20	D. I. F
1	BOOK PURCHASE	383041	385000	Budget 64 Banklin 64 Lurs: Eng 3 4!
-	U.G (3 DEPARTMENTS) ONLY	1		lus:- Eng 3
	U.G & P.G (10 DEPARTMENTS)			lux : Sugar
	ENGLISH LITERATURE (NEW SYLLABUS)	-		wost-Antry
	LANGUAGES (4 DEPARTMENTS)			160
	PHYSICAL EDUCATION			lus: - Hyg_
	GENERAL BOOKS			Lungen 5
	SHIFT II			5
		· K		fors :- Aring
2	DVD (EDUCATIONAL)	5000	5000	5
		5		
3	NEWSPAPERS (7) & MAGAZINES (22)	35250	36000 ~	7
	INSTITUTIONAL MEMBERSHIP	2050	2050	+
	INSTITUTIONAL WEWBERSHIF	2030		7
	AMERICAN LIBRARY (Once in Two years)	1		
	CONNEMARA PUBLIC LIBRARY			
	MADRAS UNIVERSITY LIBRARY			0/B 25
			$\omega$	as Gove 12
Ľ	JOURNALS (HARD & SOFT COPY)	154954	155000	241
- A-	INTERNATIONAL & NATINAL		h	0/B 25 8 Gon 12 241
	S. F. LOLIDMALS	34500	34500	206 05 Industry 2
-	E-JOURNALS	34300	h	os Industro 2
	UGC-INCLIBET (NLIST)			3040
-	7 LIBRARY ACTIVITY	7000	* 7000	7 7
	/ LIDIANI ACTIVITI			
	8 AUTO LIB LIBRARY SOFTWARE AMC		-	
	PINIDIAIC	23893	23900	- 1
	9 BINDING		25500	
-	TOTAL	645688	648450	

Tay as weef hish

CORRESPONDENT TO

GENERAL SECRETARY

PUNJAB ASSOCIATION (REGD)

HEAD OFFICE

INWARD RECEIVED ON 213

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fame

### **KARUR VYSYA BANK - PAYMENT Voucher**

No. : 992 Dated : 3-Mar-2020

Particulars	Amount
Account:	
Printing & Stationary (Payment to R. Suresh towards refilling bill no.365/360/358/357/355/354/340/332/326/342/344/351/351/350/364)	7,150.00
Library - Books - Sanskrit (Payment to Giri towards purchase of lib as per bill no. 20.02.2020)	12,000.00
Library Membership A/c (Payment to Inflibnet - Nlist towards renewal of resources)	35,400.00
Library Membership A/c (Payment to Indumathi towards renewal of connemara, Madras University lib)	2,050.00
Printing & Stationary (Payment to Proton Digitech towards purchase of mater roll and ink as per bill no883/06.02.2020)	13,726.00
Printing & Stationary (Payment to Proton Digitech towards purchase of material and ink as per bill no.884/06.02.2020)	27,541.00
Chemistry Lab Maintenance A/c (Payment to Sai Sathyavathy towards chemistry continguency)	1,597.00
Guest Lecture A/c	5,000.00

continued ...

### KARUR VYSYA BANK - PAYMENT Voucher

(Page 2)

No. 992 Dated 3-Mar-2020

Through: The Karur Vysya Bank Alc. No. 1289-155-37375

Particulars	Amour
Guest Lecture A/c (contd) (Payment to D. Jothiraman towards classes handled for Feb 2020)	
Celebrations A/c (Payment to Mohan Arts & Digital towards banner for club activities bill no.620/10.02.2020)	1,600.00
	continued

	170	Bchno: -010484
	Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40.	3 3 2020
	KARUR VYSYA BANK - PAYMENT Voucher	
	(Page 3)	
No. 992		Dated : 3-Mar-2020
Through: The Kanar Vysya Bank Alc. No.	1289-165-37375	
Particulars		Amount
Celebrations A/c (Payment to MSR & Co	towards carpet for Club activites dt 11.02.2020)	500.00
On Account of : Ch. No. :010484/03.03 enclosed.	.2020 Payment to Yourself - NEFT towards various comp as p	er details
Amount (in words) : Indian Rupees One La	kh Six Thousand Five Hundred Sixty Four Only	₹ 1,06,564.00
×	CHINE NO. DID 484	R. Stanthi
Receiver's Signature:	Synature Morthan	Authorised Signatory
Prepared by	Checked by	Seturnal Audilor

### ANNA ADARSH COLLEGE FOR WOMEN , CHENNAI - 40 DETAILS FOR YOURSELF - NEFT 03.03.2020

S.No	NAME OF ACCOUNT HOLDER	NAME OF BANK	IFSC CODE	A/c No.	AMOUNT	REMARKS
1	R.Suresh	C'a II : B I	NO.			
-		City Union Bank	CIUB0000113	113001001447910'	7,150.00	
	Giri Trading Agency Dut 1+d	Indian Overseas Burk	HODA0001003	100302000009070	12,000.00	
3	INFLIBNET - NLIST Infocity, Gandhinagar	State Bank of India	SBIN0012700	31104082931	35,400.00	
4	V Indumathi	INVE	IKABEOOOT599	117931000000132578		
5	Proton Digitech	ICICI Bank	ICIC0002190	219005000238	2,050.00 13,726.00	
6	Proton Digitech	ICICI Bank	ICIC0002190	219005000238	27,541.00	
7	Sai Sathyavathy	KVB	KVBL0001289	1289166000012961	1,597.00	
8	D. Jothi Raman	KVB	KVBL0001289	1289166000013073'	5,000.00	
9	Mohan Arts & Digital	Indian Bank	IDIB000A025	706750123	1,600.00	
10	MSR & Co	Indian Bank	IDIB000A025	834284552	500.00	
	TOTAL		1	55 125 1552	1,06,564.00	

Mout Sr. Acct Arlines 20

P. Shanthi PRINCIPAL

INTERNAL

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY



Date 30 /3/2021

The following is the list of faculty members who used the E-Resources of N-List through Institutional membership during the year 2020-2021.

- 1. Ms.Jony Fathima
- 2. Dr.MeenaKumari
- 3. Ms.K. Arulmozhi
- 4. Ms.R. Vanitha
- 5. Dr.Santhi.R
- 6. Dr.S.Santhi
- 7. Dr.Crystal
- 8. Ms.A.Parameswari





PRINCIPAL

ANNA ADARSH COLLEGE FOR WOSEN

ANNA NAGAR, CHENNAI 600 646



Anna Adarsh <aacw.college@gmail.com>

## Fwd: Financial support for staff paper presentation and publication

1 message

Dr. Anita Raman <anitaraman@annaadarsh.edu.in>

To: aacw.college@gmail.com

2 November 2022 at 12:40

---- Forwarded message ---

From: Dr. Shirline david <shirlinedavid@annaadarsh.edu.in>

Date: Wed, 2 Nov 2022, 12:40 pm

Subject: Financial support for staff paper presentation and publication

To: Dr. Anita Raman <anitaraman@annaadarsh.edu.in>

### Respected Madam,

As we prepare to submit the SSR for the 3rd cycle of NAAC, we need your support in providing an answer to a question in Criterion 6 (Governance, Leadership and Management) NAAC needs to know the extent of financial support provided to the faculty for paper presentation and publication. In this regard we are submitting a list of faculty members who have published articles in UGC care list/ peer reviewed journals and the amount spent by them as publication fee. We would be extremely obliged if the management can contribute at least 50% of the fees paid by the faculty. The total amount of publication fees are as follows:

For the year 20-21

Rs 24625 (50% of 49250)

For the year 21-22.

Rs 78991 (50% of 1,57,981)

Total amount.

Rs. 1,03,616

The details of the participation is enclosed for your reference. Thanking you.

Yours faithfully,

Dr Shirline David

Coordinator

**IQAC** 



Date 30/3/2021

List of faculty members provided with financial support to attend Conferences/Workshops and towards Paper publications.

