

NKT SOCIETY 2020-2021

Receipts & Payments

1-Apr-2020 to 31-Mar-2021

Page 1

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Opening Balance	44,40,529.26	Indirect Expenses	89,52,421.50
Bank Accounts	44,40,262.41	Annual Maintenance Charges	7,000.00
Cash-in-hand	266.85	Audit Fees	70,200.00
Indirect Incomes	64,60,256.60	Bank Charges	1,239.00
Bank Interest	76,474.00	B Ed M Ed & Spl. Edn Programme Teaching Faculty	10,29,250.00
Building Fund	1,15,000.00	Blind Students Mess Bill	17,150.00
Computer Fees	2,38,500.00	Boys School Expenses	64,000.00
Donation	3,60,000.00	Boys School Salary	2,04,000.00
FD Power Finance Interest	3,32,466.60	College Expenses	44,045.00
Girls School Institution Improvement	21,31,000.00	College Salary	32,45,711.00
Others	29,196.00	Consolidated Pay	4,72,000.00
Special Education Fees	8,63,120.00	Donation Expenses	60,000.00
Staff & Institution Improvement	23,14,500.00	Electricity Bill	2,67,254.00
		EPF & ESI Exp	4,33,967.00
		FD Power Finance Interest Exp	3,06,000.00
		Generator	18,900.00
		Girls School Expenses	30,800.00
		Girls School Salary	20,96,500.00
		Maintenance Charges EPF & ESI	20,000.00
		Metro Water	12,481.00
		Miscellaneous	6,269.00
		Others Exp	4,415.00
		Postage	99.00
		Prathasarathy Koil	3,545.00
		Printing and Stationary	1,335.00
		Professional Tax	45,820.00
		Refreshment	700.00
		Refund	11,500.00
		Special Education Expenses	17,829.50
		Special Education Salary	4,52,262.00
		TDs	8,150.00
		Closing Balance	19,48,364.36
		Bank Accounts	19,48,085.01
		Cash-in-hand	279.35
Total	1,09,00,785.86	Total	1,09,00,785.86

Certified correct
Explanation given.

S. D. 11

M. NO 210334

UDIN: 21210334 AAAA 914853



Secretary.

SRIMAN N. K. THIRUMALACHARIAR
NATIONAL EDUCATION SOCIETY
21, DR. BESANT ROAD
TRIPLICANE, MADRAS-600 009

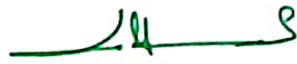
24/4

NKT COLLEGE COMPUTER A/C 2020-2021**Receipts & Payments**

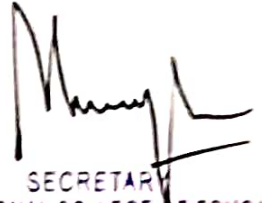
1-Apr-2020 to 31-Mar-2021

Page 1

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Opening Balance	4,64,527.76	Indirect Expenses	5,07,527.00
Bank Accounts	4,64,345.75	Computer Maintance	47,597.00
Cash-in-hand	182.01	Equipment	41,300.00
Indirect Incomes	3,79,460.00	Remewal for Website Design	8,260.00
Bank Interest	11,960.00	Telephone	4,470.00
Computer Fees	3,67,500.00	Website Development	3,89,400.00
		Xerox Machine	18,500.00
		Closing Balance	3,36,460.76
		Bank Accounts	3,36,278.75
		Cash-in-hand	182.01
Total	8,43,987.76	Total	8,43,987.76



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Certified based on the works of a/c and as per the
infracted explanation given.

S. D. 11 —

21/02/2021

UDIN: 21210334 AAAAGNRY53

25/11/2021



NKT NATIONAL COLLEGE EXAMINATION A/C 2020-2021

NO. 41, DR. DESAI ROAD
TRIPPLICANE,
CHENNAI-600005.

Receipts & Payments

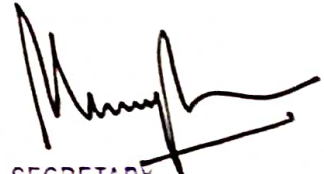
1-Apr-2020 to 31-Mar-2021

Page 1

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Opening Balance	1,24,915.11	Indirect Expenses	7,54,722.20
Bank Accounts	1,24,570.96	Bank Charges	755.20
Cash-in-hand	344.15	Catering Charges	11,107.00
Indirect Incomes	11,20,607.00	Consolidated Pay	1,00,000.00
Bank Interest	8,090.00	Conveyance	100.00
Fees Collection	11,07,475.00	Honorarium	2,35,200.00
Others	5,042.00	Miscellaneous	53,350.00
		Postage	1,981.00
		Printing	64,440.00
		Refreshment	13,145.00
		Remuneration	1,93,428.00
		Stationary	23,228.00
		TDs	3,500.00
		Website Result Published	30,387.00
		Xerox Machine	24,100.00
		Closing Balance	4,90,799.91
		Bank Accounts	4,90,633.76
		Cash-in-hand	166.15
Total	12,45,522.11	Total	12,45,522.11



PRINCIPAL
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N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Certified true on the basis of a/c and
as per information & explanation furnished

S. Delli

Di. No 210334



WIN: 21210334 AAAA9M8453

25/11/2021

COLLEGE ACCOUNT 2020-2021

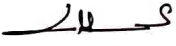
Autonomous					
Financial Statement for the Year 2020-2021					
Receipt		Payment			
<u>I. General Account:</u>		<u>I. General Account:</u>			
Opening Balance				Stationery	3770.00
Cash in Hand	47.71		Printing		17000.00
Cash at bank	51495.27	51542.98	Postage		774.00
			Electricity		
Accutal Receipts			Telephone		31146.00
			University Reg. Fee		124238.42
Application froms		49500.00	Others		5180.00
Unviersity Reg.Fees		131840.00	Miscellenous		662.00
Admission fees		860.00	Audit Fees		3000.00
Others		3100.00	Bank charges		354.00
Interest		20853.00	Treasury		1382.00
Ph.D Stipend			Closing Balance		
Consumer Club			Cash on hand	12.21	
Endowment			Cash at Bank	70177.35	70189.56
	Total	257695.98	Total		257695.98
<u>II.Special Fees</u>			<u>II.Special Fees</u>		
Cash in Hand	4.74		Audio Visual Education		7380.00
Cash at bank	14662.61	14667.35	Games		3500.00
			Reading Room		7599.00
Audio Visual Education		7420.00	Library		9014.00
Games		3520.00	Union		3590.00
Reading Room		7620.00	Medical Service		1850.00
Library		9074.00	C.T.Camp		0.00
Union		3642.00	Science		7400.00
Medical Service		1855.00	Examiantin Stationery		3330.00
C.T.Camp		8600.00	College Day		0.00
Science		7500.00	Hand work		685.00
Examiantin Stationery		3440.00	Curricular Project		1715.00
College Day		3662.00	College Calender		3725.00
Hand work		688.00	Red Cross		1733.00
Curricular Project		1720.00	Flag Day		0.00
College Calender		3750.00	remitted and treasury		1265.00
Red Cross		7420.00	Interest		0
Flag Day		1855.00	Cash in Hand	14.74	
Interest		1265.00	Cash at bank	34897.61	34912.35
	Total	87698.35	Total		87698.35
Grand Total		345394.33	Grand Total		345394.33

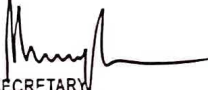
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION

SECRETARY
N.Y.T. NATIONAL COLLEGE OF EDUCATION

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
CHENNAI

N.K.Thirumalachariar National College of Education for Women					
Autonomous					
Financial Statement for the Year 2020-2021					
	Brought Forward		345394.33	Payment	
				Brought Forward	345394.33
III. Caution Deposit				III. Caution Deposit	
Opening Balance				Refunded	5350
Cash on hand				Cash on hand	
Cash at bank	27124.69	27124.69		Remitted to Treasury	3007
Collections		4975.00		Closing Balance	
Interest		870.00		Cash on hand	
				Cash at bank	24612.69
		32969.69			24612.69
					32969.69
IV Scholarship Account				IV Scholarship Account	
Opening Balance					
Cash on hand				Ph.D Research person	0.00
Cash at bank	4114.00	4114.00		Remitted to Treasury	2093.00
AD Scholarship		498556.00		A.D. Scholarship	498556.00
AD Loan scholarship		0.00		MBC& BC Scholarship	394200.00
BC/MBC Scholarship		394200.00		Closing Balance	
Interest		128.00		Cash on hand	
				Cash at bank	2149.00
		896998.00			2149.00
					896998.00
V Approved Staff Salary Account				V Approved Staff Salary Account	
Opening Balance					
Cash on hand					
Cash at bank	1033.39	1033.39		Teaching staff salary	13976538.00
Arrears		15000.00		Tution Fees Refunded	0.00
Tution Fees		288500.00		Bank deduction charges	1161.28
Others				Non Teaching Staff Salary	1886408.00
Salary Grant Received		15847946.00		T.Fees Remitted to Treasury	277500.00
				Closing Balance	
				Cash on hand	
				Cash at bank	10872.11
		16152479.39			10872.11
					16152479.39
Grand Total		17427841.41			17427841.41

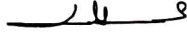

 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS)

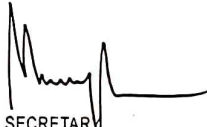

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 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS)


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS)

N.K.Thirumalachariar National College of Education for Women					
Autonomous					
Financial Statement for the Year 2020-2021					
Receipt			Payment		
Brouht Forward			Brouht Forward		
17427841.41			17427841.41		
VI Entrance Examination			VI Entrance Examination		
Opening Balance			Fees Refunded		305000
Cash on hand	8.00		Cheque Book Charges		684.4
Cash at bank	4909.40	4917.40	Remitted to Treasury		6676
Interest		5057.00	Others		2000
others		23000.00	Cash on hand	8.00	
Fees		305000.00	Cash at Bank	23606.00	23614.00
		337974.40			23606.00
Grand Total		17765815.81			17765815.81

We hereby certify that we have audited the account of the N.K.Thirumalachariar National College of Education for Women, Triplicane, Chennai -5 for the year 2020-2021 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper vouchers


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


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 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

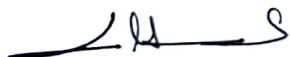

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 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

NKT HOSTEL AMENITY A/C 2020-2021**Receipts & Payments**

1-Apr-2020 to 31-Mar-2021

Page 1

Receipts	1-Apr-2020 to 31-Mar-2021	Payments	1-Apr-2020 to 31-Mar-2021
Opening Balance	2,66,105.11	Indirect Expenses	2,25,049.00
Bank Accounts	2,66,057.58	ELECTRICITY BILL	32,562.00
Cash-in-hand	47.53	REMUNERATION	60,000.00
Indirect Incomes	1,23,944.00	SALARY	1,28,700.00
BANK INTEREST	4,444.00	SUBSCRIPTION OF NEWS PAPER	3,787.00
MAINTANCE	30,000.00	Closing Balance	1,65,000.11
ROOM RENT	89,500.00	Bank Accounts	1,64,952.58
		Cash-in-hand	47.53
Total	3,90,049.11	Total	3,90,049.11



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Donations 2020-2021

From

Mr. R. Senthil Murugan

Bank of Newyark (Project Manager)

No. 51/10, Nallathambi Street,

Triplicane, Chennai- 600010

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Respected Sir,

I am happy to donate 100 Medicinal Plant Saplings worth of Rs. 10,000 (Rs. Ten Thousand only) to set up Dr. Muthulakshmi Medicinal Garden as a part of the Go Green Campus Project at your College Campus. I hope this initiative will help students to establish a healthy environment and to create awareness among the future generations.

