



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

4.3.3

**E-copy of subscription letter/member ship letter related to MGR  
University**

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*3-5-2020*  
Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
(Dean)  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road, 009  
Anuppanaer, Madurai, T.N.-625 009



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**Summary:** Velammal Medical College library has started subscribing for DR.MGR university e-consortium from 2015. Institution has taken annual subscription on yearly basis till date (2020). Separate User ID and password is given to each faculty member and student. Remote access for the e-consortium is available free of cost.

  
Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**E-copy of subscription letter/member ship letter related to MGR  
University 2017-18**

December 6, 2017 •

Dr. Muthumathi Dharuman  
Chief Librarian  
Velammal Medical College Hospital & Research Institute  
Madurai – 9

THE DEAN  
Velammal Medical College Hospital & Research Institute  
Madurai – 9


Sub: MGR University fees Payment

Respected Dean,

We have to pay two lakhs to MGR University e-consortium fee for this year. Herewith I attached a mail received from MGR University. I request you to kindly allow us to get a Demand Draft for Rs. 2 lakhs

THANKING YOU

Yours faithfully,

  
Dr. Muthumathi Dharuman

*To Account,  
Forwarded through  
to Hon. CM Sw  
6/12/17*





# VELAMMAL MEDICAL COLLEGE

Local College Mail - LIBRARY - THE TAMILNADU... <https://mail.google.com/mail/u/1/?ui=2&ik=ee6597461d&j:>



info Velmmal Medical <info@velammalmedicalcollege.edu.in>

## LIBRARY - THE TAMILNADU DR. M.G.R. MEDICAL UNIVERSITY, CHENNAI - MANDATORY E-CONSORTIUM FEES FROM THE INSTITUTIONS - REMINDER - REG.

Medical Econsortium <econsortium.med@tnmgrmu.ac.in>  
To: info@velammalmedicalcollege.edu.in  
Cc: VMC Library <vmclibrary@hotmail.com>

Tue, Dec 5, 2017 at 5:02 PM

Sir / Madam,

Sub.: LIBRARY – The Tamilnadu Dr. M.G.R.  
Medical University, Chennai – e-consortium  
fees mandatory – reg.

DEAN'S OFFICE		
Date of Receipt	:	6.12
Ref. No	:	350
Date of Despatch	:	6.12.
Ref No	:	121

The Tamilnadu Dr. M.G.R. Medical University has formed a Library e-Consortium connecting the affiliated Medical, Dental, Pharmacy and Nursing institutions.

In this connection, the University has collected the mandatory e-consortium fees from the Institutions every year from the academic year 2013-14 onwards.

The “eConsortium Fees” for Institutions as follows:

Sl. No.	Institutions	Medical
1	Government	Rs.1,00,000/-
2	Private	Rs.2,00,000/-

Hence, I am to request to remit the mandatory e-consortium fees immediately.

If already remitted, kindly send the details of payment as hard copy to the University addressed to the Librarian, The Tamilnadu Dr. M.G.R. Medical University. No.69, Anna Salai, Guindy, Chennai – 600 032.



# VELAMMAL MEDICAL COLLEGE

Velammal Medical College Hospital  
Madurai Tuticorin Ring Road  
Anuppanady  
Madurai

## Payment Voucher

No. : 1265/700190

Dated : 11-Dec-2017

Particulars	Amount
Account : Library E-Consortium Fee	2,00,000.00

### Through :

IOB\_505(Anuppanadi)

### On Account of :

Being Library E-consortium fee for the year 17  
-18 paid through DD(700190)

### Amount (in words) :

Indian Rupees Two Lakh Only

₹ 2,00,000.00

Receiver's Signature:

