

(Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) **Amaravathi Road, Gorantla, Guntur – 522034 (A.P)** Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org **Criterion: IV**

Metric – 4.3.1



Criterion 4 - Infrastructure and Learning Resources

4.3.1 – IT facilities and sufficient bandwidth for the internet connection.

IT Policy





IT POLICY

Purpose:

The purpose of this document is to inform all the members viz, faculty, staff, students, alumni and the guests of St. Ann's College for Women, Gorantla, Guntur, of what can be expected in terms of Information Technology (IT). This covers the use of all computers and other related hardware such as printers and projectors and the use of the network infrastructure.

Policy Statement

St. Ann's College for Women makes Information Resources such as computers, communication devices, e-mail, intranet and internet resources and to available to the authorized users to assist them in performing their work as well as completing their educational studies.

Scope

This policy governs the use of "IT Resources", which include IT services, facilities and equipment the College owns or operates for the use of employees, students and others. All information stored in any form on IT Resources such as documents, video streams, audio recordings and all communications transmitted in any manner using IT Resources through e-mail, text-message and voice mail are governed by this Policy. This Policy also governs the use of social networking sites by employees and students whether or not such use relies upon IT Resources.

Review Period

The content controller of this Policy conducts a review of this Policy at least once a year or when significant business process changes occur, to ensure the information contained herein is current and applicable.

Rules and Responsibilities

• St. Ann's College for Women takes appropriate steps to ensure the security through Information Resources by adhering to all applicable security measures including using and safeguarding all necessary passwords.

•To use passwords and avoid using common sequences like12345 or readily identifiable information (e.g., name, address, phone number, spouse's name, etc.);



D.S. Folime Row P PRINCIPAL St Ann's College for Women

GORANTLA, GUNTUR-522 034



ST. ANN'S COLLEGE FOR WOMEN (Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi)

Amaravathi Road, Gorantla, Guntur – 522034 (A.P) Email: st anns coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Prohibited activities

- To access college equipment, facilities, networks, information or accounts without authorization.
- To grant another individual access to one's own information technology account by sharing a password or by any other means.
- To use IT Resources to intentionally interface with the work of other students, faculty members or college officials.
- To use, disclose, copy, modify or delete information stored on IT Resources without authorization.
- To send bulk commercial electronic message without authorization from the college.
- To create and / or use world-wide web information under false pretenses or for unlawful gain materials that conflict with rights and interest protected by Law.



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SL Ann's College for Women GORANTLA, GUNTUR-522 034



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Criterion 4 - Infrastructure and Learning Resources

4.3.1 – IT facilities and sufficient bandwidth for the internet connection.

Wi-Fi Routers / Screenshots of Internet bandwidth



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Metric -4.3.1

Criterion 4 - Infrastructure and Learning Resources

4.3 – IT Infrastructure

4.3.1 – IT Facilities and sufficient Bandwidth for the internet

To provide free internet facility to students and faculty. 7 Wi-Fi Routers are arranged at different places in college.



Wi-Fi router at UG Computer Lab



Wi-Fi router at Corridor

(Affiliated to Acharya Nagarjuna University,



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Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

