

Financial Support to Faculty

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31.03.2016

RECEIPTS

PAYMENTS

TO OPENING BALANCE

Cash on Hand		261,556.00
Cash at Bank of Baroda, Thindal		
College A/c-77	10,496,426.60	
Scholarship a/c	7,208.00	
BOB A/C-25670100011432	3,210,209.00	

TO FEES COLLECTED FROM STUDENTS

Establishment Fees	34,389,795.00	
Science lab fees	15,222,305.00	
University fees	1,349,260.00	
Special fees	741,745.00	
Tuition Fees	20,722,000.00	
Research scholars fees	728,890.00	

TO PART TIME COURSE FEE

Fees for par time course		537,682.00
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TO MISCELLANEOUS RECEIPTS

Bank Interest (Including matured)	2,451,164.00	
Breakage	369,945.00	
Fine	202,915.00	
Miscellaneous Income	11,484.00	

TO APPLICATION SALES

Application sales		189,200.00
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TO FIXED DEPOSIT A/C

Matured Amount		15,110,274.00
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TO DEDUCTION FROM STAFF

Salary Advance	734,681.00	
LIC Premium	423,295.00	
Festival Advance	376,550.00	

TO OTHER RECEIPTS

P.F.Deduction (Staff)	2,155,457.00	
Contingency Advance	4,424,339.00	
TDS Deduction @	84,008.00	
Part-time course fees payable	709,040.00	
Add-on course fees payable	14,500.00	
Add-on course exam fees payable	14,800.00	
Student bank loan a/c@	469,220.00	
Fees receivable	253,450.00	
NSS fund@	5,535.00	
Bus fees payable	3,581,405.00	

TO PAYMENTS TOWARDS INTER-INSTITUTION

VCW-MCA		11,220.00
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TO VELLALAR EDUCATIONAL TRUST

Amount and Other transfer		1,014,637.90
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BY ADMINISTRATIVE & GENERAL CHARGES

Association membership	5,000.00
College day expenses	313,806.00
College Union Expenses	658,999.00
Electricity charges	765,529.00
Games expenses	94,702.00
Group Insurance (Students)	58,352.00
ID card expenses	61,580.00
Miscellaneous Expenses	13,507.00
Postage Expenses	17,894.00
Printing & Stationeries expenses	1,047,694.00
Faculty development expenses	51,975.00
Sports expenses	215,876.00
Staff Travelling Expenses	73,520.00
Staff welfare expense	177,195.00
Students' Reading Room exp.	142,419.00
Telephone Charges	117,849.00
University fees	1,442,815.00
University Inspection expenses	678,360.00
Yoga class expenses	109,800.00

6,044,872.00

BY MAINTENANCE EXPENSE

Building maintenance	6,170.00
Electrical Maintenance	165,136.90
Genset maintenance	39,533.00
Other Repair and maintenance	1,288,917.00

1,499,756.90

BY PART TIME COURSE EXPENSES

Expenses for part time course	14,918.00
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BY PURCHASE OF LAB & SPORTS CONSUMABLES

Lab & Sports consumable	460,727.00
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BY REMUNERATION

Salary to Staff	29,478,266.00
Bonus to non teaching staff	135,100.00

29,613,366.00

BY PAYMENTS TOWARDS STAFF

LIC Premlum	459,046.00
Festival Advance	420,000.00
Salary Advance	1,315,312.00

2,194,358.00

BY PURCHASE OFASSETS/ EQUIPMENTS

Computer	913,500.00
Furniture & Fittings	651,910.00
Lab equipment	585,224.00
Refrigerator	12,200.00
Printer purchased	34,913.00
Software purchase	20,275.00
UPS	2,415.00

2,220,437.00

Balance c/d 120,274,196.50

Balance c/d 42,048,434.90

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

Balance b/d	120,274,196.50	Balance b/d	42,048,434.90
		BY PURCHASE OF BOOKS	
		Library Books	114,607.00
		BY FIXED DEPOSIT	
		FD with BOB	30,347,390.00
		BY OTHER PAYMENTS	
		P.F.Deduction remitted	4,384,818.00
		PF payable paid	75,079.00
		Contingency Advance	4,389,509.00
		Student bank loan a/c@	469,220.00
		TDS Deduction @	84,008.00
		Bus fees payable paid	1,979,850.00
		Part-time course expenses payable	1,671,892.00
		Add-on course fees payable-paid	360,500.00
		Add-on course exam fees payable	406,220.00
		Fees receivable	606,500.00
		EB charges payable-paid	72,051.00
		Bus fees receivable	423,025.00
		NSS fund@	5,535.00
			14,928,207.00
		BY PAYMENTS TOWARDS INTER-INSTITUTION	
		VCW (SF) - MCA	75,023.00
		VCET	33,560.00
			108,583.00
		BY VELLALAR EDUCATIONAL TRUST	
		Amount Transfer	16,678,309.00
		BY CLOSING BALANCE	
		Cash in Hand	
		College A/c	33,893.00
		<u>Cash at Bank of Baroda, Thindal</u>	
		College A/c-77	15,188,327.60
		Scholarship a/c	7,383.00
		BOB A/C-25670100011432	743,312.00
		BOB-A/C 19843	75,750.00
			16,014,772.60
	<u>120,274,196.50</u>		<u>120,274,196.50</u>

ERODE/24.08.2016

S.S. Kandasamy
S.S.KANDASAMY
PRESIDENT

S.D. Chandrasekar
S.D.CHANDRASEKAR
SECRETARY

P.K.P. Arun
P.K.P.ARUN
TREASURER

For T.V.Venkataramanan & Co.,
Chartered Accountants

T.V. Venkataramanan
(T.V.VENKATARAMANAN)
Partner

ERODE/24.08.2016

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VELLALAR COLLEGE FOR WOMEN (SELF FINANCING) ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31.03.2017

RECEIPTS

PAYMENTS

TO OPENING BALANCE

BY ADMINISTRATIVE & GENERAL CHARGES

Cash on Hand		33,893.00
Cash at Bank of Baroda, Thindal		
College A/c-77	15,188,327.60	
Scholarship a/c	7,383.00	
BOB A/C-25670100011432	743,312.00	
BOB-A/C 19843	75,750.00	
		16,014,772.60

