



# Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)

No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu



Website: [www.gurunanakcollege.edu.in](http://www.gurunanakcollege.edu.in)

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

Supporting Documents

Audited Statement /  
Certificates / Membership  
Details

|| 2016-17 to 2020-21 ||

	<b>GURU NANAK COLLEGE (AUTONOMOUS)</b> Affiliated to the University of Madras Accredited by NAAC at "A" Grade. ISO Certified (9001 - 2015) Guru Nanak Salai, Velachery, Chennai - 600 042.
<b>CERTIFIED DOCUMENTS</b>	
METRIC NO. : <u>6.3.2</u>	
PAGE NO. <u>01</u> TO <u>100</u>	
 PRINCIPAL	

**GURU NANAK COLLEGE**  
(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2017**

<b>INCOME</b>		<b>2016-2017</b>
Fees Collection		128986786
Consultance fees Received		367000
	<b>TOTAL - A</b>	<b>129353786</b>
<b>EXPENDITURE</b>		<b>2016-2017</b>
Employee Rem. & Benefits		58927063
Academic & Sports Expenses	7315560	
Other Maintenance Expense	3273243	
Communication Expenses	534728	
Book Purchase	2508219	
Recognition & University Fees	2836801	
Scholarship	1624064	
Expenditure Green Campus Initiative	268320	
Physical and Acadmic Maintenance Exp	8520735	
Expenditure Excluding Salary		26881670
	<b>TOTAL (SALARY &amp; OTHER EXPENSES) - B</b>	<b>85808733</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>A-B</b>	<b>43545053</b>

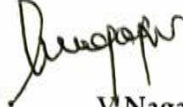
For and on Behalf of the Society  
Guru Nanak Educational Society®

For Nagarajan & Associates  
Chartered Accountants  
FRN:016996S

  
Manjit Singh Nayar  
General Secretary

  
M.G. Raghunathan  
Principal



  
V. Nagarajan  
M.No.024450  
Proprietor

Place: Chennai  
Date:



**GURU NANAK COLLEGE**  
**(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018**

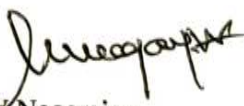
<b>INCOME</b>		<b>2017-2018</b>
Fees Collection		169077800
Consultance fees Received		21000
	<b>TOTAL - A</b>	<b>169098800</b>
<b>EXPENDITURE</b>		<b>2017-2018</b>
Employee Rem. & Benefits		68838792
Academic & Sports Expenses	8960008	
Other Maintenance Expense	3848969	
Communication Expenses	491276	
Book Purchase	2760286	
Recognition & University Fees	2909349	
Scholarship	1798522	
Expenditure Green Campus Initiative	280670	
Physical and Acadmic Maintenance Exp	11236740	
Expenditure Excluding Salary		32285820
<b>TOTAL (SALARY &amp; OTHER EXPENSES) - B</b>		<b>101124613</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>A-B 67974188</b>

For and on Behalf of the Society  
Guru Nanak Educational Society®

For Nagarajan & Associates  
Chartered Accountants  
FRN:016996S

  
Manjit Singh Nayar  
General Secretary

  
M.G. Raghunathan  
Principal

  
V. Nagarajan  
M.No.024450  
Proprietor

Place: Chennai  
Date:



**GURU NANAK COLLEGE**  
**(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

<b>INCOME</b>		<b>2018-2019</b>
Fees Collection		196710365
Consultance fees Received		11000
	<b>TOTAL - A</b>	<b>196721365</b>
<b>EXPENDITURE</b>		<b>2018-2019</b>
Employee Rem. & Benefits		<b>82117926</b>
Academic & Sports Expenses	8933196	
Other Maintenance Expense	4530711	
Communication Expenses	440746	
Book Purchase	2783914	
Recognition & University Fees	2654722	
Scholarship	14,66,922	
Expenditure Green Campus Initiative	293620	
Physical and Acadmic Maintenance Exp	20340530	
Expenditure Excluding Salary		41444360
<b>TOTAL (SALARY &amp; OTHER EXPENSES) - B</b>		<b>123562286</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>A-B 73159079</b>

For and on Behalf of the Society  
Guru Nanak Educational Society®

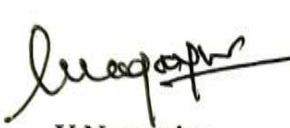
  
Manjit Singh Nayar  
General Secretary

Place: Chennai  
Date:

  
M.G. Raghunathan  
Principal



For Nagarajan & Associates  
Chartered Accountants  
FRN:016996S

  
V. Nagarajan  
M.No.024450  
Proprietor



**GURU NANAK COLLEGE**  
**(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.) .**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020**

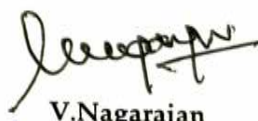
<b>INCOME</b>		<b>2019-2020</b>
Fees Collection		220957817
Consultance fees Received		83000
	<b>TOTAL - A</b>	<b>221040817</b>
<b>EXPENDITURE</b>		<b>2019-2020</b>
Employee Rem. & Benefits		83850443
Academic & Sports Expenses	14507480	
Other Maintenance Expense	8743468	
Communication Expenses	417222	
Book Purchase	2760286	
Recognition & University Fees	3943350	
Scholarship	20,45,294	
Expenditure Green Campus Initiative	308350	
Physical and Acadmic Maintenance Exp	14414970	
Expenditure Excluding Salary		92858472
	<b>TOTAL (SALARY &amp; OTHER EXPENSES) - B</b>	<b>176708915</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		<b>A-B 44331902</b>

For and on Behalf of the Society  
Guru Nanak Educational Society®

  
Manjit Singh Nayar  
General Secretary

  
M.G. Raghunathan  
Principal

For Nagarajan & Associates  
Chartered Accountants  
FRN:016996S

  
V. Nagarajan  
M.No.024450  
Proprietor



Place: Chennai  
Date:

**GURU NANAK COLLEGE**  
**(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021**

<b>INCOME</b>		<b>2020-2021</b>
Fees Collection		247169446
Consultancy fees Received		17000
	<b>TOTAL-A</b>	<b>247186446</b>
<b>EXPENDITURE</b>		<b>2020-2021</b>
Employee Rem. & Benefits		<b>79162518</b>
Academic & Sports Expenses	4498886	
Other Maintenance Expense	3268248	
Communication Expenses	464882	
Book Purchase	2508219	
Recognition & University Fees	5132507	
Scholarship	1346569	
Expenditure Green Campus Initiative	324070	
Physical and Acadmic Maintenance Exp	14046340	
Expenditure Excluding Salary		<b>31589720</b>
<b>TOTAL (SALARY &amp; OTHER EXPENSES) - B</b>		<b>110752238</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>A-B</b>	<b>136434208</b>


For and on Behalf of the Society  
Guru Nanak Educational Society®

For Nagarajan & Associates  
Chartered Accountants  
FRN:016996S

  
Manjit Singh Nayar  
General Secretary

  
M.G. Raghunathan  
Principal



  
V. Nagarajan  
M.No.024450  
Proprietor

Place: Chennai  
Date:



From

R.M. Ezhilarasi,  
Asso. Prof. of Chemistry,  
Guru Nanak College,  
Chennai - 600042

VR. No 247 1

Chennai,  
23.6.2016

To

The Principal,  
Guru Nanak College,  
Chennai - 600042.

Submitted to Secretary  
for approval

Rs 18,000/-  
(50% of registration fee)

*[Signature]*  
25/7/16

Sir,

I have been invited to present a paper in the 6<sup>th</sup> Asia Pacific Pharma congress during 11-13<sup>th</sup> July 2016 at Kuala Lumpur, Malaysia. The registration fee is US \$524 and I have registered for the same. I will be grateful to you, if you could provide me with registration fee. I have enclosed herewith the letter of acceptance and the letter stating the registration fee for your perusal.

Thank You.

Yours sincerely,

*[Signature]*

(R.M. EZHILARASI)

Received the cheque  
from you.