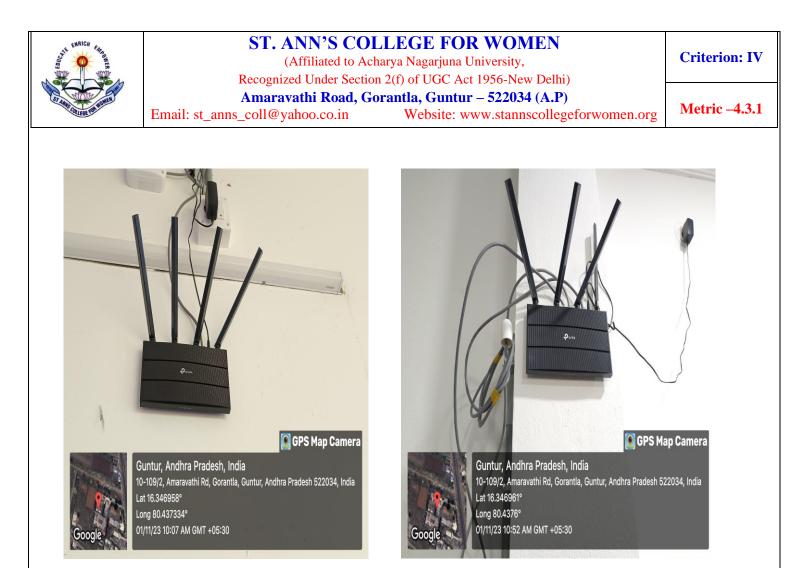
Metric -4.3.1



Wi-Fi router at Skill development Lab

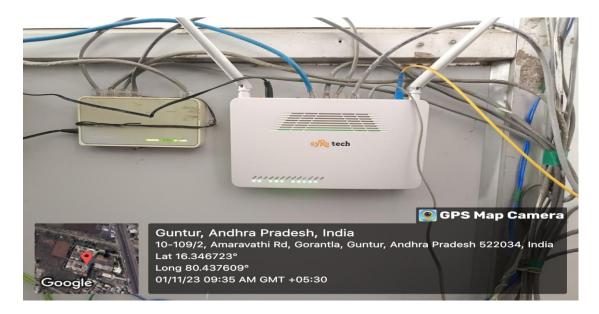


Wi-Fi router at Conference Hall

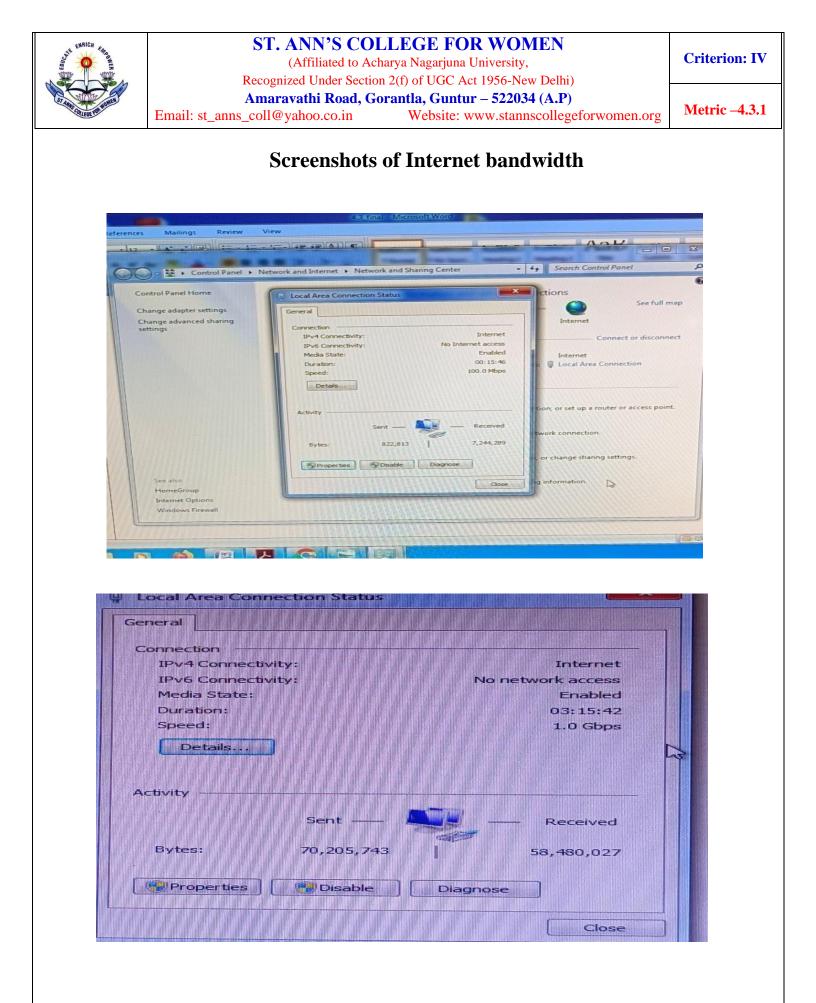


Wi-Fi router at Corridor

Wi-Fi router at PG Computer Lab



Wi-Fi router at Administrative Office



Tax Invoice

Granamma block UG Library

Internet

Invoice From Invoice To Customer Information. SLJ Fiber Networks Pvt Ltd D.No: 4-8-25/2, college Opp. Chinna Ramalayam, Saketpuram, Customer No 2485972 St. Ann's College for Women, Gorantia new Main Road, Naidupet, koritepadu, Gunturbuilding,guntur,Andhra Pradesh,India-522007 GST:37AAZCS9680E1ZE User Name fathima_3 522034 GSTIN: 37AAZCS9680E1ZE Order No 6192 Registered Mobile: 9642185134 Invoice No 5953 **Billing Date** 20/01/2024 Due Date 20/01/2024 \$ 20/01/2024 To **Billing Period** 19/02/2024 PO Date

Invoice Breakup

Description	Quantity	Unit Cost Tota	i
SLJ Premium (150mbps_3.3TB_5mbps unlimited)	1	1099 (+)	1099
	CGST	@ 9% on 1099 (+)	98.91
	SGST	@ 9% on 1099 (+)	98.91
		GRAND TOTAL	1297.00

Payments

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Bill No	Payment Mode	Ref No Notes	Paid Date	Paid Amount
5054	Cash Payment		20 th Jan 2024 09:59 AM	and the second s
			20 Jan 2024 09:59 AM	1297

This is computer generated invoice. No signature required Thank you for your prompt payment.

\$. St. 2

Dr. S. Latinka PRINCIPAL St. Ann's College for Women GORANTLA, GUNTUR-522 034



BSNL - 1 Year Plan 19th Jan - 2024 -Degree

200 mg

18th Jan 2025

Bank Details for Making RTGS / NEFT Transfer

1. Beneficiary Name	:	Accounts Officer (CASH), BSNL, Guntur
2. Beneficiary e-mail ID	:	AOSLRGUNTUR@GMAIL.COM
3. Bank Account No	:	10949472982
4. IFSC Code	:	SBIN0000844
5. Name of the Bank	:	State Bank of India
6. Bank Branch	:	Branch Code - 844, Kanna Vari Thota, Guntur - 522 004
7. MICR Code	:	5220002102
8. Beneficiary Address	:	O/o The General Manager Telecom District, BSNL 1st Line, Chandramoulinagar, Guntur - 522 007
9. Beneficiary GST No	:	37AABCB5576G3ZI
10. Beneficiary PAN No	:	AABCB5576G
11. Contact	:	9441485414 or 9491795959

After making payment by transferring bill amount to the above said bank A/C, please NOTE: intimate the "Telephone Numbers and amounts paid against each Telephone, transaction UTR No., and transaction date" to the Beneficiary e-mail ID given above so as to take necessary action to input the payment data.

Lucer 1/02/22.

लखा अधिकारी (राकड) Accounts Officer (Cash) म.प.दू. का कयाँलय, भाःसं.नि.खि ato G.M Telecom, BSNL IFER GUNTUR

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PRINCIPAL St. Ann's College for Women GORANTLA, GUNTUR-522 034



	Gmano	minne block	- Internet Connetion
GS THIL 27A A VOA AA LAND			New
GS IN: 37AAXCA6612N1ZX	RECEIPT	No. 4197	PAN No.: AAXCA6612N
	ice : # 5-87-60, ATR & Son		PRIVATE LIMITED Complex, Patnam Bazar, Guntur oor, Lakshmipuram Main Road, 2333369
Date 5/1/2024 User	stannscolleg	e	Paying for New Connection
We Received with thanks from - towards	ST. ANN'S	COLLEGE	FOR WOMEN
Subscription (Including of Taxes)	₹		(JG Rou-Les) unt received Rupees
Installation Charges		Two The	ousand Rupees only
(Including of Taxes) Security Deposit	₹	In the form	of UPI /Cash / Card / Cheque No
Refundable	₹	Dated	5/1/2024
Tota!	₹2000/		HIKA TECHNOLOGIES PRIVATE LIMITED
Customer Signature.		. /	Authorited Signator
LIVOLE: HINSTAL	LATION CHARGES	SARE NON -	REFUNDABLE

Drs Saturk

PRINCIPAL St. Ann's College for Women GORANTLA, GUNTUR-522 034



Terms and conditions regarding the below equipment(s) and/or material installed for delivery of company service

Details of Material(s)	2F Fibe	er	ONU	[]		Router		Patch Cord e / Green)	Ter	mination Box
Quantity		Meters	1	Nos	1	Nos.	(Diut	Nos.	١	Nos.
Remarks	Make:		Make:		Make:		Make:		Make:	

TITLE, IDENTIFICATION, OWNERSHIP OF EQUIPMENT: No right, title or interest in the Equipment shall pass to User/consumer by virtue of any rights. Conditioned upon users' compliance with and fulfilment of the term of conditions of this Agreement, the user shall have only the right to have, retain possession and use of the Equipment for the full term of their connection. Company and User hereby confirm that their intent is that the Equipment shall always remain the property of the Company. User also agrees and undertakes not to sell, unauthorized procession, assign, sublet, pledge, hypothecate or otherwise encumber or suffer a lien upon or against any interest in this Equipment(s) or material(s).