College day expenses	368,166.00
College Union Expenses	705,459.50
Education fare expenses	3,040.00
Electricity charges	827,171.00
Games expenses	110,013.00
ID card expenses	59,240.00
ESI-Legal expenses	40,000.00
Placement expenses	15,538.00
PF-Fine paid	608,543.00
Miscellaneous Expenses	18,604.00
NSS Expenses	5,620.00
Postage Expenses	7,524.50
Printing & Stationeries expenses	1,171,251.00
Faculty development expenses	294,830.00
Sports day expenses	252,200.00
Students' Reading Room exp.	205,069.00
Telephone Charges	65,487.00
University fees paid	1,472,175.00
University inspection expenses	794,785.00
Yoga class expenses	188,990.00

TO FEES COLLECTED FROM STUDENTS

Establishment Fees	40,683,265.00
Science lab fees	16,222,445.00
University fees	1,454,980.00
Special fees	779,120.00
Tuition Fees	24,899,755.00
Research scholars fees	703,304.00
	84,742,869.00

	7,213,706.00
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TO PART TIME COURSE FEE

Fees for par time course	252,863.00
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By Advertisement	17,560.00
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TO Bank Interest (Including matured)

	2,965,120.00
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By Group Insurance (Students)	60,587.00
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TO MISCELLANEOUS RECEIPTS

Research lab fees	33,300.00
Breakage	286,278.00
Fine	398,150.00
Miscellaneous Income	478,515.00
	1,196,243.00

By Staff Travelling Expenses	67,401.00
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TO APPLICATION SALES

Application sales	216,100.00
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By Staff welfare expense	112,895.00
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TO FIXED DEPOSIT A/C

Matured/Transferred Amount	38,036,918.00
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BY MAINTENANCE EXPENSE

Building maintenance	5,000.00
Electrical Maintenance	93,269.00
Genset maintenance	75,629.00
Other Repair and maintenance	1,191,720.00
	1,365,618.00

TO DEDUCTION FROM STAFF

Salary Advance	933,758.00
LIC Premium	383,458.00
Festival Advance	429,000.00
	1,746,216.00

BY PURCHASE OF LAB & SPORTS CONSUMABLES

Lab & Sports consumable	692,572.50
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TO OTHER RECEIPTS

P.F.Deduction (Staff)	1,541,582.00
Contingency Advance	3,801,989.00
TDS Deduction @	302,677.00
Add-on & Part tome course fees payable	531,800.00
Advance fees collection	7,448,000.00
Student bank loan a/c	446,165.00
Fees receivable	815,100.00
NSS deposit	20.00
Bus fees receivable	465,500.00
Bus fees payable	11,562,060.00
Scholarship	92,000.00
	27,006,893.00

BY REMUNERATION

Salary to Staff	32,620,600.00
Bonus to non teaching staff	141,600.00
	32,762,200.00

BY PAYMENTS TOWARDS STAFF

LIC Premium	383,458.00
Festival Advance	336,550.00
Salary Advance	470,900.00
	1,190,908.00

TO PAYMENTS TOWARDS INTER-INSTITUTION

VCW-MCA	541,500.00
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BY PURCHASE OFASSETS/ EQUIPMENTS

Computer	98,135.00
Furniture & Fittings	148,455.00
Lab equipment	1,273,803.00
UPS Batttries	76,500.00
UPS	37,953.00
	1,634,846.00

TO VELLALAR EDUCATIONAL TRUST

Amount and Other transfer	2,671,866.00
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Balance c/d 175,425,253.60

Balance c/d

45,118,293.50

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VELLALAR COLLEGE FOR WOMEN (SELF FINANCING) ACCOUNT

Balance b/d	175,425,253.60	Balance b/d	45,118,293.50
		BY PURCHASE OF BOOKS	
		Library Books	165,561.00
		BY FIXED DEPOSIT	
		FD with BOB	40,085,288.00
		NSS Deposit	5,620.00
		BY OTHER PAYMENTS	
		P.F. Deduction remitted	3,073,474.00
		Contingency Advance	3,824,989.00
		Student bank loan a/c	440,065.00
		TDS Deduction @	302,677.00
		Bus fees payable paid	3,685,705.00
		Add-on & Part time course fees payable-paid	598,900.00
		Fees receivable	2,871,100.00
		Scholarship paid	92,000.00
		Bus fees receivable	42,475.00
			14,931,385.00
		BY PAYMENTS TOWARDS INTER-INSTITUTION	
		VCW (SF) - MCA	104,400.00
		VCET	48,450.00
			152,850.00
		BY VELLALAR EDUCATIONAL TRUST	
		Amount Transfer	57,957,597.00
		BY CLOSING BALANCE	
		Cash in Hand	
		College A/c	671.00
		<u>Cash at Bank of Baroda, Thindal</u>	
		BOB-A/C 19843	589.00
		College A/c-77	16,025,882.10
		Scholarship a/c	8,432.00
		BOB A/C-25670100011432	958,408.00
		BOB-A/C 22191	14,677.00
			17,007,988.10
	<u>175,425,253.60</u>		<u>175,425,253.60</u>

ERODE/18.08.2017

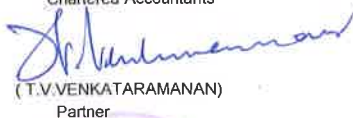

S.S.KANDASAMY
PRESIDENT


S.D.CHANDRASEKAR
SECRETARY


P.K.P.ARUN
TREASURER

ERODE/18.08.2017

For T.V.Venkataramanan & Co.,
Chartered Accountants


(T.V.VENKATARAMANAN)
Partner



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VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31.03.2018