S.No	Name of teacher	Name of conference/ workshop attended for which financial support provided	
1	Dr. T.A. Shamsun Sarika	Language, Literature and Cultural Studies in the 21st Century	Rs.1,350
2	Dr.S.Anitha	Two days International E-Conference on Advances in Information Technology Business Management and E-Commerce	Rs.5,000
3	Ms. N. Abiramasundari	Transformation in Commerce - Post COVID (2.0)	Rs.1000
4	Ms. R. Vijayalakshmi	Covid-19: A Holistic approach towards sustainability	Rs.7,000
5	Ms.T. D. Rekha	Innovative practices in business and management during the contemporary era	Rs.1,300
6	Ms.N K Vinodhini	International Conference on Mathematical Computer Engineering(ICMCE-2020)	Rs.1,200
7	Ms.M.Maheswari	10th International Conference on Science and Innovative Engineering ICSIE 2020	Rs.5,975



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PRINCIPAL

ANNA ADARSH COLLEGE FOR WODE

ANNA NAGAR, CHENNAI 600 040



## Punjab Association's

## ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

ANNA NAGAR, CHENNAI 600040

CRITERION 6

# ACADEMIC YEAR

2019 - 2020

Rose of Samilarda 05.08.2019

From

Dr. Hannah Vijaykumar,

Head, Department Of Computer Science, Anna Adarsh College for Women,

Chennai - 600 040.

To

The Principal,

Anna Adarsh College for Women,

Chennai - 600 040.

PUNJAB ASSOCIATION (REGD)
KEAD OFFICE

NWARD RECEIVED ON 3.

SERIAL No. 960

Respected Madam,

Sub: Permission for renewal of Membership Services by ICT Academy – reg.

Anna Adarsh College for Women is a member institution of ICT Academy, a Govt. of India initiative under MHRD in collaboration with State Government and Industries, since May 2017. The membership period from June 2018 to July 2019 has expired and membership for the current academic year has to be renewed.

During the academic year 2018-19, the following were implemented as a membership institution of ICT Academy:

- Participation of students in the Student Innovation & Technology Conference @ St. Joseph College of engineering and @ Jeppiar College of Engineering.
  - Collaboration with Amazon web services, Salesforce and Oracle
- Faculty Development Programme was hosted by them in our campus during vacation
- Resources for National level seminar, workshops and symposiums
- Invited for Educators meet-BRIDGE 2019, Discussion forums with Industrialist at Le Royal Meridien and Radisson Blu
- Organized power seminar for students in the topic Internet of Things at our campus

Faculty members attended FDP for technical upgradation

The membership fee amount is Rs. 29,500/- (Twenty nine thousand and five hundred only) in favour of ICT Academy of Tamil Nadu. Kindly approve and grant us permission. Enclosing a copy of the invoice along with the covering letter of ICT Academy.

Thanking you,

Seoi

7

Yours faithfully,

APPROVE

General Secretary

RAMESH LAMBA GENERAL SECRETARY

Jayas weef hosh

Correspondent

DK was seen

#### PROFORMA INVOICE



Date: 01.08.2019

To The Principal Anna Adarsh College for Women Anna Nagar, Chennai, 600040.

P.INV. NO.	DETAILS	AMOUNT (Rs.)
113/19-20 `	Toward the Annual Membership fee -Renewal	25,000
3 1	CGST 9%	2,250
,	SGST 9%	2,250
	Total	29,500

<sup>(</sup>Rupees Twenty Nine Thousand and Five Hundred only)

Payment may please be released in favour of "ICT Academy of Tamil Nadu" payable at Chennai Or Transfer through Online Indian Bank A/c. No.810454023, DB Jain College Branch, Thoraipakkam, Chennai (IFS Code:IDIB000D052).

PAN NO. : AAAA12467E

GSTIN : 33AAAA12467E1Z2

Institution GSTIN : 33AAATT6901D2ZU

This Proforma Invoice is Valid Till 31.10.2019

For ICT Academy of Tamil Nadu

(P.LAKSHMI)

**Authorised Signatory** 



01.08.2019

To The Principal Anna Adarsh College for Women Anna Nagar, Chennai - 600040

Respected Sir/Madam.

Sub: Membership Services Provided by ICT Academy from the period July 2018 to August 2019 and the Renewal-Regarding

Warm Greetings from ICT Academy.

ICT Academy is implementing various skill development initiatives for up-skilling the higher education faculty members in various domain of ICT thereby benefitting the students to become employable in the state of Tamil Nadu. ICT Academy's noble initiative of creating a knowledge eco system is supported by Government, Industry and Academia.

We are very happy that, your college is one among the institutions shown enormous interests in the activities of ICT Academy in enhancing skills of the faculty members and the students based on the industry requirements.

- Periodical Faculty Development Program
- Circulation of ICTACT Journals an International publication at FREE of cost
- Complementary copies of ICT Connect Magazine
- Preparing and updating Industry relevant content
- Provide teaching materials to the faculty members
- Industry relevant project specification and project work guidance for the students
- Access to ICT Academy Online Learning portal
- Interaction with Industry experts through expert guest lectures and seminars.
- Assessments and Certifications
- Provision of Course materials Workbook / Assignments for students through Skilltester initiatives
- Provision of platform at National level for Industry-Institute interactions
- Conferences & Conclaves

An Initiative of Government of India, State Government and Industry. An ISO 9001: 2015 Certified Organisation

We wish to bring to your kind notice that, your membership has concluded on August 2019, we request you to renew the membership by making the payment by way of Cheque or DD in favour of ICT Academy of Tamil Nadu payable at Chennai. You can also call our, Relationship Manager Mr.Dinesh (9884761116) for further assistance.

We trust you will do the needful and extend the patronage in the future too.

Looking forward for a prolific long term association.

KUB Chao! - 109984

### KARUR VYSYA BANK - PAYMENT Voucher

No.	1	474
-----	---	-----

Dated : 16-Aug-2019

Through: The Karur Vysya Bank Alc. No. 1289-155-37375

Particulars

Amount

Account:

Membership Charge: College

29,500.00

On Account of :

Ch. No.009984/16.08.19 Payment to M/s. ICT Academy of Tamil Nadu towards renewal of Membership Services by ICT Academy.

Amount (in words):

Indian Rupees Twenty Nine Thousand Five Hundred Only

₹ 29,500.00

Receiver's Signature:

Checked by

Moute Sa Acet 16.8.19 mouth

AO"

Authorised Signatory

Verified by



The following is the list of faculty members who attended webinars / seminars organised by ICT academy through Institutional membership during the year 2019-2020.

1	Ms.K.Srividhya	16	Ms. Tharani.A.P
2	Ms.M.Rajalakshmi	17	Ms.A.Parameswari
3	Dr.P.Radhika	18	M.Revathy Meenal
4	Dr.Legi Aleyamma George	19	Ms.P.Pakutharivu
5	Dr.Sumathi.S	20	Ms.K.Unnamalai
6	Dr.Deivanayagi.G.M	21	Ms.S. Radha
7	Ms.Sharmila K	22	Ms.Ranjana. S
8	Dr.Uma Mageshwari. A	23	Ms.Mahalakshmi.S
9	Ms.Suveetha.V	24	Ms.M. Anita Rajkumar
10	Ms.Saranya.K	25	Ms.D.Sasirekha
11	Ms.K.Sheela	26	Ms.Sindhhiya.D
12	Dr. V.R. Anurathi	27	Ms.G.Prathima
13	Dr. V. Anitha	28	Ms.M.Manju Priya
14	Dr Hannah Vijaykumar	29	Dr.N.Geethalakshmi
15	Ms.Lakshmi.A	1	



R. Rauthi

PRINCIPAL
ANNA ABARSH COLLEGE FOR WOLLEN
ANNA NAGAR, CHEMNAI 680 049



From

K. Indumathi

Librarian

Anna Adarsh College for Women

Anna Nagar, Chennai – 40.

To

The Principal

Anna Adarsh College for Women

Anna Nagar, Chennai – 40.

Madam,

Sub: Issue of Cheque – Institutional Membership/ E- resources – reg.

I request you to kindly issue cheque / Cash for the following purposes which have been included in the sanctioned Library Budget for the year 2018 – 2019.

S.NO	PURPOSE	AMOUNT RS.	IN FAVOUR OF	PAYABLE AT
1.	N-LIST, INFLIBNET	35,400 (CHEQUE )	INFLIBNET-NLIST	GANDHINAGAR
2.	AMERICAN LIBRARY	3,000 ( CHEQUE )	AMERICAN CONSULATE GENERAL	CHENNAI
3.	CONNEMARA PUBLIC LIBRARY	50 ( CASH )	K. indumathi	ā- +
4.	MADRAS UNIVERSITY LIBRARY	2,000 ( CASH )	K. INDUMATHI	-

Thanking You,

Yours Sincerely,

PRINCIPAL

Tayashreephosh

(K. INDUMATHI)



## Information and Library Network Centr

(An Autonomous Inter-University Centre of UG

## सूचना एवं पुस्तकालय नेटवर्क के

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

Principal, Anna Adarsh College for Women Ai, 9th Main Road, Anna Nagar Chennai

Tamil Nadu [GST State Code]-33 [TN] Pincode - 600040

GSTIN: 33AAATT6901D2ZU

Date: 2019-02-18 10:09:40(Website) Ref No: INF/N-LIST/2019/3520

SR. No.	Membership Fee	Period of Membership	Amount In Rs
4	Annual Membership Fee	April 2019 to March 2020	30000.00
	, and a second s	CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	5400.00
		Total	35400.00

Rs: Thirty-Five Thousand, Four Hundred point Zero Zero Only.