Thanking you

With best regards,

Place: Chennai

Date: 18.03.2021

Contact Number: 9176827725

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Recommended
& forwarded
18.03.2021

Meave Kalinga
with thanks
Myl

From

Dr. P. M. Saravanan

Group Advisor (IR)

Sundharam-Clayton Limited

"Chaitanya" No.12, Khader Nawaz Khan Road,

Chennai - 600 006

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Respected Sir,

I am extremely happy to be a part of the Go Green Initiative Project of NKT National College of Education for Women, Chennai to conserve and protect the Eco-system. I am happy to donate 500 saplings worth Rs. 20,000 (Twenty Thousand only) as my contribution to the World Forest Day Celebration organized by the NKT Science Club on the 29th of March 2021 at the College Campus.

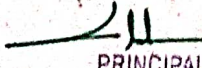
Thanking you

With best regards,

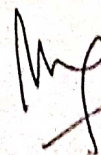
Place: Chennai

Date: 29.03.2021

Contact Number: 9940212422


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

*Recommended
& forwarded
24
29.03.2021*



From

Mrs. V. Shylashree

Head Mistress,

N. K. T. National Girls Higher Secondary School,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

To

The Secretary,

N. K. T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane

Chennai – 600 005

Through

The Principal,

N. K. T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane

Chennai – 600 005

Respected Sir,

I wish to extend my support in the construction of vermi-compost pits for preparing quality manure worth of Rs. 12,500 Rupees Twelve Thousand Five Hundred Only). I sincerely feel that the 'Go Green Initiative' will transform the Institution to an eco-friendly campus. I commend the efforts taken by the Institution toward this venture and I wish them all the very best.

Thanking you,



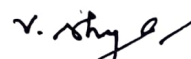
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Place: Chennai

Date: 01.03.2021

Contact Number: 9841953826

With best regards,


V. Shylashree

V. SHYLASREE
HEADMISTRESS (INCHARGE)
N.K.T. NATIONAL GIRLS
HIGHER SECONDARY SCHOOL
TRIPLICANE, CHENNAI-600 005.

Recommended & forwarded
01.03.2021

From

Mr. S. Shankar,

Civil Engineering Contractor,
50/60, Subburayan 5th Street,
Nammalvarpet,
Chennai – 600 012

To

The Secretary,
N. K. T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane
Chennai – 600 005

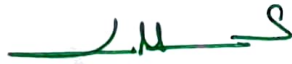
Through

The Principal,
N. K. T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane
Chennai – 600 005

Respected Sir,

I am very happy to supply materials worth of Rs. 4,500 (Rupees Four Thousand Five Hundred Only) for waste water recycling system at the College campus to maintain the campus green and healthy. I congratulate the Management and the College for these initiatives.

Thanking you,



PRINCIPAL
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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005

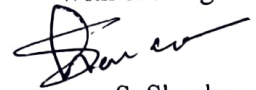
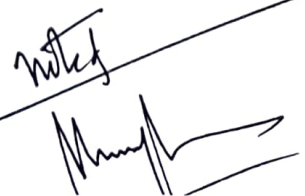
Place: Chennai

Date: 24.04.2021

Contact Number: 9381399141

Recommended
& forwarded
24.04.2021

With best regards,


S. Shankar



ROTARY CLUB OF CHENNAI IT CITY

Flat No.5-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

TO WHOMSOEVER IT MAY CONCERN

In Its long association with National college of Education for women, Rotary Club of Chennai IT City, one of the Premier Rotary Clubs in the city, takes pride in having been provided with continuous opportunities to improve the operating standards and enhancement of facilities at this college. Just to give a flavor of projects done over the last 5 years (SINCE 2017) :

S.NO	DATE	PROGRAM	VALUE in Rs
1.	06.03.17	Rotaract club induction & Donation of Laptops	2,00,000
2.	29.04.17	Planting of Saplings	10,000
3.	31.01.18	Project – Punarbhava Incinerator at M.P.Hall (1) & Hostel (1)	42,000
4.	Nov 2019	Rain water harvesting	2,00,000
5.	5.12.19	Scholarship for 2 students S.Nithya & M.Soundarya	53000
6.	22.01.20	Contribution towards Recycling dust bins for Segregation	10,000
7.	Oct 2020	Renovation of Toilets in Computer blocks	92,000
8.	15.03.2021	Scholarship for E.Jayanthi & D.Rekha	53,000
9.		Painting of M.P.Hall	50,000
TOTAL			7,10,000

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY
Flat No.S-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

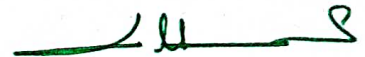
Rotary club of Chennai IT City, will continue to involve itself in other improvement activities, which would have a long lasting impact in the day to day operations of the college, as also choose projects within its reasonable reach.

Proud to be associated with this college.


P.Y.VENKATESWARAN 4/1/2022

PRESIDENT

ROTARY CLUB OF CHENNAI IT CITY



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



V.R.R. CATERING SERVICES

Corporate and all Functions

Mob: 9445155726 / 7200852824

10.8.2020

from,

R. RASU
V.R.R. Catering Services
3 P.m. Durga Temple Street
Loyds Road
Chennai 5

To

The Secretary
N. K.T National College of Education for Women
Triplicane
Chennai 5

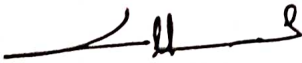
Respected Sir,

I request permission to extend our support for renovation of N.K.T Canteen for the welfare of students at the N.K.T. National College of Education for women. The work is estimated to 55000/- (Rupees fifty five thousand only)

I thank you for giving me an opportunity to make this small contribution to this renowned Institution

Thanking you Sir,

For V.R.R. Catering Services


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.


Proprietor

Studio Equipment

From

Mr.R.Loganathan,

Proprietor

S.K. Photography

19/9, P. A. Koil Street,

Triplicane, Chennai – 600 005

To

The Secretary,

N.K.T. National College of Education for Women,

Triplicane,

Chennai – 600 005

Respected Sir,

I wish to donate DSLR Photo Camera –CANON 5DM3 worth of Rs.2, 10,000/- (Rupees Two Lakhs Ten Thousand only) to the N.K.T. Studio established at the campus of N. K. T. National College of Education for Women to enable recording and development of e- content.

Thanking you,

With best wishes,



R.Loganathan

Place: Chennai – 600 005

Date: 21.04.2021

Recommended
& forwarded
21.04.2021



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



From

Mr.G.Devanathan,

No.2 New Fire bangwood Street,
Triplicane, Chennai – 600 005

To

The Secretary,
N.K.T. National College of Education for Women,
Triplicane,
Chennai – 600 005

Respected Sir,

I wish to donate Video Lights with stands and Photo Printer Epson worth of Rs.26,000/- (Rupees Twenty Six Thousand only) to the N.K.T. Studio established at the campus of N. K. T. National College of Education for Women to facilitate studio functioning forth benefit of the students

Thanking you,

With best regards,



G.Devanathan

Place: Chennai – 600 005

Date: 21.04.2021

*Recommended
& forwarded
21/4/2021*



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

Mr.R.Vijayakumar,

Photographer,

Cameo Photography,

14, Ellis Road,

Mount Road, Chennai – 600 002

To

The Secretary,

N.K.T. National College of Education for Women,

Triplicane,

Chennai – 600 005

Respected Sir,

I wish to donate Panasonic Video Camera worth of Rs. 1,70,000/- (Rupees One Lakh Seventy Thousand only) to the N.K.T. Studio established at the campus of N. K. T. National College of Education for Women to enable recording and development of e- content.

Thanking you,

With best regards,

R.Vijayakumar



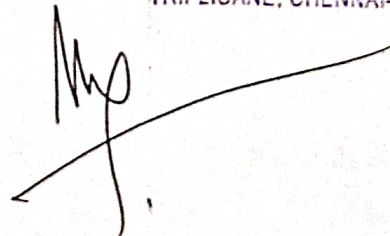
Place: Chennai – 600 005

Date: 21.04.2021

Recommended & forwarded
21.04.2021



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



From

Mrs.Kavitha Loganathan

No.19 T.A Koll Street,
Triplicane, Chennai – 600 005

To

The Secretary,
N.K.T. National College of Education for Women,
Triplicane,
Chennai – 600 005

Respected Sir,

I wish to donate Auja Audio Cable with Mic and Tripod for Video and Photo Camera worth of Rs. 17,000/- (Rupees Seventeen Thousand only) to the N.K.T. Studio established at the campus of N. K. T. National College of Education for Women to facilitate studio functioning forth benefit of the students

Thanking you,

With best regards,

L.Kavitha Loganathan

L. Kavitha



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



Place: Chennai – 600 005

Date: 21.04.2021

Recommended
& forwarded
21/4/21
21.04.2021

July 27, 2021

Dr. S. Chamundeswari
Principal
N.K.T. National college of Education for Women
New No. 41 (Old No. 21), Dr. Besant Road,
Triplicane, Chennai 600 005
Tamil Nadu, India.

Dear Dr. S. Chamundeswari,

Sub: Cognizant Foundation Scholarship for B.Ed. Special Education: Academic Year 2019-21

We acknowledge receipt of the letter, giving us the names of students, along with other enclosures, who have been recommended for the award of the Cognizant Foundation Scholarship for B.Ed. Special Education - Academic Year 2019-21.

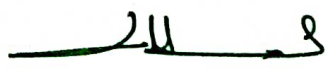
We hereby approve the list of 5 students presented by you, who qualify for our scholarship support for the AY 2019-21, based on the criteria spelt out in the scholarship award letter dated October 28, 2020.

Accordingly, we are releasing a grant of ₹3,50,000/- (Three Lakhs Fifty Thousand only) - comprising of ₹1,75,000/- (@ ₹35,000, per student) towards the scholarship of 5 students for Year I and ₹1,75,000/- (@ ₹35,000, per student) towards the renewal scholarship of same 5 students for Year II, who were pursuing B.Ed. Special Education during the academic year 2020-21.