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
TO OPENING BALANCE		BY ADMINISTRATIVE & GENERAL CHARGES	
Cash on Hand	671.00	College function expenses	6,66,938.00
Cash at Bank of Baroda, Thindal		College Union Expenses	6,40,270.00
BOB-A/C 19843	589.00	Electricity charges	10,42,135.00
College A/c-77	1,60,25,882.10	Faculty development expenses	1,49,284.00
Scholarship a/c	8,432.00	Games expenses	1,50,611.00
BOB A/C-25670100011432	9,58,408.00	ID card expenses	73,840.00
BOB-A/C 22191	14,677.00	Miscellaneous Expenses	39,220.00
TO FEES COLLECTED FROM STUDENTS		NSS Expenses	8,355.00
Establishment Fees	4,94,63,840.00	Postage Expenses	10,147.00
Science lab fees	1,75,18,175.00	Printing & Stationeries expenses	14,31,881.00
University fees	16,95,445.00	Prize books purchased	73,939.00
Special fees	8,47,650.00	Students' Reading Room exp.	2,11,615.00
Tuition Fees	2,73,73,245.00	Software renewal charges	25,488.00
Research scholars fees	6,81,085.00	Telephone Charges	44,079.00
		University fees paid	16,82,895.00
TO PART TIME COURSE FEE		University inspection expenses	5,87,884.00
Fees for part time course	76,750.00	Yoga class expenses	1,90,200.00
		Career Guidance cell expenses	4,320.00
TO Bank Interest (Including matured)	27,30,375.00		70,33,101.00
TO MISCELLANEOUS RECEIPTS		BY Advertisement	46,456.00
Research lab fees	22,300.00	BY Group Insurance (Students)	66,880.00
Breakage	1,87,377.00	BY Staff Travelling Expenses	69,955.00
Fine	2,76,150.00	BY Staff welfare expense	2,72,439.00
Miscellaneous Income	6,71,496.00		
	11,57,323.00	BY MAINTENANCE EXPENSE	
TO APPLICATION SALES		Building maintenance	70,720.00
Application sales	2,23,200.00	Campus maintenance	98,086.00
TO FIXED DEPOSIT A/C		Computer maintenance	14,17,666.00
Matured/Transferred Amount	4,21,93,557.00	Electrical Maintenance	2,79,813.00
TO DEDUCTION FROM STAFF		Furniture maintenance	47,947.00
Salary Advance	7,82,828.00	Lab maintenance	36,865.00
LIC Premium	4,21,404.00	Genset maintenance	27,265.00
Festival Advance	2,81,752.00	Other Repair and maintenance	16,106.00
	14,85,984.00	Sanitary maintenance	41,033.00
TO OTHER RECEIPTS		UPS maintenance	21,686.00
P.F.Deduction (Staff)	27,16,961.00		20,57,187.00
Contingency Advance	17,80,409.00	BY PURCHASE OF LAB & SPORTS CONSUMABLES	
TDS Deduction @	2,75,202.00	Lab & Sports consumable	2,71,008.00
Add-on & Part time course fees payable	5,26,352.00	BY REMUNERATION	
Advance fees collection	2,60,51,400.00	Salary to Staff	3,66,68,051.00
Student bank loan a/c	2,59,578.00	Bonus to non teaching staff	1,35,000.00
			3,68,03,051.00
Bus fees payable	48,02,235.00	BY PAYMENTS TOWARDS STAFF	
Scholarship	1,15,000.00	LIC Premium	4,21,404.00
PF received	71,19,681.00	Festival Advance	2,43,426.00
		Salary Advance	6,79,387.00
TO RECEIPTS TOWARDS INTER-INSTITUTION			13,44,217.00
VCW-MCA	2,14,893.00	BY PURCHASE OF ASSETS/ EQUIPMENTS	
VCET	48,450.00	Computer	24,99,611.00
VCW(Autonomous)	15,530.00	Furniture & Fittings	12,42,961.00
VET BUS	39,00,000.00	CCTV Camera purchased	25,663.00
		Lab equipment	17,266.00
TO VELLALAR EDUCATIONAL TRUST		Printer purchased	23,678.00
Amount and Other transfer	17,68,811.00	Sports equipments	1,100.00
		Scanner purchased	10,266.00
		Television purchased	4,59,940.00
		Stabilizers	27,046.00
		UPS	1,55,544.00
		UPS Batteries	3,02,200.00
			47,65,275.00
Balance c/d	21,20,49,790.10	Balance c/d	5,27,29,569.00

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

Balance b/d	21,20,49,790.10	Balance b/d	5,27,29,569.00
		BY PURCHASE OF BOOKS	
		Library Books	2,32,576.00
		BY FIXED DEPOSIT	
		FD with BOB	97,97,797.00
		NSS Deposit	6,355.00
			98,04,152.00
		BY OTHER PAYMENTS	
		P.F. Deduction remitted	50,05,230.00
		Contingency Advance	19,42,704.00
		Student bank loan a/c	2,59,578.00
		TDS Deduction @	2,75,202.00
		Bus fees payable paid	1,33,25,095.00
		Add-on & Part time course fees payable-paid	5,31,800.00
		Scholarship paid	1,15,000.00
		Bus fees receivable	27,21,725.00
		Advance fees collection adjusted	2,52,17,500.00
		PF paid	71,16,018.00
			5,65,09,852.00
		BY PAYMENTS TOWARDS INTER-INSTITUTION	
		VCW (SF) - MCA	78,498.60
		VCW(Autonomous)	15,530.00
			94,028.60
		BY VELLALAR EDUCATIONAL TRUST	
		Amount Transfer	7,68,33,488.60
		BY CLOSING BALANCE	
		Cash in Hand	
		College A/c	5,000.00
		<u>Cash at Bank of Baroda, Thindal</u>	
		BOB-A/C 19804	1,494.80
		BOB-A/C 19843	6,51,533.00
		BOB A/C-25670100011432	10,64,272.00
		Scholarship a/c	9,493.00
		BOB-A/C 22191	2,79,275.00
		College A/c-77	1,38,35,056.10
			1,58,41,123.90
	<u>21,20,49,790.10</u>		<u>21,20,49,790.10</u>

ERODE/27/08/2018

S.S. Kandasamy
S.S. KANDASAMY
PRESIDENT

S.D. Chandrasekar
S.D. CHANDRASEKAR
SECRETARY

P.K.P. Arun
P.K.P. ARUN
TREASURER

ERODE/27/08/2018

For T.V. Venkataramanan & Co.,
Chartered Accountants
T.V. Venkataramanan
(T.V. VENKATARAMANAN)
Partner



VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31.03.2019

RECEIPTS

PAYMENTS

TO OPENING BALANCE			BY ADMINISTRATIVE & GENERAL CHARGES		
Cash on Hand		5,000.00	Academic committee expenses	66,884.00	
Cash at Bank of Baroda, Thindal			Association membership fees	8,500.00	
BOB-A/C 19804	1,494.80		College function expenses	245,723.00	
BOB-A/C 19843	651,533.00		College Union Expenses	319,843.00	
BOB A/C-25670100011432	1,064,272.00		Electricity charges	1,526,996.00	
Scholarship a/c	9,493.00		Faculty development expenses	124,471.00	
BOB-A/C 22191	279,275.00		Games expenses	111,130.00	
College A/c-77	13,835,056.10		ID card expenses	71,660.00	
		15,841,123.90	Library expenses	1,689.00	
TO FEES COLLECTED FROM STUDENTS			Miscellaneous Expenses	59,750.00	
Establishment Fees	61,762,190.00		NSS Expenses	9,900.00	
Science lab fees	17,821,630.00		online course remuneration	3,300.00	
University fees	1,584,140.00		Postage Expenses	6,436.00	
Special fees	830,960.00		Pooja expenses	10,957.00	
Tuition Fees	26,519,530.00		Printing & Stationeries expenses	1,527,524.00	
Research scholars fees	690,167.00		Prize books purchased	70,824.00	
		319,208,617.00	Placement expenses	23,618.00	
TO PART TIME COURSE FEE			PF Penalty	25,626.00	
Fees for par time course		157,302.00	Students' Reading Room exp.	170,629.00	
			Refershment expenses	382,359.00	
TO Bank Interest (Including matured)		887,363.76	Ranking expenses	123,025.00	
			SMS charges	17,700.00	
TO MISCELLANEOUS RECEIPTS			Sports day expenses	263,765.00	
Research lab fees	43,250.00		Students development expenses	28,160.00	
Breakage	323,592.00		Workshop and seminar expenses	105,634.00	
Fine	645,150.00		Telephone Charges	9,185.00	
Miscellaneous Income	949,995.00		University fees paid	1,632,230.00	
		1,961,987.00	University inspection expenses	556,321.00	
TO APPLICATION SALES			Uniform expenses	3,768.00	
Application sales		218,700.00	Yoga class expenses	183,186.00	
					7,690,793.00
TO DEDUCTION FROM STAFF			BY Advertisement		25,765.00
Salary Advance	1,247,646.00		BY Group Insurance (Students)		52,802.00
LIC Premium	358,735.00		BY Staff Travelling Expenses		84,971.00
Festival Advance	195,000.00		BY Staff welfare expense		376,938.00
		1,801,381.00			
TO OTHER RECEIPTS			BY MAINTENANCE EXPENSE		
P.F.Deduction (Staff)	2,305,022.00		Computer maintenance	1,178,427.00	
Contingency Advance	4,623,368.37		Electrical Maintenance	134,467.00	
TDS Deduction @	74,706.00		Furniture maintenance	21,210.00	
Add-on & Part tome course fees payable	508,539.00		Lab maintenance	81,109.00	
Advance fees collection	36,472,600.00		Genset maintenance	30,767.00	
Student bank loan a/c	342,748.00		Other Repair and maintenance	200,686.00	
Bus fees payable	1,182,655.00		Sanitary maintenance	82,788.00	
Scholarship	287,000.00		UPS maintenance	142,000.00	
PF received	6,303,706.00				1,871,454.00
Flood relief fund@	110,580.00		BY PURCHASE OF LAB & SPORTS CONSUMABLES		
Bus fees receivable received	2,382,365.00		Lab & Sports consumable		327,107.00
Fees receivable received	1,331,350.00				
		55,924,639.37	BY REMUNERATION		
TO RECEIPTS TOWARDS INTER-INSTITUTION			Salary to Staff	39,177,272.00	
VCW-MCA	98,612.00		Bonus to non teaching staff	158,750.00	
VCET	1,500,070.80		Leave vacancy staff remuneration	153,289.00	
			Special allowances	249,225.00	
TO VELLALAR EDUCATIONAL TRUST			M.Phil & Ph.D remuneration	183,250.00	39,921,786.00
Amount and Other transfer		11,056,694.00	BY PAYMENTS TOWARDS STAFF		
			LIC Premium	358,735.00	
			Festival Advance	190,000.00	
			Salary Advance	1,218,207.00	
					1,766,942.00
			Balance c/d		52,118,558.00
		198,661,490.83	Balance c/d		

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

Balance b/d 198,661,490.83 Balance b/d 52,118,558.00

BY PURCHASE OF ASSETS/ EQUIPMENTS

Computer	140,650.00	
Furniture & Fittings	265,058.00	
LCD Projector	112,380.00	
Lab equipment	2,564,344.77	
Printer purchased	44,802.00	
Electrical Equipment	9,063.00	
Bio metric machine	33,040.00	
Sports equipments	23,900.00	
Scanner purchased	4,277.00	
UPS	261,710.00	
UPS Batteries	202,200.00	
		3,661,424.77

BY PURCHASE OF BOOKS

Library Books		211,855.00
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BY FIXED DEPOSIT

EB Deposit		28,752.00
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BY OTHER PAYMENTS

P.F. Deduction remitted	4,228,018.00	
Contingency Advance	4,841,195.37	
Student bank loan a/c	342,748.00	
TDS Deduction @	74,706.00	
Bus fees payable paid	2,497,850.00	
Add-on & Part time course fees payable-paid	527,204.00	
Scholarship paid	287,000.00	
Bus fees receivable	949,350.00	
Advance fees collection adjusted	28,973,000.00	
PF paid	6,182,403.00	
Flood relief fund @	110,580.00	
Fees receivable	1,182,350.00	50,196,404.37

BY PAYMENTS TOWARDS INTER-INSTITUTION

VCW (SF) - MCA	98,635.60	
VCET	1,500,000.00	
		1,598,635.60

BY VELLALAR EDUCATIONAL TRUST

Amount Transfer		80,815,070.80
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BY CLOSING BALANCE

Cash in Hand		
College A/c		16,542.00
<u>Cash at Bank of Baroda, Thindal</u>		
BOB-A/C 19804	126,604.70	
BOB-A/C 19843	70,505.26	
BOB A/C-25670100011432	1,246,392.00	
Scholarship a/c	9,966.00	
BOB-A/C 22191	8,300.00	
College A/c-77	8,552,480.33	
		10,014,248.29