INDEMNITY: User/consumer agrees to comply with all laws, regulations relating to the possession, operation, and use of the Equipment and assumes all risks and liabilities arising from or pertaining to the possession, operation or use of the Equipment. User does hereby agree to indemnify and keep indemnified and hold safe possession of equipment and user further covenants and undertakes to indemnify and keep indemnified the company against

USE, INSPECTION: User/consumer will use the Equipment in accordance with manufacturers' manuals or instructions given by the company, if any, and for business purposes only. company shall have the right from time to time during the normal business hours on any day to enter upon user's premises or elsewhere after prior notice for the purpose of confirming the existence and for maintenance of the said equipment.

REPAIRS, LOSS AND DAMAGE: During the term of the connection, company, at its own cost and expenses will keep all Equipment's in good condition. General repairs and maintenance are on the part of the company. In the event, any item of Equipment is lost, stolen, or destroyed or damaged beyond repair for any reason by user/consumer, then such user/consumer shall promptly pay the company for loss of property.

SURRENDER: Upon expiration or earlier termination of the connection, user/consumer shall deliver to the company the said Equipment at such a place as company may specify in good condition and in working order, normal wear and tear resulting from the proper use of the Equipment which were not caused by the negligence of the user shall be excepted.

EVENTS OF DEFAULT: An event of default shall occur hereunder if user/consumer fails to perform or observe any other covenant condition or agreement to be performed or observed by it hereunder or breaches any representation or provision contained herein or in any other document furnished to the company in connection and Without company's consent, attempts to remove (except for repairs), Alter its firmware, sell, transfer, encumber,

SECURITY DEPOSIT: User/consumer is responsible for depositing an Amount as a Security Deposit with the Company. This Security Deposit is security that the user will comply with all the terms of this agreement or if the user breaks or otherwise violates the terms and conditions of the agreement prior to the official cancelation of connection, the company may be able to keep all or part of this Security Deposit to cover unpaid connection fee and or/damage to the property. Upon users closing the connection, the company will inspect and document the condition of equipment. If the user has complied with all terms of the agreement and returns the equipment to the company in the same good condition, the company will return the

REMEDIAL MEASURES: Upon the occurrence of any default and at any time thereafter the company would declare the due payable become, user/consumer shall make provision of such payment to the company. User failing to make the said payment within prescribed period said by the company then company may utilise the security deposit amount of the user. If the security deposit coverage is less than the substantial loss caused the company will raise the demand notice on the name of the consumer. On the failure of absorbing the said condition then company is authorised to

SECRURITY DEPOSIT RECIEPIT DECLARATION: The company hereby confirms the receipt of security deposit amount of $\underbrace{\mathcal{A}}_{0}$ on the date of $\underbrace{5112029}_{0}$ against receipt number $\underbrace{4097}_{0}$ by the company representative $\underbrace{40959}_{0}$ on the number $\underbrace{4097}_{0}$ by the company representative $\underbrace{40959}_{0}$ on the number $\underbrace{4097}_{0}$ by the company representative $\underbrace{40959}_{0}$ on the number $\underbrace{4097}_{0}$ by the company representative $\underbrace{40999}_{0}$ on the number $\underbrace{4097}_{0}$ by the company representative $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ by the company representative $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ by the company representative $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ by the company representative $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ by the company representative $\underbrace{40999}_{0}$ on the number $\underbrace{40999}_{0}$ by the company representative $\underbrace{4099}_{0}$ by the company representative by the company r prescribed customer/user and we hereby oblige the aforesaid conditions and pay the security deposit amount on successful cancellation of the on the name of

Us	er/Customer Signature:	T		
1.1		Transmedia's Representative Signature:	HNOLOGIES	_
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		a c / h		
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	me:St. Ann's college for women	Non Alder		1
		Name: ANVESh	The set	#



TRANSMEDIA >>>>

Tax Invoice

Invoice From	Invoice To	Customer In	nformation
AVASTHIKA TECHNOLOGIES PRIVATE LIMITED #79-4-244 D-8, 2ND Floor, Sri Maruthi Complex, Assessment No 1021097302, Patnam Bazar, Guntur, AP - 522001 GSTIN : 37AAXCA6612N1ZX HSN Code : 998422	ST.ANN'S COLLEGE FOR WOMEN #ST.ANN'S COLLEGE FOR WOMEN, Amaravathi Road, Gorentla, Guntur.,Guntur,Andhra Pradesh,India- 522034 Registered Mobile : 9642185134	Customer Ir Customer No User Name Order No Invoice No Billing Date Due Date Billing Period	13030 stannscollege 150087 TMT/2023-24/12939 09/01/2024 09/01/2024 09/01/2024 To 09/01/2024
		PO Date	

Description	Quantity	Unit Cost	Total
TMT-Primium (1 Month)	1	800.85 (+)	80
		CGST @ 9% on 800.85 (+)	7
		SGST @ 9% on 800.85 (+)	7
		GRAND TOTAL	g

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Deld
138032	Cash Payment	1		9 th Jan 2024 10:55 AM	Paid Amount
					945 - 94

This is computer generated invoice. No signature required Thank you for your prompt payment.