Authorised Signatory



# VELAMMAL MEDICAL COLLEGE

15-DEC-2017	700202	JAWAHAR B	CLR	292240.00		2820258.28
15-DEC-2017		CHARGES FOR PORD CUSTOMER PAYMENT :000090262047	TRF	29.50		2820228.78
15-DEC-2017	700163	NEFT-DLXB-IOBAN17349488505- SUN BIO SY-	TRF	350000.00		2470228.78
15-DEC-2017		CHARGES FOR PORD CUSTOMER PAYMENT :000090265495	TRF	17.70		2470211.08
15-DEC-2017	700190	NEFT-HDFC-IOBAN17349488780- THE TAMILN.	TRF	200000.00		2270211.08
15-DEC-2017	700099	VELAMMAL MEDICAL COLLEGE	TRF	1000000.00		1270211.08
15-DEC-2017		CHEQUE BOOK ISSUE CHARGES	TRF	472.00		1269739.08
15-DEC-2017		CASH HANDLING CHARGES	TRF	708.00		1269031.08
16-DEC-2017	700256	VEERA SANGU	TRF	356601.00		912430.08
16-DEC-2017		BY CASH	CSH		1759670.00	2672100.08
16-DEC-2017	700194	KANNAPPA MOTORS	TRF	234705.00		2437395.08
16-DEC-2017	700241	ALMONARD PVT LTD	CLR	5282.00		2432113.08
16-DEC-2017	700178	VAIGAI PAINTS P	CLR	10466.00		2421647.08
16-DEC-2017	700086	JANA AGENCY	CLR	11185.00		2410462.08
16-DEC-2017	700273	MS INNOVATION HEALTH CAR	CLR	22500.00		2387962.08
16-DEC-2017	700260	SURYA PACKAGING	CLR	25960.00		2362002.08
16-DEC-2017	700144	SHRI	CLR	27501.00		2334501.08
16-DEC-2017	700106	KALAIMAGAL DIGITAL	CLR	31729.00		2302772.08
16-DEC-2017	700246	EXEL TEXTRONICS	CLR	50000.00		2252772.08
16-DEC-2017	700094	VKS AGRO POWER	CLR	196000.00		2056772.08
16-DEC-2017	700294	FUSIONGREEN HEALTHCARE PV	CLR	500000.00		1556772.08
16-DEC-2017	700112	TO CBS1339CDCC12134 KRISH	TRF	458977.00		1097795.08
16-DEC-2017		CHEQUE BOOK ISSUE CHARGES	TRF	472.00		1097323.08
16-DEC-2017		CHARGES FOR PORD CUSTOMER PAYMENT :000090443143	TRF	5.90		1097317.18
16-DEC-2017	531001	NEFT-HDFC-IOBAN17350651070- ENGINEER A-	TRF	52198.00		1045119.18
16-DEC-2017	700158	SUBAM PRESS	TRF	358333.00		686786.18
16-DEC-2017		CASH HANDLING CHARGES	TRF	761.10		686025.08
18-DEC-2017		BY CASH	CSH		2754209.00	3440234.08
18-DEC-2017	529439	SHANMUGA HOME APPLIANCES	CLR	3950.00		3436284.08
18-DEC-2017	700285	DEIMO MEDICALS AND SURGI	CLR	5250.00		3431034.08
18-DEC-2017	700299	GOLDEN PLASTIC	CLR	18585.00		3412449.08
18-DEC-2017	529430	VAIGAI PAINTS P	CLR	20957.00		3391492.08
18-DEC-2017	700176	UNICARE SCIENTIFIC SOLUTI	CLR	28792.00		3362700.08
18-DEC-2017	700212	KOLAGALA ADVENTURE	CLR	57508.00		3305192.08
18-DEC-2017	700280	BLACK MAGIC	CLR	129665.00		3175527.08
18-DEC-2017	700200	SICAGEN INDIA LIMITED	CLR	291480.00		2884047.08
18-DEC-2017	531002	CDCC02	TRF	1000000.00		1884047.08
18-DEC-2017		CASH HANDLING CHARGES	TRF	1327.50		1882719.58
19-DEC-2017		BY CASH	CSH		1991595.00	3874314.58

\* denotes cancelled transaction





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**e- copy of subscription letter/member ship letter related to MGR  
University 2018-19**

DEAN'S OFFICE	
Date of Receipt	12.1.19
Ref No	11018
Date of Decision	
Ref No	

12.01.19

From:

Chief Librarian  
Velammal Medical College Hospital & Research Institute,  
Madurai -9.