198,661,490.83

198,661,490.83

S.S. Kandasamy
S.S. KANDASAMY
PRESIDENT

S.D. Chandrasekar
S.D. CHANDRASEKAR
SECRETARY

P.K. Parul
P.K. PARUL
TREASURER

For T.V. Venkataramanan & Co,
Chartered Accountants



(T.V. VENKATARAMANAN)
Partner

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31.03.2020

RECEIPTS

PAYMENTS

TO OPENING BALANCE			BY ADMINISTRATIVE & GENERAL CHARGES	
Cash on Hand		16,542.00	Academic committee expenses	11,720.00
Cash at Bank of Baroda, Thindal			Association membership fees	10,800.00
BOB-A/C 19804	126,604.70		Students association expenses	167,468.00
BOB-A/C 19843	70,505.26		Bank charges	21.80
BOB A/C-25670100011432	1,246,392.00		College function expenses	296,466.00
Scholarship a/c	9,966.00		College Union Expenses	599,825.00
BOB-A/C 22191	8,300.00		Faculty development expenses	54,096.00
College A/c-77	8,552,480.33		Games expenses	172,148.00
		10,014,248.29	ID card expenses	71,770.00
TO FEES COLLECTED FROM STUDENTS			Library expenses	208,444.00
Establishment Fees	71,505,325.00		Magazine committee expenses	9,556.00
Science lab fees	17,257,125.00		Medical inspection expenses	20,075.00
University fees	1,685,640.00		Miscellaneous Expenses	47,806.00
Special fees	960,930.00		Placement expenses	9,100.00
Tuition Fees	30,586,250.00		Pooja expenses	10,023.00
Research scholars fees	945,108.00		Postage Expenses	197.00
		122,940,378.00	Printing & Stationeries expenses	1,375,405.00
TO PART TIME COURSE FEE			Students' Reading Room exp.	163,052.00
Fees for par time course		67,663.39	Research lab expenses	5,750.00
TO Bank Interest (Including matured)			Community research project amount paid to all HODs	60,000.00
		552,159.00	SMS charges	17,700.00
TO MISCELLANEOUS RECEIPTS			Prize books purchased	77,823.00
Research lab fees	56,300.00		Sports day expenses	327,674.00
Breakage	330,116.00		Telephone Charges	7,948.00
Fine	6,380.00		Ranking expenses	9,220.00
Bus fees fine	357,750.00		Refreshment expenses	65,413.00
Miscellaneous income	25,695.00	776,241.00	Yoga class expenses	219,860.00
			University fees paid	1,665,243.00
TO APPLICATION SALES			University inspection expenses	747,707.00
Application sales		213,200.00		6,432,310.80
TO DEDUCTION FROM STAFF			BY Electricity charges	1,840,344.00
Salary Advance	780,876.00		BY Group Insurance (Students)	52,425.00
LIC Premium @	337,812.00		BY Staff Travelling Expenses	93,070.92
Festival Advance	262,000.00	1,380,688.00	BY Staff welfare expense	157,080.00
TO OTHER RECEIPTS			BY MAINTENANCE EXPENSE	
P.F.Deduction (Staff)	2,187,871.00		Computer maintenance	1,329,966.00
Contingency Advance	1,621,906.00		Electrical Maintenance	13,787.00
TDS Deduction @	140,796.00		Furniture maintenance	8,586.00
Add-on & Part tome course fees payable	636,500.00		Lab maintenance	15,755.00
Advance fees collection	29,346,500.00		Genset maintenance	6,952.00
Student bank loan a/c	680,556.00		Other Repair and maintenance	48,753.00
Bus fees payable	2,228,075.00		Sanitary maintenance	118,323.00
Scholarship	1,547,780.00		UPS maintenance	10,950.00
PF received	5,927,866.00			1,553,072.00
LIC payable	28,145.00		BY PURCHASE OF LAB & SPORTS CONSUMABLES	
Bus fees receivable received	408,692.00		Lab & Sports consumable	299,852.00
Fees receivable received	972,085.42	45,746,772.42	BY REMUNERATION	
ICT academy fees	20,000.00		Salary to Staff	43,811,342.00
TO RECEIPTS TOWARDS INTER-INSTITUTION			Bonus to non teaching staff	168,000.00
VCW-MCA		10,000.00	Leave vacancy staff remuneration	140,481.00
			Special allowances	163,550.00
TO VELLALAR EDUCATIONAL TRUST				44,283,373.00
Amount and Other transfer		11,483,118.00	BY PAYMENTS TOWARDS STAFF	
			LIC Premium @	337,812.00
			Festival Advance	294,500.00
			Salary Advance	957,525.00
				1,589,837.00
Balance c/d		193,201,010.10	Balance c/d	56,301,364.72

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

Balance b/d	193,201,010.10	Balance b/d	56,301,364.72
BY PURCHASE OF ASSETS/ EQUIPMENTS			
Computer	457,003.00		
Printer purchased	18,573.00		
Lab equipment	3,245.00		
Sports equipments	104,000.00		
UPS	167,108.00		
UPS Batteries	144,000.00		
			893,929.00
BY PURCHASE OF BOOKS			
Library Books			217,344.00
BY OTHER PAYMENTS			
P.F.Deduction remitted	3,844,286.00		
Contingency Advance	1,489,692.00		
Student bank loan a/c	680,556.00		
TDS Deduction @	140,796.00		
Bus fees payable paid	1,545,115.00		
Add-on & Part time course fees payable-paid	507,687.00		
Scholarship paid	1,541,780.00		
Bus fees receivable	1,645,487.00		
Advance fees collection adjusted	30,029,000.00		
PF paid	5,922,117.00		
Fees receivable	3,959,000.00		
			51,305,516.00
BY PAYMENTS TOWARDS INTER-INSTITUTION			
VCW (SF) - MCA			35,070.00
BY VELLALAR EDUCATIONAL TRUST			
Amount Transfer			58,433,277.80
BY CLOSING BALANCE			
Cash in Hand			
College A/c			31,073.00
<u>Cash at Bank of Baroda, Thindal</u>			
BOB-A/C 19804	644,383.77		
BOB-A/C 19843	263,435.42		
BOB A/C-25670100011432	1,500,426.00		
Scholarship a/c	10,536.00		
BOB-A/C 22191	17,800.00		
College A/c-77	23,546,854.39		
			25,983,435.58
	<u>193,201,010.10</u>		<u>193,201,010.10</u>

S.S. Kandasamy
S.S. KANDASAMY
PRESIDENT

S.D. Chandrasekar
S.D. CHANDRASEKAR
SECRETARY

P.K.P. Arun
P.K.P. ARUN
TREASURER



For T.V Venkataraman & Co.,
Chartered Accountants
T.V. Venkataraman
(T.V VENKATARAMAN)
Partner


Vellalar College for Women (Autonomous), Thindal, Erode.

Financial support provided to Faculty to attend Conferences / Workshops and Membership Fee of Professional Bodies

(2015-2016 to 2019-2020)


S.No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support
2015 - 2016			
1	Ms.P.Janaki, Asst. Prof in Commerce	1.International Conference on Emerging Strategies for Green Marketing in Consumer Cooperatives 2. National Level Seminar on Corporate Governance and Dividend Policy in India	1000
2	Ms.N.Vidhya, Asst.Prof in Commerce	1.International Conference on Emerging Strategies for Green Marketing in Consumer Cooperatives 2. National Level Seminar on Innovative Practices and It's Impact on business Sustainability	1200
3	Ms.E.Thenmozhi, Asst.Prof in Commerce	1. International Conference on Emerging Strategies for Green Marketing in Consumer Cooperatives 2. National Level Seminar on Innovative Practices and It's Impact on business Sustainability	1200
4	Dr.S.Kalaiselvi, Asst. Prof in Commerce(CA)	International conference on Emerging Strategies for Green Marketing in Consumer Co-Operatives	800
5	Dr.A.Amudha, Asst. Prof in Commerce(CA)	International conference on Innovations in Research in the filed of Social Science	1200
6	Ms.K.Arunprabha, Asst. Prof in Computer Technology	International conference on Applied Mathematical Models(ICAMM 2016)	2500
7	Mr.T. Stephen & Ms.Mercy Lydia, Asst. Prof in MLISc	International Conference on Re-engineering of Library Resources and Service: Challenges and Opportunities	3000
8	Ms.K.Pavya, Asst. Prof in Computer Science	International conference-Smart Approaches in Computer Paradigms	2700




