

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years

2019-2020**DELNET Membership Renewal**

Dr. Sangeeta Kaul
Network Manager

**DELNET****Developing Library Network**

J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnnet.nic.in

DELNET/IM-485/tmfCA/MEM/2019

November 27, 2019

Sub: DELNET Membership Renewal

Dear Ms. Sujatha,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 619245 dated 11.10.2019 made towards the DELNET Annual Institutional Membership Fee for the period 20.09.2019 to 19.09.2020. The receipt no. 58656 dated 25.11.2019 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnnet.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide following login & password for accessing DELNET remote:

Login : tnfac
Password : fac1967

Kindly note your ILL Password is "tnfacilb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. C. Sujatha
Librarian
Fatima College (Autonomous)
Department of Management Studies
Mary land, Madurai-625018
Tamil Nadu

Encl: (1) Receipt no. 58656 dated 25.11.2019 of ₹ 13,570/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

No.: Receipt No./55656/2019-20

Dated 25-Nov-2019



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : **FATIMA COLLEGE (AUTONOMOUS)**
DEPARTMENT OF MANAGEMENT STUDIES
MARY LAND, MADURAI-625018
(DELNET MEM NO. IM-485)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **FATIMA COLLEGE (AUTONOMOUS); Indian Bank (India)**
Cheque/DD

DD 619245 11-Oct-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20.09.2019 TO 19.09.2020

****₹ 13,570.00/-******Subject to Realisation**Auth.  itory



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

Fatima College (Autonomous)
Madurai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 485* has been renewed and it

expires on September 19, 2020

Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: November 25, 2019



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Audited Statement

AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003, PHONE :0452-2371321 □ □


Fatima College (Autonomous), Maryland
Madurai
Ledger Account

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23.08.2013	Annual Institutional Membership –Life Membership(CF-17)			168540.00	
23.08.2015	Annual Institutional Membership (DELNET)			11500.00	
24.08.2015	Annual Institutional Membership (INFLIBNET)			5000.00	
28.10.2015	Annual Institutional Membership (AIRC)			3000.00	
03.02.2016	Annual Institutional Membership (J-Gate)			68700.00	
18.07.2016	Annual Institutional Membership (INFLIBNET)			5750.00	
17.02.2017	Annual Institutional Membership (J-Gate)			69000.00	
15.03.2017	Annual Institutional Membership (INFLIBNET)			5750.00	
15.03.2017	Annual Institutional Membership (DELNET)			11500.00	
20.09.2017	Annual Institutional Membership (DELNET)			11500.00	
16.02.2018	Annual Institutional Membership (J-Gate)			70800.00	
05.03.2018	Annual Institutional Membership (INFLIBNET)			5900.00	
30.07.2018	Annual Institutional Membership (AIRC)			3000.00	
22.01.2019	Annual Institutional Membership (J-Gate)			66198.00	
14.10.2019	Annual Institutional Membership (DELNET)			13570.00	
24.02.2020	Annual Institutional Membership (J-Gate)			67522.00	
	Total			587230.00	



Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020**N-LIST Membership**



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


Name and Address of Subscriber
 To,
 Principal,
 Fatima College
 Mary Land
 Madurai

Date : 09-05-2019
 Invoice No : NLIST/19-20/00000666
 Ref No : NLIST/2019/1153

Tamil Nadu [GST State Code J-33 [TN] Pincode - 625 018

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
 TDS is not applicable on membership fee.
 GSTIN. 24AAAT11480J1ZS.

Sincerely Yours

 Ashok Kumar Rai [Scientist - D]


----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 09-05-2019
Receipt No: 00000294

Received with thanks from Fatima College Madurai Tamil Nadu 625 018 ,
 A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 923035 Dated 14-03-2019 .Drawn on Indian Bank .
 Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

Sincerely Yours

 For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
 Subject to Gandhinagar(Gujarat) jurisdiction only
 Online Printed Date : 2020-02-19 09:56:38
 Quotation Ref No : NLIST/2019/1153
 GSTIN. 24AAAT11480J1ZS.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
 Infocity, Gandhinagar - 382007, Gujarat, INDIA
 Phone : +91-79-23268243/44 . Email : college@inflibnet.ac.in . Web :http://www.inflibnet.ac.in

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020**ICT Academy****ICT ACADEMY**

Innovate... Collaborate... Educate...

PROFORMA INVOICE**Date: 13.03.2020****To**

The Principal
Fatima College, Madura
Thathaneri, Tamil Nadu 625001.

P.INV. NO.	DETAILS	AMOUNT (Rs.)
314/19-20	Toward the 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. : AAAAI2467E**GSTIN** : 33AAAAI2467E1Z2**Institution GSTIN** : 33AAFTS5007E2ZT**This Invoice is Valid Till 12.06.2020****For ICT Academy of Tamil Nadu****(P.LAKSHMI)****Authorised Signator**

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

ICT Academy, ELCOT Complex, 2-7 Developed Plots, Industrial Estate, Perungudi, Chennai - 600 096. India
Phone: +91 44 4290 6800 | Fax: +91 44 4290 6820 | www.ictacademy.in



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Oracle Academy

Oracle Account

- My Profile
- Subscriptions
- Communities

My Profile

Username/Email: info@fatimacollegemdu.org [Edit](#)
Your email address has been verified. [Resend verification email](#) (not shown) [Edit](#)

Password: (not shown) [Edit](#)

Contact Information

Name: Dr.Sr. CELINE SAHAYA G

Job Title: PRINCIPAL

Country: India

Work Phone: 04522668016

Company Name: FATIMA COLLEGE (Autonomous)

Address: MARY LAND

City: MADURAI

State/Province: Tamil Nadu

Ask "College recruiting"

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Dr. Sr. CELINE SAHAYA MARY G

Help

Sign Out

Watch video overview (2:01)

Get more details

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****Audited statement**

P. AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

☐ ☐ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE : 0452-2371321 ☐ ☐

Date : 31.03.2020

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

b. Orientation & Retaining of Teachers 2019 - 2020

Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
1.	20.05.2019	1	Attending Training Programme on "Training of teachers for Student Induction Programme" by University Grant Commission, South Regional Office, Hyderabad at Kohil Research Block, International Institute of Information Technology, Gochibowli by Mrs.A.Sheela Roselin, Assistant Professor & Mrs. A. Mabel Jasmine Shobha	9,528.00
2.	17.07.2019	3	Participation in National Level Training on " Evaluation Reforms" by University Grant Commission at University of Hyderabad by Dr. N.Malathi and Dr.S J Kala on 18th and 19th July, 2019	8,764.00
3.	20.07.2019	4	Participation in Nation Level Training on " Evaluation reforms" by University Grant Commission at University of Hyderabad by Dr. N.Malathi and Dr.S J Kala on 18th and 19th July, 2019	9,308.00
4.	16.09.2019	10	Attending Training Programme on 23rd Triennial Conference at Guwahati conducted by Xavier Board of Higher Education	12,780.00
5.	14.10.2019	14	Attending Training Programme in "Education Management" organised by AIACHE held at AIACHE centre, New Delhi	5,411.00
6.	08.02.2020	43	Participation in Workshop on "Advance Leadership Training for Head of Rural Institution" St. Fatima Micheal, Department of Mathematics	1,330.00
7.	13.02.2020	48	The Research Centre of English organized a Three-Day International Workshop for English Teachers on "Engaging the Digital Natives" from February 10 to 12, 2020.	16,577.00





Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
8.	29.02.2020	72	IQAC organised an Training Session on "Effective documentation for Quality enhancement" on	10,940.00
Total				74,638.00

Rs. 74,638.00/- (Rupees Seventy Four Thousand Six Hundred and Thirty Eight only)

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018



P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348





Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Financial support to attend Training of Trainers Programs for two staff members

	International Institute of Information Technology (DEEMED UNIVERSITY)
Gachibowli, Hyderabad - 500 032, India Tel : +91-40-6653 1000	
Receipt No. :	2980
Date :	15/5/19
Received with thanks from	
Ms. A. Sheela Raselin	
a sum of Rupees	
Two thousand Only	
by Cash/Draft/Cheque No.	
cash	
towards	
Accommodation for 3 days	
UGC -TOT-SIP Program	
Rs.	2000/-
(Cheques are Subject to realisation)	
 Authorised Signatory	





Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020




 <p>International Institute of Information Technology (DEEMED UNIVERSITY)</p> <p>Gachibowli, Hyderabad - 500 032, India Tel : +91-40-6653 1000</p>		
	<p>Receipt No. : 2981</p>	<p>Date : 15/5/19</p>
<p>Received with thanks from</p> <p><u>Ms. A Mable Tasmin Shobha</u></p> <p>a sum of Rupees</p> <p><u>Two Thousand Only</u></p> <p>by Cash/Draft/Cheque No.</p> <p><u>Cash</u></p> <p>towards</p> <p><u>Accommodation for 3 days</u></p> <p><u>UGC - ToT - SIP Program</u></p>		
<p>Rs. <u>2000/-</u></p> <p>(Cheques are Subject to realisation)</p>		
<p style="text-align: right;">  Authorised Signatory </p>		

Criterion : VI - Governance, Leadership and Management


Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020





RCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)




1. You can travel on an e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per relevant Railway Rules.

2. Only confirmed RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Traveling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving License from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

4. Service Accounting Code (SAC) 995411: Local land transport services of passengers by railways for distance upto 150 KMs. Service Accounting Code (SAC) 995415: Sightseeing transportation services by railways for Tourist Ticket. Service Accounting Code (SAC) 995421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs.