To:

The Dean,  
Velammal Medical College Hospital & Research Institute,  
Madurai - 9

Sub: MGR University – E-Consortium fees Payment 2018-19 – Reg

Ref: MGR University – Email Date: 09.01.2019 (– [econsortium.med@tnmgrmu.ac.in](mailto:econsortium.med@tnmgrmu.ac.in))

Respected Sir,

We have to pay two lakhs to MGR University E-Consortium fee for this year. Herewith I attached a mail received from MGR University. With reference to the university email (09.01.2019 – [econsortium.med@tnmgrmu.ac.in](mailto:econsortium.med@tnmgrmu.ac.in)) cited above, I request you to permit to remit the mandatory e-consortium fees for the academic year 2018-2019. The RTGS / NEFT details mentioned below,

**Account Number: TNMGRMU598520601**

**Beneficiary Name: The Tamilnadu Dr. M.G.R Medical University**

**Bank: HDFC Bank, Bank Branch: Sandoz Branch, Mumbai, IFSC Code: HDFC0000240**

Kindly do the needful.

Thanking you,

*2 lakhs amount*  
*Rmm*  
*12.1.19*

Your's faithfully

*R*  
12.01.19  
R.B.VELMURUGAN

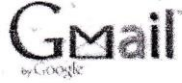


# VELAMMAL MEDICAL COLLEGE

## HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009

Medical College Mail - LIBRARY - THE TAMILNADU DR... <https://mail.google.com/mail/u/3?ik=ee6597461d&view=pt&sear>



info Velmmal Medical <info@velammalmedicalcollege.edu.in>

### LIBRARY - THE TAMILNADU DR. M.G.R. MEDICAL UNIVERSITY, CHENNAI - MANDATORY E-CONSORTIUM FEES FROM THE INSTITUTIONS - REG.

1 message

Medical Econsortium <econsortium.med@tnmgrmu.ac.in>  
To: info@velammalmedicalcollege.edu.in  
Cc: vmchlibrary@gmail.com

DEAN'S OFFICE	
Date of Receipt	10/11/19
Ref No	10687
Date of Dispatch	10/11/19
Sl No	222

Sir / Madam,

Sub.: LIBRARY - The Tamilnadu Dr. M.G.R. Medical University, Chennai - e-consortium fees mandatory - reg.

*To Admin dge  
UPSW  
Library*

The Tamilnadu Dr. M.G.R. Medical University has formed a Library e-Consortium connecting the affiliated Medical, Dental, Pharmacy and Nursing institutions.

*AKW  
10/11*

In this connection, the University has collected the mandatory e-consortium fees from the Institutions every year from the academic year 2013-14 onwards.

The "eConsortium Fees" for Institutions as follows:

Sl. No.	Institutions	Medical
1	Government	Rs.1,00,000/-
2	Private	Rs.2,00,000/-

Hence, I am to request to remit the mandatory e-consortium fees immediately from the year 2016-17 to 2018 - 2019.

Your Institution Account Code **TNMGRMU598520601**.





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**Velammal Medical College Hospital (2018-19)**  
Madurai Tuticorin Ring Road  
Anuppanady  
Madurai  
State Name : Tamil Nadu, Code : 33

**Payment Voucher**

No. : **346271** Dated : **14-Jan-2019**

Particulars	Amount
Account : Library E-Consortium Fee	<b>2,00,000.00</b>

Through :  
IOB\_0001(Anuppanadi)

On Account of :  
Being ch.no.346271 paid to Dr.MGR Medical  
University E Consortium pmt 2018-19 -TNMGR  
MU598520601

Amount (in words) :  
Indian Rupees Two Lakh Only

**₹ 2,00,000.00**

Receiver's Signature: \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



# VELAMMAL MEDICAL COLLEGE

## HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009



इण्डियन ओवरसीज बैंक  
Indian Overseas Bank  
आपकी प्रगति का सच्चा साथी  
Good People to grow with

31/01/2019 11:39:23

254502000000001 VELAMMAL MEDICAL COLLEGE  
HOSPITAL AND RESEARCH INS  
Customer Id : 26021418  
Open Dt : 31/05/2012  
Status : Active  
Address :  
VELAMMAL VILLAGE MADURAI - TUTICORIN RING RO  
AD ANUPPANADI MADURAI  
MIGRATION  
625009