PAID

Cheque No: 697518

Date 29/7/16

Amount Rs 18,000/-

9227

VR. No 0658  
11.01.2017

From

**Dr.R.Rangasamy**

Asst. Professor

Dept. of Chemistry

Guru Nanak College

Velachery, Chennai 42.

To

**The Principal**

Guru Nanak College

Chennai 42

Submitted to Secretary  
for approval  
11.1.17

Sir,

**Sub: Application for OD to attend an International Conference – reg.**

I invite your kind attention that I have registered and submitted a paper to an **Asia-Pacific Conference on Catalysis (An International Conference)**, which is organized by **Institute of Chemical Technology (ICT) Mumbai and Catalysis Society of India** during **January 17 - 21, 2017 at the Hotel Lalit, Mumbai**. Essentially my paper has been selected for poster presentation and the full paper will be published after the peer review by expert committee. I hope that the participation in the conference may enhance the knowledge in the recent scientific research and challenges in chemistry and it will be beneficial to my academic activities. Hence I planned to attend the conference in the above mentioned dates at **Hotel the Lalit, Mumbai**.

Further, I request you to permit me to attend the conference under **On Duty (OD)** mode. Besides herewith, I have enclosed a copy of invitation letter, registration details and the extended abstract for your kind perusal.

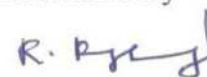
Furthermore, I request the registration amount Rs. 15,000/- may kindly be reimbursed.

Thank you.

Date: 11.01.2017

Place: Chennai 42

Yours sincerely

**(R.Rangasamy)**

- Encl:**
1. Intimation letter
  2. Registration details
  3. Extended Abstract



Forwarded  
for Recd  
11.01.2017

Received to

7

<b>PAID</b>
Cheque No.: 593997
Date: 25.1.17
Amount Rs: 15000/-



VR No 0039

15978

23/04/2018

From,

Dr. V. Devi  
Dean & Head  
Department of Computer Applications  
Guru Nanak College, Velachery, Chennai-42.

To,

The Principal  
Guru Nanak College  
Velachery, Chennai -42.

Through,

The Director  
Guru Nanak College, Chennai-42.

Respected Sir,

Sub : Requesting Permission to attend International Conference – reg.

I wish to attend and present paper in Computer Engineering in the upcoming International Conference, International Conference on Emerging Trends in Engineering Research (ICETER'18), 18<sup>th</sup> -19<sup>th</sup> May 2018, Thailand at Siam University, Bangkok.

I would like to represent Guru Nanak College. Hence I request you to kindly permit me to attend the conference.

Herewith I have attached the Boucher copy and acceptance copy of my paper.

I thank you

With Regards

V. Devi  
23/4/18

Dr. V. Devi

How can registration  
amount charge / approx.  
50% of registration amt.

<b>PAID</b>
Cheque No.: 000482
Date: 22.5.18
Amount Rs: 12500/-
Clerk's Initial

[The total expenses towards Registration fee; air fare; boarding & lodging is quoted by the organisers at Rs. 25,000/-]  
Pl. Advise - Forwarded to the Principal and Secretary Srs;  
In Attached

23/4/18

Submitted to Secretary



In collaboration  
with



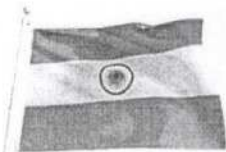
**SIAM UNIVERSITY**  
Bangkok, Thailand

Organize

# ICETER'18

INTERNATIONAL CONFERENCE ON EMERGING TRENDS IN ENGINEERING RESEARCH

18<sup>th</sup> & 19<sup>th</sup> May 2018



Venue  
Siam University, Bangkok, Thailand  
VISTAS, Pallavaram, Chennai (Video conference of sessions)

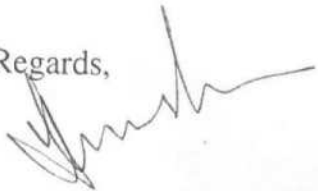


Dear Dr. Devi,

Thank you for registering ICETER'18 on 18<sup>th</sup> & 19<sup>th</sup> May 2018 ! We have received your registration and your payment of 15,000 Baht, towards the registration fee including Scopus Journal publication processing fee and accommodation charges.

Thank you! We would like to see you again in all our conference registrations, please login at [www.inter.siam.edu](http://www.inter.siam.edu)

Regards,

  
**Ms. Yhing Sawheny**, Assistant Director  
International Affairs, SIAM University.  
Thailand

2.12 x 15,000  
Registration - 31,800/-  
Aufbau - 17,942/-  
Rs. 49,742/-  
M



26.07.2017

From

Dr.M.K.Shakila  
Director -MBA,  
Guru Nanak College,  
Velachery, Chennai -600042

To

The Principal,  
Guru Nanak College,  
Chennai - 600042

Through

The Director & CAO,  
Guru Nanak College,  
Chennai - 600042

Respected Sir,

Submitted to Secretary  
for approval for Rs 3540/-

*[Signature]*  
26-7-17

Sub : Renewal of MMA subscription - reg

As we have to renew the institutional membership of our College in Madras Management Association for the year 2017-18, I request you to kindly issue a cheque favouring "Madras Management Association" for an amount of Rs. 3540/- ( Rupees Three Thousand Five Hundred and Forty only ) towards the payment of annual subscription for the institutional membership.

Thanking you,

Yours Faithfully,

*[Signature]*  
( Dr.M.K.Shakila )



Forwarded to the Principal & Secretary  
& CAO Sir, Sibs.

*[Signature]*  
26/7/17

Received the cheque

*[Signature]*  
27/7/17

V.R.NO: 679

05.01.2019

From,  
Dr. Gayathri Harikumar  
Head - B.Com (A&F) Dept  
Guru Nanak College  
Velachery, Chennai - 600 042.  
Ph: 99401 71144

Submitted to Secretary  
for approval 8507. reimbursement

~ 11,500/-

2.1.19

To,  
The Principal  
Through the Director  
Guru Nanak College  
Velachery, Chennai - 600 042.

Respected Sir,  
Sub: Requisition for reimbursement of expenses for attending an International Conference at Sri Lanka on 16-17<sup>th</sup> January 2019

I request you to kindly permit me to attend an International Conference at Colombo, Sri Lanka on 16-17<sup>th</sup> January, 2019 to attend the **523rd International Conference on Science, Social Science and Economics (IC3SE) conducted by ACADEMICS WORLD.**

My article on "**Women Empowerment and Skill Development of Employees in Organized Sectors - With Reference to Chennai**" has been selected for publication and I am presenting a paper in the Conference.

- 1) Flight fare to and fro (Chennai - Sri Lanka) - Rs.10786/-
- 2) Conference fee (180 USD \*69.8) - Rs.12564/-

Total expenses Rs.23350/-

(Rupees Twenty three thousand three hundred and fifty only)

Kindly permit me to attend the Conference and reimburse the amount spent stated above.

Thanking you,  
Yours Truly,

Dr. GAYATHRI HARIKUMAR

**PAID**  
Cheque No.: 001244  
Date: 24.1.2019  
Amount Rs: 11,500/-  
Clerk's Initial

Enclosed : Flight ticket copy , Acceptance letter from Academics World and Visa copy

Forwarded to Principal, Secretary & CAO Sir,

Pl. advice.

hutchindh

Received 21,500/-



(63)

V.R.NO: 685

From

Mr. Mahendrakumar. M.