Please note that the scholarship grant of ₹70,000 (Rupees Seventy Thousand Only) was credited directly to the individual student account, as mentioned in your recommendation letter, via online transfer on 29/04/2021.

S. No	Name	Reg. No	UTR No.
1	Steffy Flora	19BEDSCA11	N119211488254430
2	C Malathy	19BEDSCA07	N119211488257903
3	P Tamizharasi	19BEDSE24	N119211488254965
4	P Renuga Devi	19BEDSM04	N119211488255021
5	R Gayathri	19BEDSM01	N119211488257952

Kindly ensure that the scholarship grant has been credited to the CF Scholars and convey our heartiest congratulations and appreciation to them for the firm commitment and dedication to complete their graduation during the unprecedented hardships of the COVID-19 pandemic.


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Please share us the signed receipt (as per sample format attached) ensuring the scholarship amount, which is paid out, has been received by the scholar, at the earliest, for our records.

Warm regards,



Rajashree Natarajan
Chief Executive Officer

Enclosures:
Sample format of Receipt



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Autonomous Grant 2019 -2020

M Raghunath & Co
Chartered Accountants

New No.22, Millers Road
Kilpauk, Chennai 600 010
Phone: 044-25369463/98402 91563
Email : mraghunathcochennai@gmail.com

UTILIZATION CERTIFICATE

Name of the Scheme : Financial Assistance for the Autonomous College

Name of the College : N.K.T. National College of Education for Women (Autonomous)

Eligibility Amount : Rs: 10,00,000/- (Rupees Ten Lakhs)

Released Amount : Rs: 8,00,000/- (Rupees Eight Lakhs)

Total Expenditure incurred by the college is Rs.10,01,267/- Rupees Ten Lakhs One Thousand Two hundred and Sixty Seven only) against release amount of Rs.8,00,000/- (Rupees Eight lakhs only) to N.K.T. National College of Education, 41,Dr.Besant Road, Triplicane, Chennai – 600 005 by the University Grants Commission vide its letter Numbered F.91-20/89(Link No.45) GEN, F.91-20/89(Link No.45) SC and F.91-20/89(Link No.45) ST dated 24.09.2019 for the financial year 2019-2020 towards “Financial Assistance for/to Autonomous Colleges” has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

As a result of check or Audit Objection, if come irregularities are noticed at a later stage action will be taken as refund, adjust or regularize the objected amount.

The above certificate is issued based on books of accounts and as per the information and explanations given to us

Place : Chennai
Date : 07-08-2020

For M Raghunath & Co.,
Chartered Accountants
Firm Registration No.003347S

S D m 111 -

S Ramalakshmi
Partner
ICAI Membership No.210334
UDIN : 20210334AAAACK6068



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN
(Autonomous)

RECEIPTS AND PAYMENT STATEMENT OF AUTONOMOUS GRANT FOR THE PERIOD FROM
01.04.2019 to 31.03.2020

RECEIPTS	Rs. P.	PAYMENTS	Rs. P.
Opening Balance		Upgradation of syllabus on regular basis	10,010.00
Cash on hand	22.07	Orientation & Retraining of Teachers	50,005.00
		Redesigning of Course & Dev.of Teaching &	
Cash at Bank	3,03,061.84	Learning Materials	-
Interest	16,727.00	Workshops / Seminars	65,156.00
Autonomous Grant	8,00,000.00	Examination Reforms	95,185.00
		Furniture for office, classrooms, library and	
Loan from Society	3,00,000.00	laboratories, Library equipment,	
		books/journals	3,50,746.00
others	5,000.00	Renovation & repairs not leading to	
		construction of a new building	2,00,000.00
		Extension Activities	15,030.00
		Office equipment, teaching aids and	
		laboratory equipment	80,080.00
		Guest/visiting faculty	40,040.00
		Capacity building for teachers	80,005.00
		Development of Area Study Programmes	15,010.00
		bank charges	236.00
		Project Grant	--
		loan refunded	3,00,000.00
		Clo. Balance : Cash on hand	2.07
		Cash at Bank	1,23,305.84
Total	<u>14,24,810.91</u>	Total	<u>14,24,810.91</u>

The above certificate is issued based on books of accounts and as per the information and explanations given to us

Place : Chennai

Date : 07-08-2020

07-08-2020



PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

For M Raghunath & Co.,
Chartered Accountants
Firm Registration No.0033475



S Ramalakshmi

Partner

ICAI Membership No.210334

UDIN : 20210334AAAACK6068



N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN							
(AUTONOMOUS)							
STATEMENT OF EXPENDITURE UNDER VARIOUS HEADS AS PER UGC GUIDELINES FOR AUTONOMOUS GRANT							
DURING THE PERIOD APRIL 2019 TO MARCH 2020							
SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
1	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	Refreshment (Bill No.241 dated 31.01.2020)	VRR CATRING NO:41, DR. BESANT ROAD, TRIPLICANE, CHENNAI-5	67	03.02.2020	7,350.00	
		Typing, Printing & compliation (Bill No 385 dated 10.03.2020)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPLICANE, CHENNAI - 5	91	17.03.2020	2,660.00	
							10,010.00
2	ORIENTATION AND RE-TRAINING	Printing Certificate (Bill No 3913 dated 19.03.2020)	Murugan Printing Press, New No58, Old No 99, Apparsamy Koil street, Mylapore, Chennai-600004	94	20.03.2020	3,300.00	
	OF TEACHERS	Resource Person - Prof. L.S. Ganesh (Day 1 Session- 1, dated 20.03.2020))	Professor, Department of Management Studies, Indian Institute of Teachnology Madras, Chennai	95	20.03.2020	2,300.00	
		Resource Person - Dr.V.Vijayalakshmi (Day 1 Session -2 ,dated 20.03.2020))	Assistant Professor, Department of Management Studies, Indian Institute of Technology Madras, Chennai	96	20.03.2020	2,300.00	
		Resource Person - Dr.P.S.Manjula (Day 2 Session- 1, dated 21.03.2020))	Assistant Professor, Department of Management Studies, University of Madras, Chennai	97	21.03.2020	2,300.00	


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 -TRIPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resource Person - Dr.K.Sangeetha (Day 2 Session -2 ,dated 21.03.2020)	LIBRARIAN, Highways Research Station, Guindy Chennai	98	21.03.2020	2,300.00	
		File, Note Pad and Pen (Bill No:957, Dated:19.03.2020)	Moon Star, No:265/10, Bharathi Salai, Triplicane, Chennai-5.	99	20.03.2020	8,725.00	
		Stationary paper and pen (Bill No. 387 dated 20.03.2020)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPPLICANE, CHENNAI - 5	100	21.03.2020	3,780.00	
		Refreshment (Bill No 627 dated 20.03.2020)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	101	20.03.2020	12,500.00	
		Refreshment (Bill No 628 dated 21.03.2020)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	102	21.03.2020	12,500.00	
							50,005.00
3	RE-DESIGNING COURSES AND DEVELOPMENT OF TEACHING LEARNING MATERIALS	NIL					
4	WORKSHOPS / SEMINARS	Resource Person - Mr.E.R.Ramesh (Forenoon Session, dated 06.02.2020)	Chief Information Security Consultant, US Technologies Private Ltd, Chennai	71	05.02.2020	2,300.00	
		Resource Person - Mr.A.Vijayakumar (Afternoon Session, dated 06.02.2020)	Formar Asst.GM, Information Security, Bank of Bhutan, Karur Vyas Bank	72	05.02.2020	2,300.00	
		Resource Person - Mr.D.Viswanathan (Afternoon Session, dated 06.02.2020)		73	05.02.2020	2,300.00	

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005,

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resource Person - Dr.C.Udyakumar (Session-1, dated 11.02.2020)	Vice Chairman, Quality Circle Forum of India Chennai Chapter, Chennai	74	11.02.2020	4,300.00	
		Resource Person - Mr.A.Mayuranathan (Session-1, dated 11.02.2020)	Governing Council member, Quality Circle Forum of India Chennai Chapter, Chennai	75	11.02.2020	2,300.00	
		Printing Certificate (Bill No:3877&3878 Dated:03.02.2020 & 06.02.2020)	Murugan Printing Press, New No58, Old No 99, Apparsamy Koil street, Mylapore, Chennai-600004	78	17.02.2020	9,256.00	
		Refreshment (Bill No:249, dated: 11.02.2020)	VRR Catring, No:41, Dr.Besant Road, Triplicane, Chennai	86	25.02.2020	41,552.00	
		Refreshment TDS	Indian Bank Triplicane Branch chellan	87	25.02.2020	848.00	
							65,156.00
5	EXAMINATION REFORMS	Resource Person - Dr.P.Rathna Sabapathy	Retired Professor, IASE, Saidapet, Chennai-15	4	25.09.2019	2,300.00	
		Resource Person - Dr.P.Muthupandiselvi	Assistant Professor of English, IASE, Saidapet, Chennai-15	5	25.09.2019	2,300.00	
		Resource Person - Dr.A.Mohan Kumar	Assistant Professor of Mathematics, IASE, Saidapet, Chennai-15	5	25.09.2019	2,300.00	
		Resource Person - Dr.A. Vasanthi	Assistant Professor of Physical Science, IASE, Saidapet, Chennai-16	7	25.09.2019	2,300.00	
		Resource Person - Dr.K.Saikumari	Assistant Professor of Biological Science, IASE, Saidapet, Chennai-15	8	25.09.2019	2,300.00	


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resource Person - Dr.K.S.Premila	Associate Professor, TNOU	9	25.09.2019	2,300.00	
		Resource Person - Dr. A. Pareet Jeyadevi	Assistant Professor of Economics, Measi College of Education, Chennai.112.	10	25.09.2019	2,300.00	
		Resource Perosn - Dr. R.Bharathi	Retired Professor, LWIASE, Triplicane, Chennai-5	11	25.09.2019	2,300.00	
		Resource Person - Dr. Radha Rajan	Principal, Al-Ameen College of Education, Thiruvanamalai	12	25.09.2019	2,300.00	
		Resource Person - Dr.K.SaiKumari	Assistant Professor of Biological Science, IASE, Saidapet, Chennai-15	13	26.09.2019	4,300.00	
		Resource Person - Dr.A. Vasanthi	Assistant Professor of Physical Science, IASE, Saidapet, Chennai-16	14	26.09.2019	4,300.00	
		Resource Person - Dr.R.Sreepriya	Assistant Professor of Education, NIVH, Poonamallee, Chennai-56.	15	26.09.2019	2,300.00	
		Resource Person - Dr.A.Mohan Kumar	Assistant Professor of Mathematics, IASE, Saidapet, Chennai-15	16	26.09.2019	2,300.00	
		Resource Person - Dr.W.S.Bawani	Assistant Professor of Home Science, St.Christopher's College of Education, Vepery, Chennai -7	17	27.09.2019	2,300.00	
		Resource Person - Dr.A.Jayasundari	Librarian, St.Christopher's College of Education, Vepery, Chennai -7	18	27.09.2019	2,300.00	
		Resource Person - Dr. M.Sheela Lilly Angeline	Physical Directress, N.K.T.National College of Education for Women, Triplicane, Chennai-600 005.	19	27.09.2019	2,300.00	