5. General rules/ information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 435850560	Train No. & Name: 16054 / KACHEGUDA EXP	Quota: PREMIUM TATKAL (PT)
Transaction ID: 100001830788112	Date & Time Of Booking: 13-May-2019 11:41:34	Class: SLEEPER CLASS (SL)
From: MADURAI JN(MDU)	Date Of Journey: 14-May-2019	To: KACHEGUDA(KCG)
Boarding At: MADURAI JN(MDU)	Date Of Boarding: 14-May-2019	Scheduled Departure: 14-May-2019 12:50 *
Rev. Upto: KACHEGUDA(KCG)	Scheduled Arrival: 15-May-2019 14:00 *	Adult: 2 Child: 0
Passenger Mobile No: 9507053323	Distance: 1288KM	
Passenger Address	No. 64, Karuppayam, Madurai, Madurai, TAMIL NADU - 625020	
H S		

FARE DETAILS:

Ticket Fare **	₹ 3370.0	Rupees three thousand three hundred seventy and Zero paise
RCTC Service Charge (incl. of GST) #	₹ 0.0	Rupees Zero and Zero paise
Total Fare (all inclusive)	₹ 3370.0	Rupees three thousand three hundred seventy and Zero paise

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	SHELLA ROSELIN	36	Female	CNF/S224/SIDE UPPER	CNF/S224/SIDE UPPER
2	MARIE JASMIN	37	Female	CNF/S216/SIDE UPPER	CNF/S216/SIDE UPPER

Indian Railways GST Details:

Invoice Number : PS29435850990011 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	COST	SGST/IGST		IGST		Total Tax
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount	Rate	Amount
995421	87AAAGM289C1ZL				3370.0					0.0

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: MADURAI JN(MDU) State Code/Name of Supplier :

Ticket Printing Time: 13-May-2019 11:41:38 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information -> Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_M- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Dear a mable jasmine shobha,
Below is your confirmed ticket. Please print this ticket.
Ahind Tours & Travels Pvt Ltd

Ticket No: 501169

Ticket Details For Ms a mable jasmine shobha From Hyderabad to Madurai On service ALHIND HYD MDR SLPR

Seat No(s)	(2 Seats) 6UDA(a mable jasmine shobha) (36) (F) 6UDB(a sheela roselin) (31) (F)
Journey Date	18/05/2019
Dep Time:	05:40 PM- Report atleast 15 minutes prior to the departure time at this boarding point.
Total Fare	₹4,158.00 (4400.0 - 440 Dis- + 198 ST) (incl. of all taxes)
Coach Type:	2+1, Bharath Benz Sleeper, AC (30 seats)
Boarding @	Gachibowli Starting of nehru outer ring road signal jn. gachibowli, Hyderabad, Andhra pradesh , Pin: 000000 LandMark: Starting Of Nehru Outer Ring Road Signal Jn. Gachibowli Ph: 9496001281
Drop Off @	Periyar Busstand - 09:00 AM Infront of ashok baven hotel opposite to fire station, Madurai, Tamil nadu , Pin: 000000 LandMark: Periyar Bus Stand Infront Of Ashok Baven Hotel Opposite To Fire Station Ph: 9496006185
Booked On:	16/05/2019 10:00 PM
Booked By:	Ahind Travels Hyderabad (9585134350,)

- Less than 6 hours from the station departure time: 100 %Cancellation Charges
- Between 6 Hrs to 8 Hrs from the station departure time: 70 % Cancellation Charges
- Between 8 Hrs to 12 Hrs from the station departure time: 60 % Cancellation Charges
- Between 12 Hrs to 24 H's from the station departure time: 50 % Cancellation Charges
- Between 1 to 30 days before station departure time: 15 %Cancellation Charges

You need to produce the hard copy of this ticket or a Mobile Ticket at the time of Journey.
Terms and Conditions:

* Management is not responsible for passengers luggage/baggage/belongings inside the bus/office. * The management reserves the right to cancel, postpone, change or delay the vehicle without assigning any reason, and to hang the sitting arrangements in case of emergency. * Passengers are requested to report 15 minutes in advance. The bus will not wait for passengers who are late. * The coaches and the passengers are covered by insurance. In the event of accidents and consequential injury, loss of life and any other damages, such contingencies are covered by insurance company. * Changes to dates or time can be made to your booking if you notify us at least one day prior to the scheduled departure time. * Pets and Animals not allowed inside the bus. * Within 24 hours from station main departure time there is no Pre/postpone ticket. * Difference Amount will not be refunded, in case Pre/Post pone ticket issues. * The company shall not be responsible for any delay or inconvenience caused during the journey due to breakdown of the vehicle or other reasons beyond the control of the company. * The trips are subject to cancellation or postponement due to breakdown of the vehicle or insufficient passengers for the trip. Under such circumstances passengers will be intimated immediately through email/ phone and the ticket amount will be refunded. No passengers will be taken on the wayside. Baggage and Luggage will be booked at owner's risk subjected to the acceptance by Ahind Tours & Travels. * Ahind Tours & Travels shall have no liability whatsoever for damage to article not permitted to be contained in checked Baggage as per the provisions of the Conditions of carriage (including, without limitation, fragile or perishable items, items

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

**Financial support to attend Nation Level Training on “Evaluation Reforms”
for two staff members**

via.com
Flights | Hotels | Holidays

Booking ID : FMNAA341EHG0G
Booked on : 06 Jul 2019 09:17 AM

IndiGo
099 1038 3838

CustomerCare
080-67818181

AIRLINE PNR
OJFTGD

Onward Flight Details
*Please verify flight times with the airlines prior to departure

Flight 1	Departing	Arriving	
IndiGo 6E-6006 Cabin: Economy	Chennai (MAA) Terminal 1 Wed, 17 Jul 2019, 02:55 PM	Hyderabad (HYD) Wed, 17 Jul 2019, 04:20 PM	Non Stop 01:25 Hrs

Passenger(s) Details

Sr No.	Passenger(s) Name	Type	E-ticket No
1	Mrs Kala S J	Adult	OJFTGD
2	Mrs Malathi N N Malathi	Adult	

Payment Details

	Amount (INR)
Air Fare	2,336.00
Fuel Surcharge(YQ)	400.00
CUTE Charges(YR)	100.00
Taxes & Fees	616.00
Supplier GST	146.00
Total	3,598.00

Important Information

- For any Queries, feel free to mail us at care@via.com.
- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
- Please contact airlines for Terminal Queries.
- Partial cancellations are not allowed for Round-trip Fares.
- The No Show refund should be collected within 90 days from departure date.
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- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.
- We are not be responsible for any Flight delay/Cancellation from airline's end.
- Kindly contact the airline at least 24 hrs before to reconfirm your flight detail giving reference of Airline PNR Number.
- We are a travel agent and all reservations made through our website are as per the terms and conditions of the concerned airlines. All modifications, cancellations and refunds of the airline tickets shall be strictly in accordance with the policy of the concerned airlines and we disclaim all liability in connection thereof.

ContactNo : 080-67818181
RAHEJA TOWERS, # 26/27, 8th Floor, MG Road, Bangalore 560001, Karnataka, India

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

via.com
Flights | Hotels | Holidays

Booking ID : FMNAA341EHG0G
Booked on : 06 Jul 2019 09:17 AM

SpiceJet
098 7180 3333

CustomerCare
080-67818181

AIRLINE PNR
K817PS

Onward Flight Details
*Please verify flight times with the airlines prior to departure

Flight 1	Departing	Arriving	
SpiceJet SG-106 Cabin: Economy	Madurai (IXM) Wed, 17 Jul 2019, 11:45 AM	Chennai (MAA) Wed, 17 Jul 2019, 12:50 PM	Non Stop 01:05 Hrs Refundable

Passenger(s) Details

Sr No.	Passenger(s) Name	Type	E-ticket No
1	Mrs Kala S J	Adult	K817PS
2	Mrs Malathi N N Malathi	Adult	

Payment Details

	Amount (INR)
Air Fare	3,326.00
Fuel Surcharge(YQ)	0.00
CUTE Charges(YR)	100.00
Taxes & Fees	1,556.00
Supplier GST	184.00
Total	5,166.00

Flight Inclusions

Baggage	Adult	Child	Infant
Cabin Baggage	7 Kg	7 Kg	0 Kg
Check-in Baggage	15 Kg	15 Kg	0 Kg

* Flight inclusions are subject to change with Airlines.

Important Information

- For any Queries, feel free to mail us at care@via.com.
- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
- Please contact airlines for Terminal Queries.
- Partial cancellations are not allowed for Round-trip Fares
- Meal amount is Non-Refundable
- Due to airport security regulations, no cabin baggage is allowed on flights originating from Jammu and Srinagar Airports.
- Free Baggage Allowance: Checkin - 15 kg, Hand baggage - 7kg.
- Via.com charges a service fee of Rs. 200.0 per ticket/passenger for all cancellations
- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.
- We are not be responsible for any Flight delay/Cancellation from airline's end.
- Kindly contact the airline at least 24 hrs before to reconfirm your flight detail giving reference of Airline PNR Number.
- We are a travel agent and all reservations made through our website are as per the terms and conditions of the concerned airlines. All modifications, cancellations and refunds of the airline tickets shall be strictly in accordance with the policy of the concerned airlines and we disclaim all liability in connection thereof.

ContactNo : 080-67818181
RAHEJA TOWERS, # 26/27, 8th Floor, MG Road, Bangalore 560001, Karnataka, India

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

via.com
Flights | Hotels | Holidays

Booking ID : FMNAA341EHG0G
Booked on : 06 Jul 2019 09:17 AM

SpiceJet
☎ 098 7180 3333

CustomerCare
☎ 080-67818181

AIRLINE PNR
BH3V4B

Return Flight Details

*Please verify flight times with the airlines prior to departure.

Flight 1	Departing	Arriving	
SpiceJet SG-1042 Cabin: Economy	Hyderabad (HYD) Sat, 20 Jul 2019, 10:05 AM	Madurai (IXM) Sat, 20 Jul 2019, 11:50 AM	Non Stop 01:45 Hrs Refundable

Passenger(s) Details

Sr No.	Passenger(s) Name	Type	E-ticket No
1	Mrs Kala S J	Adult	BH3V4B
2	Mrs Malathi N N Malathi	Adult	

Payment Details

	Amount (INR)
Air Fare	7,100.00
Fuel Surcharge(YQ)	0.00
CUTE Charges(YR)	100.00
Taxes & Fees	1,736.00
Supplier GST	372.00
Total	9,308.00

Flight Inclusions

	Adult	Child	Infant
Baggage			
Cabin Baggage	7 Kg	7 Kg	0 Kg
Check-in Baggage	15 Kg	15 Kg	0 Kg

* Flight inclusions are subject to change with Airlines.