Assistant Professor,

Department of Biotechnology,

Guru Nanak College (Autonomous),

Guru Nanak Salai, Velachery, Chennai - 600 042

10/01/2019

VELACHERY

**PAID**

Cheque No.: 001250

Date: 24/1/2019

Amount Rs: 19,000/-

V. Madh  
Clerk's Initial

To

The Principal,

Guru Nanak College (Autonomous),

Guru Nanak Salai, Velachery, Chennai - 600 042

Submitted to Secretary  
for approval for 50% of  
Registration fee

~ Rs 19,000/-

Through The Director

Respected Sir,

Sub: Requesting permission and financial aid to participate and  
present paper in the International Conference - Kuala Lumpur,  
Malaysia - Reg

I am happy to inform you that my research paper entitled "Pharmacological  
potential of the methanolic extract of *Hypericum hookerianum* from Palni hills of  
the Western Ghats, India" has been **SELECTED** for **ORAL Presentation** at the  
**4<sup>th</sup> International Conference on Bioscience and Biotechnology**  
**(BioTech-2019)** to be held from 21<sup>st</sup> to 22<sup>nd</sup> February, 2019 at **Kuala Lumpur,**  
**Malaysia.**

I request you to kindly permit me to participate and present my research  
paper and grant me O.D. from **19.02.2019 to 26.02.2019**. I would be grateful  
if the college could extend financial aid to attend this conference

Registration Fee:


USD 540

540 x 70.55 INR

= Rs. 38,097/-

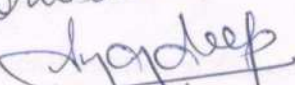
Thanking you,

Yours faithfully,

  
10.01.2019  
(MAHENDRAKUMAR. M)

Encl.: 1) Conference Brochure and Paper Acceptance Letter

50%

forwarded to Principal  
  
10/01/19

12  
Forwarded to Principal, & Secretary & CAO Bio,

V.R.NO: 77.77

From

10.05.2019

Dr.Karthikeyani.A,  
Associate Professor of Chemistry,  
Guru Nanak College,  
Chennai- 42

To

The Principal,  
Guru Nanak College,  
Chennai - 42

Submitted to G.S  
for approval of  
50% of Rs 9600/-  
10-5-19

Sir,

Sub: Requisition for Travel expenditure and the registration fee for the International Conference on "Advance Materials for Clean Energy and Health Applications" AMCEHA 2019 jointly organized by University of Jaffna, Sri Lanka and University of Norway at Jaffna University, Sri Lanka during 6<sup>th</sup> to 8<sup>th</sup> February 2019 - Reg.  
Ref: Copy of the air ticket and the payment receipt of the registration fee.

I would like to bring to your kind notice that I have presented a research paper in the International conference on "Advanced Materials for Clean Energy and Health Applications AMCEHA -2019" organized by University of Jaffna, Sri Lanka and University of Norway at Jaffna University, Sri Lanka during 6<sup>th</sup> to 8<sup>th</sup> February 2019. The letter submitted for the grant for attending the International conference at Sri Lanka (attended by me during 6<sup>th</sup> to 8<sup>th</sup> February 2019) is not found in the office. Hence I am submitting another letter for the same. The flight charge for to and fro travel and the registration fee paid for the conference is 19,229/- I request you to kindly grant me the amount spent for the same.

Further I have enclosed the copy the flight ticket and the registration fee receipt.

Thank You

Yours Sincerely,

Karthikeyani.A  
(Karthikeyani.A)

Forwarded  
10.05.2019

Received  
Karthikeyani.A  
22/5/19

PAID ✓
Cheque No: 316324
Date : 13/5/2019
Amount Rs 9600/-
V. Mod.
Clerk's Initial





# CLOUD9 HOLIDAYS

V.R.NO:300 P.R.Complex

#38/22, Thambiah Road Extn | West Mambalam | Chennai-600033.

Ph:04448555713 | Mob:90430 58781

E:accounts@cloud9holidays.in | W:www.cloud9holidays.in

M/s. GURUNANAK EDUCATIONAL SOCIETY

CHENNAI  
INDIA

## INVOICE

Invoice No. 0000161

Invoice Date : 01/08/2019

Passenger(s)	Service Description /Particulars	Standard Charges
DR.SURESH GEORGE		9,853.00
DR.JEYANTI J		9,853.00
TYPE OF SERVICE	: AIR TICKET MAA - HYD- MAA / 6E & FD	
	SERVICE CHARGE	1,000.00
RS. TWENTY THOUSAND SEVEN HUNDRED AND SIX ONLY	TOTAL:	20,706.90

### T.E. Terms & Conditions:

- \* CASH :Payment to be made to the cashier & official receipt must be obtained.
- \* CHEQUE :All cheques/demand drafts in payment of bill must be crossed "A/c Payee Only" and : drawn in favour of "CLOUD9 HOLIDAYS"
- \* LATE PAYMENT :Interest @24% per annum will be charged on all outstanding bills after due date.
- \* VERYIMP. :Kindly check all details carefully to avoid un-necessary complications.

FOR CLOUD9 HOLIDAYS

Authorised Signatory

This is a System Generated Invoice, Hence does not require Any Signature

PAID

Cheque No.:321747

Date : 2/8/2019

Amount Rs : 20,706/-





# CLOUD9 HOLIDAYS

V.R.NO:300 P.R.Complex

#38/22, Thambiah Road Extn | West Mambalam | Chennai-600033.

Ph:04448555713 | Mob:90430 58781

E:accounts@cloud9holidays.in | W:www.cloud9holidays.in

M/s. GURUNANAK EDUCATIONAL SOCIETY

CHENNAI  
INDIA

## INVOICE

Invoice No. 0000161

Invoice Date : 01/08/2019

Passenger(s)	Service Description /Particulars	Standard Charges
DR.SURESH GEORGE		9,853.00
DR.JEYANTI J		9,853.00
TYPE OF SERVICE	: AIR TICKET MAA - HYD- MAA / 6E & FD	
	SERVICE CHARGE	1,000.00
RS. TWENTY THOUSAND SEVEN HUNDRED AND SIX ONLY	TOTAL:	20,706.90

### T.E. Terms & Conditions:

- \* CASH :Payment to be made to the cashier & official receipt must be obtained.
- \* CHEQUE :All cheques/demand drafts in payment of bill must be crossed "A/c Payee Only" and : drawn in favour of "CLOUD9 HOLIDAYS"
- \* LATE PAYMENT :Interest @24% per annum will be charged on all outstanding bills after due date.
- \* VERYIMP. :Kindly check all details carefully to avoid un-necessary complications.

FOR CLOUD9 HOLIDAYS

Authorised Signatory

This is a System Generated Invoice, Hence does not require Any Signature

PAID

Cheque No.:321747

Date : 2/8/2019

Amount Rs : 20,706/-

15

09.01.2020

V.R.NO: 721

From

Dr.J.Jayanthi  
Dean Research,  
Associate Professor and Head,  
Department of Advanced Zoology and Biotechnology,  
Guru Nanak College (Autonomous),  
Guru Nanak Salai, Velachery,  
Chennai- 600 042

To

The Principal,  
Guru Nanak College (Autonomous),  
Guru Nanak Salai, Velachery,  
Chennai- 600 042

Respected Sir,

Thank you for permitting and providing me TA to attend and Co-Chair a session at the Indian Science Congress Association at Bengaluru. I submit the expenses met with. Kindly reimburse the money as ~~check~~ <sup>cheque</sup> in my name.

S.No.	ITEMS	AMOUNT(Rs.)
1.	Flight Charges	7327
2.	Conveyance to Airport and Back	600
3.	Conveyance from Bangalore Airport and back	1800
4.	Incidental Charges	1000
	<b>TOTAL</b>	<b>10727</b>

Thanking You,

Yours Sincerely,

*Jayanthi*  
(J.JAYANTHI)



Ref no - 20200109 - 015

Received  
Jayanthi  
21/1/20

Cheque in  
four 8  
Dr. S. Jayanthi  
Phy in hr  
2020

<b>PAID</b>
Cheque No: 32867
Date: 9/1/2020
Amount Rs: 10,727/-



Ed.  
19/2/20

13.02.2020

# **SUBMITTED TO THE PRINCIPAL**

V.R. NO. 810.