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

Membership Fee once paid is not refundable.

Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai Scientist - D

# ANNA ADARSH COLLEGE FOR WOMEN LIBRARY BUDGET PROPOSAL FOR THE YEAR 2018 - 2019

S.NO	PARTICULARS	2018 - 2019	2018-2019 TOTAL	PROPOSED 2017 - 2018	ACTUAL EXPENDITURE 2017- 2018
		RS.	RS.	RS.	RS.
1	BOOK PURCHASE				
	U.G ( 3 DEPARTMENTS ) ONLY	60,000			
	U.G & P.G ( 10 DEPARTMENTS )	2,30,000			
	ENGLISH LITERATURE ( NEW SYLLABUS) *	50,000			
	LANGUAGES ( 4 DEPARTMENTS )	64,000			
	PHYSICAL EDUCATION	4,000			
	GENERAL BOOKS	20,000			
	SHIFT - II *	25,000	4,53,000	3,85,000	3,83,041
2	DVD (EDUCATIONAL) *	3,000	3,000	5,000	5,000
3	NEWSPAPERS (7) & MAGAZINES (22)	36,000	36,000	30,000	35,250
4	INSTITUTIONAL MEMBERSHIP				
	AMERICAN LIBRARY (Once in Two Years)	3,000		2,050	2,050
	CONNEMARA PUBLIC LIBRARY	5.0			
	MADRAS UNIVERSITY LIBRARY	2,000	5,050		
5	JOURNALS (HARD & SOFT COPY)	1,60,000	1,60,000	1,55,000	1,54,954
	INTERNATIONAL & NATIONAL				
6	E-ROURNALS			- 4 - 20	24.50
	UGC-INCLIBNET ( NLIST )	35,400	35,400	34,500	34,500
7	LIBRARY ACTIVITY	8,000	8,000	7,000	7,000
8	AUTO LIB LIBRARY SOFTWARE AMC	9,440	9,440	*	-
9	BINDING	10,000	10,000	25,000	23,893
	TOTAL		7,19,890	6,43,550	6,45,688

\*English Books - LETTER ENCLOSED

\*SHIFT II - B.COM HONORS, ACCOUNTING & FINANCE AND COMPUTER APPLICATION

\*DVD - ONLINE PURCHASE ( CASH )

ence we request you inbudget 2.7.18

Espected Sir,
This is to bring to
our kind notice that
English dept want

ue to new syllabus

CORRESPONDENT

GENERAL SECRETARY

A RILLAURES

21.2.19

### KARUR VYSYA BANK - PAYMENT Voucher

: 852

Dated

: 21-Feb-2019

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

Particulars

Amount

Account:

Library Membership A/c

3,000.00

On Account of:

Ch. No. :008739/21.02.19 Payment to M/s. American Consulate General towards Institutional membership/E-resourse as per letter enclosed.

Amount (in words):

Indian Rupees Three Thousand Only

₹ 3,000.00

Receiver's Signature:

Checked by Moutha

Signature: Malury 1219

Verified by

**Authorised Signatory** 

Z1,2.19

### KARUR VYSYA BANK - PAYMENT Voucher

Dated : 21-Feb-2019 : 853 Through: The Karur Vysya Bank A/c. No. 1289-155-37375 Amount **Particulars** Account: 2,050.00 Library Membership A/c On Account of: Ch. No. :008740/21.02.19 Payment to Ms. K. Indumathi towards Institutional membership/E-resourse as per letter enclosed. Amount (in words): Indian Rupees Two Thousand Fifty Only ₹ 2,050.00 PAID AND CANCELLED no 8740 neque No. Date: Receiver's Signature: ingnature:

Checked by

KUBChio; - 68738 21.2.19

### KARUR VYSYA BANK - PAYMENT Voucher

No. : 851

Dated

: 21-Feb-2019

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

Particulars

Amount

Account:

Library Membership A/c

35,400.00

On Account of:

Ch. No. :008738/21.02.19 Payment to M/s. INFLIBNET-NLIST towards Institutional membership/E -resourse as per letter enclosed.

Amount (in words):

Indian Rupees Thirty Five Thousand Four Hundred Only

₹ 35,400.00

Receiver's Signature:

Checked by

Moutha Roll

91.2.19

Mouth

Authorised Signatory

A.0

Verified by Audilor



The following is the list of faculty members who used the library resources and attended webinars / seminars organised by American Library through Institutional membership during the year 2019-2020.

- 1 Dr.C.A.Anne
- 2 Ms.K.Srividhya
- 3 Ms.M.Arunma
- 4 Ms.R.Mary Mercy Priya
- 5 Dr.T.Sobana Premlatha
- 6 Dr.V.Anitha
- 7 Ms.S.Sangamithra
- 8 Ms.M.Revathy Meenal
- 9 Ms.Unnamalai.K
- 10 Dr.P.Pakuthariyu
- 11 Ms.K. Sumathi
- 12 Ms.S.Jayanthi
- 13 Ms.D.Sindhujah
- 14 Dr.M.R.Vidhya
- 15 Ms.Sneha Loganathan
- 16 Dr.Annie george Raphel

R. Shauthi



PRINCIPAL

ANNA ADARSH COLLEGE FOR WOMEN

ANNA NAGAR, CHENNAI 600 046



The following is the list of faculty members who used the library resources of Connemara Library through Institutional membership during the year 2019-2020.

1.Dr.A.Amudha

2. Dr.K.Indumathi





PRINCIPAL

ANNA ADARSH COLLEGE FOR WOMEN

ANNA NAGAR, CHENNAI 600 640



The following is the list of faculty members who used the library resources of Madras University Library through Institutional membership during the year 2019-2020.

- 1. Dr.B.Bharathi
- 2. Ms.T.D.Rekha
- 3. Dr.K.Indumathi

COLLEGE

9th Main Read

Anna Nagar

CHENNAL

R. Hauthi



PRINCIPAL

ANNA ADARSH COLLEGE FOR WOMEN

ANNA NAGAR, CHENNAI 600 640



The following is the list of faculty members who used the E-Resource of N-List through Institutional membership during the year 2019-2020.

- 1 Ms.Kavitha
- 2 Dr.M Mononmani
- 3 Ms.Mahalakshmi.S

R. Hanki



PRINCIPAL

ANNA ADARSH COLLEGE FOR WOLLEN

ANNA NAGAR, CHENNAI 600 040



## Punjab Association's

## ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

ANNA NAGAR, CHENNAI 600040

CRITERION 6

# ACADEMIC YEAR

2018 - 2019

From 13.07.2018

Mrs Hannah Vijaykumar, Head, Department Of Computer Science, Anna Adarsh College for Women, Chennai – 600 040.

To

The Principal,

Anna Adarsh College for Women,

Chennai - 600 040.

INWARD RECEIVED TO ALT. 189

Respected Madam,

Sub: Permission for renewal of Membership Services by ICT Academy - reg.

Anna Adarsh College for Women is a member institution of ICT Academy, a Govt. of India initiative since last year. The membership period was May 2017 to June 2018 and has to be renewed for the current academic year. During the academic year 2017-18, the following were implemented as a membership institution of ICT Academy:

- Participation of students in the national level Youth Talk contest
- Collaboration with Amazon web services, Salesforce and Oracle
- Faculty Development Programme was hosted by them in our campus
- Resources for National level seminar, workshops and symposiums
- Invited for Educators meet- BRIDGE 2018, Discussion forums with Industrialist at ICT Grand Chola and Radisson Blu
- Faculty members attended FDP for technical upgradation

The membership fee amount is Rs. 29,500/- (Twenty nine thousand and five hundred only) in favour of ICT Academy of Tamil Nadu. Kindly approve and grant us permission.