Important Information

- For any Queries, feel free to mail us at care@via.com.
- All Guests, including children and infants, must present valid identification at check-in.
- Check-in begins 2 hours prior to the flight for seat assignment and closes 45 minutes prior to the scheduled departure.
- Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
- In case of cancellations less than 6 hours before departure please cancel with the airlines directly. We are not responsible for any losses if the request is received less than 6 hours before departure.
- Please contact airlines for Terminal Queries.
- Partial cancellations are not allowed for Round-trip Fares
- Meal amount is Non-Refundable
- Due to airport security regulations, no cabin baggage is allowed on flights originating from Jammu and Srinagar Airports.
- Free Baggage Allowance: Checkin - 15 kg, Hand baggage - 7kg.
- Via.com charges a service fee of Rs. 200.0 per ticket/passenger for all cancellations
- If the basic fare is less than cancellation charges then only statutory taxes would be refunded.
- We are not be responsible for any Flight delay/Cancellation from airline's end.
- Kindly contact the airline at least 24 hrs before to reconfirm your flight detail giving reference of Airline PNR Number.
- We are a travel agent and all reservations made through our website are as per the terms and conditions of the concerned airlines. All modifications, cancellations and refunds of the airline tickets shall be strictly in accordance with the policy of the concerned airlines and we disclaim all liability in connection thereof.

ContactNo : 080-67818181
RAHEJA TOWERS, # 26/27, 8th Floor, MG Road, Bangalore 560001, Karnataka, India

Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Financial support to attend

23rd Triennial Conference at Guwahati conducted by Xavier Board of Higher Education

<u>Statement of Account</u>			
Expenses Incurred towards <u>Seminars</u>			
Department <u>Chemistry</u>			
Conducted by <u>Xavier board of higher education in India.</u>			
Held on <u>13/9/2019 - 16/9/2019</u>			
Fatima College (Autonomous), Madurai - 18.			
Sl.No	Date	Particulars	Amount (Rs.)
1.		<u>Registration fee</u>	<u>6000 -</u>
2.		<u>Board & lodge</u>	<u>4000 -</u>
3.		<u>Refreshment & Memento.</u>	<u>2780 -</u>
Total			<u>12780 -</u>
Received Rs. <u>12780/-</u> (Rupees <u>Twelve thousand seven hundred and eighty only</u> from the Principal, Fatima College (Autonomous), Madurai - 625 018.			
Signature: <u>Dr. Anand</u>			
Designation: <u>Asst. professor.</u>			
Department: <u>Chemistry.</u>			
Date: <u>16/9/19</u>			

Xavier Board of Higher Education In India
#31, Primrose Road, Bangalore

No. 141 Date 13/07/2019

Received with thanks from Fatima College, Madurai

a sum of ₹ 6000/- (in words) Six Thousand only

as registration fee for the 23rd Triennial Conference of Xavier Board of Higher Education in India held at Don Bosco Institute of Management (DBI), Guwahati, Assam from September 13-15, 2019.

By Bank Transfer / ☒ / Cash

B. R. P. S.
Secretary cum Treasurer




Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Sl. No. **50614**  **DON BOSCO YOUTH MISSION & EDUCATIONAL SERVICES**
 DON BOSCO INSTITUTE, KHARGHULI, GUWAHATI-781004, ASSAM, INDIA
 ☎: 0361-2970044, +91-9435199140 e-mail: info@dbi.org.in www.dbi.org.in

MONEY RECEIPT Date..14/09/19


Received with thanks from FATIMA COLLEGE
MADURAI

the sum of Rupees Four Thousand Only only

by Cash / Cheque / DD/MO _____ dated _____

towards Board & Lodge

Rs. 4000/-


 For DBYES
 Don Bosco Institute, Guwahati

DON BOSCO MUSEUM
 Main Hall, Kharghuli - 781004, Meghalaya

CASH RECEIPT
 DBCIC/SC/25944 16/Sep/2019

Received with thanks from _____

details of purchased items and its amount are as follows.

Item Name	Qty	Amt (Rs)
Tea	1	100
Tea	6	180
Bag	10	2500
TOTAL (Rs):		2780

for DON BOSCO MUSEUM

AUTHORIZED SIGNATORY

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Statement of Account

Expenses Incurred towards Training Programme in Educational Management
Department _____

Conducted by AACHE - New Delhi

Held on Oct 10th to 13th October

Fatima College (Autonomous), Madurai - 18.

Sl.No	Date	Particulars	Amount (Rs.)
1	09.10.19	Refreshment	160.00
2	13.10.19	Refreshment	1071.00
3	13.10.19	Refreshment	335.00
4	14.10.19	Parking charge	35.00
5	14.10.19	Travel Expense (dr & fr)	2835.00
6	14.10.19	Refreshment	975.00
Total			5411.00

Received Rs. 5411/- (Rupees Five thousand four hundred and eleven
only.) (from the Principal, Fatima College (Autonomous), Madurai - 625 018.

Signature: S. Sella

Designation:

Department:

Date: 14.10.19



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Financial support to attend Workshop on "Advance Leadership Training for Head of Rural Institution" Nesamani Memorial Christian College, Marthandam

Transfer - Acknowledgment

Success!!! Your NEFT request is processed successfully.

From Account	489166378
Branch Details	01284 - KOODAL NAGAR
To Account Number	16840100041582
Beneficiary Name	Principal Nesamony Memorial Christian Co
Transfer Amount(INR)	1000.0
Amount in Words	Rupees One Thousand Only
Commission	0.0
Bank Name	FEDERAL BANK
Branch Name	MARTHANDAM
IFSC Code	FDRL0001684
Remarks	Registration fee workshop
UTR No	IDIBH20013467023
Transaction Date	13/01/2020

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)

1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per Extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.

3. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.

4. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 Kms Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 Kms.

6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

PNR No: 4723324278	Train No. & Name: 56700 / PUNALUR PASS	Quota: TATKAL (TQ)
Transaction ID: 100002269510681	Date & Time Of Booking: 04-Feb-2020 14:45:55 HRS	Class: SLEEPER CLASS (SL)
From: MADURAI JN(MDU)	Date Of Journey: 05-Feb-2020	To: KULITTHURAI(KZT)
Boarding At: MADURAI JN(MDU)	Date Of Boarding: 05-Feb-2020	Scheduled Departure: 05-Feb-2020 23:15 *
Resv. Upto: KULITTHURAI(KZT)	Scheduled Arrival: 06-Feb-2020 05:14 *	Adult: 1 Child: 0
Passenger Mobile No: 8667292613		Distance: 263KM
Passenger Address	L2/66TNHB COLONY-SECTOR4-RAILARNAGAR, Madurai, Tamil Nadu - 625018	
N S		

FARE DETAILS :

Ticket Fare **	₹ 225.0	Rupees Two Hundred Twenty Five and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 17.7	Rupees Seventeen and Seventy Paise
Travel Insurance Premium (Incl. of GST)	₹ 0.49	Rupees Zero and Forty Nine Paise
Total Fare (all inclusive)	₹ 243.19	Rupees Two Hundred Forty Three and Nineteen Paise

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	SRFATIMA MARY	43	Female	CNF/S1/20/LOWER	CNF/S1/20/LOWER

Indian Railways GST Details :

Invoice Number : PS20472332427811 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST	SGST/UGST	IGST	Total Tax
SAC Code	GSTIN	Name	Address	Rate	Amount	Rate	Amount	
996421	07AAAGM0289C12L			225.0				0.0

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: MADURAI JN(MDU) State Code/Name of Supplier : 33

Ticket Printing Time: 04-Feb-2020 14:46:10 HRS

IR recovers only 57% of cost of travel on an average.

[Print ERS Without Advertisements \[X\]](#)

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure Time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading General Information --> Rules & Policies)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
- Obtain certificate from the TTE/Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C. FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GDM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading Important Information-->Refund Cancellation Rules.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
- In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
- Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
- Contact us on: - 24*7 Hrs Customer Support at 0755-6610661, 0755-4090600 or Mail To: care@irctc.co.in.
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
- FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138.(ALL India Passenger Helpline No. 138)

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****Financial support to attend****National Workshop on "Research Integrity and Awareness", UGC-SERO, Hyderabad.****AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant**

E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321

Fatima College SFC A/C No.3126

Madurai

Workshop & Seminars

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
19-07-2019	To	Cash	Payment	226	1000.00	
		Honorarium for conduct an Hematological Techniques				
04-08-2019	To	Cash	Payment	270	4994.00	
		Flight charges for participated in National Workshop on "Research Integrity & Awareness" at Hyderabad (Mrs.S.L.Kumari)				
20-09-2019	To	Indian Bank Alc No: 489155946	Payment	370	3002.00	
		Towards Xavier Board Educational Management Training expenses through online				
30-09-2019	To	Cash	Payment	391	5000.00	
		Honorarium for National Seminar conducted by department of IT & BCA				
04-10-2019	To	Cash	Payment	409	500.00	
		Honorarium for Association Seminar conduct by dept. of Chemistry				
21-10-2019	To	Cash	Payment	434	520.00	
		Memento, Photo's for Tree Planting & Disaster Management Programme conduct by Youth Red Cross				
13-12-2019	To	Cash	Payment	518	500.00	
		Syscom club inauguration conducted by dept. of B.Com(CA)				
17-12-2019	To	Cash	Payment	526	5000.00	
		Seminor on Grandma-pa Fest 2019				
19-02-2020	To	Cash	Payment	608	5000.00	
		National Seminar on Recent Trends in Chemistry				
31-03-2020	To	Cash	Payment	765	100.00	
		Rs.100/- Short entered on 17.12.2019 (Refer Vr.No.526) being rectified				
					25616.00	
	By	Closing Balance				25616.00
					25616.00	25616.00



P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Statement of Account

Expenses Incurred towards participation in National workshop on "Research Integrity Awareness"

Department _____

Conducted by UGC - SERO, Hyderabad

Held on 5-8-2019

Fatima College (Autonomous), Madurai - 18.