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PRINCIPAL St. Ann's College for Women GORANTLA, GUNTUR-522 034



Degree Block P.G. Library Internet

511

	Invoice			
	EL Fiber Networks Pvt.Ltd.			
D.No: 4-8-25/2, Opp	. Chinna Ramalayam, Saketpu	ram, Main Road,		
Na	Ruper, koritepadu, Guntur-2			
	Ph.No: 8885638989			
Bill To G	STIN No : 37AAZCS9680E1ZE			
slj_fathima1				
Pentareddy Fathima Rani		Invoice No	Dated	
St.Ann's College For Women, Gorantia				
Guntur				
Description of Services		SU-95012024	22/01/2024	
		Qty	Amount	
Ip Charges (02-11-2023 to 30-04-2024) Including 18%GST	354.00	6	2124.00	
n words: Two Thousand One Hundred			D.C. D.C.	
and twenty four Rupees Only.	SU Fiber Networks Pvt Ltd A/C: 50200038157258 IFSC: HDFC0000189 Bank:HDFC Bank	RS:2124.00 SLJ Fiber Networks Pvt Ltd		
	Lakshmipuram, Guntur.	Farman 25 +	.01	
		Authorized Sig	naton	

Dr. S. Falter R_

PRINCIPAL St. Ann's College for Women LURANTLA, GUNTUR-522 034 yo. S. Files 2

Tax Invoice

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RG Library - Internel

	2 ·		60	mile
Invoice From	Invoice To	Customer In	formation	
LJ Fiber Networks Pvt Ltd D.No: 4-8-25/2, pp. Chinna Ramalayam, Saketpuram, ain Road, Naidupet, koritepadu, Guntur- 22007 GST:37AAZCS9680E1ZE STIN : 37AAZCS9680E1ZE	Pentareddy Fathima Rani St.Ann's College For Women, Gorantla, Guntur ,guntur,Andhra Pradesh,India-522034 Registered Mobile : 9642185134	Customer No User Name Order No Invoice No Billing Date Due Date Billing Period PO Date	2485906 slj_fathima1 4940 4706 02/11/2023 02/11/2023 02/11/2023 To 30/05/2024	

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escription	Quantity	Unit Cost	Total
LJ Premium (150mbps_3.3TB_5mbps unlimited 6+ 1 months)	1	6576 (+)	6576
	CGST	🕼 9% on 6576 (+)	591.84
		「 @ 9% on 6576 (+)	591.84
The second s		GRAND TOTAL	7760.00
ayments			Anderssingen in tea

ill No	Payment Mode	Ref No	Notes	Paid Date	Daid
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	and an an an and the second			0 1100 2023 11:0	IS AM 7760

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Dr. S. Fall

PRINCIPAL SI. Ann's College for Women GORANTLA, GUNTUR-522 034





(Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) **Amaravathi Road, Gorantla, Guntur – 522034 (A.P)** Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org **Criterion: IV**

Metric – 4.2.1



Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.1 - Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e- resources and journals are made. The library is optimally used by the faculty and students.

Integrated Library Management System (ILMS)



Criterion: IV

Recognized Under Section 2(f) of UGC Act 1956-New Delhi) Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

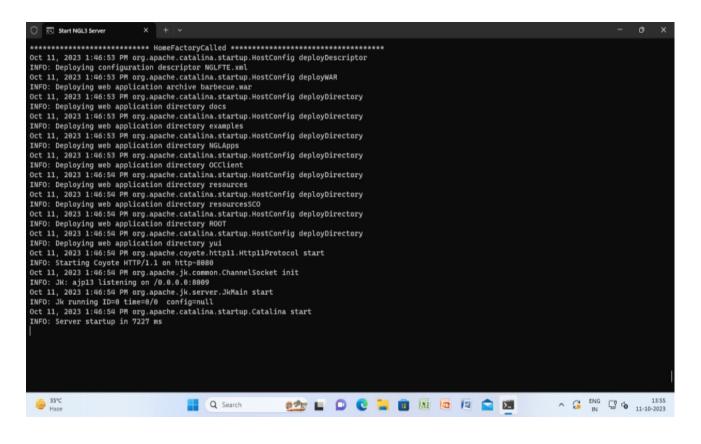
Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.1 – Library is automated using Integrated Library Management System (ILMS)

UG & PG Library ILMS – NewGenLib 3.2 Software Main Page





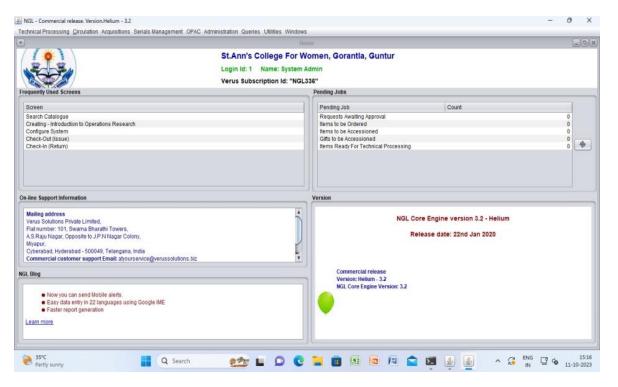
(Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) **Criterion: IV**

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st anns coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Metric -4.2.1

NGL Home Page



MGL Launch Pad ð X NGL Launch Pad St.Ann's College For Women, Gorantia, Guntur (NGL Licensed Version) Subscription ID : NGL336 Upgrade/Install NGL Librarian Interface Not Started Laund Open config files directory Upgrade/Install Not Started NGL Desktop Launch Open config files directory Upgrade/Install NGL Counter Launch Not Started Open config files directory Upgrade/Install NGL WorkBench Not Started Open config files directory Upgrade/Install NGL AutoEOD Launch Not Started Open config files directory NGL Indexer Launch Stop Upgrade/Install Not Started Upgrade/Install NGL Touch Launch Stop Not Started Open config files directory Upgrade/Install SIP Server Launch Stop Not Started Open config files directory Home directory location: C:\Users\DELL Open this directory Apps location: C:VNGLApps Open this directory Anne log location: Cillieore/DELL/NGLAnnel og Onen Ible dir View settings Exit Haze 🚦 Q. Search 👥 😰 🖬 🔘 🕲 📜 💼 🜆 🜆 🖉 🕿 📓 🔺 ^ 🛱 🐘 🕄 🍫 11-10-2023



Library New Member Data Entry Sheet

	Configure System 🗧
neral Acquisitions Tec	hnical Processing Serials Management Circulation OPAC Knowledge Management
	New Patron
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Shelving Location	Sub Location Select One
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Binding Types And I	Address2
Circulation Privilege Course	
Department	City State
Form Letters	Country Pin
General Setup Para	Phone-I Phone-I
Holidays MARC Data Source:	Fax Email
MARC Template Wc Material Types	Email
Physical / Presental Patron Category	User Validity Starts On Ends On More >>
Serial Bound Volum Top Stories RSS Fe	Authentication in local database Login Id
	QK II 🚸 Cancel Close