We thank the Management and Principal for granting permission to **Dr. K Umadevi** and Dr. C P Senthil Kumar Department of Commerce shift – I, and Dr. P Rajan, Department of Commerce (MM) from shift – II to participate in the Faculty Development Programme in Entrepreneurship organized by Centre for Entrepreneur Development sponsored by Ministry of Science and Technology, Government of India, New Delhi, held at Madurai for 12 days. The expenses met towards the programme is stated below:

S.No	Particulars	Rs.
1	<p><u>Train fare – Chennai – Madurai</u></p> <p>Dr. K Umadevi</p> <p>Dr. C P Senthil Kumar &amp; Dr. P Rajan,</p> <p><u>Train fare – Madurai - Chennai</u></p> <p>Dr. K Umadevi , Dr. C P Senthil Kumar &amp; Dr. P Rajan.</p>	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <p>Cheque No.: 328 569</p> <p>Date: 20/2/2020</p> <p>Amount Rs: 21,828/-</p> <p style="text-align: right;">V. Mad Clerk's Initial</p> </div> <p>844</p> <p>2,385</p> <p>3,599</p>
2	<p><u>Accommodation</u></p> <p>Dr. K Umadevi , Dr. C P Senthil Kumar &amp; Dr. P Rajan. (Rs. 5,000 each)</p>	<p>15,000</p>
	<b>Total</b>	<b>21,828</b>

We request you to kindly reimburse the money met towards the programme. The bills for the expenditure are enclosed for your perusal.

Thanking you,

To  
G/S  
Sir, money may be sanctioned as we have permitted them for FDP (EDP) program in Madurai.  
13/2/2020  
AO

Received  
[Signature]

[Signature]  
(Umadevi. K)





Ed.  
19/2/20

13.02.2020

**SUBMITTED TO THE PRINCIPAL**

V.R. NO. 810.

We thank the Management and Principal for granting permission to Dr. K Umadevi and Dr. C P Senthil Kumar Department of Commerce shift – I, and Dr. P Rajan, Department of Commerce (MM) from shift – II to participate in the Faculty Development Programme in Entrepreneurship organized by Centre for Entrepreneur Development sponsored by Ministry of Science and Technology, Government of India, New Delhi, held at Madurai for 12 days. The expenses met towards the programme is stated below:

S.No	Particulars	Rs.
1	<u>Train fare – Chennai – Madurai</u> Dr. K Umadevi Dr. C P Senthil Kumar & Dr. P Rajan, <u>Train fare – Madurai - Chennai</u> Dr. K Umadevi , Dr. C P Senthil Kumar & Dr. P Rajan.	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"><b>PAID</b> Cheque No.: 328 569 Date . 20/2/2020 Amount Rs : 21,828/- V. Mad Clerk's Initial</div> 844 2,385 3,599
2	<u>Accommodation</u> Dr. K Umadevi , Dr. C P Senthil Kumar & Dr. P Rajan. (Rs. 5,000 each)	15,000
	<b>Total</b>	<b>21,828</b>

We request you to kindly reimburse the money met towards the programme. The bills for the expenditure are enclosed for your perusal.

Thanking you,

To  
G/S  
Sir, money may be  
sanctioned as we have  
permitted them for  
FDP (EDP) program in  
Madurai.  
13/2/2020  
AO

Revised  
[Signature]  
[Signature]  
(Umadevi. K)



Ed.  
19/2/20

13.02.2020

# SUBMITTED TO THE PRINCIPAL

V.R. NO. 810.

We thank the Management and Principal for granting permission to Dr. K Umadevi and Dr. C P Senthil Kumar Department of Commerce shift – I, and Dr. P Rajan, Department of Commerce (MM) from shift – II to participate in the Faculty Development Programme in Entrepreneurship organized by Centre for Entrepreneur Development sponsored by Ministry of Science and Technology, Government of India, New Delhi, held at Madurai for 12 days. The expenses met towards the programme is stated below:

S.No	Particulars	Rs.
1	<u>Train fare – Chennai – Madurai</u> Dr. K Umadevi Dr. C P Senthil Kumar & Dr. P Rajan, <u>Train fare – Madurai - Chennai</u> Dr. K Umadevi , Dr. C P Senthil Kumar & Dr. P Rajan.	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <p>Cheque No.: 328 569</p> <p>Date: 20/2/2020</p> <p>Amount Rs: 21,828/-</p> <p style="text-align: right;">V. Mad Clerk's Initial</p> </div> <div style="text-align: right;">             844              2,385              3,599           </div>
2	<u>Accommodation</u> Dr. K Umadevi , Dr. C P Senthil Kumar & Dr. P Rajan. (Rs. 5,000 each)	15,000
	<b>Total</b>	<b>21,828</b>

We request you to kindly reimburse the money met towards the programme. The bills for the expenditure are enclosed for your perusal.

Thanking you,

To  
G/S  
Sir, money may be sanctioned as we have permitted them for FDP (EDP) program in Madurai.  
13/2/2020  
AO

Received  
[Signature]  
[Signature]  
(Umadevi. K)



From,

**Dr. J. Shiva Shankar**

Asst. Professor  
Department of Economics  
Guru Nanak College.

To,

The Principal  
Guru Nanak College  
Velachery, Chennai.

Respected Sir,

Sub: Submission of Expenditure Details – Gujarat Camp 2019 – Reg.

I hereby bring to your kind notice regarding the expenditure occurred at Gujarat Camp 2019.

The total number for students attended the camp is 127.

Number of faculty members accompanied is 3.

Total Amount allotted towards expenditure is Rs. 2,00,000.

Contingency amount allotted is Rs. 25,000.

Total Amount given in hand Rs. 2,25,000.

Total amount Spent Rs. 2,06,019.

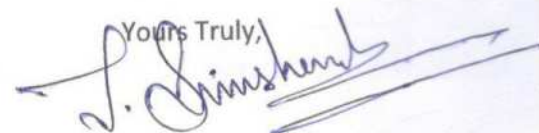
Remaining amount in hand Rs. 18,981.

The details of the expenditure attached and I herewith submitting the amount of Rs.18,981/-. *Part Receipt enclosed*

Thank You,

08.01.2020

Chennai.

Yours Truly,  
  
(Dr. J. Shiva Shankar)

Faculty Co-Ordinators – Gujarat Camp 2019

1. Dr. T. Senthil Kumar - *T. Senthil Kumar 08/1/20*

2. Dr. V. Senthil Kumaran - *V. Senthil Kumaran 08/1/2020*



# GURU NANAK COLLEGE(AUTONOMOUS)

## Expenditure detail - Gujarat Camp 2019

Date	Particular	Qty	Rate	Amount
26.12.2019	Lunch	135	80	10800
26.12.2019	Dinner	135	80	10800
26.12.2019	Faculty refershments - Ch - Ah	6	50	300
27.12.2019	Breakfast	135	60	8100
27.12.2019	Lunch	135	80	10800
27.12.2019	Dinner	135	80	10800
27.12.2019	Dinner - Bus Drivers & Cleaners(Ahm to Pransla)	6	200	1200
27.12.2019	Travel conveyance & provisions for faculty	1	4000	4000
27.12.2019	Registration	127	150	19050
28.12.2019	Biscuts	135	12	1620
29.12.2019	Biscuts	135	12	1620
31.12.2019	Biscuts	40	35	1400
2.1.2020	Rusk	130	12	1560
3.1.2020	Biscuts	1	500	500
3.1.2020	Doctor consultation	1	635	635
3.1.2020	Medicine	3	600	1800
3.1.2020	Injunction - 3 Dosages	4	160	640
3.1.2020	Dinner(upteta for 4)	25	40	1000
4.1.2020	Bread	4	75	300
4.1.2020	Jam	2	150	300
4.1.2020	Sauce	3	300	900
4.1.2020	Breakfast(In flight)	2	400	800
4.1.2020	CAB for Students(Airport to home)	1	22854	22854
4.1.2020	Flight charges - 3 Members	130	12	1560
5.1.2020	Biscuts	2	20000	40000
5.1.2020	Bus - Pransla - Ahemadabad	4	50	200
5.1.2020	Photo	1	800	800
5.1.2019	Sweets For Swamji	3	160	480
5.1.2020	Lunch for faculty - Bank transfer	130	60	7800
6.1.2020	Breakfast	130	80	10400
6.1.2020	Lunch	130	10	1300
6.1.2020	Fruits	130	70	9100
6.1.2020	Dinner	4	50	200
6.1.2020	Faculty refershments - Ah - Ch	130	60	7800
7.1.2020	Breakfast	130	80	10400
7.1.2020	Lunch	130	15	1950
7.1.2020	Snacks(2 samosa)	1	550	550
7.1.2020	Central to GURU NANAK(CAB)	80	10	800
7.1.2020	Tea	36	25	900
	Water bottels - Faculty			
<b>Total</b>				<b>206019</b>

  
Dr. J. Shiva Shankar

  
Dr. T. Senthil Kumar

  
Dr. V. Senthil Kumaran

From,

Dr. J. Shiva Shankar  
Asst. Professor  
Department of Economics  
Guru Nanak College.