Thanking you,

1

Correspondent

Yours faithfully,

General Secretary

Principal



17.05.2018

То

The Principal Anna Adarsh College for Women Chennai

Respected Sir/Madam,

Sub: Membership Services Provided by ICT Academy for the Period May 2017 to June 2018 and Renewal – Regarding

Warm Greetings from ICT Academy.

ICT Academy is implementing various skill development initiatives for up-skilling the higher education faculty members in various domain of ICT thereby benefitting the students to become employable in the state of Tamil Nadu. ICT Academy's noble initiative of creating a knowledge eco system is supported by Government, Industry and Academia.

We are very happy that, your college is one among the institutions shown enormous interests in the activities of ICT Academy in enhancing skills of the faculty members and the students based on the industry requirements. To meet the above objective ICT Academy has provided the following services to your esteemed institution from May 2017 to June 2018.

- Periodical Faculty Development Program
- Circulation of ICTACT Journals an International publication at FREE of cost
- Complementary copies of ICT Connect Magazine
- Preparing and updating Industry relevant content
- Provide teaching materials to the faculty members
- Industry relevant project specification and project work guidance for the students
- Access to ICT Academy Online Learning portal
- Industry visits to the top performing students
- Interaction with Industry experts through expert guest lectures and seminars.
- Assessments and Certifications
- Provision of Course materials Workbook / Assignments for students through Skilltester initiatives
- Provision of platform at National level for Industry-Institute interactions
- Conferences & Conclaves



#### **PROFORMA INVOICE**

Date: 17.05.2018

To
The Principal
Anna Adarsh College for Women
Chennai.

P.INV. NO.	DETAILS	AMOUNT (Rs.)	
044/18-19	Towards the Renewal Annual Membership fee	25,000	
	CGST 9%	2,250	
	SGST 9%	2,250	
	Total	29,500	

(Rupees Twenty Nine Thousand and Five Hundred Only)

Payment may please be released in favour of "ICT Academy of Tamil Nadu" payable at Chennai Or Transfer through Online Indian Bank A/c. No.810454023, DB Jain College Branch, Thoraipakkam, Chennai (IFS Code:IDIB000D052).

PAN NO.

: AAAA12467E

**GSTIN** 

: 33AAAA12467E1Z2

For ICT Academy of Tamil Nadu

for P. Lakshmi

C. Antoine Maria Jerome Senior Manager – Accounts

An Initiative of Government of India, State Government and Industry. An ISO 9001: 2015 Certified Organisation

We wish to bring to your kind notice that, your membership will be Void by June-2018, we request you to renew the membership by making the payment by way of Cheque or DD in favour of ICT Academy of Tamilnadu payable at Chennai. You can also call our, Relationship Manager Mr. Naveen Kumar (9965578200) for further assistance.

We trust you will do the needful and extend the patronage in the future too.

Looking forward for a prolific long term association.

For ICT Academy

V Poornaprakash

State Head - Education Initiatives

KNB Chno! - 008132 2.8.18

### KARUR VYSYA BANK - PAYMENT Voucher

No.	: 252	Dated	: 2-Aug-2011

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

Particulars Amount

Account:

Membership Charge: College 29,500.00

On Account of:

Ch. No.:008133/02.08.18 Payment to M/s. ICT Academy of Tamil Nadu towards renewal of Membership Services by ICT Academy.

Amount (in words):

Indian Rupees Twenty Nine Thousand Five Hundred Only

₹ 29,500.00

Receiver's Signature:

Checked by Marty

Dato: 2 8 18 Months

Jayas were host

Verified by

letter 1 Audita



Date 28/3/2019

The following is the list of faculty members who attended webinars / seminars organised by ICT academy through Institutional membership during the year 2018-2019.

- 1 Dr. N. Mahalakshmi
- 2 Dr. Hannah Vijaykumar
- 3 Ms. A. Lakshmi
- 4 Ms.A.P. Tharani
- 5 Ms. A. Parameswari
- 6 Ms. K.Maheswari
- 7 Ms. S. Radha
- 8 Ms. S. Ranjana
- 9 Ms. S. Mahalakshmi
- 10 Ms. M. Anita Rajkumar
- 11 Ms. D. Sasirekha
- 12 Ms.G.Prathima
- 13 Ms.M.Anita Priscilla Mary
- 14 Ms.A.Vincy





PRINCIPAL

ANNA ADARSH COLLEGE FOR WOLLEN

ANNA NAGAR, CHENNAI 608 040

K. Indumathi Librarian Anna Adarsh College for Women Anna Nagar, Chennai – 40.

To

The Principal
Anna Adarsh College for Women
Anna Nagar, Chennai – 40.

Madam,

Sub: Request for renewal of Institutional Membership – American Library – reg.

I kindly request you to issue the cheque for **Rs. 3,000/-** to renew the Institutional Membership with the American Library for two years which has been already sanctioned under the Library Budget 2016 – 2017. Cheque in favour of **AMERICAN CONSULATE GENERAL, CHENNAI.** 

Thanking You,

Teyashreephosh

Yours Sincerely,

(K. INDUMATHI)

PAID AND CANCELLED

Date: 4.10.46

Signature. Mouth

### LIBRARY BUDGET PROPOSAL FOR THE YEAR 2016 - 2017

SL.NO	PARTICULARS	2016 - 2017	TOTAL	Sanctioned 2015 - 2016	Spent 2015 - 2016
		Rs.	Rs.	Rs.	Rs.
1	BOOK PURCHASE				
	U.G (3 departments)	51,000			-
	U.G & P.G (9 Departments)	1,80,000			
	Language (4)	60,000			
	General Books	15,000			
	Physical Education	3,500			
*	Shift - II	15,000	324,500	2,99,000	2,71,826
	DVD ( Educational )	5,000	5,000	3,000	2,959
2	NEWS PAPERS ( 7 ) & MAGAZINES (22)	32,000	32,000	31,300	31,466
3	INSTITUTIONAL MEMBERSHIP	-			
	AMERICAN LIBRARY (For two years )	3,000		0	0
	CONNEMARA PUBLIC LIBRARY	50			
y	MADRAS UNIVERSITY LIBRARY	2,000	5,050	2,050	2,050
4	JOURNALS ( HARD COPY )		-		3
	INTERNATIONAL & NATIONAL	1,55,000	1,55,000	3,000	1,54,750
	E-BOOKS BRITISH COUNCIL ( more than 1 lakh e-books )	999	999	0	0
	E-JOURNALS				
	UGC-INFLIBNET ( NLIST )revised amount	34,350	34,350	5,000	5,000
7	LIBRARY ACTIVITY	7,000	7,000	5,000	5,000
8	AUTOLIB SOFTWARE AMC THROUGH ONLINE	8,000	8,000	0	0
	BINDING	15,000	15,000		0
	TOTAL		586,899	500,350	473,051

\* Shift - II Books for the departments which are not in the Shift - I such as B.Com Honors, Accounting & Finance, Computer Application

CORRESPONDENT

GENERAL SECRETARY

not available for

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espected les

Themby you Towns weet hos

KUBChro!-006396 **Anna Adarsh College for Women** A - I, II Street, Anna Nagar, Chennai - 40. **KARUR VYSYA BANK - PAYMENT Voucher** No.: 722 Dated : 4-Oct-2016 Through: The Karur Vysya Bank A/c. No. 1289-155-37375 **Particulars** Amount Account: Library Membership A/c 3,000.00 On Account of: Ch. No: 006396 / dt. 04.10.2016 - Payment to M/s. American Consulate General, Chennai towards renewal of institutional Membership American Lib. Amount (in words): Indian Rupees Three Thousand Only ₹ 3,000.00 Receiver's Signature: N Jan 2014 Checked by: Moutha Verified by

Date 28/3/2019

The following is the list of faculty members who used the library resources and also attended webinars / seminars organised by American Library through Institutional membership during the year 2018-2019.

- 1. Dr.C.A.Anne
- 2. Ms.K.Srividhya
- 3. Ms.M.Arunma
- 4. Ms.R.Mary Mercy Priya
- 5. Dr.T.Sobana Premlatha
- 6. Dr.V.Anitha
- 7. Ms.S.Sangamithra
- 8. Ms..Revathy Meenal
- 9. Ms.Sumathi.K
- 10. Ms.P.Pakutharivu
- 11. Dr.M.R.Vidhya
- 12. Ms.M.Tharakeshwari
- 13. Dr. Annie george Raphel

COLLEGE FOR

9th Main Road

Anna Nagar

CHENNALA

R. Shauthi PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAL 600 040

From

K. Indumathi Librarian Anna Adarsh College For Women Anna Nagar, Chennai – 40.

To

The Principal Anna Adarsh College for Women Anna Nagar, Chennai – 40.