Library Circulation – Transaction Menu

			Check-Out (Issue)	86
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				Pending Overdues(Returned Items)
	Y23BU58011			Summary Items Held Reservations at des
Patronic				
	OR			Did the patron make an entry at the visitor log?:Yes
Patron Name	KAKI SARITHA			
Card				Items Held:0
				Over due items held:0
	Name: KAKI SARITHA Patron Category: PG STUDENT	5		
Patron Details	Department MBA			Overdue on items held as of today:0.0
	Course: MBA			Number of items with unpaid
	Sub Location: Main Library	Ŧ		overdues(Returned Items):0
			Other check-out parameters	Unpaid Overdue(Returned Items):0.0
being checked-out				
Ba	code	1	Change Check-out date Checkout Date	Total overdue payable:0.0
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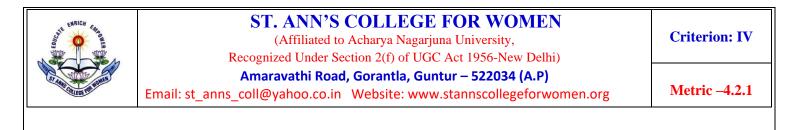


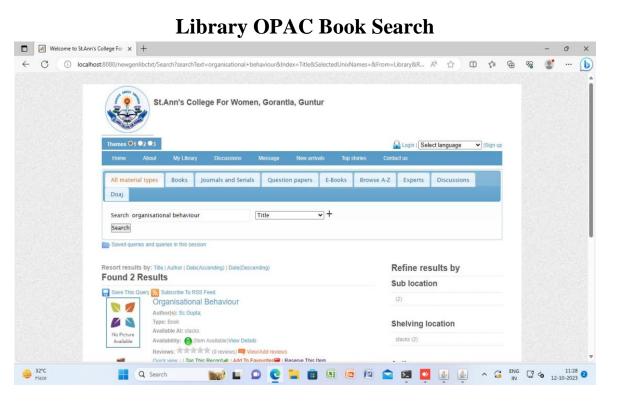
Library Visitors In

GL Counter - Commercia	ial release. Version.Helium - 3.2			7	0
<u>.</u>	St.Ann	's College For Women,	Gorantla, Guntur		
		Visitors in the library:41 Visitors visited today: 0 Visitors visited till today:76			
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Library Visitors Out

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St.Ann's	College For Women, Gorantla, Guntur	
	Visitors in the library-42 Visitors visited today: 0 Visitors visited till today:77	
Enrollment ID CaptureImage	Patron Id Y23MC58045 Go Card	
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Name PALLAPOTHU SRI LAKS Department MCA Category PG STUDENT Course MCA Visit In 25 Sep, 2023 11:38 Belongings	101 Accession Number Title Renewed Books Accession Number Title	Due On
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Library stock verification tool

3	Stor	ck verification tool		696
Stock verification mode				
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Items added to Stock verification list and Ut				
terns auged to stock remication ist and of	auces			
	Accession number/Barcode	Add to list		
			Load file	
			Clear stored data	
			Search for an item in the list	
			Delete an item	
			Show last 20 entries	
			Total count of items in the list	
			Export	
Target folder to generate report				
rarger router to generate report	Select target folder to generate report			
	Select target folder to generate report			
		0%		
	Customize Columns Generate n	eport File names and	their content Close	



(Affiliated to Acharya Nagarjuna University, Recognized Under Section 2(f) of UGC Act 1956-New Delhi) **Criterion: IV**

Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

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Metric -4.2.1

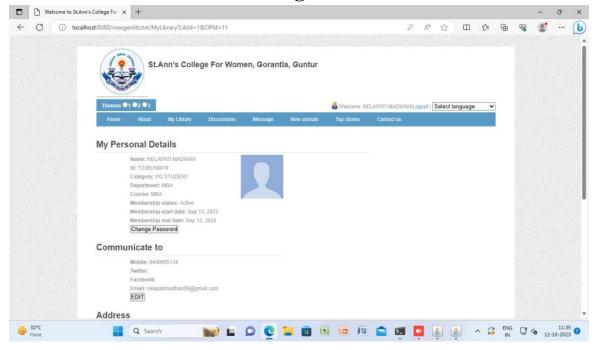
Library student Information NGL - Commerci Technical Processing Qirculation Acquisitions Serials Management OPAC Administration Queries Utilities Windows Check-Out (Issue) Patron checking-out the items Patron Phe Requests For Check-Out Pending Overdues(Returned Items) Summary Items Held Reservations at desi Patron Id Y23BU58019 0 UserInformation imes d the patron make an entry at the visitor Patron Name NELAPATI MADHA Current Reservations Reservations History Delinquency History Circulation Privileges Recalled Items ms Held:0 Patron Details Items held by the Patron Overdue Payable Circulation History Card Name: NELAPATI Patron Category: F Patron Details Department. NBA Patron_Id: Y23BU58019 ver due items held:0 Patron Information lue on items held as of today:0.0 Course: IMBA Sub Location: Mail Patron Name : NELAPATI MADHAVI mber of items with unpai erdues(Returned Items):0 aid Overdue(Returned Items):0.0 deptName : MBA Item being checked-out tal overdue payable:0.0 Course name : MBA Barcode ved items at desk:0 PatronCategoryName : PG STUDENT Remarks Items being checked-out in this transaction Sub Location : Main Library Barcode Details Due Date Patron Type : GeneralUser 11 Membership Start Date : 13 Sep ,2023 Count : 13 Sep ,2024 MembershipEndDate : PRATHIPADU Address City : GUNTUR Close Check-Qut (Issue) Close Close 52°C 📷 🖬 💭 😋 🐂 🗃 📧 📼 🖉 🕿 💆 🧕 🌆 🔺 🖓 🔛 🖘 🕄 🛤 🖓 Q Search