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resource Person - Dr. Aneesa Parveen	Assistant Professor , Measi College of Education, Chennai.112.	20	27.09.2019	2,300.00	
		Resource Person - Dr. Mano stella Charling	Associate Professor of Education, St.Christoper's College, Vepery, Chennai-7	21	27.09.2019	4,300.00	
		Resource Person - Dr. A.Alma Juliet Pamela	Associate Professor of Mathematics Education, Stella Matutina College of Education, Kamaraj Salai, Ashok Nagar, Chennai- 83.	22	27.09.2019	2,300.00	
		Resource Person - Dr. V.Priya	Assistant Professor of Physical Science, Sri Sarada College of Education, Salem-636 016.	23	27.09.2019	4,300.00	
		Resource Person - Dr. T.Subhashini	Assistant Professor, LWIASE, Triplicane, Chennai-5	24	27.09.2019	4,300.00	
		Resource Person - Dr.P.Rathna Sabapathy	Retired Professor, IASE, Saidapet, Chennai-15	25	25.09.2019	2,000.00	
		Resource Person - Dr.P.Muthupandiselvi	Assistant Professor of English, IASE, Saidapet, Chennai-15	26	27.09.2019	2,000.00	
		Resource Person - Dr.A.Mohan Kumar	Assistant Professor of Mathematics, IASE, Saidapet, Chennai-15	27	25.09.2019	2,000.00	
		Resource Person - Dr.A. Vasanthi	Assistant Professor of Physical Science, IASE, Saidapet, Chennai-16	28	25.09.2019	2,000.00	
		Resource Person - Dr.K.SaiKumari	Assistant Professor of Biological Science, IASE, Saidapet, Chennai-15	29	25.09.2019	2,000.00	
		Resource Person - Dr.K.S.Premila	Associate Professor, TNOU	30	25.09.2019	2,000.00	

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resource Person - Dr. A. Pareet Jeyadevi	Assistant Professor of Economics, Measi College of Education, Chennai.112.	31	25.09.2019	2,000.00	
		Resource Perosn - Dr. R.Bharathi	Retired Professor, LWIASE, Triplicane, Chennai-5	32	25.09.2019	2,000.00	
		Resource Person - Dr. Radha Rajan	Principal, Al-Ameen College of Education, Thiruvanamalai	33	25.09.2019	2,000.00	
		Resource Person - Dr. V.Priya	Assistant Professor of Physical Science, Sri Sarada College of Education, Salem-636 016.	34	27.09.2019	2,060.00	
		Refreshment - Snacks & tea (Day 1: Bill No: 176) Dated: 25.09.2019	V.R.R. Catering Services, Triplicane, Chennai -5	35	25.09.2019	6,350.00	
		Refreshment - Snacks & tea (Day 2: Bill No: 177) Dated: 26.09.2019	V.R.R. Catering Services, Triplicane, Chennai -5		26.09.2019	6,350.00	
		Refreshment - Snacks & tea (Day 3: Bill No: 178) Dated: 27.09.2019	V.R.R. Catering Services, Triplicane, Chennai -5		27.09.2019	4,125.00	
							95,185.00
6	FURNITURE FOR OFFICE,CLAS	Steel Racks (Bill No:136, Dated: 6.11.2019)	Himalaya Steel Industries, No:290/236, Triplicane High Road, Triplicane, Chennai-5.	38	6.11.2019	29,736.00	
	LIBRARY, LABORATORIES ANI	Interactive White Board 2, Ceiling Mounting Kit 2, VGA Cable 10 Meter 2, Power Cable 10 Meter 2 (Bill No: ET/GST-287/19-20)	New No: 59, South Usman Road, T.Nagar, Chennai-600 017	37	6.11.2019	90,560.00	
	LIBRARY BOOKS/JOURNALS	Projector Screen, Ceiling Mounting, Power Cable (Bill No: ET/GST-299/19-20)	New No: 59, South Usman Road, T.Nagar, Chennai-600 017	47	29.11.2019	1,35,360.00	
		Books (111) (Bill No: 160, Dated: 06.12.2019)	Aktchaya Sree Agencies Aktchaya Books, No:187, V.R.Pillai Street, Pycrofts Road, Behind CC Bank, Triplicane, Chennai-5.	50	6.12.2019	29,082.00	


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Books (23) (Bill No: 6457, Dated: 06.12.2019)	Shanti Books, No:18, South Mada Street, Triplicane, chennai - 600 005.	51	6.12.2019	23,918.00	
		Journals Subscription - DD Charges	UGC, NCTE & Other Journals	69	3.02.2020	15,678.00	
		Journals Subscription	UGC, NCTE & Other Journals	83	20.02.2020	18,750.00	
		Books (Bill No: 5625-5626, Dated: 10.03.2020)	Express Network Private Ltd, No:29, Express Gardans, 2nd Main Road, Ambatur Industrial Estate, Chennai-58.	88	02.03.2020	2,103.00	
		Journals of Research - DD Charges	UGC, NCTE & Other Journals	89	02.03.2020	859.00	
		Books (23) (Bill No: 6457, Dated: 06.12.2019)	Shanti Books, No:27, Anna Salai, Triplicane, Chennai - 600 005.	90	10.03.2020	4,700.00	
							3,50,746.00
7	Renovation & Repairs not leading to Construction of a new Building	Renovation of Bothrooms door	S.Shankar Civil Engineering Contractor & Interior Decorator, No:50/60, Subbarayan 5th Street, Nammalwarpet, Chennai-12	44	20.11.2020	15,000.00	
		Renovation & repairs for College Campus	S.Shankar Civil Engineering Contractor & Interior Decorator, No:50/60, Subbarayan 5th Street, Nammalwarpet, Chennai-12	45	29.11.2019	1,32,829.00	
		Renovation & repairs for College Campus TD's	Indian Bank Triplicane Branch chellan	46	29.11.2019	2,711.00	

PRINCIPAL
 T.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Renovation & repairs for College Campus	S.Shankar Civil Engineering Contractor & Interior Decorator, No:50/60, Subbarayan 5th Street, Nammalwarpet, Chennai-12	54	02.01.2020	48,471.00	
		TDS	Indian Bank Triplicane Branch chellan	55	02.01.2020	989.00	
							2,00,000.00
8	Extension Activities	Refreshment - Snacks & tea Day 5: Bill No: 243) Dated: 3.02.2020	(V.R.R. Catering Services, Triplicane, Chennai -5	67	3.2.2020	5,880.00	
		Resource Person - Mrs.S.Keerthi	Environmental Consultant CREDAI, Chennai.	70	03.02.2020	3,300.00	
		Certificate Printing (Bill No: 383 , Dated:10.03.2020)	Loyal Press No: 118, T.P.Koil Street, Triplicane, Chennai-5	93	17.03.2020	5,850.00	
							15,030.00
9	FURNITURE FOR OFFICE EQUI	Audit Fees 2018-19	C.S.Hariharan & Co, 3rd Floor, 21/35, Dr. Radha Krishnan Salai, Chennai-4	1	24.04.2019	750.00	
	TEACHING AIDS AND LAB-EQUIPMENTS	IQAC balance amount refund the UGC	UGC	2	10.09.2019	200.00	
		XII Plan Merged Scheme balance amount refund the	UGC	3	10.09.2019	70.00	
		Projector Screen (Bill No: NC19IN19897B, Dated:24.10.2019)	NAVKAR COMPUTERS Shop No:S11, K.A.J.Plaza, 1st Floor, No:838, Anna Salai, Chennai - 2.	42	12.11.2019	7,080.00	
		PA System (Bill No:ET/GST-299/2019-20, Dated:29.11.2019	Educorp Technology 23/3-59, South Usman Road, T.Nagar, Chennai - 17.	47	29.11.2019	62,540.00	

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Screen (Bill No:ET/P1-092/2019-20, Dated:27.11.20	Educorp Technology 23/3-59, South Usman Road, T.Nagar, Chennai - 17.	53	17.12.2019	9,440.00	
							80,080.00
10	GUEST / VISITING FACULTY	Guest Lecturer - Dr. M.Mahalakshmi	Librarian, Stella Maris College of Education for women, Chennai.	41	12.11.2019	2,300.00	
		Guest Lecturer - Mr.K.Subramani	NLP Trainer, Chennai	48	6.12.2019	2,120.00	
		Guest Lecturer - Mrs.Srividya Sudharson	Trainer & Psychologist, Chennai	49	6.12.2019	2,120.00	
		Guest Lecturer - Mr.L.S.Ganesh	IIT, Madras	52	16.12.2019	2,300.00	
		Guest Lecturer - Dr.R.Manivannan	Professor and Head, Department of Politics and Public Administration, University of Madras, Chennai	57	7.01.2020	2,300.00	
		Guest Lecturer - Mr.V.Palanichamy, IIS	Director, All India Radio, Chennai	58	24.01.2020	2,300.00	
		Guest Lecturer - Dr. J.Glory Darling Margaret	Assistant Professor, YMCA College of Physical Education, Chennai	76	14.02.2020	2,300.00	
		Guest Lecturer - Mrs. M.Sridevi	Bharathanatya Dancer, No:16, Mathala Narayanan Lane, Mylapore, Chennai-4.	77	14.02.2020	2,300.00	
		Guest Lecturer - Mr.Vimal Thiagarajan	Founder and Director, Be Positive Training Academy, Chennai	80	20.02.2020	8,600.00	
		Guest Lecturer - Mrs. N.Nalini	Trainer, Be Postive Training Academy Chennai	81	20.02.2020	6,600.00	



PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Guest Lecturer - Mrs. P.Karthikamani	Trainer, Be Postive Training Academy Chennai	82	20.02.2020	6,600.00	
		Snackes (Bill.No:624, Dated:19.02.2020	Indira Caterers No:3, P.M.Dharga 1st Street, Lloyd's Road, Triplicane, Chennai-5.	85	25.02.2020	200.00	
							40,040.00
11	CAPACITY BUILDING FOR TEACHER	Dr.S.Malathi Attending the National Workshop on "Research Integrity Awareness" organized UGC, Hyderabad.	Associate Professor of Education, N.K.T.National College of Education for Women, Triplicane, Chennai-6	39	6.11.2019	7,035.00	
		Mrs. A.H.Komala Attending the one day awareness cum Workshop for Performance Appraisal Report.	Assistant of Professor in Economics, N.K.T.National College of Education for Women, Triplicane, Chennai-5	40	6.11.2019	8,508.00	
		Dr.S.Dhanalakshmi, Librarian & Mrs. A.H.Komala ,Assistant of Professor in Economics, Attending the UGC SERO held at Bharathiar University. Coimbatore	N.K.T.National College of Education for Women, Triplicane, Chennai-5	43	12.11.2019	10,846.00	
		Mrs. A.H.Komala Attending the National Workshop on "Research Integrity Awareness" organized UGC, Hyderabad.	Assistant of Professor in Economics, N.K.T.National College of Education for Women, Triplicane, Chennai-5	56	02.01.2020	500.00	
		Guest Lecturer - Mr.V.Thiagarajan	Governing Council member,Quality Circle Forum of India Chennai Chapter,Chennai	59	29.01.2020	1,800.00	