	Amount
--	--------

Fatima College (Autonomous), Madurai - 18.			Amount (Rs.)
Sl.No	Date	Particulars	
1.	4-8-19	Travel expenses - One way Flight charges - Madurai - Hyderabad	4994.00
Total			4994.00

Received Rs. 4994/- (Rupees Four Thousand Nine Hundred and
Ninety Four only) (from the Principal, Fatima College (Autonomous), Madurai - 625 018).

Signature: S.L. Kumari

Designation: Associate Professor

Department: BBA

Date: 4-8-19.

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

Tax Invoice



Invoice Details

Invoice No. : 1000000066087054

Invoice Date : 2019-07-27

PAN No. : AADCM5146R

GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.

SAC Code : 998551

Customer Details

Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by

SUBBIAH SUKUMARI
(sukumarikathir@gmail.com)
(919788687869)

Booked ID

NF20144218562790

Booked Date

Sat Jul 27 12:18:51 IST 2019

Flight Details

Indigo Airlines
6E-7153

IXM
Madurai

HYD
Hyderabad

Passengers:

01. SUBBIAH SUKUMARI

02. SHANMUGAM LAVA KUMARI

Fare Details

Fare/Charges	Passenger 01	Passenger 02
Base Fare	4200.0	4200.0
Airline Fuel Charge	200.0	200.0
CUTE Charge	50.0	50.0

Tax and Other Charges:

Passenger Service Fee	91.0	91.0
Airline GST	226.0	226.0
Other Surcharge	227.0	227.0
Total Fare	4994.0	4994.0

Flight Details

SPICE JET

HYD

IXM



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Audited statement

AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

Fatima College SFC A/C No.3126

Madurai

Staff Orientation & Training

Ledger Account

1-Apr-2019 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-10-2019	To Cash Train fare for Digital Consultation Training Programme conduct by Christ University - Bangalore (Dr.Preetha & Dr.Jeyamala)	Payment	432	1575.40	
30-01-2020	To Cash Train fare & Registration fee for Faculty development programme at chennai (Dr.P.Ruby Leela & Ms.Parameshwar)	Payment	579	2921.00	
25-02-2020	To Cash Registration fee paid for staff towards attending national seminar conducted by xavier board (Sr.Arulmary, Sr.Fatima Mary, Sr.Biji Cyriac, Sr.Jenith Rani, Sr.Arul Vinnarasi, Sr.Bindu Antony)	Payment	625	2400.00	

By Closing Balance

6896.40

6896.40

6896.40 6896.40

P. Arockiasamy

(P. Arockiasamy)
Chartered Accountant
M.No. 18348



Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

[illegible]



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



From: **Taeko Suga** <tsuga@unitedboard.org>

Date: Wed, Oct 2, 2019 at 1:36 AM

Subject: Email addresses - Digital Education Consultation (October 18-19, 2019)

To: principal@fatimacollegemdu.org <principal@fatimacollegemdu.org>

Cc: Kevin Henderson <khenderson@unitedboard.org>

Dear Dr. Preetha and Dr. Mala,

We look forward to meeting with you at Christ University in Bangalore on October 18-19, 2019!

As I am finalizing our list of the participants for the consultation, I appreciate if you could let me know your:

- Email address
- Gender

Thank you.

Best regards,

Taeko



Taeko Suga | Program Assistant, Digital Content and Programming

United Board for Christian Higher Education in Asia

475 Riverside Drive | Suite 1221 | New York | NY 10115 | USA

Tel: 212.870.2602 | Web: www.unitedboard.org

tsuga@unitedboard.org

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

10/23/2019

Gmail - Fwd: Booking Confirmation on IRCTC, Train: 16235, 17-Oct-2019, SL, MDU - SBC



Preetha Prasanna <ppreetha.2009@gmail.com>

Fwd: Booking Confirmation on IRCTC, Train: 16235, 17-Oct-2019, SL, MDU - SBCS Prasanna <sprcse@tce.edu>
To: Preetha Prasanna <ppreetha.2009@gmail.com>

Wed, Oct 16, 2019 at 11:06 AM

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

From: <ticketadmin@irctc.co.in>

Date: Wed 16 Oct, 2019, 11:03 AM

Subject: Booking Confirmation on IRCTC, Train: 16235, 17-Oct-2019, SL, MDU - SBC

To: <sprcse@tce.edu>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear PRASANNA SANKARALINGAM(User Id: sprcse),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4164960054	Train No. / Name :	16235 / MYSORE EXP	Quota :	TATKAL
Transaction ID :	100002090074847	Date & Time of Booking :	16-Oct-2019 11:02:33 HRS	Class :	SLEEPER CLASS
From :	MADURAI JN (MDU)	Date of Journey :	17-Oct-2019	To :	KSR BENGALURU (SBC)
Boarding At :	MDU	Date Of Boarding :	17-Oct-2019	Scheduled Departure* :	17-Oct-2019 19:45
Reservation Up to :	KSR BENGALURU (SBC)	Scheduled Arrival :	18-Oct-2019 06:40	Adult: 2	Child: 0
Passenger Mobile No :	9942199578	Distance :	486KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	PREETHA	39	Female	CNF	S11	65
2	JEYAMALA	45	Female	CNF	S11	66

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 770.00	Rs. 17.70	Rs. 787.70 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

Apply Now

Enjoy zero payment gateway charge

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs. Customer Support at 0755-6610661, 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care

https://mail.google.com/mail/u/0/?ik=bbe6279eec&view=pt&search=all&permmsgid=msg-f%3A1647527005036813651&simpl=msg-f%3A1647527... 1/2

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

Fwd: Booking Confirmation on IRCTC, Train: 17235, 19-Oct-2019, SL, SBC - MDU - ppreeetha.2009@gmail.com - Gmail

Compose

Inbox 2,998

Starred

Snoozed

Important

Sent

Drafts 157

Categories

journals

Personal

thesis

Date: Fri, Oct 18, 2019 at 11:08 AM

Subject: Booking Confirmation on IRCTC, Train: 17235, 19-Oct-2019, SL, SBC - MDU

To: <sprcse@lce.edu>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear PRASANNA SANKARALINGAM (User id: sprcse),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4611718159	Train No. / Name :	17235 / NAGERCOIL EXP	Quota :
Transaction ID :	100002093521493	Date & Time of Booking :	18-Oct-2019 11:02:34 HRS	Class :
From :	KSR BENGALURU (SBC)	Date of Journey :	19-Oct-2019	To :
Boarding At :	SBC	Date Of Boarding :	19-Oct-2019	Scheduled Depart
Reservation Up to :	MADURAI JN (MDU)	Scheduled Arrival :	20-Oct-2019 02:55	Adult: 2
Passenger Mobile No :	9942198578	Distance :	443KM	

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Ber
1	PREETHA	39	Female	CNF	S5	5
2	JEYAMALA	45	Female	CNF	S5	6

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 770.00	Rs. 17.70	Rs. 787.70 *

<https://mail.google.com/mail/u/0/#inbox/FMfcgwxDrntVpSWnKpXwZdggTDHtmXs>

1/1

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

2018-2019 DELNET Membership



Dr. Sangeeta Kaul
Network Manager



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-485/tnFCA/MEM/2018

October 15, 2018

Sub: DELNET Membership Renewal

Dear Ms. Sujatha,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 404198 dated 1.10.2018 made towards the DELNET Annual Institutional Membership Fee for the period 20.9.2018 to 19.9.2019. The receipt no. 53404 dated 8.10.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "tnfaclib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. C. Sujatha
Librarian
Fatima College (Autonomous)
Department of Management Studies
Mary land, Madurai-625018
Tamil Nadu

- Encl: (1) Receipt no. 53404 dated 8.10.2018 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership



Criterion : VI - Governance, Leadership and Management

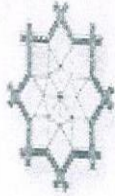
Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



No.: Receipt No./53404/2018-19

Dated 8-Oct-2018



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : FATIMA COLLEGE (AUTONOMOUS)
DEPARTMENT OF MANAGEMENT STUDIES
MARY LAND, MADURAI-625018
(DELNET MEM NO. IM-485)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : FATIMA COLLEGE (AUTONOMOUS); Indian Bank (India)
Cheque/DD

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 20.09.2018 TO 19.09.2019

DD 404198 1-Oct-2018 13,570.00

**₹ 13,570.00/-





Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

Fatima College (Autonomous)
Madurai

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number **IM – 485** has been renewed and it

expires on September 19, 2019

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

Date of Issue: October 8, 2018

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020**N-LIST Membership****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****Name and Address of Subscriber**To,
Principal,
Fatima College
Mary Land
Madurai

Date : 13-04-2018

Invoice No : NLIST/18-19/00000478

Ref No : NLIST/2018/1153

Tamil Nadu [GST State Code]-33 [TN] Pincode - 625 018

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAAT1480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 13-04-2018

Receipt No: 00000216

Received with thanks from Fatima College Madurai Tamil Nadu 625 018 ,

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 404024 Dated 02-03-2018 .Drawn on Indian Bank .

Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2020-02-19 09:47:14

Quotation Ref No : NLIST/2018/1153

GSTIN. 24AAAT1480J1ZS.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

Annual Institutional Membership, AIRC

UNCLASSIFIED
Official - Transitory

Chockalingam, Gomathi

From: Chockalingam, Gomathi
Sent: Thursday, September 6, 2018 2:34 PM
To: 'fatimacollegemdu@gmail.com'
Cc: Pannirselvam, Ethiraj; Srinivasan, Premkumar
Subject: Institution Renewal - Fatima College

Dear Dr. Celine Sahaya Mary:

Thank you for your letter and the Demand Draft for Rs. 3,000.00, towards institutional membership renewal processing fee.