Library Title Search

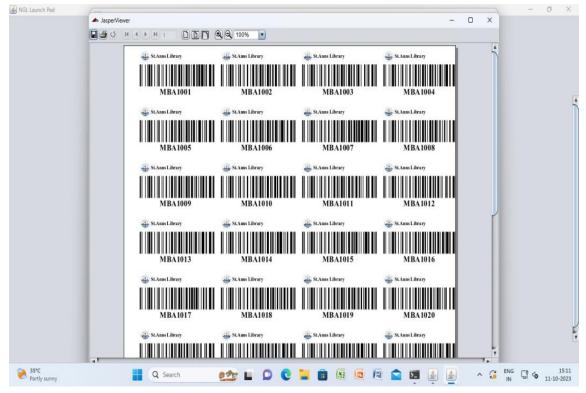
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	1451	1	Michael Ward	50 Essent	tial Man	agement Techini	ques				Book			
	1425	1	Coyle	A logistic:	s approa	ach to supply cha	in management				Book			
	1869	1	Jerome D.Wiest	A Manage	ement G	uide to PERT/CP	м				Book			
	1868	1	Richard R. Still	A Manage	ement G	uide to PERT/CP	м				Book			
	2885	1	Deanne.Rosen berg	A manage	er's guid	e to hiring the be	est person for ev	ery job			Book			
	2851	1	Mackenzie kyle	A non tech	hnical g	uide to project m	anagement				Book			
	76	1	S.N. Maheswari	A text boo	ok of Acc	counting for Mana	igement				Book			
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Member Login in OPAC



Books Bar-coding





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Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Metric -4.2.1

Library Overdue charges

		Collect Overdue			8
	Patron ID Y23BU58009				
	Name IMMADABATH	NI MOUNIKA			
	Department MBA	Course MB	A		
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Periodical Entry sheet

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		Sublocation Or Collection Main Library			
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Metric –4.2.1

Barcode Scanner







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Metric – 4.2.1



Criterion 4 - Infrastructure and Learning Resources

4.2 – Library as a Learning Resource

4.2.1 - Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e- resources and journals are made. The library is optimally used by the faculty and students.

Subscription to e-resources



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Metric -4.2.1

- 4.2 Library as a Learning Resource
- 4.2.1 Subscription to e-resources

E-Resources

List of e- resources programme through DELNET

E – **Journals** e- books , e- theses, dissertations and union catalogues

Knowledge gain portal (1.6 crore full text e- books, e- journals articles

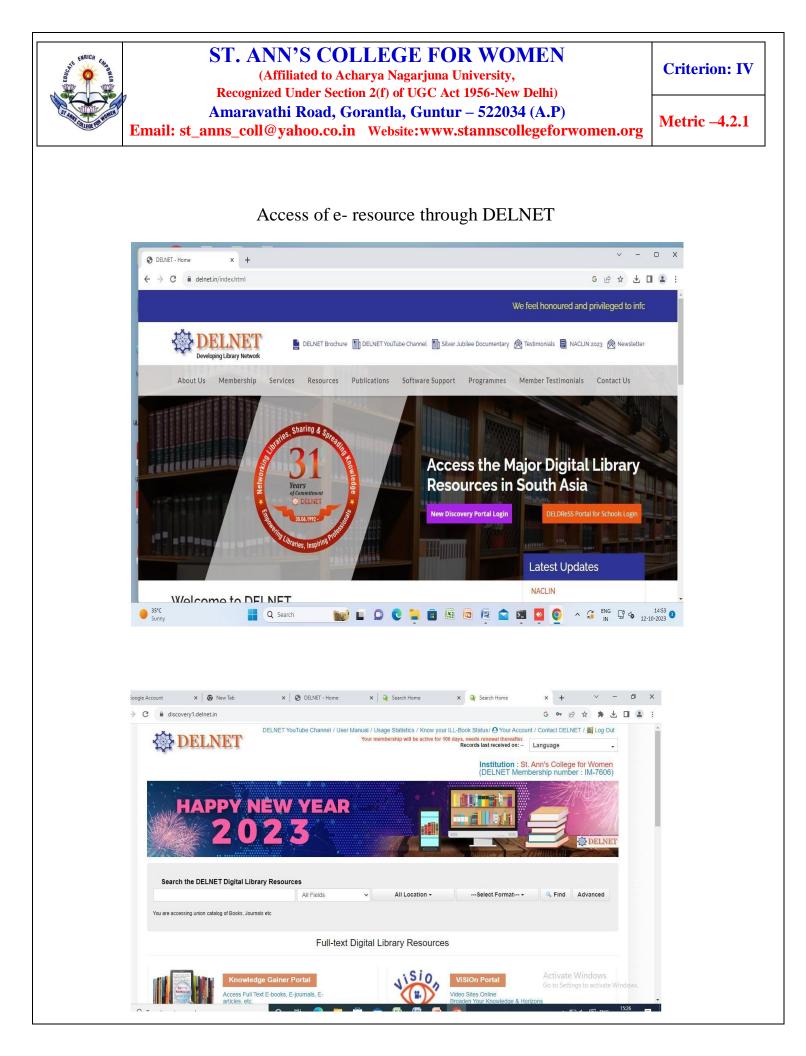
Vision portal (a large No.of video lecturers on different subjects)

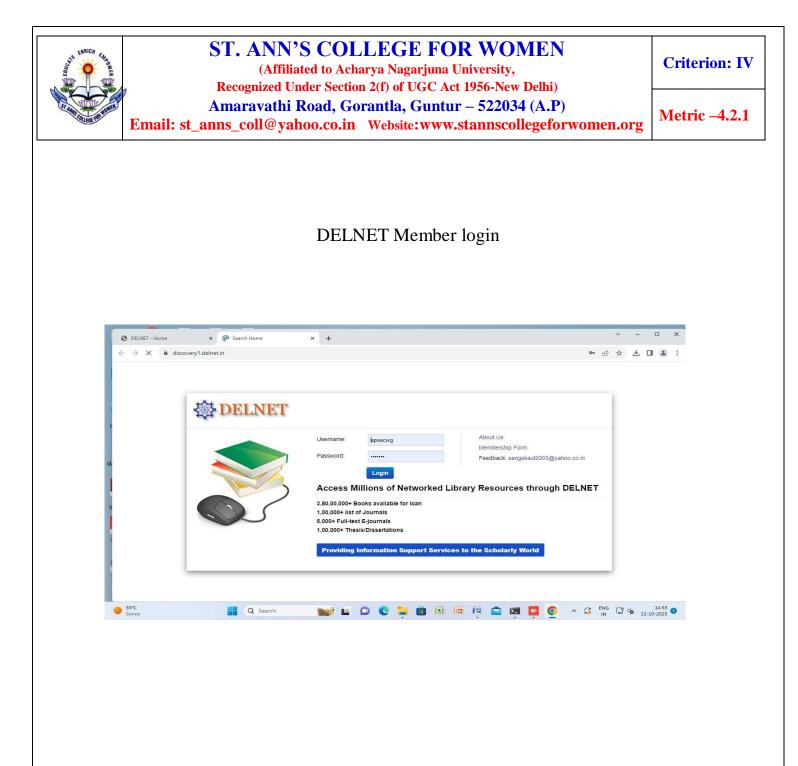
Union catalogues and data bases(more than 3 crore and 75 lakh recordings of books ,periodicals ,articles, theses , dissertations, vedio recordings and other databases.)