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2016 - 2017			
9	Ms.S.Mohanasundari, Asst.Prof Dept. of English	UGC sponsored International Conference on Subaltern Studies and Minority Literature	1000
10	Ms.M.R.Ramya, Asst.Prof Dept. of English	UGC sponsored International Conference on Subaltern Studies and Minority Literature	1000
11	Ms.N.Subhashini, Asst.Prof Dept. of English	UGC sponsored International Conference on Subaltern Studies and Minority Literature	1000
12	Ms.A.R.Vidhya, Asst.Prof Dept. of English	UGC sponsored International Conference on Subaltern Studies and Minority Literature	1000
13	Ms.K.R.Sakhthidevi, Asst.Prof Dept. of Corporate Secretaryship	International Conference on Digital India: New perspectives in management of technology and innovation	900
14	Ms.A.Sabeena, Asst.Prof Dept. of Corporate Secretaryship	International conference on Demonitization: A Transaction to Cashless Economy	900
15	Ms.R.P.Manjula, Asst.Prof Dept. of Corporate Secretaryship	International Conference on Digital India: New perspectives in management of technology and innovation	900
16	Ms.C.Kirubarani, Asst.Prof Dept. of Biochemistry	International conference on Scenario in Biological Innovations	400
17	Ms.A.Jansy Isebella Rani, Asst.Prof Dept. of Biochemistry	International conference on Scenario in Biological Innovations	400
18	Ms.G.Sangeethadevi, Asst. Prof in Biochemistry	International conference on Scenario in Biological Innovations	400
19	Ms.R.Kavitha, Asst. Prof in Biochemistry	International conference on Scenario in Biological Innovations	400
20	Mr.N.Dhachanamoorthi, Asst. Prof in Physics	International conference on Materials Processing and applications (ICMPA-2016), VIT University, Vellore	3000
21	Ms.A.P.Sudha, Asst. Prof in Physics	International Workshop on Advanced functional materials and devices-2017, Manomanium sundaranar University, Tirunelveli	3000




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22	Ms.R.Kavitha, Asst. Prof in Biochemistry	International conference on Frontiers In Biotechnology	200
23	Ms.S.Ponne, Asst.Prof in Foods and Nutrition	International conference on Frontiers in Biotechnology	200
24	Ms.K.Arulmozhi, Asst.Prof in Foods and Nutrition	International conference on Frontiers in Biotechnology	200
25	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International conference on Frontiers in Biotechnology	200
26	Ms.S.Ponne, Asst.Prof in Foods and Nutrition	International conference on Nuance in life Sciences	250
27	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International conference on Nuance in life Sciences	250
28	Ms.K.Arulmozhi, Asst.Prof in Foods and Nutrition	International conference on Nuance in life Sciences	250
29	Ms.R.Prahalatha, Asst. Prof in Mathematics	International conference on Discrete and Computational Mathematics	2000
30	Mr.D.Senthilkumar, Library Assistant	National Workshop on e-prints	1760
31	Ms.K.K.Myithili , Asst.Prof in Mathematics	International Conference on Applied Mathematics and informatics(ICAMI2017)	1500
32	Ms.G.Thamizhendhi, Asst.Prof in Mathematics	International Conference on Applied Mathematics and informatics(ICAMI2017)	1500
33	Ms.V.Priya, Asst.Prof in Computer Science	International Conference - Innovations in Green Energy and Healthcare	3000
34	Ms.K.Pavya, Asst. Prof in Computer Science	International Conference - Innovations in Green Energy and Healthcare	2500
35	Ms.P.Radha, Asst.Prof in Computer Technology	International Conference -Digital India: New Perspectives in Management of Technology and Innovation	300




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36	Ms.P.R.Kalaiyarasi , Asst.Prof in Computer Application	International Conference	300
37	Ms.P.Thavamani, Asst.Prof in Computer Application	International Conference	300
38	Ms.N.Geetha, Asst.Prof in Computer Application	International Conference	300
39	Ms.D.Savitha, Asst.Prof in Computer Application	International Conference	300
40	Ms.S.Saraswathi, Asst.Prof in Commerce	International Conference on Services Marketing – Taking the Show Abroad	2200
41	Ms.S.Vishnuvarthini, Asst.Prof in Commerce	International Conference on Role of Women in Entrepreneurial Development in the Indian Context	2950
42	Ms.P.Janaki, Asst.Prof in Commerce	International Conference 1.Role of Women in Entrepreneurial Development in the Indian Context 2. Recent Trends in Commerce & Management	1000
43	Ms.P.Janaki, Asst.Prof in Commerce	International Conference 1. Recent Advances in e-Business: Challenges & Opportunities 2. Emerging Trends in Business Models and Techniques	1000
44	Ms.N.Vidhya, Asst.Prof in Commerce	International Conference 1. Services Marketing – Taking the Show Abroad 2. Digital India: New Perspectives in Management of Technology and Innovation	2250
45	Ms.E.Thenmozhi, Asst.Prof in Commerce	International Conference 1. Services Marketing – Taking the Show Abroad 2. Digital India: New Perspectives in Management of Technology and Innovation	2250
46	Ms.S.Senthilvadi, Asst.Prof in Commerce	International Conference Digital India: New Perspectives in Management of Technology and Innovation	300




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 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
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47	Ms.C.Chitra, Asst.Prof in Commerce	International Conference Recent Advances in e-Business: Challenges & Opportunities	500
48	Ms.R.Sangeetha, Asst.Prof in Commerce	International Conference on Services Marketing – Taking the Show Abroad	1000
49	Ms.R.Sangeetha, Asst.Prof in Commerce	International Conference on Role of Women in Entrepreneurial Development in the Indian Context	1000
50	Ms.S.M.JayaSudha, Asst. Prof in Dept. of BBA(CA)	International Conference on Digital India: New perspectives in management of technology and innovation	1000
51	Ms.N.Gomathi, Asst.Prof in Dept of Tamil	International Conference -Jamal Academic Research journal - An Interdisciplinary	1000
52	Ms.N.Gomathi, Asst.Prof in Dept of Tamil	International Conference	350
53	Ms.P.Suganyadevi, Asst.Prof in Dept of Tamil	International Conference	350
54	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference - Jamal Academic Research journal - An Interdisciplinary	1000
55	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference	350
56	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference	300
57	Ms.M.Ayyammal, Asst.Prof in Dept of Tamil	International Conference	600
58	Ms.D.Mercy Lydia, Asst.Prof in MLISc	National Workshop on Teaching and Learning with ICT	750
59	Ms.N.Vidhya, Asst.Prof in Commerce	International Conference on Emerging trends in Business models and Techniques	750
60	Ms.E.Thenmozhi, Asst.Prof in Commerce	International Conference on Emerging trends in Business models and Techniques	750




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VELLALAR COLLEGE FOR WOMEN
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ERODE - 12.