We have renewed your institutional membership and the new numbers are:

CH181261, CH181262, CH181263, CH181264 & CH181265. The membership is valid until **September 6, 2020.**

We are sending the following by separate registered post:

SPAN Magazine
5 membership cards and a receipt for Rs.3,000.00 (Rupees Three Thousand Only)

The catalog of all the American Centers in India is available at <http://amlibindia.state.gov/> You may also check our home page at <https://in.usembassy.gov/embassy-consulates/chennai/> for more information about the resources and services of our Center.

With best wishes,

Sincerely,

C. Gomathi
Library Technician
American Center
U.S. Consulate General
Gemini Circle
Chennai 600 006
Tel: 91-44-28574041/4223/4321

Email:ChockalingamG@state.gov

Official - Transitory
UNCLASSIFIED

Chockalingam, Gomathi

UNCLASSIFIED
Official - Transitory

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****Audited statement**

P.AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

E7, VARAPRADHA, VASUDHARA, 78, TPE ROAD, MADURAI – 625 003. PHONE : 0452-2371321 ☐ ☐

Date : 19.03.2019

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

Orientation & Retaining of Teachers 2018 – 2019

Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
1.	20.04.2018	1	Attending briefing Session on launch of "Study in India" programme conducted by the Ministry of Human Resource Development Govt. of India at India Habitat Centre, New Delhi Dr. Ms. Saira Banu Associate Prof. of English	5290.00
2.	29.06.2018	3	Faculty Orientation Programme "Quality in Higher Education & NAAC – Challenges and Metrics" by Dr. M. Selvam, Syndicate Member, Alagappa University and Senior Adviser, IQAC, Bharathidasan University	27444.00
3.	04.07.2018	4	Faculty Induction Programme "Keep Trying and Don't Keep Boundaries" by Dr. Sr. Francisca Flora, Secretary, Fatima College, Madurai.	22060.00
4.	31.08.2018	18	Staff Orientation Programme "Airface for attending UGC workshop on MOOCs, Hyderabad Dr. Ms. A. Vimala Associate Prof. of Computer Science	4943.00
5.	31.08.2018	19	Staff Orientation Programme "Airface for attending UGC workshop on MOOCs, Hyderabad Dr. N. Malathi Associate Prof. of Zoology	4943.00
6.	29.10.2018	38	Orientation Programme on "Two-day workshop conducted by Association of Principals of Colleges of Bharathiyar University, Coimbatore	10320.00
Total				75000.00

Rs. 75,000/- (Rupees Seventy Five Thousand only)

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 010

10



P. Arockiasamy
Chartered Accountant



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Financial support to attend UGC orientation Workshop on “Adoption, Promotion and Production of MOOCs from Swayam Platforms”, Hyderabad

Tax Invoice

Invoice Details
 Invoice No. : 1000000037690819
 Invoice Date : 2018-08-25
 PAN No. : AADCM5146R
 GSTIN No. : 06AADCM5146R1ZZ
 Service Category : Reservation services for air transportation.
 SAC Code : 998551

make my trip

Customer Details
 Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by MALATHI N (dhilip16eee@gmail.com) (9176030009)	Booked ID NF22996154658340	Booked Date Sat Aug 25 23:32:09 IST 2018
--	--------------------------------------	--

Flight Details

Indigo Airlines 6E-381	HYD Hyderabad	IXM Madurai
---------------------------	------------------	----------------

Passengers:

01. MALATHI N	02. VIMALA A
---------------	--------------

Fare Details

Fare/Charges	Passenger 01	Passenger 02
Base Fare	3650.0	3650.0
Airline Fuel Charge	200.0	200.0
CUTE Charge	50.0	50.0
Tax and Other Charges:		
Passenger Service Fee	236.0	236.0
Airline GST	200.0	200.0
Other Surcharge	607.0	607.0
Total Fare	4943.0	4943.0

*Total Fare (All Passenger):	INR 9886.0
Donation Amount:	INR 5.0

19 51

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020**Financial support to attend UGC orientation Workshop on “Adoption, Promotion and Production of MOOCs from Swayam Platforms”, Hyderabad**

Tax Invoice

make my trip

Invoice Details
Invoice No. : 1000000037690819
Invoice Date : 2018-08-25
PAN No. : AADCM5146R
GSTIN No. : 06AADCM5146R1ZZ
Service Category : Reservation services for air transportation.
SAC Code : 998551

Customer Details
Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
MALATHI N (dhilip16eee@gmail.com) (9176030009)	NF22996154658340	Sat Aug 25 23:32:09 IST 2018

Flight Details

Indigo Airlines 6E-381	HYD Hyderabad	IXM Madurai
---------------------------	------------------	----------------

Passengers:

01. MALATHI N 02. VIMALA A

Fare Details

Fare/Charges	Passenger 01	Passenger 02
Base Fare	3650.0	3650.0
Airline Fuel Charge	200.0	200.0
CUTE Charge	50.0	50.0

Tax and Other Charges:

	Passenger 01	Passenger 02
Passenger Service Fee	236.0	236.0
Airline GST	200.0	200.0
Other Surcharge	607.0	607.0
Total Fare	4943.0	4943.0

***Total Fare (All Passenger):** **INR 9886.0**

Donation Amount: **INR 5.0**

55

18

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee



**ASSOCIATION OF PRINCIPALS OF COLLEGES OF
BHARATHIAR UNIVERSITY, COIMBATORE**
REG.No 126/96
Workshop on Revised NAAC Norms and Procedures - October 26 & 27, 2018

38

RECEIPT

Date : 26.10.18


Received with thanks from Prof.
Fatima College (Autonomous) (3 participants)
The sum of Rupees Three thousand eight hundred only
by Cash / Cheque / DD / RTGS No. 18290288258
dated 26.10.18 towards the Workshop Fee.

For Association of Principals of
Colleges of Bharathiar University

for [Signature]
Treasurer

₹ 3800/-

38

 Indian Bank <small>INCORPORATED IN INDIA</small>		தேதி/Date... 23/10/18	
பணியை பணியை	வங்கி கொடுக்க ஆணை BPO	ஆர்.டி.டி.எஸ் RTGS	கிளை/Branch என்.இ.எப்.டி NEFT
விரிவாக்கப்பட்ட பெயர்/Applicant Name கொடுக்கமாக/மாற்றலாக - சேமிப்பு/நடப்பு கணக்கு எண் By Cash / Transfer from			
SB/CA No.			
வரம்புடைய பெயர் In favour of Association of Principals of College of Bharathiyas வரம்புடைய கிளை Payable At Coimbatore			
ஆர்.டி.டி.எஸ்/என்.இ.எப்.டி.க்கு / In case of RTGS/NEFT (a) ஐ.எப்.எஸ்.எண். IFS Code LAUB0000505			
(b) வங்கி / கிளை பெயர் Bank and Branch Name			
(c) கணக்கு வகை Type of A/c			
(d) கணக்கு எண். A/c No. 0188301000024110			
ரூபாய் (எழுத்தால்) Rupees (in words). hundred only one thousand three மட்டும் only ரூ. Rs. எடபி. Ps.			
அந்நாளை (சேவைக்கட்டணம் நீங்கலாக) Amount (excluding commission)		1300	
சேவைக்கட்டணம் Commission		-	
மொத்தம் Total		1300	
யர் / ஈசுக்கவர்/ Clerk/SWO		அதிகாரி / Officer	

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_M- Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

Indian Bank
TELEPHONE 0422 2311018
WWW.INDIANBANK.CO.IN

தேதி/Date... 23/10/18

வங்கி கொடுப்பு ஆணை BPO
ஆர்.டி.ஜி.எஸ் RTGS
கிளை/Branch
என்.இ.எப்.டி NEFT

பின்னண்ப்பதாரர் பெயர்/Applicant Name
கொக்கமாக/மாற்றலாக-சேமிப்பு/நடப்பு கணக்கு எண் By Cash / Transfer from

SB/CA No.

வழங்கப்பட வேண்டிய பெயர் In favour of
Principal of Association of
வழங்கப்பட வேண்டிய கிளை Payable At
College of Bharathiyar University
Coombatore

ஆர்.டி.ஜி.எஸ்/என்.இ.எப்.டிக்கு / In case of RTGS/NEFT
(a) ஐ.எப்.எஸ்.எண். IFS Code
(b) வங்கி / கிளை பெயர் Bank and Branch Name
(c) கணக்கு வகை Type of A/c
(d) கணக்கு எண். A/c No.

ரூபாய் (எழுத்தால்) Rupees (in words)
hundred only one thousand three
மட்டும் only ரூ.Rs.
பை.Ps.

தொகை (சேவைக்கட்டணம் நீங்கலாக)
Amount (excluding commission)
சேவைக்கட்டணம் Commission
மொத்தம் Total

1300
1300

யர் / எசுக்கூயூ/ Clerk/SWO
38
அधिकारी / Officer

Indian Bank
TELEPHONE 0422 2311018
WWW.INDIANBANK.CO.IN

தேதி/Date... 16/10/18

வங்கி கொடுப்பு ஆணை BPO
ஆர்.டி.ஜி.எஸ் RTGS
கிளை/Branch
என்.இ.எப்.டி NEFT

பின்னண்ப்பதாரர் பெயர்/Applicant Name
கொக்கமாக/மாற்றலாக-சேமிப்பு/நடப்பு கணக்கு எண் By Cash / Transfer from

SB/CA No.