ANUPPANADI (2545)

IOB TOLL GATE RING  
ROAD;CHINTHAMANI;MADURAI SOUTH;TAMIL  
NADU;625009  
EMAIL ID : iob2545@iob.in  
IFSC CODE : IOBA0002545  
MICR CODE : 625020062

Statement for the period from 14/01/2019 to 14/01/2019

DATE	CHQ NO	NARATION	COD	DEBIT	CREDIT	BALANCE
				4000.00		451534.46
14-JAN-2019		DTAX-120119-NET@650258	TRF	78210.00		373324.46
14-JAN-2019		BILD-EPFO-NET@650684	TRF		20686.00	394010.46
14-JAN-2019		NEFT-HDFC-N014190726058755-STAR HEALT-6159198	TRF		24897.00	418907.46
14-JAN-2019		NEFT-HDFC-N014190726069824-STAR HEALT-6159682	TRF		8000.00	426907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2509876-UNITED IND-	TRF		8000.00	434907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2509878-UNITED IND-	TRF		8000.00	442907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508277-UNITED IND-	TRF		8000.00	450907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508288-UNITED IND-	TRF		8000.00	458907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508285-UNITED IND-	TRF		8000.00	466907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508282-UNITED IND-	TRF		8000.00	474907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508279-UNITED IND-	TRF		8000.00	482907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511943-UNITED IND-	TRF		8000.00	490907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511926-UNITED IND-	TRF		8000.00	498907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511936-UNITED IND-	TRF		8000.00	506907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508275-UNITED IND-	TRF		8000.00	514907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511933-UNITED IND-	TRF		8000.00	522907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2507846-UNITED IND-	TRF		8000.00	530907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511938-UNITED IND-	TRF		8000.00	538907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508286-UNITED IND-	TRF		8000.00	546907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511928-UNITED IND-	TRF		8000.00	554907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2507848-UNITED IND-	TRF			



# VELAMMAL MEDICAL COLLEGE

## HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009

14-JAN-2019		NEFT-SCBL-SIN17905Q2511940-UNITED IND-	TRF		8000.00	562907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508272-UNITED IND-	TRF		8000.00	570907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2507851-UNITED IND-	TRF		8000.00	578907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508268-UNITED IND-	TRF		8000.00	586907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2507854-UNITED IND-	TRF		8000.00	594907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2509873-UNITED IND-	TRF		3000.00	597907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2511931-UNITED IND-	TRF		8000.00	605907.46
14-JAN-2019		NEFT-SCBL-SIN17905Q2508270-UNITED IND-	TRF		8000.00	613907.46
14-JAN-2019		VMC S H	TRF		2600000.00	3213907.46
14-JAN-2019	345445	M GANESAN	TRF	3248.00		3210659.46
14-JAN-2019		345463:CTS-CHENNAI-INWD1	CLR	1913.00		3208746.46
14-JAN-2019		RETURNED:345463:ITEM LISTED TWICE	CLR		1913.00	3210659.46
14-JAN-2019	345463	MRS VANAPETCHI M	CLR	1913.00		3208746.46
14-JAN-2019	345431	MISS UMA PRIYA GOVINTHA	CLR	5325.00		3203421.46
14-JAN-2019	345498	SYED MOHAMED ISMAIL S	CLR	9333.00		3194088.46
14-JAN-2019		CHARGES FOR PORD CUSTOMER PAYMENT :000152670630	TRF	17.70		3194070.76
14-JAN-2019	346274	NEFT-HDFC-IOBAN190146592441-THE TAMILN	TRF	209500.00		2994070.76
14-JAN-2019		DTAX-140119-NET@697458	TRF	2116238.00		877832.76
14-JAN-2019		DTAX-140119-NET@697778	TRF	231735.00		646097.76
14-JAN-2019		NEFT-HDFC-N014190726593415-STAR HEALT-6164155	TRF		70195.00	716292.76

\* denotes cancelled transaction

Total Debit: 2651932.7 Total Credit: 2912691.0

This is a computer generated statement and does not require signature





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**e- copy of subscription letter/member ship letter related to MGR  
University 2019-20**