To,

The Principal  
Guru Nanak College  
Velachery, Chennai.

Respected Sir,

Sub: Submission of Expenditure Details – Gujarat Camp 2019 – Reg.

I hereby bring to your kind notice regarding the expenditure occurred at Gujarat Camp 2019.

The total number for students attended the camp is 127.

Number of faculty members accompanied is 3.

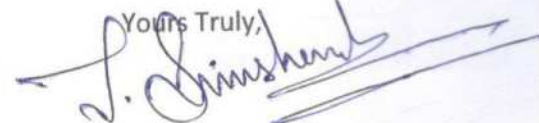
Total Amount allotted towards expenditure is	Rs. 2,00,000.
Contingency amount allotted is	Rs. 25,000.
Total Amount given in hand	Rs. 2,25,000.
Total amount Spent	Rs. 2,06,019.
Remaining amount in hand	Rs. 18,981.

The details of the expenditure attached and I herewith submitting the amount of Rs.18,981/-. *Part (Receipt enclosed)*

Thank You,

08.01.2020

Chennai.

Yours Truly,  
  
(Dr. J. Shiva Shankar)

Faculty Co-Ordinators – Gujarat Camp 2019

1. Dr. T. Senthil Kumar - *d. Senthil Kumar 08/1/20*

2. Dr. V. Senthil Kumaran - *V. Senthil Kumaran 08/1/2020*

# GURU NANAK COLLEGE(AUTONOMOUS)

## Expenditure detail - Gujarat Camp 2019

Date	Particular	Qty	Rate	Amount
26.12.2019	Lunch	135	80	10800
26.12.2019	Dinner	135	80	10800
26.12.2019	Faculty refershments - Ch - Ah	6	50	300
27.12.2019	Breakfast	135	60	8100
27.12.2019	Lunch	135	80	10800
27.12.2019	Dinner	135	80	10800
27.12.2019	Dinner - Bus Drivers & Cleaners(Ahm to Pransla)	6	200	1200
27.12.2019	Travel conveyance & provisions for faculty	1	4000	4000
27.12.2019	Registration	127	150	19050
28.12.2019	Biscuts	135	12	1620
29.12.2019	Biscuts	135	12	1620
31.12.2019	Biscuts	40	35	1400
2.1.2020	Rusk	130	12	1560
3.1.2020	Biscuts	1	500	500
3.1.2020	Doctor consultation	1	635	635
3.1.2020	Medicine	3	600	1800
3.1.2020	Injunction - 3 Dosages	4	160	640
3.1.2020	Dinner(upteta for 4)	25	40	1000
4.1.2020	Bread	4	75	300
4.1.2020	Jam	2	150	300
4.1.2020	Sauce	3	300	900
4.1.2020	Breakfast(In flight)	2	400	800
4.1.2020	CAB for Students(Airport to home)	1	22854	22854
4.1.2020	Flight charges - 3 Members	130	12	1560
5.1.2020	Biscuts	2	20000	40000
5.1.2020	Bus - Pransla - Ahemadabad	4	50	200
5.1.2020	Photo	1	800	800
5.1.2019	Sweets For Swamji	3	160	480
5.1.2020	Lunch for faculty - Bank transfer	130	60	7800
6.1.2020	Breakfast	130	80	10400
6.1.2020	Lunch	130	10	1300
6.1.2020	Fruits	130	70	9100
6.1.2020	Dinner	4	50	200
6.1.2020	Faculty refershments - Ah - Ch	130	60	7800
7.1.2020	Breakfast	130	80	10400
7.1.2020	Lunch	130	15	1950
7.1.2020	Snacks(2 samosa)	1	550	550
7.1.2020	Central to GURU NANAK(CAB)	80	10	800
7.1.2020	Tea	36	25	900
	Water bottels - Faculty			
<b>Total</b>				<b>206019</b>

  
Dr. J. Shiva Shankar

  
Dr. T. Senthil Kumar

  
Dr. V. Senthil Kumaran



From,

Dr. J. Shiva Shankar  
Asst. Professor  
Department of Economics  
Guru Nanak College.

To,

The Principal  
Guru Nanak College  
Velachery, Chennai.

Respected Sir,

Sub: Submission of Expenditure Details – Gujarat Camp 2019 – Reg.

I hereby bring to your kind notice regarding the expenditure occurred at Gujarat Camp 2019.

The total number for students attended the camp is 127.

Number of faculty members accompanied is 3.

Total Amount allotted towards expenditure is Rs. 2,00,000.

Contingency amount allotted is Rs. 25,000.

Total Amount given in hand Rs. 2,25,000.

Total amount Spent Rs. 2,06,019.

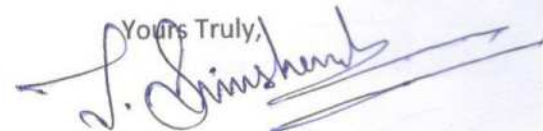
Remaining amount in hand Rs. 18,981.

The details of the expenditure attached and I herewith submitting the amount of Rs.18,981/-. *Part Receipt enclosed*

Thank You,

08.01.2020

Chennai.

Yours Truly,  
  
(Dr. J. Shiva Shankar)

Faculty Co-Ordinators – Gujarat Camp 2019

1. Dr. T. Senthil Kumar - *d. Senthil Kumar 08/1/20*

2. Dr. V. Senthil Kumaran - *V. Senthil Kumaran 08/1/2020*

# GURU NANAK COLLEGE(AUTONOMOUS)

## Expenditure detail - Gujarat Camp 2019

Date	Particular	Qty	Rate	Amount
26.12.2019	Lunch	135	80	10800
26.12.2019	Dinner	135	80	10800
26.12.2019	Faculty refershments - Ch - Ah	6	50	300
27.12.2019	Breakfast	135	60	8100
27.12.2019	Lunch	135	80	10800
27.12.2019	Dinner	135	80	10800
27.12.2019	Dinner - Bus Drivers & Cleaners(Ahm to Pransla)	6	200	1200
27.12.2019	Travel conveyance & provisions for faculty	1	4000	4000
27.12.2019	Registration	127	150	19050
28.12.2019	Biscuts	135	12	1620
29.12.2019	Biscuts	135	12	1620
31.12.2019	Biscuts	40	35	1400
2.1.2020	Rusk	130	12	1560
3.1.2020	Biscuts	1	500	500
3.1.2020	Doctor consultation	1	635	635
3.1.2020	Medicine	3	600	1800
3.1.2020	Injuction - 3 Dosages	4	160	640
3.1.2020	Dinner(upteta for 4)	25	40	1000
4.1.2020	Bread	4	75	300
4.1.2020	Jam	2	150	300
4.1.2020	Sauce	3	300	900
4.1.2020	Breakfast(In flight)	2	400	800
4.1.2020	CAB for Students(Airport to home)	1	22854	22854
4.1.2020	Flight charges - 3 Members	130	12	1560
5.1.2020	Biscuts	2	20000	40000
5.1.2020	Bus - Pransla - Ahemadabad	4	50	200
5.1.2020	Photo	1	800	800
5.1.2019	Sweets For Swamji	3	160	480
5.1.2020	Lunch for faculty - Bank transfer	130	60	7800
6.1.2020	Breakfast	130	80	10400
6.1.2020	Lunch	130	10	1300
6.1.2020	Fruits	130	70	9100
6.1.2020	Dinner	4	50	200
6.1.2020	Faculty refershments - Ah - Ch	130	60	7800
7.1.2020	Breakfast	130	80	10400
7.1.2020	Lunch	130	15	1950
7.1.2020	Snacks(2 samosa)	1	550	550
7.1.2020	Central to GURU NANAK(CAB)	80	10	800
7.1.2020	Tea	36	25	900
	Water bottels - Faculty			
<b>Total</b>				<b>206019</b>