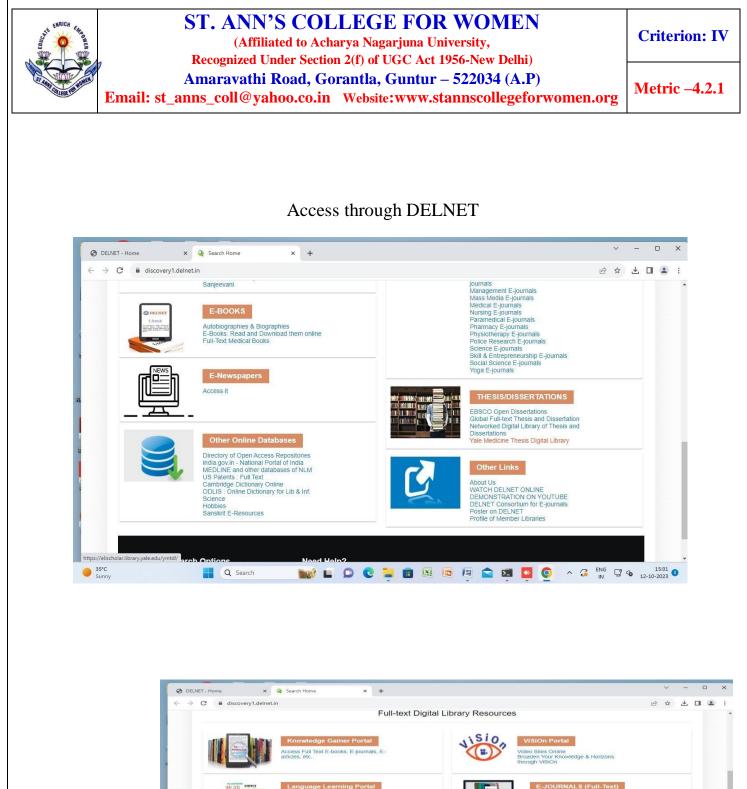
Full text journals (5000+

Annual Expenditure on e- resources

2023-2024	
Assessment Years	DELNET Expenditure

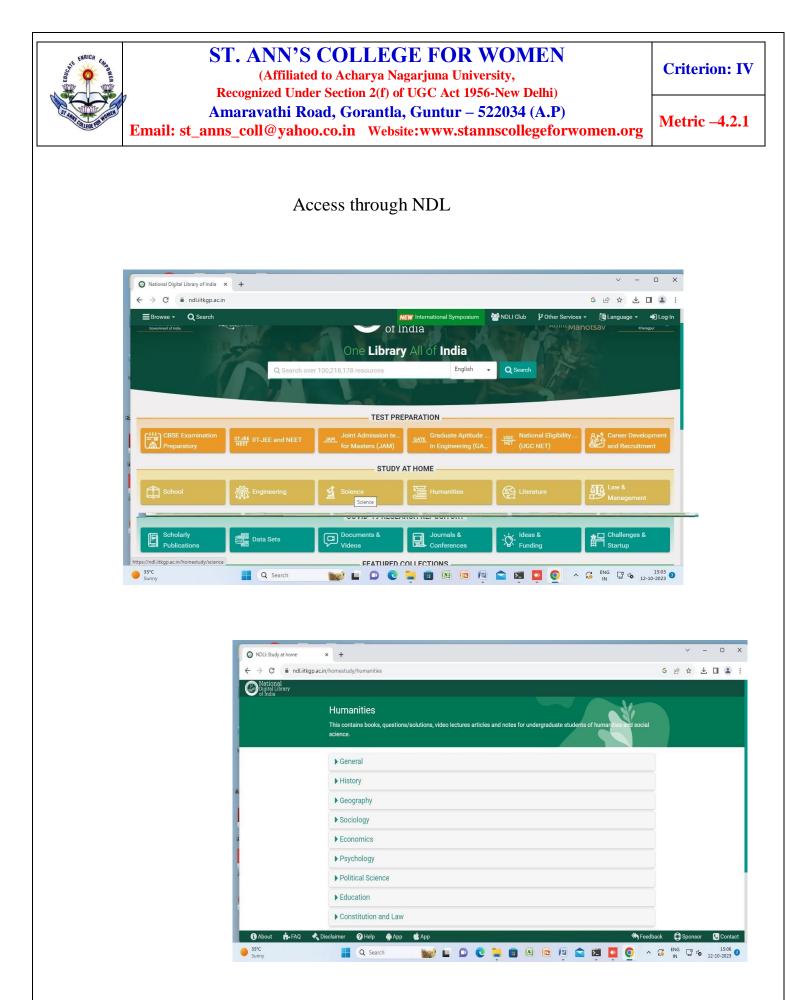






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DELNET Developing Library Network New Delhi www.delnet.in