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Guest Lecturer - Dr.P.R.Nakkeeran	Governing Council member, Quality Circle Forum of India Chennai Chapter, Chennai	60	29.01.2020	1,800.00	
		Guest Lecturer - Dr.C.Udhaya Kumar	Vice Chairman, Quality Circle Forum of India Chennai Chapter, Chennai	61	30.01.2020	3,600.00	
		Workshop Kit (Bill No:150,Dated:27.01.2020)	Deluxe Abroad Packers & International Courier Services, No:7, R.K.Mutt Road, Luz Bazaar Building, Mylapore, Chennai-4.	62	30.01.020	6,000.00	
		Stationary (Bill No:3741,Dated:27.01.2020)	Moon Star, No:265/10, Bharathi Salai, Triplicane, Chennai-5.	64	30.01.2020	900.00	
		Resource Person: Dr.T.R.Narashiman	Chairman, QCFI Chennai Chapter, Chennai.	65	30.01.2020	1,800.00	
		Resource Person: Dr.P.R.Nakkeeran	Governing Council member, Quality Circle Forum of India Chennai Chapter, Chennai	66	30.01.2020	1,800.00	
		Refreshment Tea, Snacks, Lunch (Day - 29.01.2020) (Bill No:238, Dated:29.01.2020)	VRR Catring, No:41, Dr.Besant Road, Triplicane, Chennai	67	03.02.2020	17,640.00	
		Refreshment Tea, Snacks, Lunch (Day - 2 30.01.2020) (Bill No:239, Dated:30.01.2020)					
		TDS	VRR Catring, No:41, Dr.Besant Road, Triplicane, Chennai	68	03.02.2020	870.00	


PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Printing Certificate (Bill No:361 Dated:30.01.2020)	Loyal Press No: 118, T.P.Koil Street, Triplicane, Chennai-5	79	17.02.2020	4,200.00	
		Mrs.A.H.Komala Attending National Workshop Coin	Associate Professor of Computer Science, N.K.T.National College of Education for Women, Triplicane, Chennai-4	84	20.02.2020	10,766.00	
		Dr.N.Kalai Arasi Attending National Workshop Coin	Assistant Professor of Economics, N.K.T.National College of Education for Women, Triplicane, Chennai-5	84	20.02.2020		
		Refreshment Snacks, Coffee and Water Bottle (Bill No:629, Dated:20.03.2020)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	103	21.03.2020	1,940.00	
							80,005.00
12	DEVELOPMENT OF AREA STUDY	Certificate Printing (Bill No: 321 , Dated:27.01.2020)	Loyal Press No: 118, T.P.Koil Street, Triplicane, Chennai-5	63	30.01.2020	2,000.00	
	PROGRAMMES	Refreshment Lunch & Snacks (Bill No: 242, dated 2	V.R.R. Catering Services, Triplicane, Chennai -5	67	3.02.2020	11,760.00	
		Certificate Printing (Bill No: 384, Dated:10.03.2020)	Loy	92	17.03.2020	1,250.00	
							15,010.00
		Grand Total					10,01,267.00


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 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


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 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

N.K.T.NATIONAL SOCIETY 2019-20

NO.41, DR. RESANT ROAD

TRIPPLICANE, CHENNAI-600 005

Receipts & Payments

1-Apr-2019 to 31-Mar-2020

Page 1

Receipts	1-Apr-2019 to 31-Mar-2020	Payments	1-Apr-2019 to 31-Mar-2020
Opening Balance	40,36,731.46	Indirect Expenses	1,07,78,073.50
Bank Accounts	40,36,427.61	Advertisement	8,650.00
Cash-in-hand	303.85	Audit Fees	81,000.00
Indirect Incomes	1,03,81,871.30	Bank Charges	619.50
Accommodation Charges	1,37,700.00	Blind Students Mess Bill	2,54,870.00
Building Fund	2,17,000.00	College Expenses	1,67,925.00
Donation	11,40,001.00	Consolidated Pay Temporary	3,60,207.00
Girls School Computer Fees	2,65,500.00	Donation Expenses	2,95,000.00
Girls School Institution and Improvement	35,93,400.00	Electrical Work	8,500.00
Interest	1,81,561.00	Electricity Bill	5,43,008.00
Others	73,580.00	F.D. Interest Expenses	2,90,000.00
Power Finance F.D. Interest	3,26,089.30	Fire Exp	39,141.00
Special Education Fees College	11,59,040.00	Girls School Expenses	1,18,686.00
Staff and Institution Improvement	37,83,000.00	Loan Amount Returned	3,00,000.00
Indirect Expenses	3,00,000.00	Metro Water	7,445.00
Loan Amount Returned	3,00,000.00	Miscellaneous	13,824.00
		New Fixed Deposit	15,00,000.00
		Others Exp	10,000.00
		Painting Work	40,000.00
		Parathasarathy Koil	3,545.00
		Plumbing Work	46,659.00
		Postage	191.00
		Printing and Stationary	3,475.00
		Professional Tax	45,580.00
		Refreshment Expenses	8,246.00
		Refunded Exp	10,000.00
		Salary Boys School	2,60,566.00
		Salary College	37,05,250.00
		Salary Girls School	21,20,250.00
		Special Education Expenses	1,00,008.00
		Special Education Salary Exp	4,21,359.00
		TD's	12,630.00
		Telephone	1,439.00
		Closing Balance	44,40,529.26
		Bank Accounts	44,40,262.41
		Cash-in-hand	266.85
Total	1,52,18,602.76	Total	1,52,18,602.76

S. Delli



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

NKT NATIONAL COLLEGE COMPUTER A/C 2019-2020

Receipts & Payments 1-Apr-2019 to 31-Mar-2020

Page 1

Receipts		Payments	
	1-Apr-2019 to 31-Mar-2020		1-Apr-2019 to 31-Mar-2020
Opening Balance	4,63,948.76	Indirect Expenses	6,17,381.00
Bank Accounts	4,63,766.75	Annual Maintance to Internet	7,000.00
Cash-in-hand	182.01	Computer Maintance	48,560.00
Indirect Incomes	6,17,960.00	CORPENTER WORK	72,600.00
Bank Interest	19,960.00	EQUIPMENT	3,62,414.00
Computer Fees	5,92,500.00	Network Connection	1,21,298.00
Others	5,500.00	Printing Charges	1,560.00
		Telephone Bill	3,949.00
		Closing Balance	4,64,527.76
		Bank Accounts	4,64,345.75
		Cash-in-hand	182.01
Total	10,81,908.76	Total	10,81,908.76

S. Delli



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

NKT NATIONAL COLLEGE EXAMINATION A/C 2019-20

Receipts & Payments

1-Apr-2019 to 31-Mar-2020

Page 1

Receipts	1-Apr-2019 to 31-Mar-2020	Payments	1-Apr-2019 to 31-Mar-2020
Opening Balance	7,481.47	Indirect Expenses	12,56,138.36
Bank Accounts	7,400.32	Bank Charges	945.15
Cash-in-hand	81.15	Catering Charges	56,687.00
Indirect Incomes	13,73,632.00	Computer	21,340.00
Bank Interest	7,592.00	Consolidated Pay	1,10,000.00
Fees Collection	13,55,300.00	Conveyance	100.00
Others	10,740.00	Equipment	33,370.00
		Honorarium	2,35,200.00
		Miscellaneous	8,150.00
		Postage	3,285.00
		Printing Charges	3,73,174.00
		Refreshment	34,276.00
		Remuneration	3,13,171.00
		Stationary	35,107.00
		TDs	7,822.00
		Xerox Machine	23,570.00
		Closing Balance	1,24,915.11
		Bank Accounts	1,24,570.96
		Cash-in-hand	344.15
Total	13,81,113.47	Total	13,81,113.47

S. Dell



[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

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PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

College Account 2019 - 2020

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2019-2020					
Receipt		Payment			
I. General Account:		I. General Account:			
Opening Balance		Stationery			
Cash in Hand	28.71	Printing			
Cash at bank	75090.71	Postage			
Accutal Receipts		Electricity			
		Telephone			
		University Reg. Fee			
Application froms		Others			
Unviersity Reg.Fees		Miscellenous			
Admission fees		Audit Fees			
Others		Bank charges			
Interest		Treasury			
Ph.D Stipend		Closing Balance			
Consumer Club		Cash on hand			
Endowment		Cash at Bank			
Total		Total			
II.Special Fees		II.Special Fees			
Cash in Hand	4.74	Audio Visual Education			
Cash at bank	4203.61	Games			
		Reading Room			
Audio Visual Education		Library			
Games		Union			
Reading Room		Medical Service			
Library		C.T.Camp			
Union		Science			
Medical Service		Examiantin Stationery			
C.T.Camp		College Day			
Science		Hand work			
Examiantin Stationery		Curricular Project			
College Day		College Calender			
Hand work		Red Cross			
Curricular Project		Flag Day			
College Calender		remitted and treasury			
Red Cross		Interest			
Flag Day		Cash in Hand			
Interest		Cash at bank			
Total		Total			
Grand Total		Grand Total			



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2019-2020					
			Payment		
	Brouht Forward		398157.77	Brouht Forward	398157.77
III. Caution Deposit			III. Caution Deposit		
	Opening Balance			Refunded	5400
	Cash on hand			Cash on hand	
	Cash at bank	26274.69	26274.69	Remitted to Treasury	1070
	Collections		6250.00	Closing Balance	27124.69
	Interest		1070.00		
			33594.69		33594.69
IV Scholarship Account			IV Scholarship Account		
	Opening Balance	3795.00	3795.00	Ph.D Research person	120000.00
	AD Scholarship		869118.00	A.D Scholarship	869118.00
	AD Loan scholarship		120000.00	MBC& BC Scholarship	948085.00
	BC/MBC Scholarship		948085.00	Closing Balance	4114.00
	Interest		319.00		
	Others		1941317.00		1941317.00
V Approved Staff Salary Account			V Approved Staff Salary Account		
	Opening Balance	1741.39		Teaching staff salary	13596751.00
	Arrears	1121547.00		Tution Fees Refunded	5000.00
	Tution Fees	308000.00		Bank deduction charges	708.00
	Others			Non Teaching Staff Salary	1846569.00
	Salary Grant Received	14321773.00		T.Fees Remitted to Treasury	
				Closing Balance	303000.00
					1033.39
			15753061.39		15753061.39
	Grand Total		18126130.85		18126130.85


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.