2017 - 2018			
61	Ms.C.Deepa ,Asst.prof in Physics	International Conference on Nanoscience and Nanotechnology (ICONN-2017), SRM University, Kattankulathor	1500
62	Ms.P.Sridevi, Asst.prof in Physics	International Conference on Nanoscience and Nanotechnology (ICONN-2017), SRM University, Kattankulathor	1500
63	Ms.S.Ponne, Asst.Prof in Foods and Nutrition	International Conference on Advances in Nutrition and Health Communication	2000
64	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International Conference on Advances in Nutrition and Health Communication	2000
65	Ms.P.Sridevi, Asst.prof in Physics	International Conference on Energy, Environment and advanced material for a sustainable future (ICEEAMSF-2017), Kongu Engineering college, Perundurai, Erode	1170
66	Ms.C.Deepa ,Asst.prof in Physics	International Conference on Energy, Environment and advanced material for a sustainable future (ICEEAMSF-2017), Kongu Engineering college, Perundurai, Erode	1500
67	Ms.S.Esther Delsy, Asst.Prof of MLISc	International Conference on "Libraries beyond Borders"	1500
68	Ms.K.Pavya, Asst.Prof in Computer Science	National Workshop-Art of writing & Publishing Effective Research paper in Journals and Conferences	767
69	Ms.M.Perma, Asst.Prof in Commerce(CA)	International Conference on Pros and Cons of GST in India	200
70	Ms.C.Sangeetha, Asst.Prof in Commerce(CA)	International Conference on Pros and Cons of GST in India	200
71	Ms.M.Lalitha, Asst.Prof in Commerce(CA)	International Conference on Pros and Cons of GST in India	200
72	Ms.P.Parimaladevi, Asst.Prof in Commerce(CA)	International Conference on Pros and Cons of GST in India	200




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73	Ms.S.Saraswathi, Asst.Prof in Commerce	State level Workshop on Goods and Services Tax (GST) in India	500
74	Ms.S.Saraswathi, Asst.Prof in Commerce	National Workshop on Environmental Accounting for Sustainable Development	750
75	Ms.S.Senthil Vadivu, Asst.Prof in Commerce	International Conference on Pros and Cons of GST in India	200
76	Ms.S.Senthil Vadivu, Asst.Prof in Commerce	International Conference Status of Women in Cashless Economy	500
77	Ms.S.Parimala, Asst.Prof in Commerce	International Conference on Pros and Cons of GST in India	200
78	Ms.S.Parimala, Asst.Prof in Commerce	International Conference Status of Women in Cashless Economy	500
79	Ms.P.Anitha ,Asst.Prof in Computer Application	International Conference	650
80	Ms.P.Anitha ,Asst.Prof in Computer Application	International Conference	1200
81	Ms.G.Punitha, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	500
82	Ms.G.Punitha, Asst.Prof in Commerce	International Conference on Status of Women in Cashless Economy	600
83	Ms.P.Laura Juliet, Asst.Prof in Computer Application	International Conference	1200
84	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International Conference on Innovative Food and Nutrition Technologies for public Health care	2000
85	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International Conference on Omics Technologies in Nutritional Research (OTNR-2018)	500
86	Ms.P.Indumathy, Asst.Prof in Foods and Nutrition	International Conference on Innovative Food and Nutrition Technologies for public Health care	2000




SECRETARY
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
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87	Ms.C.Usha Nandhini, Asst.Prof in Computer Application	International Conference	1200
88	Ms.K.Arunprabha, Asst. Prof in Computer Technology	Distributed Intuitionistic Fuzzy Clustering Approach for Census Dataset - International Conference	2500
89	Ms.S.Ponne, Asst.Prof in Foods and Nutrition	International Conference on Omics Technologies in Nutritional Research (OTNR-2018)	500
90	Ms.A.Sabeena, Asst.prof in Commerce (CS)	National Workshop on GST with TALLY and Digital Financial Transaction	350
91	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International Conference	600
92	Ms.S.Ponne, Asst.Prof in Foods and Nutrition	International Conference	600
93	Mr.N.Dhachanamoorthi, Asst. Prof in Physics	National Conference	1500
94	Ms.T.Lakshmi, Asst. prof in Computer Technology	Cloud Computing with Amazon Web Services- National Level Workshop	300
95	Ms.G.Thamizhendhi, Asst.Prof in Mathematics	International Conference on Engineering and Technology	10000
96	Ms.Prahalatha, Asst.Prof in Mathematics	International Conference on Applied Analysis, Mathematical Modeling and Computing Techniques	3000
97	Ms.E.Thenmozhi, Asst.Prof in Commerce	International Conference on Finance and Banking (FIBA - 2018)	450
98	Ms.M.Perma, Asst.Prof in Commerce(CA)	Orientation Workshop for University Swayam Mentors	350
99	Ms.C.Brundha, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	950
100	Ms.S.Saraswathi, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300




 SECRETARY
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 12.


101	Ms.S.Saraswathi, Asst.Prof in Commerce	International Conference on Information and Communication Technology for Business Trunround: Sustainability, Growth ans Innovation	700
102	Ms.N.Vidhya, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300
103	Ms.S.Senthil Vadivu, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300
104	Ms.S.Parimala, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300
105	Ms.E.Thenmozhi, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300
106	Ms.C.Chitra, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300
107	Ms.C.Chitra, Asst.Prof in Commerce	International Conference on Information and Communication Technology for Business Trunround: Sustainability, Growth ans Innovation	700
108	Ms.P.Janaki, Asst.Prof in Commerce	1. International Conference on Pros and Cons of GST in India 2. National Conference on Winning the Marketing War : Challenges & Responses	950
109	Ms.D.Vidhya, Asst.Prof in Commerce	National Conference on Winning the Marketing War : Challenges & Responses	300
110	Ms.R.Parvatham, Asst.Prof in Corporate Secretaryship	International Conference on Impact of GST on Day to Day Services	950
111	Ms.B.Shanthini, Asst.Prof in BBA(CA)	International Conference on Innovations in Science,Engineering,Technology and Management	1000
112	Ms.R.Sangeetha, Asst.Prof in Commerce(E-Commerce)	National Workshop on Environmental Accounting for Sustainable Development	750
113	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference	500




SECRETARY
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS)
ERODE - 12.