வழங்கப்பட வேண்டிய பெயர் In favour of
Principal of Association of
வழங்கப்பட வேண்டிய கிளை Payable At
College of Bharathiyar University
Coombatore

ஆர்.டி.ஜி.எஸ்/என்.இ.எப்.டிக்கு / In case of RTGS/NEFT
(a) ஐ.எப்.எஸ்.எண். IFS Code
(b) வங்கி / கிளை பெயர் Bank and Branch Name
(c) கணக்கு வகை Type of A/c
(d) கணக்கு எண். A/c No.

ரூபாய் (எழுத்தால்) Rupees (in words)
hundred only Two thousand five
மட்டும் only ரூ.Rs.
பை.Ps.

தொகை (சேவைக்கட்டணம் நீங்கலாக)
Amount (excluding commission)
சேவைக்கட்டணம் Commission
மொத்தம் Total

2500
2500

கிளியர் / எசுக்கூயூ/ Clerk/SWO
அधिकारी / Officer



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



2017-2018 Audited statement

P.AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

☐ ☐ 24/A, VISUVASAPURI 4th STREET, MADURAI – 625 016.

PHONE : 2602193 ☐ ☐

Date : 31.03.2018

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

b. Orientation & Retaining of Teachers 2017 – 2018

Sl. No.	Date	V.No.	Particulars	Amount (Rs.)
1.	13.06.2017	17	Orientation Programme for staff conducted by IQAC "The Vision and Mission of Higher Education" by Dr. Bernard D Sami, director, Loyola Institute of Social Science Training and Research (LISSTAR), Loyola College, Chennai.	26830.00
2.	22.06.2017	19	Staff Induction Programme conducted by IQAC on Role of Teachers in Higher Education by Dr. Alexander Pravin Durai, Principal, St. Josephs College, Trichy.	14160.00
3.	11.01.2018	62	Faculty Development Programme conducted by IQAC on "Lead Kindly mentors" by Prof. Girija	10870.00
4.	24.02.2018 & 25.02.2018	121	To attend a workshop on cyber security conducted by National cyber safety and security standards, Anna University, Chennai	4460.00
5.	02.03.2018	128	Participation in Seminar on IQAC at Loyola College, Chennai.	4170.00
				60490.00

Rs. 60,490/- (Rupees Sixty thousand Four Hundred and Ninety only)

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

P. Arockiasamy
Chartered Accountant
M.No. 18348



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Financial support to attend Workshop on cyber security conducted by National Cyber Safety and Security Standards, Anna University, Chennai

No. PW 2480 Date 24/02/18

THIRUPPATHI TRAVELS

All Ticket Booking Undertaken

Old No. 29, New No. 57, Krishnarayar Tank Street
(Opp. Madurai Mobiles) 1st Floor, Madurai - 625 001.
☎ 2350585, 2342812

Working Hours: 9:00 to 2:00 & 3:30 to 8:30

Mrs. A. Vimela

Particulars	Amount Rs. P.
23/02/18	
MDU - MS SL	415
Service charge	200
25/02/18	
MS - MDU SL	415
Service Charges	200
Handling Charges	
One Two	
Three Zero	
only	
Total	1230 /-

For THIRUPPATHI TRAVELS

[Signature]
Manager

Kindly verify the tickets on receipt

No. PW 2463 Date 24/2/18

THIRUPPATHI TRAVELS

All Ticket Booking Undertaken

Old No. 29, New No. 57, Krishnarayar Tank Street
(Opp. Madurai Mobiles) 1st Floor, Madurai - 625 001.
☎ 2350585, 2342812

Working Hours: 9:00 to 2:00 & 3:30 to 8:30

To Mrs. Meenakshi

Particulars	Amount Rs. P.
MDU - MS	
SL 23/02/18	415
MS - MDU	200
SL 25/02/18	415
Service Charges	200
Handling Charges	
Rupees One Two	
Three Zero	
only	
Total	1230 /-

For THIRUPPATHI TRAVELS

[Signature]
Manager

Kindly verify the tickets on receipt

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

राष्ट्रीय साइबर सुरक्षा और
सुरक्षा मानकों
National Cyber Safety and
Security Standards

National Cyber Safety & Security Standards

No. 69, Regal Building, Connaught Place, New Delhi - 110001.

Tel: 011-30010144 Fax: +91 - 8468865111

E-Mail: e-defence@nedre.res.in Web: www.nedre.res.in

RECEIPT

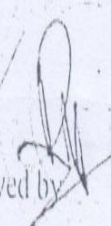
Receipt No:

Date:

Received from Mr./Ms. A. Vimala the amount of INR. 2000/-
Fatima College, Madurai - 18
for Certified Cyber Security Professional (CCSP) Level - I Workshop.

Payment received in

Payment mode	✓	No	Bank name	Date
Cash	✓		<u>2,000 paddy</u>	
Cheque/DD/NEFT				
Online				

Received by 

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

Financial support to attend Seminar on IQAC at Loyola College, Chennai

Indian Bank		Date: 28/2/18	
வணிக வகை	வங்கி கையாள்பவன்	ஆவணம்	வகை
DD	BPO	RTGS	NEFT
பின்புலப்படிக்கல் பெயர்/Applicant Name: <u>Ms. C. Sujatha</u>			
பின்புலப்படிக்கல் பெயர் - பின்புலப்படிக்கல் பெயர் By Cash			
SBCA No			
பின்புலப்படிக்கல் பெயர் In favour of <u>The Principal</u>			
பின்புலப்படிக்கல் பெயர் Payable At <u>Loyola College</u>			
பின்புலப்படிக்கல் பெயர் Payable At <u>Chennai</u>			
பின்புலப்படிக்கல் பெயர் / In case of RTGS/NEFT			
(a) பின்புலப்படிக்கல் பெயர் IFSC Code			
பின்புலப்படிக்கல் பெயர் Bank and Branch Name			
பின்புலப்படிக்கல் பெயர் Type of A/c			
(b) பின்புலப்படிக்கல் பெயர் A/c No.			
பின்புலப்படிக்கல் பெயர் Rupees (in words) <u>Three</u>			
பின்புலப்படிக்கல் பெயர் Only in figures only			
பின்புலப்படிக்கல் பெயர் (Excluding commission)		Amount (excluding commission)	
பின்புலப்படிக்கல் பெயர் Commission		Commission	
பின்புலப்படிக்கல் பெயர் Total		Total	
பின்புலப்படிக்கல் பெயர் Clerk/SWO		பின்புலப்படிக்கல் பெயர் Officer	

IQAC

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020**

IRCTC Ltd, Booked Ticket Printing

WL Electronic Reservation Slip The Smart Shop IRCTC E-Ticketing Agent WL

This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules.

Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket: Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".

General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

No: 4441876079	Train No. & Name: 12638/PANDIAN EXP	Quota: General
Transaction ID: 100001167745992	Date of Booking: 22/02/2018 9:13PM	Class: 3A
From: MADURAI JN (MDU)	Date of Journey: 01/03/2018	To: CHENNAI EGMORE (MS)
To: CHENNAI EGMORE (MS)	Date of Boarding: 01/03/2018	Scheduled Departure: 20:35
Mobile Number: 9952966926	Scheduled Arrival: 02/03/2018 04:55	Adult: 4 Child: 0
Passenger Address: mdu, mdu, India	Note: - N S	Distance: 497

DETAILS:

Ticket fare **	Rs.3,260.00	Three Thousand Two Hundreds Sixty Only
IRCTC Service charges#	Rs.0.00	Only
Agent Service Charge#	Rs.40.00	Forty Only
PG Charge	Rs.20.00	Twenty Only
Insurance Amount	Rs.0.00	
Total	Rs.3,320.00	Three Thousand Three Hundreds Twenty Only

Exclusive of GST - Rs.154.60 Only

Services Charges per e - ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

P.O.	Name	Age	Sex	Concession Code	Coach No /Sect No /Booking Status /Current Status /Berth
	P SHYAMALA	42	F	BLANK	/11/RAC/RAC//
	S SAIRA BANU	47	F	BLANK	/12/RAC/RAC//
	C SUJATHA	42	F	BLANK	/13/RAC/RAC//
	JENITA RANI	37	F	BLANK	/14/RAC/RAC//

DETAILS: Invoice Number : PS18444187607911

Supplier Information		Recipient Information		Taxable Value	CGST	SGST/UGST	IGST	Total Tax
GSTIN	State Code/Name	GSTIN	Name Address		Rate	Amount	Rate	Amount
07AAGM0289C1ZL	33/Tamil Nadu			3105.4			5.0	154.6
								154.6

Place of Supply: MADURAI JN (MDU)
Print Time: 22/02/2018 9:13PM

You are aware that 43% of your fare is borne by the common man?