Madam,

Sub: Renewal of Institutional Membership – reg.

As the Institutional Membership with the following libraries can be renewed only by paying cash, i request you to kindly issue the cheque in the name of **The Principal** from the sanctioned library budget of 2017 - 2018.

1. Connemara Public Library

- Rs. 50/-

2. Madras University Library

- Rs. 2,000/-

Thanking You,

PRINCIPAL

Yours Sincerely,

( K. INDUMATHI)

# ANNA ADARSH COLLEGE FOR WOMEN LIBRARY BUDGET PROPOSAL FOR THE YEAR 2017 - 2018

SL.NO	PARTICULARS		2017-2018	TOTAL	PROPOSED 2016-2017	ACTUAL EXPENDITURE 2016 - 2017
JE.IVO			RS.	RS.	RS.	RS.
1	BOOK PURCHASE					
	U.G ( 3 DEPARTMENTS )		56,100			
	P.G ( 10 DEPARTMENTS )		2,20,000			
	LANGUAGES (4)		60,000			
	PHYSICAL EDUCATION		4,000			
	GENERAL BOOKS		20,000			
	SHIFT II	*	25,000	3,85,000	3,24,500	3,20,030
2	DVD ( Educational )	*	5,000	5,000	5,000	NIL
3	NEWS PAPERS (7) & MAGAZINES (2	22)	30,000		32,000	29615
4	INSTITUTIONAL MEMBERSHIP					
	AMERICAN LIBRARY ( ONCE IN TWO YEAR	RS)	2			
	CONNEMARA PUBLIC LIBRARY		50		9	
	MADRAS UNIVERSITY LIBRARY		2,000	2,050	5050	5050
	JOURNALS ( HARD COPY )				4.55.000	1 54 076
	INTERNATIONAL & NATIONAL		1,55,000	1,55,000	1,55,000	1,54,979
	E-JOURNALS		34,500	34,500	34,350	34,350
	UGC-INFLIBNET (NLIST)		34,500	34,300		
	7 LIBRARY ACTIVITY		7,500		7,000	
	8 BINDING		25,000	25,000	15,000	14,210
			/			
	*		1/	6,06,550	5,77,90	0 5,65,23

\* B.COM HONORS, ACCOUNTING AND FINANCE AND COMPUTER APPLICATION

\* ONLINE PURCHASE

7/00/

CORRESPONDENT

GENERAL SECRETARY

Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40. MBchno: - 118

1 Audilo

#### KARUR VYSYA BANK - PAYMENT Voucher

: 9-Mar-2018 Dated No. : 927 Through: The Karur Vysya Bank A/c. No. 1289-155-37375 Amount **Particulars** Account: 2,050.00 Library Membership A/c On Account of: Chno.007763/09.03.18 Payment to The Principal, AACW towards renewal of institutional membership for connemara Public lib, Madars University Lib. Amount (in words): Indian Rupees Two Thousand Fifty Only PAID AND CANC ₹ 2,050.00 Cheque No. Date: **Authorised Signatory** Signature: Receiver's Signature: Verified by

Checked by

Date 28/3/2019

The following faculty members used the library resources of Connemara Library through Institutional membership during the year 2018-2019.

- 1. Dr.B.Bharathi
- 2. Dr. G.M. Deivanayagi
- 3. Dr.Suganthi.V.

R. Rauthi



PRINCIPAL
ANNA ADARSH COLLEGE FOR WOODEN
ANNA NAGAR, CHENNAI 600 040



Date 28/3/2019

The following faculty members used the library resources of Madras University Library through Institutional membership during the year 2018-2019.

- 1. Ms.S.Sangamithra
- 2. Ms. S. Ranjana
- 3. Dr.K.Indumathi
- 4. Ms. M. Anita Rajkumar

R. Sauthi



PRINCIPAL
ANNA ADARSH COLLEGE FOR WORLD
ANNA NAGAR, CHENNAI 600 040

From

K. Indumathi

Librarian

Anna Adarsh College for Women

Anna Nagar, Chennai – 40.

To

The Principal

Anna Adarsh College for Women

Anna Nagar, Chennai – 40.

Madam,

Sub: Issue of Cheque – Institutional Membership/ E- resources – reg.

I request you to kindly issue cheque / Cash for the following purposes which have been included in the sanctioned Library Budget for the year 2018 – 2019.

S.NO	PURPOSE	AMOUNT RS.	IN FAVOUR OF	PAYABLE AT
1.	N-LIST, INFLIBNET	35,400 (CHEQUE )	INFLIBNET-NLIST	GANDHINAGAR
2.	AMERICAN LIBRARY	3,000 ( CHEQUE )	AMERICAN CONSULATE GENERAL	CHENNAI
3.	CONNEMARA PUBLIC LIBRARY	50 ( CASH )	K. indumathi	ā- 1
4.	MADRAS UNIVERSITY LIBRARY	2,000 ( CASH )	K. INDUMATHI	-

Thanking You,

Yours Sincerely,

PRINCIPAL

Tayashreephosh

(K. INDUMATHI)



## Information and Library Network Centr

(An Autonomous Inter-University Centre of UG

# सूचना एवं पुस्तकालय नेटवर्क के

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय के

#### National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

Principal, Anna Adarsh College for Women Ai, 9th Main Road, Anna Nagar Chennai

Tamil Nadu [GST State Code]-33 [TN] Pincode - 600040

GSTIN: 33AAATT6901D2ZU

Date: 2019-02-18 10:09:40(Website) Ref No: INF/N-LIST/2019/3520

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	30000.00
	, , , , , , , , , , , , , , , , , , , ,	CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	5400.00
		Total	35400.00

Rs: Thirty-Five Thousand, Four Hundred point Zero Zero Only.

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

Membership Fee once paid is not refundable.

Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

Ashok Kumar Rai Scientist - D

# ANNA ADARSH COLLEGE FOR WOMEN LIBRARY BUDGET PROPOSAL FOR THE YEAR 2018 - 2019

S.NO	PARTICULARS	2018 - 2019	2018-2019 TOTAL	PROPOSED 2017 - 2018	ACTUAL EXPENDITURE 2017- 2018
		RS.	RS.	RS.	RS.
1	BOOK PURCHASE				
	U.G ( 3 DEPARTMENTS ) ONLY	60,000			
	U.G & P.G ( 10 DEPARTMENTS )	2,30,000			
	ENGLISH LITERATURE ( NEW SYLLABUS) *	50,000			
	LANGUAGES ( 4 DEPARTMENTS )	64,000			
	PHYSICAL EDUCATION	4,000			
	GENERAL BOOKS	20,000			
	SHIFT - II *	25,000	4,53,000	3,85,000	3,83,041
2	DVD (EDUCATIONAL) *	3,000	3,000	5,000	5,000
3	NEWSPAPERS (7) & MAGAZINES (22)	36,000	36,000	30,000	35,250
4	INSTITUTIONAL MEMBERSHIP				
	AMERICAN LIBRARY (Once in Two Years)	3,000		2,050	2,050
	CONNEMARA PUBLIC LIBRARY	5.0			
	MADRAS UNIVERSITY LIBRARY	2,000	5,050		
5	JOURNALS (HARD & SOFT COPY)	1,60,000	1,60,000	1,55,000	1,54,954
	INTERNATIONAL & NATIONAL				
6	E-ROURNALS				
	UGC-INCLIBNET ( NLIST )	35,400	35,400	34,500	34,500
7	LIBRARY ACTIVITY	8,000	8,000	7,000	7,000
8	AUTO LIB LIBRARY SOFTWARE AMC	9,440	9,440	÷	-
9	BINDING	10,000	10,000	25,000	23,893
	TOTAL		7,19,890	6,43,550	6,45,688

\*English Books - LETTER ENCLOSED

\*SHIFT II - B.COM HONORS, ACCOUNTING & FINANCE AND COMPUTER APPLICATION

\*DVD - ONLINE PURCHASE ( CASH )

ence we request you inbudget 2.7.18

Espected Sir,
This is to bring to
our kind notice that
English dept want

ue to new syllabus

CORRESPONDENT

GENERAL SECRETARY

A RILLAURES

Anna Adarsh College for Women
A - I, II Street, Anna Nagar, Chennai - 40.