 SECRETARY
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

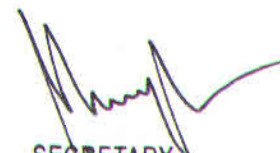

 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2019-2020					
Receipt			Payment		
	Brouht Forward		18126130.85	Brouht Forward	18126130.85
<u>VI Entrance Examination</u>				<u>VI Entrance Examination</u>	
Opening Balance				Fees Refunded	13000
	Cash on hand	8.00		Cheque Book Charges	637.2
	Cash at bank	7546.60	7554.60	Remitted to Treasury	2645
	Interest		2645.00	Cash on hand	8.00
	others		11000.00	Cash at Bank	4909.40
	Fees			Others	4917.40
			21199.60		21199.60
	Grand Total		18147330.45		18147330.45

We hereby certify that we have audited the account of the N.K.Thirumalachariar National College of Education for Women, Triplicane, Chennai -5 for the year 2019-2020 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper vouchers



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

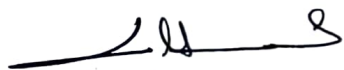
NKT HOSTEL AMENITY A/C 2019-2020

Receipts & Payments

1-Apr-2019 to 31-Mar-2020

Page 1

Receipts	1-Apr-2019 to 31-Mar-2020	Payments	1-Apr-2019 to 31-Mar-2020
Opening Balance	43,971.91	Indirect Expenses	6,48,709.80
Bank Accounts	43,312.38	Bank Charges	188.80
Cash-in-hand	659.53	Corpendor Work	800.00
Indirect Incomes	8,70,843.00	Electricity Bill	2,21,448.00
Application Fees	3,600.00	Hardware	701.00
Bank Interest	5,443.00	Metro Water	2,050.00
Maintanance	77,500.00	Misscellaneous Exp	10,011.00
Room Rent	7,84,300.00	Refund	1,500.00
		Remuneration	2,25,146.00
		Salary	1,81,400.00
		Subscription of Newspaper	5,465.00
		Closing Balance	2,66,105.11
		Bank Accounts	2,66,057.58
		Cash-in-hand	47.53
Total	9,14,814.91	Total	9,14,814.91



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Donations 2019-2020

From

Dr. A.V. Nandhini

Flat No. S-1, Parvatham Appartment,
No. 18, West Park Road, Shenoy Nagar,
Chennai-600 030

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am extremely pleased to hear about the “Go Green NKT” initiative that has been started in your College premises. After discussing with the Faculty Members in-charge of the project, I am happy to donate Garden Boards worth of Rs. 42,000 (Forty Two Thousand only) to create awareness about a nature friendly and pollution free atmosphere. I congratulate the Management and the College for this initiative and I feel it's my privilege to be a part of this project.

Thanking you,

Place:

Date: 6th December 2019

Contact Number: 9962176715

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

With best regards

AV. Nandhini
A.V. Nandhini

*Recommended
2 forwarded
06.12.2019*

*Noted
7/12/19*

From

Mr. V.R. Sudhakaran

No. 228, 8th Street, Kalaingar Nagar,
Kovilpadhagai, Avadi,
Chennai-600 062

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I have immense pleasure in donating pots and plants worth of Rs. 10,000/- (Rs. Ten Thousand only) for the Go Green NKT Project and I whole heartedly thank the Management for giving me an opportunity to involve in this project.

Thanking you,

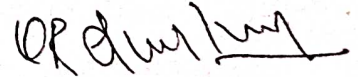
Place: Chennai

Date: 10.12.2019

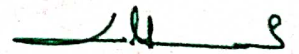
Contact Number: 9444863128

Recommended
& forwarded
10.12.2019

With best wishes



V.R. Sudhakaran



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Noted
10/12/19

From

Mr. T. Sridhar,

No. 2A, 1st Cross Street, Thirupathi Nagar, Kolathur,
Chennai-600 099.

To

The Secretary,

N. K. T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal,

N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am very pleased to inform you that I would like to extend my fullest support to the “Go Green NKT” Project that has been launched in your College premises. I am happy to donate readymade pots with red sand & fertilizer worth of Rs. 25,000 (Twenty Five Thousand only). I also mention that it is my inordinate privilege to render this offertory to your College for the extraordinary exertion of students and faculty members to create a nature friendly and pollution free atmosphere.

Thanking You,

Place: Chennai

Date: 20.12.2019

Contact Number: 9840171854

*Recommended
& forwarded
24.12.2019*

With best wishes,

T. Sridhar
T. Sridhar

24/12/19

[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY

Flat No. 5-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

TO WHOMSOEVER IT MAY CONCERN

In Its long association with National college of Education for women, Rotary Club of Chennai IT City, one of the Premier Rotary Clubs in the city, takes pride in having been provided with continuous opportunities to improve the operating standards and enhancement of facilities at this college. Just to give a flavor of projects done over the last 5 years (SINCE 2017) :

S.NO	DATE	PROGRAM	VALUE in Rs
1.	06.03.17	Rotaract club induction & Donation of Laptops	2,00,000
2.	29.04.17	Planting of Saplings	10,000
3.	31.01.18	Project – Punarbhava Incinerator at M.P.Hall (1) & Hostel (1)	42,000
4.	Nov 2019	Rain water harvesting	2,00,000
5.	5.12.19	Scholarship for 2 students S.Nithya & M.Soundarya	53000
6.	22.01.20	Contribution towards Recycling dust bins for Segregation	10,000
7.	Oct 2020	Renovation of Toilets in Computer blocks	92,000
8.	15.03.2021	Scholarship for E.Jayanthi & D.Rekha	53,000
9.		Painting of M.P.Hall	50,000
TOTAL			7,10,000

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY
Flat No.S-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

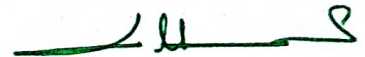
Rotary club of Chennai IT City, will continue to involve itself in other improvement activities, which would have a long lasting impact in the day to day operations of the college, as also choose projects within its reasonable reach.

Proud to be associated with this college.


P.Y.VENKATESWARAN 4/1/2022

PRESIDENT

ROTARY CLUB OF CHENNAI IT CITY



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

Mr. T. S. Jeyakumar

Lakshmi Enclave, 20, 'C' Block, 9th Street,
Anna Nagar East, Chennai- 600 102

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am extremely happy to be a part of the Go Green Initiative Project of NKT National College of Education for Women, Chennai to conserve and protect the eco-system. I am happy to donate 450 saplings worth Rs. 22,500 (Twenty Two Thousand Five Hundred only) as my contribution to the Maram Nadum Vizha organized by the NKT Science Club on the 28th of August 2019 at the College Campus.

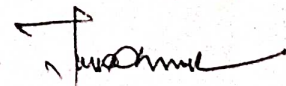
Thanking you

Place: Chennai

Date: 23.08.2019

Contact Number: 9600096515

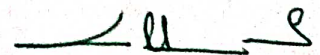
With best regards,



T.S. Jeyakumar

Recommended
2. forwarded
24
23.08.2019

Noted.
23/08/19



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

Dr. V. Keerthi

W/O Mr. K. Karthick,
No. 12, No 3b, Aishwarya Apartment,
65th Street, Ashok Nagar, Chennai-83

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am happy to donate 200 Medicinal Plant Saplings worth of Rs. 20,000 (Rs. Twenty Thousand only) to set up Dr. Muthulakshmi Medicinal Garden as a part of the Go Green Campus Project at your College Campus. I hope this initiative will help students to establish a healthy environment and to create awareness among the future generations.

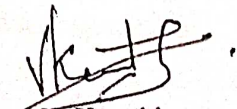
Thanking you

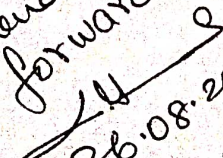
Place: Chennai

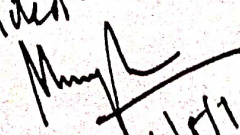
Date: 26.08.2019

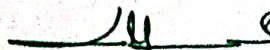
Contact Number: 9840695503

With best regards,


V. Keerthi

Recommended
& forwarded

26.08.2019

Noted.

26/8/19


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. D. Ramesh

A-1, Coral Haven, No.9, Rajagopalan Street,
Valmiki Nagar, Thiruvanmiyur,
Chennai-600 041

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I wish to contribute medicinal saplings for setting up of a medicinal garden at NKT College. I whole heartedly wish that the Go Green Initiative of the College will make the Campus green forever. I would like to donate 200 saplings worth of Rs. 20,000 (Twenty Thousand only) to this Go Green NKT Project for the advantage of nature friendly and pollution free atmosphere.

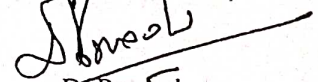
Thanking you,

Place: Chennai

Date: 29.08.2019

Contact Number: 9789006699

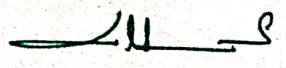
With best wishes,


D. Ramesh

Recommended
& forwarded
24/8/19
29.08.2019

Minister a letter of appreciation

29/8


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Mr. G. Kumar,

No. 2/24, Mylapore Fire Quarters,

Dr. Radhakrishnan Salai,

Chennai-600 004

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

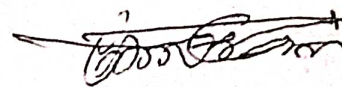
Chennai – 600 005

Respected Sir,

I whole heartedly appreciate the Go Green Project initiated by your College to conserve and protect the natural resources for our future generations. I am happy to donate 300 saplings as my contribution to your College worth of Rs. 15,000 (Fifteen Thousand only).

Thanking you,

With best wishes,



G. Kumar

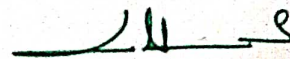
Place: Chennai

Date: 02.12.2019

Contact Number: 9841515040

*Recommended & forwarded
21/12/2019*

*noted
4/12/19*



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Dr. C. Rajendran

10/58 W-Block, 2nd Street, 3rd Main Road,
Anna Nagar, Chennai - 600 040

To

The Secretary,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I have immense pleasure in donating saplings towards the Go Green NKT Campus Project in your esteemed Institution. I whole heartedly thank the Management for giving me an opportunity to be a part of this initiative to render my humble service. I am donating plants worth Rs. 25,000 (Twenty Five Thousand only) to be placed in different parts of the Campus.