  
Dr. J. Shiva Shankar

  
Dr. T. Senthil Kumar

  
Dr. V. Senthil Kumaran



21-01-2020

V.R.NO. 741

# GURU NANAK COLLEGE (AUTONOMOUS)

Guru Nanak Salai, Velachery, Chennai-42

## ONE DAY WORKSHOP ON SIGNIFICANCE OF OUTCOME BASED EDUCATION IN TODAY'S ACADEMIC SCENARIO

### BUDGET

Date :25th Jan 2020

Time: 11.00 am to 5.00 pm

90  
65  
for approval  
21/1/2020

S.No	Particulars	Amount
1	Banner & Standees (1000+500X2)	Rs.2000/-
2	Bouquet	Rs.200/-
3	Honorarium	Rs.15000/-
4	Travel Expenses	Rs.2000/-
5	Certificates (240x10)	Rs.2400/-
6	Morning Tea & Snacks (240x20)	Rs.4800/-
7	Lunch (240 X 75)	Rs.18000/-
8	Evening Tea & Snacks (240x30)	Rs.7200/-
Total		Rs.51600/-

for received  
Cheque  
24/01/2020

no forks 20/02/20  
20/02/20  
Suresh George



Ref NO - 20200122 - 092

*[Signature]*  
21/01/2020  
Dean - Academics

**PAID**

Cheque No.: 328659

Date . 22/01/2020

Amount Rs : 20000/-

V. Mod

V.R-NO. 753.

27-01-2020

Suresh George,  
Dean Academics,  
Guru Nanak College,  
Chennai 600 064

TO  
100% confirmation  
for order &  
sanction.

The Principal,  
Guru Nanak College,  
Chennai 600 064.

Sub: Submission of Bills of the Workshop on OBE held on 25-01-2020- reg.

I have received an amount of Rs.20,000 towards the expenses of the workshop and following are the amount spent :

Honorarium	Rs.15,000
Travel expenses	Rs.4,000
Snacks	Rs.2040
Total	21,040

Balance of Rs 1040 may be  
released  
27/1/2020

The vouchers and bill (original) is enclosed herewith for your perusal.

Yours truly,

*[Signature]*  
27/01/2020  
Dr.Suresh George

Dean Academics.

Received cheque  
for Rs 1040  
*[Signature]*  
03/02/2020

Amount Sanctioned  
Rs. 51,600/-  
Advance paid - Rs. 20,000/-  
Cheque should be prepared for  
Rs. 1040/-  
in favour of  
Dr. Suresh George  
for Submission  
of bills.

<b>PAID</b>
Cheque No.: 328634
Date: 27/1/2020
Amount Rs: 1,040/-
<i>[Signature]</i>



18.09.2019

Subhramaniyan,  
Associate Professor & Head,  
Department of Mathematics,  
Guru Nanak College,  
Velachery, Chennai- 42.

The Principal,  
Guru Nanak College,  
Velachery, Chennai- 42.

Sir,

Herewith, I submit the bills pertaining to the expenditure incurred towards the National Seminar "An approach to the current assessment and accreditation process of NAAC- A Gateway to Quality Enhancement in Higher Education" organized by Internal Quality Assurance Cell on 07.09.2019 (Saturday).

Thank You,

Yours faithfully,

*T. Subhramaniyan*  
18.9.19  
(T. SUBHRAMANIYAN)

To  
CAO, After approval from GS  
Arrange for payments towards the conduct of the IQAC seminar held on  
7/9/19.

cheque may issued as following:

M.G. RAGUNATHAN: Rs 22360/-

MR. T. Subhramaniyan Rs 4062/-

VR1 Publications Rs 12,491/- ✓

Rest, CAO. Pk. verify.

*OK*  
18/9/19.

VR Publications

Send cheques  
Rs. 12,491/-  
*[Signature]*

A.O

Received the cheque  
T. Subhramaniyan  
01.10.19



Ref no - 20190918-020



DEPARTMENTAL  
COMMUNICATION

DEPT OF MCA  
GURU NANAK COLLEGE

To  
As  
for approval  
All  
30/10/19

From : Dr P.V Kumaraguru	To : The Principal
Date : 25-10-2019	

Respected Sir,

This is to bring to your kind notice that our college membership with ICT Academy is concluded by October 2019. For renewing the membership we need to pay Rs 29,500. I have mentioned below the details.

S.no	Details	Amount (Rs)
1	Annual Membership Fee	25,000
2	CGST (9%)	2,250
3	SGST(9%)	2,250
	Total Amount to be paid	29,500

I request you to kindly do the needful in this regard.

*Online payment* . Thanking you,

*[Handwritten signature]*

Yours truly,

*[Handwritten signature]*  
29/10/19  
Dr P.V Kumaraguru



Ref No- 2019/106-012





Printed on 11/11/19 03:31:37 PM IST

## Approve Complete Transaction

**i The transaction with reference ID is approved and processed successfully. Reference ID: [12584891]**

### Transaction Details

Pay From Account: 520101009609489

Originator Remarks: trfr from gnes

Amount: INR 29,500.00

Beneficiary Type: Personal Payees

Pay To Account: 810454023

Beneficiary Remarks: trfr from gnes

Transaction Type: Fund Transfer Other Bank Account

### Amount & Frequency Details:

Total Amount: INR 29,500.00

Service Charge: INR 0.00

## PROFORMA INVOICE

Date: 03.10.2019

To  
The Principal  
Guru Nanak College  
Velachery, Chennai - 600042.

P.INV. NO.	DETAILS	AMOUNT (Rs.)
164/19-20	Toward the Annual Membership fee -Renewal	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 : Unregistered

This Proforma Invoice is Valid till 02.01.2020

For ICT Academy of Tamil Nadu

*P. Lakshmi*

(P.LAKSHMI)

Authorised Signatory





Dr. UMA MAHESWARI V &lt;mbashift2.hod@gurunanakcollege.edu.in&gt;

**MMA Association Membership subscription fee for the year 2020-21**

1 message

**MMA Membership** <membership@mmachennai.org>  
To: deanmanagement@gurunanakcollege.edu.in  
Cc: mbashift2.hod@gurunanakcollege.edu.in

Thu, May 28, 2020 at 3:30 PM

Dear Madam,

Greetings from MMA!

Guru Nanak College is our Association Member (Membership No ASN/106). The subscription fee for the year 2020-21 is Rs.3,540/- inclusive of GST.

Kindly send a cheque for Rs.3,540/- in favour of MADRAS MANAGEMENT ASSOCIATION. Attached please find the bank details for your perusal.