KUBChio; - 68738 21.2.19

#### KARUR VYSYA BANK - PAYMENT Voucher

No. : 851

Dated

: 21-Feb-2019

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

Particulars

Amount

Account:

Library Membership A/c

35,400.00

On Account of:

Ch. No. :008738/21.02.19 Payment to M/s. INFLIBNET-NLIST towards Institutional membership/E -resourse as per letter enclosed.

Amount (in words):

Indian Rupees Thirty Five Thousand Four Hundred Only

₹ 35,400.00

Receiver's Signature:

Checked by

Moutha Roll

91.2.19

Mouth

Authorised Signatory

A.0

Verified by Audilor



Date 28/3/2019

The following is the list of faculty members who used the E-Resources of N-List through Institutional membership during the year 2018-2019.

- 1. Ms.M.Revathy Meenal
- 2. Ms.Samsun Sarika

R. Shauthi



PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI 600 649



### Punjab Association's

### ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

ANNA NAGAR, CHENNAI 600040

CRITERION 6

# ACADEMIC YEAR

2017 - 2018



#### INVOICE

Date: 29.06.2017

600 096

To

The Principal
Anna Adarsh College for Women,
Chennai.

INV. NO.	DETAILS	AMOUNT (Rs.)
079/17-18	Annual Membership Fee	25,000
	Total	25,000

(Rupees Twenty Five Thousand only)

Payment may please be released in favour of "ICT Academy of Tamilnadu" payable at Chennai by cheque/demand draft.

PAN NO.

:AAAAI2467E

For ICT Academy

C. Antoine Maria Jerome Senior Manager - Accounts

An Initiative of Government of India, State Government and Industry. An ISO 9001: 2008 Certified Organisation

From 03.07.2017

Mrs Hannah Vijaykumar, Head, Department Of Computer Science, Anna Adarsh College for Women, Chennai – 600 040.

To
The Principal,
Anna Adarsh College for Women,
Chennai – 600 040.

Respected Madam,

Sub: Permission for Institutional Membership with ICT Academy – reg.

The College is interested to become a member of ICT Academy and the Department of Computer Science has Rs. 5,000/- (five thousand only) given by IBM and Rs. 10,000/- (ten thousand only) given by NIIT, India for student research activities which has been deposited in the college account earlier. The receipts and statement are enclosed for your kind perusal.

As the Annual membership of ICT Academy is Rs. 25,000/- (twenty five thousand only), kindly sanction Rs. 10,000/- (ten thousand only) in addition to the amount of Rs. 15,000/- already deposited in the college account towards Membership of the institution.

This membership will enable various Faculty Development Programmes, Student Seminars, Linkages and Collaborations with Industries. It will enhance the placement of the students.

Thanking you,

PUNJAB ASSOCIATION (REGD)
HEAD OFFICE

SERIAL No.

Yours faithfully,

(Hannah Vijaykumar)

Jayashree shosh Principal Submitted to J.S Sir we will be highly obliged all your kind self sanction By 10,000 for the abovemembership

### Institutional Membership with ICT Academy

ICT Academy is an initiative of the Government of India in collaboration with the state Governments and Industries. ICT Academy is a not-for-profit society, the first of its kind pioneer venture under the Public-Private-Partnership (PPP) model that endeavours to train the higher education teachers and students thereby exercises on developing the next generation teachers and industry ready students.

ICT Academy was started to meet the skill requirements of the industry and generate more employment especially in tier 2 and 3 towns, the rural parts of the country. The organization was formed with representations from the State Government of Tamil Nadu, leading companies in the ICT industry and National Association of Software Services Companies (NASSCOM) in India.

With training of teachers and students as the primary objective, ICT Academy has been working through a seven pillar program in the areas of Faculty Development, Student Skill Development, Entrepreneurship Development, Youth Empowerment, Industry-Institute Interaction, Digital Empowerment and Research & Publications.

In the last 7 years, ICT Academy has strived on every aspect to provide a holistic service to every stakeholder of the education ecosystem in developing the next generation of talent pool in India to make them industry ready employees, innovators, entrepreneurs and leaders.

ICT Academy is recently endorsed and recommended by NITI Aayog (National Institution for Transforming India Aayog), the National Planning body of Government of India as one of the unique organization for dissemination and replication, which is aligned to the Skill India Vision of the Government of India.

Through its various initiatives, ICT Academy has been part of strengthening the India's four important visions on Skill India, Digital India, Startup India and Make in India.

ICT Academy invites higher educational institutions (Engineering Colleges, Arts & Science Colleges and Polytechnics) to be a part of this initiative thereby benefiting the Faculty Members and Students through various initiatives of the Academy which includes Faculty Development, Training Programs, Skill Development Initiatives, Research, Industry - Institute Interaction, Nurturing Innovation etc.

# Karur Vysya Bank

THE KARUR VYSYA SANK LTD. BRANCH : CHENNAI-ARUMBAKKAM STATEMENT OF ACCOUNT

Hessrs. PUNJAB ASSOCIATIONS ANNA ADARSH COLLEGE FOR WOMEN | SB - RESIDENT HEW HO 202 204 206

PETERS ROAD ROYAPETTAL Chennai 600014 INDIAH RUPEES

Period from: 01-SEP-2014 Period To: 30-SEP-2014

Account Number 1289155000037375

TXH DT	VALUE_DT	BRN	DESCRIPTION	REFERENCE	DEBITS	CREDITS	BALANCI
			To Clg : PUNJA8 ASSC	000000002961	429.00	************	1,31,29,514.92
	17/09/14		To Clg : PURJAB ASSC	000000002967	49,485.00	. /	1,30,80.029.92
17/09/14	17/09/14	1221	Cash Deposit	00000002707	, , , , , , , , ,	1.600.00	1,30.81.629.92
	17/09/14		fees coll 17/9			79.370.00	1.31.60,999.92
	17/09/14		MEET - MANOTH KUMAR S		. /	5.000.00	1,31,65,999.92
	18/09/14		To Clg : PUNJAB ASSN. (REG	0000000000970	280.00	. ,	1,31,65,719.92
18/09/14	18/09/14	1221	Cash Deposit			₹46,032.00	1,32,11,771.92
18/09/1	18/09/1	1207	8.8.14.ant shortly given,			.50	1,32,11,772.42
18/09/1	18/09/14	1289		i.		10%	/
0			now adjusted	000000165605		8.300.00	1,32,20,072.42
19/09/1	20/09/1	1289	By Clg: MANISHA	000000066626		11,000.00	1,32,31,072.42
	4 20/09/1		By Clg:MAHISHA 1289501000005694-1289.50.			749.00	1,32,31,821.47
19/09/1	4 19/09/1	4 1289		4			
			.5694/10 IHT			35,600.00	1,32,67,421.4
19/09/1	4 19/09/1	4 1287	Cash Daposit			2.800.001	1,32,70,221.4
	4 19/09/1		Cash Deposit		/	5,600.00	1,32,75,821.4
	4 19/09/1		Cash Deposit	000000002982	7,000.00		1,32,68,821.4
19/09/1	4 19/09/1	4 1289	PRINCIPAL	- 0000000010101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	68,888.00	
19/09/1	4 19/09/1	4 1269	fees coll 19/9	000000002973	1,967.42		1,33,35,742.0
20/09/1	4 20/09/1	4 1771	To Clg : AIRTEL	000000002972	1,057.31		1,33,34.684.6
20/09/1	4 20/09/1	4 1221	To Clg: AIRTEL To Clg: THREESIXTYONE D		4,45,367.00	,	1.28,89,317.6
20/09/1	4 20/09/1	4 1XXI		); ,00000002100	***	Sec. 49	/
	! !		GREE HIND	000000147509	16	65.000.00	1,29,55,317.6
20/09/1	4 22/09/1	4 1269	By Clg:DD	00000141007	- /	21.924.00	1,29.77,241.6
	14 20/09/			T 000000000983	5,000.00		1,29,72,241.6
20/09/.	14 20/09/	4 1269	o 1287,166.1360	7 00000002700		10	
			· ·	0000000000141			2 1.29,74,621.
21/09/	14 21/09/	14 1207		000000000141	/	-2,380.00	1,29.72,241.
21/09/	14 21/09/	14 120			15,960.00		1.29,56,281.
22/09/	14 22/09/	14 122.	[ [O CIG : NEW TUNIEN OLD	(1) 000000002777			
1 1		14 100	To Clg : SAI BABA BUSIN	FS 000000000958.	8,925.00		1;29,47,356.
	14 22/09/			000000002336	30,000.00		1,29,17,356.
	14 22/09/			200000002010	,	/ 1,04,978.00	1.30,22,334.
	14 22/09/			R 000000002970	2,09,135.00		1,28,13,199.
23/09/	14 23/09/	14 177	T 10 CTG ' WEATHOR BLIXOR				

No.: 43

Dated 4-Oct-2016

Anna Adarsh College for Women A - I, Il Street, Anna Nagar, Chennai - 40.