114	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference	350
115	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference	600
116	Ms.K.Mohanambigai Arasu, Asst.Prof in Tamil	International Conference	750
117	Ms.A.P.Sudha, Asst. Prof in Physics	Technology (ICRAST-2017), Anna University, Chennai	700
118	Ms.A.P.Sudha, Asst. Prof in Physics	International Conference on Material Science and Technology (ICMAST-2017), Pachamuthu College of Arts and Science for Women, Dharmapuri.	1000
119	Ms.A.P.Sudha, Asst. Prof in Physics	National Conference on emerging trends in material science (NCETMS-2018), Erode Arts and science college, Erode	250
120	Ms.K.Sujatha, Asst. Prof in Physics	National Conference on emerging trends in material science (NCETMS-2018), Erode Arts and science college, Erode	250
2018 - 2019			
121	Ms.R.Bhuvanewari, Asst. Prof in Physics	International Conference on Computer simulations in natural sciences (SIMSCI-2018), Presidency College, Chennai	600
122	Mr.S. Stephen & Ms.Mercy Lydia, Asst. Prof in MLISc	National Workshop on "Intellectual Property Rights"	1000
123	Ms.P.Indumathy, Asst.Prof in Foods and Nutrition	State level Workshop on Outcome Based Education	3900
124	Ms.G.Logeswari, Asst.Prof in Maths(CA)	National Level Workshop	350
125	Ms.P.Parimaladevi, Asst.Prof in E-Commerce	International Conference on e- Economy and Its Impact In India	150
126	Ms.K.Gunasundari, Asst.Prof in E-Commerce	International Conference on e- Economy and Its Impact In India	150




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127	Ms.K.Ramya, Asst.Prof in E-Commerce	International Conference on e- Economy and Its Impact In India	150
128	Ms.R.Sangeetha, Asst.Prof in E-Commerce	International Conference on e- Economy and Its Impact In India	150
129	Ms.R.Nivekha, Asst.Prof in E-Commerce	International Conference on e- Economy and Its Impact In India	150
130	Ms.S.K.Kavitha, Asst.Prof in Chemistry	Orientation Workshop on Adoption , Promotion and Production of MOOC's on Swayam	45859
131	Ms.S.Deepa, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	600
132	Ms.C.Shanmugavadivu, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	500
133	Ms.E.Saveetha, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	300
134	Ms.M.Revathi, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	300
135	Ms.R.Mythili, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	300
136	Ms.M.Karthiyayini, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	300
137	Ms.K.Abinaya, Asst Prof in Computer Science	International Conference-Emerging Trends in Information Technology	600
138	Ms.R.Sangeetha , Asst. Prof in E-Commerce	International Conference on Impact of Digital Economy in India	200
139	Ms.P.Parimaladevi, Asst.Prof in E-Commerce	International Conference on Impact of Digital Economy in India	200
140	Ms.R.Ramya, Asst.Prof in E-Commerce	International Conference on Impact of Digital Economy in India	200




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141	Ms.K.Gunasundari, Asst.Prof in E-Commerce	International Conference on Impact of Digital Economy in India	200
142	Ms.A.P.Sudha, Asst. Prof in Physics	International Conference on emerging materials and Modeling ICEMM-2019, Department of Physics, K.S.Rangasamy College of Arts & Science	1200
143	Ms.M.Lalitha, Asst.Prof in Commerce(CA)	International Conference on Impact of Digital Economy in India	200
144	Ms.M.Perma, Asst.Prof in Commerce(CA)	International Conference on Impact of Digital Economy in India	200
145	Ms.S.Sounthiri, Asst.Prof in Commerce(CA)	International Conference on Impact of Digital Economy in India	200
146	Ms.P.Thalilagavathy, Asst.Prof in Commerce(CA)	International Conference on Impact of Digital Economy in India	200
147	Ms.P.Karthiga, Asst.Prof in Commerce (CA)	International Conference on Impact of Digital Economy in India	200
148	Ms.M.Baby , Asst. Prof in Commerce(CS)	Regional Workshop on UBA Activities in Adopted Villages	1640
149	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	National Conference on Challenges and Sustainable Approaches Towards Food and Nutrition Security - A Global Prospectives	750
150	Ms.S.Ponne, Asst.Prof in Foods and Nutrition	National Conference on Challenges and Sustainable Approaches Towards Food and Nutrition Security - A Global Prospectives	750
151	Ms.K.Pavya, Asst. Prof in Computer Science	International Conference-Emerging Trends in Information Technology	300
152	Ms.S.Devaki, Asst. Prof in Corporate Secretaryship	Workshop on Revised Assessment and Accreditation Framework of NAAC	3955
153	Ms.A.P.Sudha, Asst. Prof in Physics	2 nd International conference on Recent Trends in Applied Science and Technology ICRTAST-2018, Periyar University	530




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154	Ms.K.Sujatha, Asst. Prof in Physics	International Conference on emerging materials and Modeling ICEMM-2019, Department of Physics, K.S.Rangasamy College of Arts & Science	1200
155	Ms.P.Sridevi, Asst.prof in Physics	International Conference on emerging materials and Modeling ICEMM-2019, Department of Physics, K.S.Rangasamy College of Arts & Science	1200
156	Ms.K.Kavitha, Asst.Prof in Foods and Nutrition	International Conference on Current Approaches in Nutraceuticals and Food Technology for Diabetes Management (ICNDM-2019)	1750
157	Ms.T.Geetha, Asst. Prof in Tamil	International Conference	1000
158	Ms.T.Hemalatha, Asst. Prof in Tamil	International Conference	1000
159	Ms.G.Punitha, Asst.Prof in Commerce	International Conference on status of Women in Cashless Economy	1400
160	Ms.G.Mahooridevi, Asst.Prof in Corporate Secretaryship	International Conference on E-Marketing trends - A Platform for Digital Thinkers	650
161	Ms.P.Sridevi, Asst.prof in Computer Science	International Conference-Innovations in Engineering, Technology and Sciences- (ICIETS)	4000
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