Thanks &amp; Regards

Vakeeswari M  
Madrass Management Association  
6381557146

TO  
GS  
Payment may Be Permitted  
3/6/2020



**MMA Bank details for online pymnt.doc**  
33K

**Madras Management Association Bank details for on-line transaction.**

1. Vendor's Name :-	<b>MADRAS MANAGEMENT ASSOCIATION</b>
2. Beneficiary's Name :-	<b>MADRAS MANAGEMENT ASSOCIATION</b>
3. Beneficiary's Office Address :-	Management Center, New No 240, Pathari Road (Off Anna Salai) Chennai – 600 006
4. Beneficiary's Bank Name :-	<b>AXIS BANK LTD</b>
5. Beneficiary's Bank Address :-	ADYAR (CHENNAI), NO.18, MG ROAD, NEAR ADYAR BUS DEPOT, SHASTRI NAGAR, CHENNAI 600 041
6. Beneficiary's Bank A/c No. :-	*082010100139724
7. MICR Code of the bank branch of the Beneficiary :-	600211006
8. RTGS / IFSC Code of the bank branch of the Beneficiary :-	UTIB0000082
9. Type of Bank A/c :-	SAVING's BANK ACCOUNT
10. E - mail ID where TCSL should send payment information to you :-	<a href="mailto:accounts@mmachennai.org">accounts@mmachennai.org</a>
11. PF Regn. No. :-	TN / 6099
12. ESI Regn. No. :-	NA
13. VAT Regn. No. :-	NA
14. PAN No. :-	<b>AAATM5522B</b>
15. GST No.:-	<b>33AAATM5522B1Z7</b>
16. Name of the authorized person	<b>V B Venkatanarasimhan, Head - Finance</b>
17. Name of the contact person	<b>P Prabhakar</b>
16. Mobile No.	9444776881

**Congratulations,** your Fund transfer through **IMPS** is successful!  
You are now eligible for a **Special Offer**.

**Avail now**

\*T&C apply



## Instant Transfer (IMPS - Account)

STEP

1

ENTER DETAILS

STEP

2

CONFIRM TRANSACTION

STEP

3

ACKNOWLEDGEMENT

Thank you for Banking with us.

Your request for IMPS Funds Transfer transaction of Rs 3,540.00 has been accepted.

The User Reference Number for your transaction is : **019107118766**.

The RRN Reference Number for your transaction is : **019107115022**.

Request you to check the status of your transaction in "View IMPS Funds transfer".

**Make Another Transfer**

### Note:

Please quote the above reference number in all the communications with the bank. You can print this page for your records.

IMPS transaction status can be checked with either of the two reference numbers (User No., and RRN no.).



From  
Dr. J. Jayanthi,  
Dean Research,  
Guru Nanak College (Autonomous),  
Chennai- 600 042.

23.01.2021

To  
The Principal,  
Guru Nanak College (Autonomous),  
Chennai- 600 042.

70  
65  
Sir, we have permitted for  
So, pl. Permit for reimbursement  
Rs 1500/-  
23/1/21

Respected sir,

Thank you for permitting me to go ONDUTY to attend the two-day workshop on  
"Public Financial Management system (PFMS) with special reference to EAT report"  
conducted by The New College (Autonomous), Chennai-14 on 21<sup>st</sup> and 22<sup>nd</sup> January, 2021. I  
request you to kindly reimburse the registration fee of the workshop. The cheque may be issued  
in my name. The registration fee receipt is enclosed for your perusal and further action.

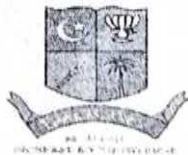
Thanking You,

Yours Sincerely,

  
(J. JAYANTHI)



Ref NO - 20210129-003



## THE NEW COLLEGE (AUTONOMOUS)

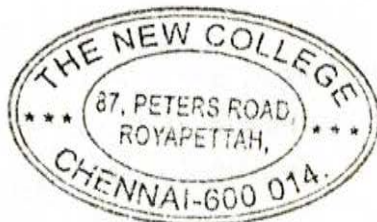
Sponsored by: The Muslim Educational Association of Southern India  
(Affiliated to the University of Madras & accredited by NAAC with 'A' Grade)  
"ASSOCIATION GARDENS", 147, Peters Road, Royapettah, Chennai - 14.

NC R No.003

Date: 22.01.2021

### Receipt

Received a sum of Rupees 1,500/- (Rupees one thousand five hundred only) from Dr. J. Jayanthi, Asso. Prof. & Head, Research Dean, Guru Nanak College, Chennai towards registration fee for the State Level Workshop on "Public Financial Management System" (PFMS) with Special Reference to EAT Reports organized by the Internal Quality Assurance Cell (IQAC) of The New College (Autonomous), Chennai -14 on 21<sup>st</sup> & 22<sup>nd</sup> January 2021.



PRINCIPAL

PRINCIPAL

THE NEW COLLEGE, CHENNAI-14



## THE NEW COLLEGE (AUTONOMOUS)

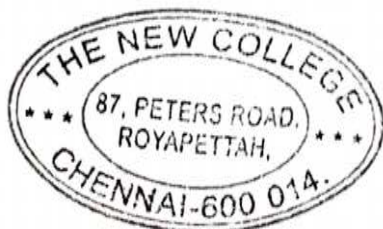
Sponsored by: The Muslim Educational Association of Southern India  
(Affiliated to the University of Madras & accredited by NAAC with 'A' Grade)  
"ASSOCIATION GARDENS", 147, Peters Road, Royapettah, Chennai - 14.

NC AC No.003

Date: 22.01.2021

### Attendance Certificate

This is to certify that Dr. J. Jayanthi, Asso. Prof. & Head, Research Dean, Guru Nanak College, Chennai participated in the State Level Workshop on "Public Financial Management System" (PFMS) with Special Reference to EAT Reports organized by the Internal Quality Assurance Cell (IQAC) of The New College (Autonomous), Chennai -14 on 21<sup>st</sup> & 22<sup>nd</sup> January 2021.



PRINCIPAL

PRINCIPAL

THE NEW COLLEGE, CHENNAI-14

From

Dr. R.M. Ezhilarasi  
Asso. Prof. and Head  
Pw and Research dept. of Chemistry  
Gurun Narak College  
Chennai

27.01.2021

To

The Principal  
Gurun Narak College  
Chennai

Dr  
27/1/21  
CS  
for orders/

Sir,

I have attended the state level workshop  
on PFMS with special reference to EAT Report  
organised by The New college on 21<sup>st</sup> and 22<sup>nd</sup>  
Jan 2021.

I request you to kindly reimburse  
the registration amount of Rs. 1500/- (Rupees  
one thousand and five hundred only).

I have enclosed the copy of the receipt  
from New college for your kind perusal.

Thank You.

Yours sincerely,

Rugilani  
(R.M. EZHILARASI)

37



Ref NO-20210129-0





## THE NEW COLLEGE (AUTONOMOUS)

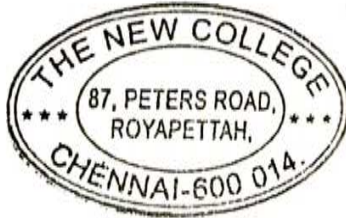
Sponsored by: The Muslim Educational Association of Southern India  
(Affiliated to the University of Madras & accredited by NAAC with 'A' Grade)  
"ASSOCIATION GARDENS", 147, Peters Road, Royapettah, Chennai - 14.


NC R No.005

Date: 22.01.2021

### Receipt

Received a sum of Rupees 1,500/- (Rupees one thousand five hundred only) from Dr. R.M. Ezhilarasi, Asso. Prof. & Head, Guru Nanak College, Chennai towards registration fee for the State Level Workshop on "Public Financial Management System" (PFMS) with Special Reference to EAT Reports organized by the Internal Quality Assurance Cell (IQAC) of The New College (Autonomous), Chennai -14 on 21<sup>st</sup> & 22<sup>nd</sup> January 2021.



  
PRINCIPAL  
PRINCIPAL  
THE NEW COLLEGE, CHENNAI-14



## THE NEW COLLEGE (AUTONOMOUS)

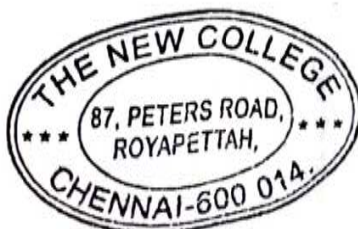
Sponsored by: The Muslim Educational Association of Southern India  
(Affiliated to the University of Madras & accredited by NAAC with 'A' Grade)  
"ASSOCIATION GARDENS", 147, Peters Road, Royapettah, Chennai - 14.