#### RECEIPT

Received with thanks from: NIT LTD

The sum of

: Indian Rupees Ten Thousand Only

: Cheque/DD

By Remarks

: Ch. No. :943298/ 01.10.2016/IOB Bank/ Being sponcer ship cheque received from NIIT LTD for Interface for the yr 2016-17

\*\*1₹ 10,000.00/-

\*\*Subject to Realisation

Authorised Signatory

KuB chno : -006981

Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40.

# KARUR VYSYA BANK - PAYMENT Voucher

No. : 158

Through: The Karur Vysya Bank A/c. No. 1289-155-37375

Dated

: 29-Jun-2017

Particulars

Account:

Certificate Course A/c

Amount

25,000.00

On Account of:

Ch. No. :006981/03.06.17 Payment to M/s. ICT Academy of Tamilnadu towards annual membership fees for comp science dept as per bill date. 29.06.17.

Amount (in words):

Indian Rupees Twenty Five Thousand Only

Receiver's Signature:

9965578200

Ineque No. Date: Signature:

PAID AND CANCELLED

₹ 25,000.00

Authorised Signatory

Verified by ter Interna

hecked by Mouthe



Date 29/3/2018

The following is the list of faculty members who attended webinars / seminars organised by ICT academy through Institutional membership during the year 2017-2018.

- 1 Ms. Vinothini. N.K.
- 2 Ms. Hannah Vijaykumar
- 3 Ms. A. Lakshmi
- 4 Ms.A.P. Tharani
- 5 Ms. A. Parameswari
- 6 Ms. P. Pakutharivu
- 7 Ms. S. Radha
- 8 Ms. S. Ranjana
- 9 Ms. S. Mahalakshmi
- 10 Ms. M. Anita Rajkumar
- 11 Ms. D. Sasirekha
- 12 Ms.R.Anandha Lakshmi
- 13 Ms.K.Madhumathi

R. Sauthi



PRINCIPAL

ANNA ADARSH COLLEGE FOR WOLLEGE

ANNA NAGAR, CHENNAI 600 040

K. Indumathi Librarian Anna Adarsh College for Women Anna Nagar, Chennai – 40.

To

The Principal
Anna Adarsh College for Women
Anna Nagar, Chennai – 40.

Madam,

Sub: Request for renewal of Institutional Membership – American Library – reg.

I kindly request you to issue the cheque for **Rs. 3,000/-** to renew the Institutional Membership with the American Library for two years which has been already sanctioned under the Library Budget 2016 – 2017. Cheque in favour of **AMERICAN CONSULATE GENERAL, CHENNAI.** 

Thanking You,

Teyashreephosh

Yours Sincerely,

(K. INDUMATHI)

PAID AND CANCELLED

Date: 4.10.46

Signature. Mouth

#### LIBRARY BUDGET PROPOSAL FOR THE YEAR 2016 - 2017

SL.NO	PARTICULARS	2016 - 2017	TOTAL	Sanctioned 2015 - 2016	Spent 2015 - 2016
		Rs.	Rs.	Rs.	Rs.
1	BOOK PURCHASE				
	U.G (3 departments)	51,000			-
	U.G & P.G (9 Departments)	1,80,000			
	Language (4)	60,000			
	General Books	15,000			
	Physical Education	3,500			
*	Shift - II	15,000	324,500	2,99,000	2,71,826
	DVD ( Educational )	5,000	5,000	3,000	2,959
2	NEWS PAPERS ( 7 ) & MAGAZINES (22)	32,000	32,000	31,300	31,466
3	INSTITUTIONAL MEMBERSHIP	-			
	AMERICAN LIBRARY (For two years )	3,000		0	0
	CONNEMARA PUBLIC LIBRARY	50			
y	MADRAS UNIVERSITY LIBRARY	2,000	5,050	2,050	2,050
4	JOURNALS ( HARD COPY )		-		3
	INTERNATIONAL & NATIONAL	1,55,000	1,55,000	1,55,000	1,54,750
	E-BOOKS BRITISH COUNCIL ( more than 1 lakh e-books )	999	999	0	0
	E-JOURNALS				
	UGC-INFLIBNET ( NLIST )revised amount	34,350	34,350	5,000	5,000
7	LIBRARY ACTIVITY	7,000	7,000	5,000	5,000
8	AUTOLIB SOFTWARE AMC THROUGH ONLINE	8,000	8,000	0	0
	BINDING	15,000	15,000	0	0
	TOTAL		586,899	500,350	473,051

\* Shift - II Books for the departments which are not in the Shift - I such as B.Com Honors, Accounting & Finance, Computer Application

CORRESPONDENT

GENERAL SECRETARY

not available for

ayous breefhos?

espected les

Themby you Towns weet hos

KUBChro!-006396 **Anna Adarsh College for Women** A - I, II Street, Anna Nagar, Chennai - 40. **KARUR VYSYA BANK - PAYMENT Voucher** No.: 722 Dated : 4-Oct-2016 Through: The Karur Vysya Bank A/c. No. 1289-155-37375 **Particulars** Amount Account: Library Membership A/c 3,000.00 On Account of: Ch. No: 006396 / dt. 04.10.2016 - Payment to M/s. American Consulate General, Chennai towards renewal of institutional Membership American Lib. Amount (in words): Indian Rupees Three Thousand Only ₹ 3,000.00 Receiver's Signature: N Jan 2014 Checked by: Moutha Verified by



Date 29/3/2018

The following is the list of faculty members who used the library resources and also attended webinars / seminars organised by American Library through Institutional membership during the year 2017-2018.

- 1 Ms.K.Srividhya
- 2 Ms.M.Arunma
- 3 Dr.T.Sobana Premlatha
- 4 Dr.V.Anitha
- 5 Ms.S.Sangamithra
- 6 Ms.M.Revathy Meenal
- 7 Ms.Unnamalai.K
- 8 Ms.K. Sumathi
- 9 Dr.M.R.Vidhya
- 10 Ms.M.Tharakeshwari
- 11 Ms..M.Chitra
- 12 Ms.B.Punitha
- 13 Dr.Annie george Raphel



CHENNA! 40

R. & Duthin

PRINCIPAL

ANNA ADARSH COLLEGE FOR WOMEN

ANNA NAGAR, CHENNAI 600 840

# Anna Adarsh College for Women A-I, Il Street, Anna Nagar, Chennai - 40.

#### Library Membership A/c Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	1	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-7-2016	То	The Karur Vysya Bank Alc. No. 12 Ch. No. :005282/04.07.16 Inflibnet - Nlist Account, Ga Renewal - UGC online E-F Library as per letter enclos	289-155-37375 WWW.WWWWW Payment to M/s. andhinagar for Resources for	215	34,350.00	Waterstall - art)
4-10-2016	То	The Karur Vysya Bank Alc. No. 12 Ch. No: 006396 / dt. 04.10 to M/s.American Consulate Chennai towards renewal of Membership American Lib. three months)	2016 - Payment General, of institutional	728	3,000.00	
30-11-2016	То	The Karur Vysya Bank Alc. No. 12 Ch. No. :006054/30.11.16 Mother India Associates to National & International Pe	Payment to wards supply of	931	1,50,084.00	
13-3-2017	То	The Karur Vysya Bank Alc. No. 12 Ch. No: 006474/dt. 13.03. to M/s.American Consulate Chennai towards renewal of Membership American Lib.	2017 - Payment General,	1216	3,000.00	
	То	The Karur Vysya Bank Alc. No. 12 Ch. No: 006473 / dt. 13.03. to The Principal, AACW tov renewal the institutional me year 2016 - 17.	2017 - Payment vards amount to	1217	2,050.00	
22-3-2017	10	Advances Alc Ch. No: 005424/ dt. 21.07.2 M/s. Autolib Software syste towards Annual Maintenand Autolib for year 2016 - 17. ( 03.17)	ms, Chennai ce of lib software	201	8,000.00	
30-3-2017	То	The Karur Vysya Bank A/c, No. 12 Ch. No. :006772/30.03.17F Mother India Associates to subscription for year 2016 -	Payment to M/s. wards journal	1310	4,895.00	
31-3-2017	Ву	The Karur Vysya Bank Alc. No. 12 Ch. No: 006396 / dt. 04.10. to Ws.American Consulate Chennai towards renewal of Membership American Lib. three months)	2016 - Payment General, f institutional	281		3,000.00
	Ву	Closing Balance			2,05,379.00	3,000.00 2,02,379.00
	- 3			-	2,05,379.00	2,05,379.00



R. Shauthi

PRINCIPAL
ANNA ADARSH COLLEGE FOR WOLLENA ANNA NAGAR, CHENNAI 600 040



Date 29/3/2018

The following is the list of faculty members who used the library resources of Connemara Library through Institutional membership during the year 2017-2018.