DEAN'S OFFICE	
Date of Receipt	: 27/12/19
Ref No	: 5308
Date of Despatch	:
Ref No	:

Date: 27.12.19

From:

Chief Librarian

Velammal Medical College Hospital & Research Institute

Madurai - 9

To

The Dean

Velammal Medical College Hospital & Research Institute

Madurai - 9

Through: Proper Channel

Sub: MGR University - E-Consortium fees Payment 2019-2020 - Reg

Ref: MGR University - E mail received on: 24.12.2019 ([econsortium.med@tnmgrmu.ac.in](mailto:econsortium.med@tnmgrmu.ac.in))

Respected Sir,

The University communicated in their e-mail on 24.12.19 that we have to pay the library e-consortium fee for the year 2019 -2020 (copy of the letter enclose). The fee payable is Rs. 2 lakhs along with GST (18%) which comes to Rs.236000. The detail of account number to which the remittance is to be made is given below. Kindly do the needful.

Account Number: TNMGRMU598520601

Beneficiary Name: The Tamilnadu Dr.M.G.R Medical University

Bank: HDFC Bank, Bank Branch: Sandoz Branch, Mumbai, IFC Code: HDFCC0000240

Thanking You

Your's faithfully

*R.B. VELMURUGAN*  
27.12.19  
R.B. VELMURUGAN

*Submitted to Dean VMCHRI.  
for perusal & needful.*

*Sp. Sec. 27/12/19*

*To Accounts  
Jm. CAO  
Rm  
27/12/19*



# VELAMMAL MEDICAL COLLEGE

## HOSPITAL AND RESEARCH INSTITUTE

### MADURAI - 625009



### THE TAMIL NADU Dr. M.G.R. MEDICAL UNIVERSITY

No.69, ANNA SALAI, GUINDY, CHENNAI - 600 032.

Website : [www.tnmgrmu.ac.in](http://www.tnmgrmu.ac.in)  
E-mail : [mail@tnmgrmu.ac.in](mailto:mail@tnmgrmu.ac.in)

Ph. : 22353574, 22353576 - 79, 22301760 - 63, 22353094  
Fax : 91-44-22353698

Dr. PARAMESWARI SRIJAYANTH, M.B.B.S., M.Sc. (Epid..)  
REGISTRAR (FAC)

Lr.No. LIB./ 79796/2018

Dated:05.12.2019

To

The Deans / Principals of Medical institutions affiliated to the University.

Sir / Madam,

Sub.	LIBRARY - The Tamilnadu Dr. M.G.R. Medical University, Chennai - Library e-consortium - Requested to remit the (pending) e-consortium fees from the affiliated institutions - Reg.
------	--

I am to state that the Library e-consortium was formed by the University in the year 2013-14 to provide access to e-journals through ezproxy software to the students and faculties of the affiliated Medical, Dental, Pharmacy and Nursing institutions of the University on all the days from their institution, or from their home or from anywhere by using their username and password created by the University.

The Library e-consortium fee are collected from the students as one-time fee at the time of registration in the University from the year 2013-14 onwards and also from the affiliated Medical, Dental, Pharmacy and Nursing institutions as **mandatory** every year.

Over the years, the e-consortium fees pending from the affiliated institutions have been accumulated and has raised objection from the audit to collect the pending fees from the default institutions.



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

TAMIL NADU DR. M.G.R. MEDICAL UNIVERSITY, GUINDY, CHENNAI - 600 032.

E-CONSORTIUM GOVT. MEDICAL INSTITUTION FEE DUE

Sl. No	Inst Code	Name of the Institution	2019-20 Amount +GST Rs.	Total
1	(598)	Vellammal Medical College, Madurai.	2,00,000/- 36,000/-	2,36,000/-

697509





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

12-01-2020 Paid on date

INDIAN OVERSEAS BANK  
Branch Name & Code

APPLICATION FORM FOR NATIONAL  
ELECTRONIC FUNDS TRANSFER

Cash Remittance permissible upto Rs.50,000/- only  
Quote PAN for amount of Rs.50,000/-  
Where Applicable  
To be filled by the Applicant in BLOCK LETTERS

PAN

Please remit through NEFT a sum of Rs. \_\_\_\_\_ Rs. (in words) \_\_\_\_\_ only  
against ☐ Cash ☐ Cheque ☐ Debit to my/our account with you/your \_\_\_\_\_ Branch.