For your support and help India become corruption free, GO to <http://pledge.cvc.nic.in> and get a certificate from Central Vigilance Commission

AGENT DETAILS:


People Agent: GI Technology(Hermes)	Corporate Name: Sadam Travels(INIXM0300000R6)	Contact No. 9786579000
Agent Name: MOHAMED HUSSAIN	E-mail ID: sadam9677@gmail.com	
ADDRESS: 11/13, SHOBHA TEXILEY, 1ST FLOOR, JAIHINDPURAM, MADURAI, Sadam Travels, 625011		

Important:

- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- For details, rules and Term and conditions of E-ticketing services, please visit www.irctc.co.in.
- New Time Table is effective from 01 Oct 2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one of the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through respective agent website only.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE/Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C. FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules. (detail available on www.irctc.co.in under heading General Information.
- In Premium Special Train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of



Year : 2015 - 2020



WL

Electronic Reservation Slip

The Smart Shop

IRCTC E-Ticketing Agent

WL

*** This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules**

*** Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket: Voter Identity Card / Passport / PAN Card / Driving License / Photo card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / National Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".**

*** General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.**

PNR No.: 4761759285		Train No. & Name: 20601/MAS MDU AC EXP		Quota: General	
Transaction ID: 100001167746000		Date of Booking: 22/02/2018 9:15PM		Class: 3A	
From: CHENNAI CENTRAL [MAS]		Date of Journey: 02/03/2018		To: MADURAI JN [MDU]	
Boarding: CHENNAI CENTRAL [MAS]		Date of Boarding: 02/03/2018		Scheduled Departure: 22:30*	
Resv Upto: MADURAI JN [MDU]		Scheduled Arrival: 03/03/2018 07:20		Adult: 3 Child: 0	
Passenger Mobile Number: 9952966926		Note: - N S		Distance: 559	
Passenger Address		MDU, MDU, India			

FARE DETAILS:

1	Ticket fare **	Rs.2,730.00	Two Thousand Seven Hundreds Thirty Only
2	IRCTC Service charges#	Rs.0.00	Only
3	Agent Service Charge#	Rs.40.00	Forty Only
4	PG Charge	Rs.20.00	Twenty Only
5	Insurance Amount	Rs.0.00	
6	Total	Rs.2,790.00	Two Thousand Seven Hundreds Ninety Only

**** Inclusive of GST - Rs.129.75 Only**

Services Charges per e - ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

SNO.	Name	Age	Sex	Concession Code	Coach No./Seat No./Booking Status/Current Status/Berth
1	P SHYAMALA	42	F	BLANK	/39/WL/RAC//
2	S SAIRA BANU	47	F	BLANK	/40/WL/RAC//
3	C SUJATHA	42	F	BLANK	/41/WL/RAC//

GST DETAILS: Invoice Number: PS18476175928511

SAC Code	Supplier Information		Recipient Information			Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	Total Tax
	GSTIN	State Code/Name	GSTIN	Name	Address								
896421	07AAAGM0289C1ZL	33/Tamil Nadu				2600.25					5.0	129.75	120.75

Place of Supply :CHENNAI CENTRAL [MAS]

Ticket Printing Time :22/02/2018 9:15PM

Are you aware that 43% of your fare is borne by the common man?

Show your support and help India become corruption free. GO to <http://pledge.cvc.nic.in> and get a certificate from Central Vigilance Commission

AGENT DETAILS:

Principal Agent : GI Technology(Hermes)		Corporate Name : Sadam Travels(INIXM0300000R6)	
Agent Name: MOHAMMED HUSSAIN		E-mail ID: sadam9677@gmail.com	
ADDRESS: 11/13,SHOBHA TEXILLEY,1ST FLOOR,JAHHINDPURAM,MADURAI,Sadam Travels.-625011		Contact No. 9786579000	

Important:

- Only confirmed/RAC/Partially confirmed E-ticket is valid for travel.Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
- For details, rules and Term and conditions of E-ticketing services, please visit www.irctc.co.in.
- * New Time Table is effective from 01 Oct 2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading) Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/Display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through respective agent website only
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE/Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- In Premium Special Train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/Partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare , less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Attending briefing Session on launch of “Study in India” programme conducted by the Ministry of Human Resource Development Govt. of India at India Habitat Centre, New Delhi

P. AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE : 0452-2371321

Date : 19.03.2019

FATIMA COLLEGE (AUTONOMOUS), MADURAI – 18.

Orientation & Retaining of Teachers 2018 - 2019

SL No.	Date	V.No.	Particulars	Amount (Rs.)
1.	20.04.2018	1	Attending briefing Session on launch of “Study in India” programme conducted by the Ministry of Human Resource Development Govt. of India at India Habitat Centre, New Delhi Dr. Ms. Saira Banu Associate Prof. of English	5290.00
2.	29.06.2018	3	Faculty Orientation Programme “Quality in Higher Education & NAAC - Challenges and Metrics” by Dr. M. Selvam, Syndicate Member, Alagappa University and Senior Adviser, IQAC, Bharathidasan University	27444.00
3.	04.07.2018	4	Faculty Induction Programme “Keep Trying and Don’t Keep Boundaries” by Dr. Sr. Francisca Flora, Secretary, Fatima College, Madurai.	22060.00
4.	31.08.2018	18	Staff Orientation Programme “Airface for attending UGC workshop on MOOCs, Hyderabad Dr. Ms. A. Vimala Associate Prof. of Computer Science	4943.00
5.	31.08.2018	19	Staff Orientation Programme “Airface for attending UGC workshop on MOOCs, Hyderabad Dr. N. Malathi Associate Prof. of Zoology	4943.00
6.	29.10.2018	38	Orientation Programme on “Two-day workshop conducted by Association of Principals of Colleges of Bharathiyar University, Coimbatore	10320.00
Total				75000.00

Rs. 75,000/- (Rupees Seventy Five Thousand only)

Dr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 013

10



P. Arockiasamy
Chartered Accountant

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****Passengers:**

01. SAIRA BANU S

Fare Details

Fare/Charges	Passenger 01
Base Fare	3661.0
CUTE Charge	50.0

Tax and Other Charges:

Passenger Service Fee	153.0
Airline GST	188.0
Meal Charge	0
Other Surcharge	62.0
Total Fare	4114.0

*Total Fare (All Passenger):	INR 10221.0
**Insurance Amount:	INR 249.0
Convenience Fee (a):	INR 393.06
Reversal of Convenience Fee:	- INR 299.0
CGST @9% on (a):	INR 8.47
SGST @9% on (a):	INR 8.47
Grand Total:	INR 10581.0

*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

**The amount has been collected on behalf of insurance company.

Support Details**MakeMyTrip Address**

18th Floor - Tower A,B and 19th Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF Phase III
Gurgaon, Haryana 122002

Support

1-800-102-8747 (Tollfree)
+91-124-4628747 (Fixed Line)
<https://supportz.makemytrip.com/login>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name	MakeMyTrip (India) Private Limited
Registered Office	UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, India
Tel No.	91 124 439 5000

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020**Audited statement**

AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

Fatima College SFC A/C No.3126
Madurai
Travel, Convey & Incidental
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Reference	Particulars	Debit
		Opening Balance	
24/04/2017	P41	Freight charges	450.00
18/08/2017	P303	Xavier Board Meeting held at Hyderabad (Sr.G.Celine Sanaya Mary & Sr.M.Francisca Floral)	9714.00
09/09/2017	P355	Petrol allowance	100.00
12/09/2017	P357	Auto fare to buy diesel	100.00
11/10/2017	P414	Xavier Board Meeting held at Delhi (Sr.G.Celine Sanaya Mary & Sr.M.Francisca Floral)	10844.00
11/10/2017	P416	Auto fare to buy diesel for generator	100.00
13/10/2017	P423	Diesel Expenses to Mr.Palani	100.00
08/11/2017	P481	Auto fare to buy diesel for generator	100.00
22/11/2017	P495	Petrol Allowance	100.00
26/11/2017	P501	Non teaching Staff tour Expenses	14675.68
		Total	36283.68
		Closing Balance	36283.68



P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348





Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Xavier Board Annual Membership

 Celine Sahaya Mary, M.B.A., Ph.D., D.Litt. Principal		FATIMA COLLEGE (Autonomous) Re - Accredited with 'A' Grade by NAAC (College with Potential for Excellence) 27 th Rank in India Ranking 2017 (NIRF) Mary Land, Madurai-18. PHONE: 2668016, 2669015 FAX : 0452-2668637 Email : fatimacollegeprinde@gmail.com Date : 16.10.2017
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To
 Rev. Sr. Annamma Philip FMM,
 Secretary General,
 Xavier Board of Higher Education in India
 31, Primrose Road
 MG Road Cross, Near Shopper Stop,
 Richmond Town, Bengaluru,
 Karnataka - 560025

Dear Rev. Sister,

Sub: Xavier Board Annual Membership Contribution for 2017-2018 - D.D.
 Forwarding - reg.

Greetings from Fatima College!

We enclose herewith one Demand Draft for Rs 5,000/- (Five Thousand only) for annual Contribution for the academic year 2017-2018. Kindly send the receipt for the same.

Thank you

Yours sincerely,
Dr. G. Celine Sahaya Mary
 (Dr. Sr. G. Celine Sahaya Mary)
 PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625 018

Encl: D.D. No: 411422
 Dated: 16.10.2017
 For Rs. 5,000/-



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



N-LIST Membership

2/19/2020

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



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)

Date: 25-04-2017

Receipt No: 44795

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Fatima College, Mary Land, Madurai, Tamil Nadu-625 018 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only by Cheque No/DD No/RTGS No. 746777 Dated 13-03-2017 Drawn on Indian Bank payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2017 - 2018

Rs. 5750.00

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.
2. Subject to Gandhinagar(Gujarat) jurisdiction only.

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****DELNET Membership****Dr. Sangeeta Kaul**
Network Manager**DELNET****Developing Library Network**J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-485/tmfCA/MEM/2017

October 24, 2017

Sub: DELNET Membership

Dear Ms. Sujatha,

We acknowledge with thanks the receipts of the payment made towards the DELNET Annual Institutional Membership Fee for the period 20.9.2017 to 19.9.2018. The receipts are enclosed for the office records.

Receipt no.	Receipt Date	Payment	Vide mode	Dated
48684	29.9.2017	₹ 11,500/-	DD no. 411404	19.09.2017
48859	23.10.2017	₹ 2,070/-	DD no 411416	11.10.2017

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET Discovery portal. Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "tnfaclib" to be used while registering a request. The password for generating usage statistics online is 485***1992. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.