- 1. Ms.B.Bharathi
- 2. Ms. Sharmila.K

R. Rauthi



PRINCIPAL
ANNA ADARSH COLLEGE FOR WOSSER
ANNA NAGAR, CHENNAI 688 040



Date 29/3/2018

The following is the list of faculty members who used the library resources of Madras University Library through Institutional membership during the year 2017-2018.

- 1. Ms.K.Srividhya
- 2. Ms.B.Bharathi
- 3 Ms.T.D.Rekha
- 4 Dr.Suganthi.V.
- 5 Dr. Shahana Mubeen
- 6 Dr.K.Indumathi





PRINCIPAL

ANNA ADARSH COLLEGE FOR WOLLANDA NAGAR, CHENNAI 600 046

K. Indumathi Librarian Anna Adarsh College for Women Anna Nagar, Chennai – 40.

То

The Principal
Anna Adarsh College for Women
Anna Nagar, Chennai – 40.

Madam,

Sub: Renewal of E-Resources - UGC-NLIST- reg.

I request you to kindly issue cheque for **Rs. 35,400/-** (Rupees thirty five thousand four hundred only) towards the renewal of **UGC-NLIST E-resource** in favour of **M/S. Inflibnet-Nlist Account, Gandhinagar,** from the sanctioned budget 2017-2018.

Thanking You,

Tayashree shosh PRINCIPAL

20

harry .

Yours Sincerely,

(K. INDUMATHI)

Journels Bridget allotted is Rs. 34500/,
Since GST introduced the amount
row is Rs. 35,400/-. This diff. amount
book be adjusted in the Total Bridget.

Naluf 31.7.17

6



#### 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)

# National Library and Information services Infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To, Principal, Anna Adarsh College for Women Ai, 9th Main Road, Anna Nagar Chennai

Tamil Nadu [GST State Code]-33 [TN] Pincode - 600040

Date: 2017-07-23 12:55:55(Website) Ref No: INF/N-LIST/2017/3520

Amount In Rs	Period of Membership	Membership Fee	SI No
30000	April 2017 to March 2018	Annual Membership Fee	1
000	CGST@0.00%		
000	SGST@0.00%		
5400	IGST@18.00%		
35400	Total		

Rs: Thirty-Five Thousand, Four Hundred Only.

TDS is not applicable on membership fee.

#### GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

- 1. Mode of Payment: Annual Membership fee shall be paid through.
  - (a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- 2. Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

---

Ashok Kumar Rai Scientist - D

L

इन्स्नेश्लीटी, यांचीनगर-३८२००७, गुजरात (भारत) Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone - 90-75-23260243/44 . Donal : collegeginfobers and , Web though framhibites and

# ANNA ADARSH COLLEGE FOR WOMEN LIBRARY BUDGET PROPOSAL FOR THE YEAR 2017 - 2018

SL.NO	PARTICULARS	2017-2018	TOTAL	PROPOSED 2016-2017	ACTUAL EXPENDITURE 2016 - 2017
		RS.	RS.	RS.	RS.
1	BOOK PURCHASE				
	U.G ( 3 DEPARTMENTS )	56,100			
	P.G ( 10 DEPARTMENTS )	2,20,000			
	LANGUAGES (4)	60,000			
	PHYSICAL EDUCATION	4,000			
	GENERAL BOOKS	20,000			
	SHIFT II *	25,000	3,85,000	3,24,500	3,20,030
2	DVD ( Educational ) *	5,009	5,000	5,000	NIL
3	NEWS PAPERS (7) & MAGAZINES (22)	30,000		32,000	29615
4	INSTITUTIONAL MEMBERSHIP				1
	AMERICAN LIBRARY (ONCE IN TWO YEARS)	-			
	CONNEMARA PUBLIC LIBRARY	50			
	MADRAS UNIVERSITY LIBRARY	2,000	2,050	5050	5050
5	JOURNALS ( HARD COPY )				
	INTERNATIONAL & NATIONAL	1,55,000	1,55,000	1,55,000	1,54,979
6	E-JOURNALS				
	UGC-INFLIBNET (NLIST)	34,500	34,500	34,350	34,350
	LIBRARY ACTIVITY	7,500		7,000	7,000
8	BINDING	25,000	25,000	15,000	14,210
	•	-			
		11	6,06,550	5,77,900	5,65,234

\* B.COM HONORS, ACCOUNTING AND FINANCE AND COMPUTER APPLICATION

\* ONLINE PURCHASE

CORRESPONDENT

GENERAL SECRETARY

PRINCIPAL

To:

Principal,

Anna Adarsh College for Women

Dear Sir,

This is to acknowledge that your payment for Rs 35400 vide DD/Cheque/RTGS/NEFT No. 007064 dated 31/07/2017, Karur Vysya Bank towards annual membership fee of NLIST Programme for the period **01/04/2017** to 31/03/2018 has been received on 08/09/2017

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <a href="http://nlist.inflibnet.ac.in/join.php">http://nlist.inflibnet.ac.in/join.php</a> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <a href="http://nlist.inflibnet.ac.in/ddinfo.php">http://nlist.inflibnet.ac.in/ddinfo.php</a>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST eresources, kinldy send a separate mail along with an <a href="mailto:authorisation-letter[docx]">authorisation letter[docx]</a> to <a href="mailto:college@inflibnet.ac.in">college@inflibnet.ac.in</a>. We will happy to provide userID and password to your college.

Thanking you.

With regards,

**NLIST Team** 

**INFLIBNET** Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,

## N-LIST: National Library and Information Services Infrastructure for scholarly content, INFLIBNET Centre Gandhinagar, Gujarat, India

More » Login | Licences and Fairuse | FAQs | Contact Us | Write Comment(s) | Request an Article Call Us 191 79 2326 8243/44

Home About Members E-Resources How to Join? Operation UserGuide/help Register College Status Search Downloads

### Here you can track your membership fee payment & download the online receipt as well as invoice.

College Name	: Anna Adarsh College for Women	
DD / Cheque No.	: 007064	
DD Date	: 31/07/2017	
DD Received Date	: 08/09/2017	
Print Reciept OR Invoice	: Receipt / Invoice	
	Back	



e-ShodhSindhu:Consortium for Higher Education Electronic Resources | e-PGPATHSHALA: e-content for PG Courses & 2016 e ShodhSindhu/5, ETS - Programme at INFLIBNET Centre, Gandhinagar, Gujarat, InDIA, feedback to Webmaster

Last Updated (mm/dd/yyyy): 10/16/2017 10:50:01 - © INFLIBNET Centre

http://nlist.inflibnet.ac.in/ddrslt.php

1/1

Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40.

KUB Chno!-007064 31.7.17

## KARUR VYSYA BANK - PAYMENT Voucher

No. : 243

ugn: The Karur Vysya Bank A/c. No. 1289-155-37375

Dated

: 31-Jul-2017

Particulars

Account:

Library Membership A/c

Amount

35,400.00

On Account of:

Ch. No: 007064 / 31.07 2017 - Payment to M/s. Inflibnet - Nlist Account towards renewal of E -

Amount (in words):

Indian Rupees Thirty Five Thousand Four Hundred Only

₹ 35,400.00

Receiver's Signature:

thecked by Mouth

( shop

Authorised Signatory

Internal Auditor



Date 29/3/2018

The following is the list of faculty members who used the E-Resources of N-List through Institutional membership during the year 2017-2018.

- 1 Dr. T.A. Shamsun Sarika
- 2 Dr. E.Thamarai selvi
- 3 Ms.A.Sumitha
- 4 Dr.K.Indumathi

R. Hauthi



PRINCIPAL

ANNA ADARSH COLLEGE FOR WOLLEN

ANNA NAGAR, CHENNAI 600 640