DETAILS OF APPLICANT(REMITTER)	DETAILS OF BENEFICIARY
Amount to be Remitted Rs. _____	Centre : _____
Charges/Commission Rs. _____	Bank : _____
Services Tax Rs. _____	Branch : _____
Total Amount to be debited Rs. 2,36,000	IFSC : HDFC 0000340
Type of Account <input type="checkbox"/> SB <input checked="" type="checkbox"/> CA <input type="checkbox"/> CC	Beneficiary's Name : The Family Dr. Medical University
Account No. (15 digit) 001	Address : _____
Cheque Number 866050	Type of A/C : <input type="checkbox"/> SB <input type="checkbox"/> CD <input type="checkbox"/> CC <input type="checkbox"/> LOANS <input checked="" type="checkbox"/> CREDIT
Cheque Date 2.1.20	CARD _____
Remitter's Name VMHRI	Account No. TNMBRUMU59852060
Address : TRO 68 708 11	Telephone/Mobile No. _____
Mobile No. _____	Sender to Receiver Message (Brief):
(or) E-Mail ID : _____	000 213 521 046

I/We agree and abide by the Rules, that under the normal circumstances, the Beneficiary account would be credited by Destination Bank/Branch on the same day at the Destination Centre subject to Terms & Conditions mentioned below & NEFT Rules/Regulations enumerated by RBI.

(Applicant's Signature) \_\_\_\_\_

Date : \_\_\_\_\_

Beneficiary account would be credited by \_\_\_\_\_



31.12.2021

To

Prof. Andrew Thangaraj  
NPTEL Coordinator  
2<sup>nd</sup> floor, Central Library  
IIT Madras  
Chennai-600036


Subject: Establishing on Swayam NPTEL Local Chapter in our College

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We nominate in the single point of contact as follows

Name	Dr.S.Nataraja Rathinam
Designation	Professor (Secretary Library Committee)
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Contact No	9843074064

Thank you

  
Yours faithfully  
Prof. T. THIRUNAVUKARASU, M.D.,D.A.,  
Dean  
Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai, T.N.-625 009

Dear SPOC,

Welcome to SWAYAM - NPTEL Local Chapter family !

Your college Velammal Medical College Hospital & Research Institute has been established as SWAYAM - NPTEL Local Chapter. We would like to inform you that your college details have been uploaded on our Local Chapter website.

Link: <https://nptel.ac.in/LocalChapter/details.html>

Login link: [https://nptel.ac.in/LocalChapter/spoc\\_login/](https://nptel.ac.in/LocalChapter/spoc_login/)

Your Local Chapter ID (LC ID): 4695

Refer to the below link to know more details about the functionalities available as a Local Chapter,

<https://nptel.ac.in/LocalChapter/quicklinks1.html>

LC OPEN-HOUSE: We welcome you to attend the OPEN HOUSE and get your doubts

clarified related to NPTEL and Local chapter on every Thursday at 5 pm.

This is a unique opportunity for our team and the SPOCs to interact with each other. It is mandatory for all the new SPOCs to join the session. The session link will be shared with you through e-mail and SMS.

LIVE Sessions for SPOCs:

<https://nptel.ac.in/LocalChapter/livesessionSpoc.html>

#### HELP VIDEOS

Please go through the help videos available in this link:

[https://nptel.ac.in/help\\_video.html](https://nptel.ac.in/help_video.html)

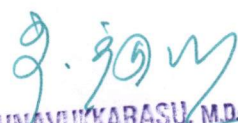
#### WHATSAPP GROUP

We have a Whatsapp group for SPOCs from various states. If interested, you may use this link to join the group:

<https://chat.whatsapp.com/COfl1oTvfweK6uYrEeB25y>

If you need any further information, please write to us at [localchapter@nptel.iitm.ac.in](mailto:localchapter@nptel.iitm.ac.in)

-NPTEL TEAM

  
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