NC AC No.005

Date: 22.01.2021

### Attendance Certificate

This is to certify that Dr. R.M. Ezhilarasi, Asso. Prof. & Head, Guru Nanak College, Chennai participated in the State Level Workshop on "Public Financial Management System" (PFMS) with Special Reference to EAT Reports organized by the Internal Quality Assurance Cell (IQAC) of The New College (Autonomous), Chennai -14 on 21<sup>st</sup> & 22<sup>nd</sup> January 2021.



  
PRINCIPAL  
PRINCIPAL  
THE NEW COLLEGE, CHENNAI-14

From

R. RANGASAMY  
ASST. PROFESSOR  
Dept. of Chemistry  
Guru Nanak College  
Chennai - 42.

TO  
G.S.  
We have permitted  
P.A. order of for  
reimbursement of  
Rs 1500  
23/1/21

TO

The Principal,  
Guru Nanak College  
Chennai - 42.



Ref No - 20210203 - 003

Respected Sir,

Sub: "Reimbursement of Reg. fee" - reg.

This is to inform you that I had attended A state level workshop on "Public Financial management system with special Reference to EAT Report" on 21<sup>st</sup> + 22<sup>nd</sup> Jan. 2021 which was organized by The New college Chennai. In this regard I have paid Rs. 1500/- as registration fee towards the participation of workshop. Therefore I kindly request you to reimburse the said amount.

Thank you

Yours sincerely  
R. Rangasamy

23.01.2021.



## THE NEW COLLEGE (AUTONOMOUS)

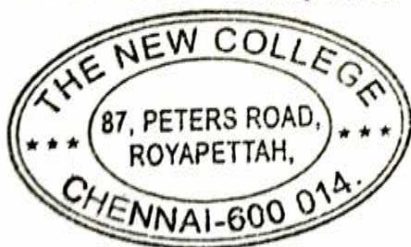
Sponsored by: The Muslim Educational Association of Southern India  
(Affiliated to the University of Madras & accredited by NAAC with 'A' Grade)  
"ASSOCIATION GARDENS", 147, Peters Road, Royapettah, Chennai – 14.


NC R No.004

Date: 22.01.2021

### Receipt

Received a sum of Rupees 1,500/- (Rupees one thousand five hundred only) from **Dr. R. Rangasamy Asst. Prof. Guru Nanak College, Chennai** towards registration fee for the State Level Workshop on "Public Financial Management System" (PFMS) with Special Reference to EAT Reports organized by the Internal Quality Assurance Cell (IQAC) of The New College (Autonomous), Chennai -14 on 21<sup>st</sup> & 22<sup>nd</sup> January 2021.



  
PRINCIPAL  
PRINCIPAL  
THE NEW COLLEGE. CHENNAI-14



शाखा / Branch :

दिनांक/Date : 16-11-2021



ब.बै/चा.खा./न.क्र./आ.ज./मी.ज./क्रेमा मध्ये जमा हेतु  
For the Credit of SB / CA / CC / RD / TD / Loan

खाता संख्या Account No.	1	7	4	8	1	1	0	0	8	6	8	8	9
----------------------------	---	---	---	---	---	---	---	---	---	---	---	---	---

नाम / Name. INDIAN ACCOUNTING ASSOCIATION

[illegible]

₹ (शब्दों में/in words) FIFTY THOUSAND  
FOUR HUNDRED ONLY CASH

जमाकर्ता के हस्ताक्षर / Signature of Depositor	बैंक अधिकारी के हस्ताक्षर Bank Official's Signature
--	--

कृपया पन्ने की दूसरी ओर शर्तें देखें/Please see overleaf for Conditions





Reference Number	CNABRLBUX5
Debit account number	00000040252627854
Debit Branch	THYAGARAJANAGAR, CHENNAI
Remark	GNES PYT FOR MEMBERSHIP
Transaction Date	01-Nov-2021
Credit to Beneficiary	INR 64,800.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN221305655447

#### Credit Account Details

Account No.	Bank	Branch	Price (in INR)
17480110086889	INDIAN ACCOUNTING ASSOCIATION	VIDYASAGAR UNIVERSITY	64,800.00





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs T. K. Avvai Kothai

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-03**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **C. P. Senthil Kumar**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-04**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs R. Tamilselvi

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-05**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs K. Umadevi

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-06**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M. Kavitha**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-07**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **C. Revathy**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-08**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **S. Shoba**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-09**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs R. Purushuthaman

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-10**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs J. Mahalakshmi

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-11**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **C. Senthil Kumar**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-12**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **K. Rajeswari**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-14**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs R. Geetha

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-15**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **P S SRIDHARAN**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-17**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs N.C. Rajashree

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-19**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs T. PUNITHA

is a Life Member of the Indian Accounting Association

Membership No. : CHE-20

Branch Name : CHENNAI

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M S SUGANTHIYA**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-21**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs G. Prabu

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-22**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **ATHILINGA SENJITH S.**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-23**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs V. NITHYA

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-24**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs A. Jayanthan

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-25**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M. Sathya**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-26**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs R. Saikiran

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-27**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **L. PAUL EDISON**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-28**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M. SANKARA NARAYANAN**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-29**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **G. VIJAYALAKSHMI**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-30**

Branch Name : **AGRA**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs K. Shagi

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-31**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs P. Kavitha

is a Life Member of the Indian Accounting Association

Membership No. : CHE-32

Branch Name : CHENNAI

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs J. Saranya

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-33**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **R. PRAVEEN**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-34**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs T. K. Avvai Kothai

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-03**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **C. P. Senthil Kumar**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-04**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs R. Tamilselvi

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-05**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs K. Umadevi

is a Life Member of the Indian Accounting Association

Membership No. : CHE-06

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M. Kavitha**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-07**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs C. Revathy

is a Life Member of the Indian Accounting Association

Membership No. : CHE-08

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **S. Shoba**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-09**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **R. Purushuthaman**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-10**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs J. Mahalakshmi

is a Life Member of the Indian Accounting Association

Membership No. : CHE-11

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs C. Senthil Kumar

is a Life Member of the Indian Accounting Association

Membership No. : CHE-12

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **K. Rajeswari**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-14**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **R. Geetha**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-15**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **P S SRIDHARAN**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-17**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs N.C. Rajashree

is a Life Member of the Indian Accounting Association

Membership No. : CHE-19

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs T. PUNITHA

is a Life Member of the Indian Accounting Association

Membership No. : CHE-20

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M S SUGANTHIYA**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-21**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs G. Prabu

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-22**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **ATHILINGA SENJITH S.**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-23**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs V. NITHYA

is a Life Member of the Indian Accounting Association

Membership No. : CHE-24

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs A. Jayanthan

is a Life Member of the Indian Accounting Association

Membership No. : CHE-25

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M. Sathya**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-26**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs R. Saikiran

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-27**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **L. PAUL EDISON**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-28**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **M. SANKARA NARAYANAN**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-29**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **G. VIJAYALAKSHMI**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-30**

Branch Name : **AGRA**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs K. Shagi

is a Life Member of the Indian Accounting Association

Membership No. : CHE-31

Branch Name : CHENNAI

Prof. M. L. Vadera

President, IAA

Prof. Sanjay Bhayani

General Secretary IAA

Issue Date: 01/01/2022



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **P. Kavitha**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-32**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022





# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs J. Saranya

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-33**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022



# INDIAN ACCOUNTING ASSOCIATION

## CERTIFICATE

### of Life Membership

*This is to certify that*

Prof/Dr/Mr/Ms/Mrs **R. PRAVEEN**

is a Life Member of the Indian Accounting Association

Membership No. : **CHE-34**

Branch Name : **CHENNAI**

Prof. M. L. Vadera

**President, IAA**

Prof. Sanjay Bhayani

**General Secretary IAA**

Issue Date: 01/01/2022