With kind regards,

Yours sincerely,

Sangeeta KaulMs. C. Sujatha
Librarian
Fatima College (Autonomous)
Department of Management Studies
Mary land, Madurai-625018
Tamil Nadu

- Encl: (1) Receipt no. 48684 dated 29.9.2017 of ₹ 11,500/-
 (2) Receipt no. 48859 dated 23.10.2017 of ₹ 2,070/-
 (3) DELNET Poster
 (4) DELNET Brochure
 (5) Certificate of Membership

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****Proforma Tax Invoice**

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No.+91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2017 / 21046	Date 17-August-2017
	Membership No. IM-485	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

Fatima College (Autonomous)
Department of Management Studies Mary land
Madurai
Pin: 625018
Tamilnadu
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 20 Sep, 2017 to 19 Sep, 2018)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431	Taxable Value	Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00

Tax Amount (in words) **₹ TWO THOUSAND SEVENTY ONLY**

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G	for DELNET- Developing Library Network
	Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



Criterion : VI - Governance, Leadership and Management

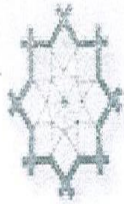
Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



No.: Receipt No./48684/2017-18

Dated 29-Sep-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **FATIMA COLLEGE (AUTONOMOUS)**
DEPARTMENT OF MANAGEMENT STUDIES
MARY LAND, MADURAI-625018
(DELNET MEM NO. IM-485)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : FATIMA COLLEGE (AUTONOMOUS); Indian Bank (India)
Cheque/DD DD 411404 19-Sep-2017 11,500.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-09-2017 TO 19-09-2018 (PART PAYMENT)





Criterion : VI - Governance, Leadership and Management

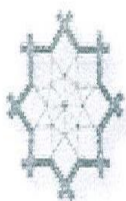
Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



No.: Receipt No./48859/2017-18

Dated 23-Oct-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Delhi - 110070, India
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **FATIMA COLLEGE (AUTONOMOUS)**
DEPARTMENT OF MANAGEMENT STUDIES
MARY LAND, MADURAI-625018
(DELNET MEM NO. IM-485)

The sum of : Indian Rupees Two Thousand Seventy Only

By : FATIMA COLLEGE (AUTONOMOUS); Indian Bank (India)
Cheque/DD

DD 411416 11-Oct-2017 2,070.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-09-2017 TO 19-09-2018 (FULL & FINAL)



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that

*Fatima College (Autonomous),
Madurai*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 485* has been renewed and it
expires on September 19, 2018

Date of Issue: September 29, 2017

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

**Criterion : VI - Governance, Leadership and Management****Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee****Year : 2015 - 2020****2016-2017**

Dr. Sangeeta Kaul
Network Manager

DELNET**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax: 91-11-26741122
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.nic.in

DELNET/IM-485/tnfCA/MEM/2017

March 31, 2017

Sub: DELNET Membership

Dear Ms. Sujatha,

We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide DD no. 746778 dated 13.3.2017 made towards the DELNET Annual Institutional Membership Fee for the period 20.9.2016 to 19.9.2017. The receipt no. 46896 dated 21.3.2017 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.nic.in>

Click onto DELNET (old portal)

Login : tnfac

Password : fac1967

For asking the books on Inter Library Loan or the photocopy of an article, you have to click to the "POST" icon in the full display screen of a record once a specific book or an article is searched through title, author etc. Kindly note your ILL Password is "tnfacilb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources. *Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.*

I would like to inform you that DELNET has launched a new discovery portal for Member-Libraries. Kindly arrange to send us the filled-in copy of enclosed IP-based Access questionnaire so that the access to the new portal can be provided through IP authentication.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. C. Sujatha
Librarian
Fatima College (Autonomous)
Department of Management Studies
Mary land, Madurai-625018
Tamilnadu

- Encl: (1) Receipt no. 46896 dated 21.3.2017 of ₹ 11,500/-
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership
(5) IP-based Access Questionnaires



Criterion : VI - Governance, Leadership and Management

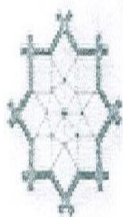
Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



No.: Receipt No./46896/2016-17

Dated 21-Mar-2017



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : **FATIMA COLLEGE (AUTONOMOUS)**
DEPARTMENT OF MANAGEMENT STUDIES
MARY LAND, MADURAI-625018
(DELNET MEM NO. IM-485)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : **FATIMA COLLEGE (AUTONOMOUS)**; Indian Bank (India)
Cheque/DD

DD 746778 13-Mar-2017 11,500.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 20-09-2016 TO 19-09-2017





Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*Fatima College (Autonomous),
Madurai*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 485* has been renewed and it
expires on September 19, 2017

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

Date of Issue: March 21, 2017



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



N-LIST membership

6/19/2017

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



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)

N-LIST Membership Fee Receipt

Receipt No:44795

Date: 25-04-2017

Received with thanks from Fatima College, Mary Land, Madurai, Tamil Nadu-625 018 a sum of Rupees Five Thousand, Seven Hundred and Fifty Only in Cash/Cheque/DD/UTR No. 746777 Dated 13-03-2017 drawn on Indian Bank on account of Annual Membership Fees (N-LIST Program)

Rs. 5750.00

(Subject to realization)

Administrative Officer (Finance)
INFLIBNET CENTRE



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM- Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



Audited statement

AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

□ □ E7, VARAPRADHA, VASUDHARA, 78, TPK ROAD, MADURAI – 625 003. PHONE :0452-2371321 □ □

Fatima College SFC A/C No. 3126 - Madurai - 18.
LEDGER FROM 01/04/2016 TO 31/03/2017

Page No: 79

ACCOUNT HEAD : Travel, convey. & Incidental

Date	Ref.	Particulars	Debit	Credit
		Opening Balance		
05/04/2016	P8	Diesel	1000.00	
31/05/2016	P126	Petrol	50.00	
27/06/2016	P180	Petrol	450.00	
01/07/2016	P209	Petrol	100.00	
22/07/2016	P297	Transportation charge	400.00	
26/07/2016	P310	Petrol	50.00	
27/07/2016	P312	Trycycle charge	300.00	
30/09/2016	P490	Auto fare & Lunch	100.00	
30/09/2016	P497	To attend seminar at bangalore (Mrs. Madona, Mrs. Saira Banu, & Mrs. Chandirika)	2260.00	
24/10/2016	P549	Petrol	100.00	
08/02/2017	P748	Petrol	100.00	
15/03/2017	P894	Petrol	100.00	
28/03/2017	P931	Auto fare to bring Paper	200.00	
		Total	5210.00	
		Closing Balance	5210.00	



P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



2015 - 2016
DELNET membership

Dr. Sr. K. Fatima Mary, M.A., Ph.D.
PRINCIPAL



FATIMA COLLEGE (Autonomous)
(College with Potential for Excellence)
Mary Land, Madurai – 625 018.
PHONE: 2668016, 2669015.
FAX: 0452-2668437
Email: fatisj11986@gmail.com

NO. 85/UG-7/SUBS-JUN-2015

DATE: 23.06.2015.

THE NETWORK MANAGER
“DELNET”
Developing Library Network
J.N.U. Campus,
Nelson Mandela Road,
Vasant Kunj,
New Delhi 110 070.

Sir,

Sub: Renewal of annual Membership– “DELNET”(for the year January – December 2015)
Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs.11,500/- (Rupees: Eleven thousand five hundred o
only towards the renewal of annual membership subscription charges for the year January – December 2015.

Mailing Address:

The Principal
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You.

Yours Sincerely,

Dr. Sr. K. Fatima Mary
(Dr. Sr.K.Fatima Mary)
PRINCIPAL

FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Encl:

One DD for Rs : 11500/-
DD No. : 745220
Dated : 23.06.2015



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that


*Fatima College (Autonomous),
Madurai*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 485* has been renewed and it
expires on September 19, 2016


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



Criterion : VI - Governance, Leadership and Management

Metric : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee

Year : 2015 - 2020



INFLIBNET Membership

Dr. Sr. K. Fatima Mary, M.A., Ph.D
PRINCIPAL



FATIMA COLLEGE (Autonomous)
(College with Potential for Excellence)
Mary Land, Madurai – 625 018.
PHONE: 2668016, 2669015.
FAX: 0452-2668437
Email: fatisjl1986@gmail.com

DATE: 24.06.2015.

DIRECTOR
INFLIBNET CENTRE
INFOCITY,
GANDHINAGAR – 3802007.
PHONE: 079-23268000

Sir,

Sub: E-Journals Subscription of – “INFLIBNET”(for the year January – December 2015)
Demand Draft forwarding-reg.

We enclose herewith Demand Draft for Rs. 5000/- (Rupees: Five thousand only) towards the renewal of annual membership subscription charges for the year January – December 2015.

Mailing Address:

The Principal
Fatima College(Autonomous)
Mary Land
Madurai – 625 018.
Tamil Nadu

Kindly send us your official receipt for payment received.

Thank You.

Yours Sincerely,


(Dr. Sr.K.Fatima Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018.

Encl:

One DD for Rs : 5000/-
DD No. : 745221
Dated : 24.06.2015

**Criterion** : VI - Governance, Leadership and Management**Metric** : 6.3.2. Q_nM– Average percentage of teachers provided with financial support and towards membership fee**Year** : 2015 - 2020

Annual Institutional Membership, AIRC

Chockalingam, Gomathi

From: Pannirselvam, Ethiraj
Sent: Friday, November 06, 2015 4:04 PM
To: fatisl1986@gmail.com
Cc: Srinivasan, Premkumar; Chockalingam, Gomathi
Subject: Membership Renewal -Fatima College, Madurai
Attachments: Library Brochure.pdf; 2015 Authorized Holiday List for Library.pdf

Dear Sr. Fatima Mary:

Thank you for your recent letter and the demand draft for Rs. 3000.00, towards institutional membership renewal fee.

We have renewed your membership, and the new numbers are:

CH152181, CH152182, CH152183, CH152184 & CH152185. The membership is valid until November 7, 2017.

We are sending the following by separate registered post:

SPAN Magazine
5 membership cards and a receipt for Rs.3000.00 (**Rupees Three Thousand Only**)

The catalog of all the American Libraries in India is at <http://amlibindia.state.gov/> You may also check our home page at <http://chennai.usconsulate.gov/resources.html> for more information about the resources and services of our library.

With best wishes,

Sincerely,

Ethiraj Pannirselvam
Circulation Librarian
The American Library
Gemini Circle
Chennai 600 006
Phone:28574321
E-mail:PannirselvamE@state.gov
URL: <http://chennai.usconsulate.gov>
Elibrary USA:<http://elibraryusa.state.gov>

This email is UNCLASSIFIED.