Thank you,

Place: Chennai

Date: 06.12.2019

Contact Number: 9283450499

With best wishes

C. Rajendran

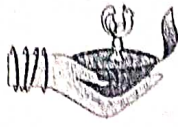
C. Rajendran

*Recommended
2. forwarded
21/12/2019*

*noted
6/12/19*

[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



Prayas Trust

(A Regd. Public Charitable Trust) L &
T Ladies' Social Welfare Association)

36 G ECG Apartments, North Boag Road, T.Nagar, Chennai - 600 017.
web: www.ecg-prayas.org e-mail: prayastrust@gmail.com

Date : January 4, 2022.

Founder President
Suryakumari Ramakrishna
044-2626 1205, 98410 66662

Former President
Chitra Rangaswami
044-2644 3422, 98412 74780

President
Meena Subrahmanyam
044-2491 6762, 98410 11787

Trustees
Vasanti Satish
Managing Trustee
044-4952 4595, 96000 89797

Supriya Sethumadhavan
044-2243 2350, 94443 98506

Soujanya Sandesh
044-22526112, 89399 22611

Sasanka Ballavi Mishra
97694 06518

Chandra Mohan
99443 72550

Jayasree Dineshkumar
94443 98488

Office Bearers:
Secretary
Veena Raju Iyer
98332 68601

Joint Secretary
Babita Sahoo
88266 82669

Treasurer
Sanhita Saha
99401 56330

Dr. M. Arumugam

Secretary,

NKT National College of Education for Women,
Chennai.

Dear Sir,

With reference to your email dated January 2, 2022, we hereby confirm that Prayas Trust had renovated two toilets of NKT National College during the period December 2019- January 2020.

The total expense incurred on the renovation was Rs. 2,80,000/- (Rupees Two lakhs eighty thousand only).

Kindly note that this letter has been issued on the specific request received from your College.

Thanking you,

Veena Raju Iyer
Secretary



Prayas Trust.

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



CHITRAM CONSTRUCTIONS
Builders, Planners and Flat Promoters



Mobile : 9884086389
9043086389

No. 11/83, Periyar Nagar 5th Street,
Senneerkuppam Poonamallee,
Chennai - 600 056.
E-mail : chitram441999@gmail.com

Date :

18.03.2020

To

The Secretary

N.K.T. National College of Education for Women,
Triplicane,
Chennai – 600 005.

Respected Sir,

I wish to support the renovation of strong room at the Office of the Controller of Examinations at the college to facilitate maintenance of confidential records estimating to Rs. 80,000/- (Rupees Eighty Thousand Only).

Thanking you,

With best wishes,

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

11.12.2019

Dr. Nandini Arcot Visvanathan,

Zone 39, Building 82, Street 955,

Ferej Al Nasr, Doha, Qatar.

#00974 66581997

To

The Secretary,

N.K.T. National College of Education for Women,

Triplicane,

Chennai – 600 005

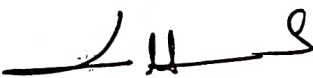
Respected Sir,

I seek your permission to extend my support to the welfare of the Institution in renovating the Drinking Water Facility Area at the College main block for the benefit of students and faculty members. The work estimates to Rs. 33,000/- (Rupees Thirty three Thousand only). Thank you for the opportunity given to extend my support to the esteemed Institution.

Thanking you,

With best wishes,

a. v. Jandhini


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

September 30, 2019

www.cognizantfoundation.org

Dr. S. Chamundeswari

Principal

N.K.T. National college of Education for Women

New No. 41 (Old No. 21), Dr. Besant Road,

Triplicane, Chennai 600 005

Dear Dr. S. Chamundeswari,

Sub: Cognizant Foundation Scholarships for the academic year 2018-19

We acknowledge receipt of your letter dated 25.09.2019, along with its enclosures, giving us the names of student(s) of the 1st year B. Ed Special Education Programme, who have been selected for the award of the above scholarship for the academic year 2018-19.

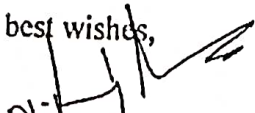
We are pleased to enclose herewith cheques, each for INR 35,000/- in favour of the following student(s).

S. No	Name	Reg. No	Branch of Study	Specialization
1	R. Nithiya	18B.Ed.S02	I - B.Ed. Spl.Ed.	Visual Impairment

Hence, the total allocation of scholarships to NKT for the academic year 2018-19 stands out to be four (refer revised CF Scholarship Letter dated April 9, 2019). Kindly arrange to hand over these cheques to all these Students, with our heartiest congratulations and our best wishes for their continued excellent academic performance during their B.Ed. Special Education programme.

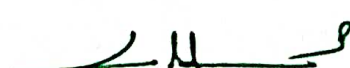
Please also arrange to get receipts (as per sample format attached to the cheques) from the students in respect of the scholarship amount and forward these receipts to us at the earliest, for our records.

With best wishes,


Rajashree Natarajan
Chief Executive Officer

Enclosures:

- 1) HDFC Bank cheques no. 001435 dated September 30, 2019 for INR. 35,000.
- 2) Sample format of Receipt.


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005,

6/15/22, 3:12 PM

Gmail - Release of CF Additional Scholarship



Nivethana Elangovan <nivinivh@gmail.com>

Release of CF Additional Scholarship

1 message

Edwin.Moses@cognizant.com <Edwin.Moses@cognizant.com>

1 October 2019 at 18:07

To: nivinivh@gmail.com

Cc: nktnce@yahoo.co.in, Rajashree.Natarajan@cognizant.com, Sudha.YegnaNarayanan@cognizant.com

Dear Prof. Nivethana,

Greetings from Cognizant Foundation!

We are delighted to release the CF Scholarship grant INR 35,000/- to Ms. R. Nithiya for the academic year 2018-19, pursuing B.Ed.Spl.Ed as recommended in the letter dated 25 September 2019.

The Contribution Letter and Cheque (softcopy attached) is posted today. Please send us the hard copy of the receipts (format attached) duly signed by the student acknowledging the receiving of scholarship amount to the address mentioned below:

Chief Executive Officer

Cognizant Foundation

6th Floor, "Menon Eternity"

No. 165/110, St. Mary's road,

Alwarpet, Chennai - 600 018

Tamil Nadu, India.

Also share few photographs (via email) captured while handing over the scholarships cheques to the students. This for the purpose of record and for the usage in appropriate reports.

We hope the Cognizant Foundation scholarship motivates the students' to pursue their education, successfully.

Thanks,

M. Edwin Moses

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICATE, CHENNAI-600 005.

From: Moses, Edwin (Cognizant)

Sent: Thursday, April 11, 2019 4:37 PM

To: 'nivinivh' <nivinivh@gmail.com>

nktnce <nktnce@yahoo.co.in>; Natarajan, Rajashree (Cognizant) <Rajashree.Natarajan@cognizant.com>
Subject: Reallocation: Scholarship Award for NKT National College for Women

Dear Prof. Nivethana,

As discussed earlier, in addition to the 3 scholarship allocated to the NKT (refer Award letter dated February 08, 2019), we are pleased to inform you that we are allocating 1 additional scholarship for the deserving student for the academic year 2018-19. Please find attached the Revised Scholarship Award letter (Hard copy posted).
The total allocation of scholarships to NKT for the academic year 2018-19 stands out to be 4.

Since the eligible students are interviewed already, the selection committee may choose any one from the list. The eligibility criteria and the selection procedures remains the same.

Please share the selected student's application form, income certificate, recommendation letter, Minutes of the Meeting. No need to send the list of interviewed students. We will retain the earlier list you shared (attached for your reference).

Let me know if you need any assistance.

Thanks

M. Edwin Moses

From: nivinivh <nivinivh@gmail.com>
Sent: Friday, March 29, 2019 4:04 PM
To: Moses, Edwin (Cognizant) <Edwin.Moses@cognizant.com>
Cc: nktnce <nktnce@yahoo.co.in>
Subject: Reply: Discrepancies: Receipts of CF Scholarships

[External]

Ok sir

Sent from vivo smartphone

Dear Prof. Nivethana,

We received the receipts. However, we noticed certain discrepancies.

The signatures should be cross signed above the Stamp. Also, N. Srividhya Signature is missing.


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS).
TRIPLICANE, CHENNAI-600 005.

am resending the receipts. Please instruct the CF scholars to cross sign above the Stamp and send back the receipts.

Thanks

M. Edwin Moses

From: Moses, Edwin (Cognizant)
Sent: Tuesday, March 26, 2019 3:17 PM
To: 'nivivivh@gmail.com' <nivivivh@gmail.com>
Cc: 'nktnce' <nktnce@yahoo.co.in>
Subject: Receipts of CF Scholarships

Dear Prof. Nivethana,

We are yet to receive the receipts for the scholarships. Kindly send us the receipts for the purpose of record.

Thanks

M. Edwin Moses

From: nivi nivh <nivivivh@gmail.com>
Sent: Saturday, March 16, 2019 12:15 PM
To: Moses, Edwin (Cognizant) <Edwin.Moses@cognizant.com>
Subject:

[External]

Greeting From NKT!

we would like thank CF members to innitate this sort of encouragment and motivation of our student trainee to providing scholarship to enhance their educational status especially we thank Mr.Ramamurthy, Director of CF and Ms.Rajashree Natarajan CEO of CF to start this sort of event to our college.

Heartfelt thank to Mr.Edwin moses to recognized our college and selecting the Department of sepcial education its really great pleasure to associate with your esteem foundation.

Hopefully this weak you receive the receipt

With regards,

Ms.E.Nivethana

M.Sc.,M.Ed.Spl.Edn., M.Sc(Psy).. P.hD.(Pursuing)

Assistant Professor of Special Education,

NKT National College of Education For Women,



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

This e-mail and any files transmitted with it are for the sole use of the intended recipient(s) and may contain confidential and privileged information. If you are not the intended recipient(s), please reply to the sender and destroy all copies of the original message. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email, and/or any action taken in reliance on the contents of this e-mail is strictly prohibited and may be unlawful. Where permitted by applicable law, this e-mail and other e-mail communications sent to and from Cognizant e-mail addresses may be monitored.

2 attachments

 B.Ed.Spl.Ed Receipt format.docx
16K

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



New Andavar Stores

#27, Bunder Street, Chennai - 600 001. (shop inside Complex)

Cell: 98841 80123 Ph: 25382778 / 25383182 / 25384441

Date:

11.03.2020

To

The Principal

N.K.T. National College of Education for Women

Triplicane, Chennai – 600005.

Respected Madam,

We are in the field of preparing Teaching-Learning Materials over 40 years. As a means of helping the student community, we wish to donate Teaching-Learning materials which includes Models, Charts, Specimens, Slides and Improvised Apparatus worth of Rs.46, 000/- (Forty Six Thousand Only).

Thanking You

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

For NEW ANDAVAR STORES

Proprietor

NEW ANDAVAR STORES
No. 27, BUNDER STREET,
CHENNAI - 600 001.