Certificate of Membership

This certifies that

St. Ann's College for Women **Guntur District**

is an Institutional Member of

DELNET - Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

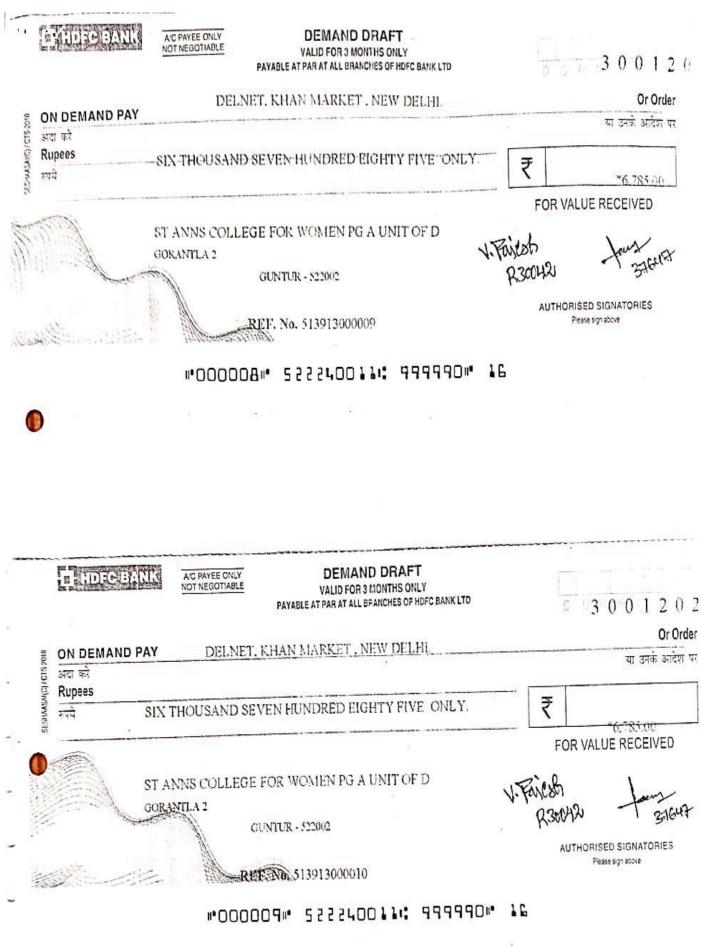
Membership Number IM - 7606 has been renewed and next

renewal is due on February 14, 2025



Date of Issue: February 6, 2024

Dr. Sangeeta Kaul Director DELNET, New Delhi



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T. ANN'S COLLEGE FOR WOMEN ORANTLA, GUNTUR-522034 DELNET MEM. NO. IM-7606] tate Name : Andhra Pradesh, Code : 37 lace of Supply : Andhra Pradesh		Term	is of De	livery	/					
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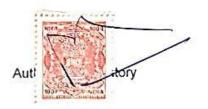


DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07

Receipt

Received with thanks from : ST. ANN'S COLLEGE FOR WOMEN GORANTLA, GUNTUR-522034 [DELNET MEM. NO. IM-7606]

The sum of	Indian Rupees Thirteen Thousand Five Hundred Seventy Only
By	: ST. ANN'S COLLEGE FOR WOMEN; HDFC Bank (India) Cheque/DD DD 000008 30-Jan-24 6,785.00 ST. ANN'S COLLEGE FOR WOMEN; HDFC Bank (India)
	Cheque/DD DD 000009 30-Jan-24 6,785.00
Remarks	AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 15-02-2024 TO 14-02-2025



**₹ 13,570.00/-

"Subject to Realisation







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

February 26, 2024

DELNET/IM-7606/apSACW/MEM/2024 Sub: DELNET Membership Renewal

Dear Ms. Sailaja,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) vide DD no. 000008 dated 30.1.2024 of ₹ 6,785 & DD no. 00009 dated 30.1.2024 of ₹ 6,785 made towards the DELNET Annual Institutional Membership Fee for the period 15.2.2024 to 14.2.2025. The receipt no. 78663 dated 6.2.2024 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.in

Kindly click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET. Login Password

: apsacwg : sac7606

Kindly note your Inter Library Loan (ILL for Books) Password is "apsacwglib" 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 needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7606***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gaimer Portal. We are pleased to inform you that DELNET has also recently launched vision Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delphus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRESS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "St. Ann's College for Women, Guntur Distt., Andbra Pradesh". It will help in the effective utilisation of DELNET resources and services.

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,

sincerely. Sangeeta Kaul

Ms G. Sailaja Librarian St. Ann's College for Women 10-109/2, Amaravathi Road, Gorantla Guntur Distt.-522034 Andhra Pradesh

Encl: (1) Receipt no. 78663 dated 6.2.2024 of て 13,570 (2) Tax Invoice (3) DELNET Poster (4) Certificate of Membership



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Metric -4.1.1

Criterion 4 - Infrastructure and Learning Resources

4.1 – Physical Facilities

4.1.1: ICT Enabled Facilities

ICT in Education leads to better teaching and learning to the students to deliver the information effectively. ICT plays a key role in delivering innovative trends using technology like Digital classrooms, Multimedia Presentations, Videos etc.,

Class Rooms with ICT Facilities





Room No.- 110 with ICT facility



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Metric -4.1.1



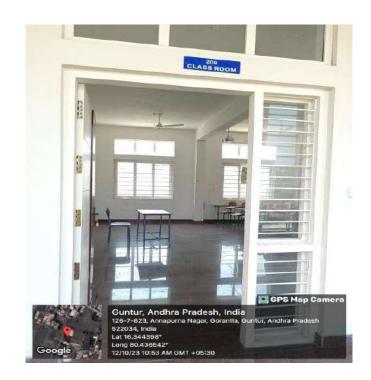


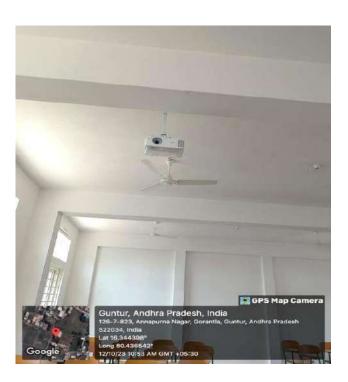
Digital Tutorial Hall with ICT facility



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Metric -4.1.1





Room No.- 209 with ICT facility



Room No.- 210 with ICT facility



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Metric -4.1.1

ICT Facility in Skill Development Lab – Centre for Excellence



Python Training Program conducted by APSSDC



Participated students in Python Training Program



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Metric -4.1.1

Soft Skills Training Program conducted by Magic Bus India Foundation







Participated students in Soft Skills Training Program



Goo

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Metric -4.1.1

www.stannscollegeforwomen.org

ICT Facility in Conference Hall



Guntur, Andhra Pradesh, India 10-109/2, Amaravathi Rd, Gorantla, Guntur, Andhra Pradesh 522034, India Lat 16.346968° Long 80.437632° 12/10/23 11:04 AM GMT +05:30

💽 GPS Map Camera



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Metric -4.1.1

ICT Facility in Auditorium