UTILIZATION CERTIFICATE

Name of the Scheme : Financial Assistance for the Autonomous College
Name of the College : N.K.T. National College of Education for Women (Autonomous)
Eligibility Amount : Rs: 10,00,000/- (Rupees Ten Lakhs)
Released Amount : NIL for the year

The Total Expenditure incurred by the college is Rs.10,06,849/- Rupees Ten Lakhs Six Thousand Eight hundred Forty Nine only) against the unspent balance amount of Rs.7,02,616/- (Rupees Seven lakhs Two Thousand Six hundred and Sixteen only) out of the amount received during FY 2017-18 to N.K.T. National College of Education, 41, Dr. Besant Road, Triplicane, Chennai – 600 005 by the University Grants Commission vide its letter Numbered F.91-20/89(AC-SERO-UGC) dated 03.09.2018 for the financial year 2018-2019 towards “Financial Assistance for/to Autonomous Colleges” allowing the unspent balance of Autonomy Grant pertaining to the year 2017-18 has been utilized during the Financial Year 2018-19 for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

As a result of check or Audit Objection, if come irregularities are noticed at a later stage action will be taken as refund, adjust or regularize the objected amount.

Chennai

Dated: 16.04.2019



For C.S. HARIHARAN & Co.
CHARTERED ACCOUNTANTS

 Partner

Signature of the Principal with Seal

Signature of Statutory Auditor/Chartered
Accountant with seal and Registration No.


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

P. MAHESH
M. No. 024579
Chartered Accountant

✓ 10068H9

 CHARTERED ACCOUNTANTS
Partner

P. MAHESH
M. No. 024579
Chartered Accountant

N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN

(AUTONOMOUS)

STATEMENT OF EXPENDITURE UNDER VARIOUS HEADS AS PER UGC GUIDELINES FOR AUTONOMOUS GRANT

DURING THE PERIOD APRIL 2018 TO MARCH 2019

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
1	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	NIL					
2	ORIENTATION AND RE-TRAINING	KIT - Jute Bag (Bill No: 9307, dated: 22.01.2019)	N.G.RAJAN & SONS NO:181/106, NSC BOSE ROAD, CHENNAI - 1	49	5.02.19	4,048.00	
	OF TEACHERS	Writing Pad & Pen (Bill No: 3918, dated:22.01.2019)	AVM STORES NO:182/102, NSC BOSE ROAD, CHENNAI - 1	49	05.02.19	926.00	
		Certificate Printing (Bill No: 242, dated: 25.01.2019)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPPLICANE, CHENNAI - 5	49	05.02.19	3,200.00	
		Refreshment (Bill No:106, dated:28.01.2019)	VRR CATRING NO:41, DR. BESANT ROAD, TRIPPLICANE, CHENNAI-5	49	05.02.19	12,600.00	
		Refreshment (Bill No:107, dated:29.01.2019)	VRR CATRING NO:41, DR. BESANT ROAD, TRIPPLICANE, CHENNAI-6	49	05.02.19	12,600.00	
		Resource Person - Mr. M. Prakash (Day 1 Session 2 & 4, Dated:28.01.2019)	LIBRARIAN, P.S.G.COLLEGE OF TECHNOLOGY, COIMBATORE	49	05.02.19	3,300.00	
		Resource Person - Mr. J. Arumugam (Day 1 Session 1 & 3, Dated:28.01.2019)	LIBRARIAN, P.S.G.COLLEGE OF TECHNOLOGY, COIMBATORE	49	05.02.19	3,300.00	
		Resource Person - Mr. M. Prakash (Day 2 Session 2 & 4, Dated:29.01.2019)	LIBRARIAN, P.S.G.COLLEGE OF TECHNOLOGY, COIMBATORE	49	05.02.19	3,300.00	
		Resource Person - Mr. J. Arumugam (Day 2 Session 1 & 3, Dated:29.01.2019)	LIBRARIAN, P.S.G.COLLEGE OF TECHNOLOGY, COIMBATORE	49	05.02.19	3,300.00	
		TA - Mr.J.Arumugam - Chennai to Coimbatore & Coimbatore to Chennai	LIBRARIAN, P.S.G.COLLEGE OF TECHNOLOGY, COIMBATORE	49	05.02.19	2,430.00	


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SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		TA - Mr. M. Prakash - Chennai to Coimbatore & Coimbatore to Chennai	LIBRARIAN, P.S.G.COLLEGE OF TECHNOLOGY, COIMBATORE	49	05.02.19	1,630.00	-
							50,634.00
3	RE-DESIGNING COURSES AND DEVELOPMENT OF TEACHING LEARNING MATERIALS	NIL					
4	WORKSHOPS / SEMINARS	Invitation Printing (Bill No: 67, Dated:22.09.2018)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPLICANE, CHENNAI - 5	20	26.09.2018	5,600.00	
		Postage (Bill No: 8445 & 8446, Dated: 24.09.2018)	Professional Courier, Triplicane, Chennai - 5	20	26.09.2018	44.00	
		Banner (Bill No: 400, Dated:24.09.2018)	Super Digital Signs, Triplicane, Chennai -5	20	26.09.2018	900.00	
		Resources Persons - Dr.R.Elagovan	Principal , Saveetha School of Physical Education, KuthamBakkam,Chennai- 600 124	20	26.09.2018	2,300.00	
		Resources Persons - Mr.N.K.T.M. Jayagopal	Founder, Sathyanandha Yoga College, Triplicane, Chennai - 600 005	20	26.09.2018	2,300.00	
		Resources Persons - Dr.K.Jothi Thayanathan	Associate Professor, YMCA College of Physical Education, Nandanam, Chennai - 600 035	20	26.09.2018	2,000.00	
		Resources Persons - Dr.K.Jothi Thayanathan	Associate Professor, YMCA College of Physical Education, Nandanam, Chennai - 600 035	20	26.09.2018	2,300.00	
		Printing Certificate (Bill No:53, Dated:28.09.2018)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPLICANE, CHENNAI - 5	20	26.09.2018	6,450.00	
		Resources Person - Dr.D.Nalini (Dated:27.09.2018)	Medical Consultant, Dr.Agarwal's Eye Hospital, Triplicane, Chennai - 600 005	22	27.09.2018	2,300.00	
		Resources Person - Mrs.N. Lakshmi (Dated:27.09.2018)	Lecturer, St. John's Ambulance, Egmore, Chennai- 600 031	22	27.09.2018	2,300.00	


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 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005,

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resources Persons - Dr.K.Jothi Thayanathan	Associate Professor, YMCA College of Physical Education, Nandanam, Chennai - 600 035	22	27.09.2018	2,300.00	
		Resources Persons - Dr.K.Jothi Thayanathan	Associate Professor, YMCA College of Physical Education, Nandanam, Chennai - 600 035	22	27.09.2018	2,000.00	
		Printing Certificate (Bill No:155, Dated:27.09.2018)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPLICANE, CHENNAI - 5	22	26.09.2018	6,450.00	
		Refreshment - Break fast, Lunch & Snacks (Two Days Bill No:601& 602) Dated: 26.09.2018 & 27.09.2018	P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	26	15.10.2018	42,900.00	
							80,144.00
5	EXAMINATION REFORMS	Resource Person - Dr.K.Saikumari	Assistant Professor of Biological Science, IASE, Saidapet, Chennai-15	62	13.02.2019	2,300.00	
		Resource Person - Dr.A. Vasanthi	Assistant Professor of Physical Science, IASE, Saidapet, Chennai-16	63	13.02.2019	2,300.00	
		Resource Person - Dr.P.Rathna Sabapathy	Retired Professor, IASE, Saidapet, Chennai-15	64	14.02.2019	2,300.00	
		Resource Person - Dr.P.Muthupandiselvi	Assistant Professor of English, IASE, Saidapet, Chennai-15	65	14.02.2019	2,300.00	
		Resource Person - Dr.A.Mohan Kumar	Assistant Professor of Mathematics, IASE, Saidapet, Chennai-15	66	14.02.2019	2,300.00	
		Resource Person - Dr.A. Vasanthi	Assistant Professor of Physical Science, IASE, Saidapet, Chennai-16	67	14.02.2019	2,300.00	
		Resource Person - Dr.K.SaiKumari	Assistant Professor of Biological Science, IASE, Saidapet, Chennai-15	68	14.02.2019	2,300.00	
		Resource Person - Dr. A. Thelma Rani	Retired Assistant Professor of Computer Science, St.Christoper's College, Vepery, Chennai-7	69	14.02.2019	2,300.00	
		Resource Person - Dr. Radha Rajan	Principal, Al-Ameen College of Education, Thiruvanamalai	70	14.02.2019	2,300.00	

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Resource Person - Dr. A. Pareet Jeyadevi	Assistant Professor of Economics, Measi College of Education, Chennai-112.	71	14.02.2019	2,300.00	
		Refreshment - Snacks & tea (One Day Bill No: 607) Dated: 13.02.2019	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	72	14.02.2019	5,600.00	
		Resource Person - Dr. R.Bharathi	Retired Professor, LWIASE, Triplicane, Chennai-5	73	14.02.2019	2,300.00	
		Resource Person - Dr. Mano stella Charling	Associate Professor of Education, St.Christoper's College, Vepery, Chennai-7	74	15.02.2019	2,300.00	
		Resource Person - Dr. V. Chandrasekaran	Retired Professor, Department of Education, University of Madras, Chennai-5	75	15.02.2019	2,300.00	
		Resource Person - Dr.T.Nagavalli	Retired Professor, Associate Professor, Sri Saradha College of Education	76	15.02.2019	2,000.00	
		DA & TA Resource Person - Dr.T.Nagavalli	Retired Professor, Associate Professor, Sri Saradha College of Education	77	15.02.2019	1,540.00	
		Refreshment for Two days (Bill No 608 & 616 (14.02.2019 & 15.02.2019)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	80	07.03.2019	8,200.00	
		DTP Charges Question Bank (76 Pages) (Bill No:3654, Dated:11.0	Murugan Printing Press, 58/99, Apparsamy Koil Street, Mylapore, Chennai-4.	83	11.03.2019	5,700.00	
		DTP Charges Question Bank (258 Pages) (Bill No:3655, Dated:22	Murugan Printing Press, 58/99, Apparsamy Koil Street, Mylapore, Chennai-4.	88	22.03.2019	19,350.00	
							72,290.00
6	FURNITURE FOR OFFICE, CLASSROOMS	Books (230) (Bill No:563, Dated:8.10.2018)	Anichum Blooms, No:31, A.T.S.Nagar, Gandhigram - 624302.	25	12.10.18	57,500.00	
	LIBRARY, LABORATORIES AND	Office Table-1, Office Chair - 2 (Bill No:JFA/GST/18-19/05374	JFA No:69, IOA Building Royapettah High Road, Chennai-14.	27	29.10.2018	56,300.00	
	LIBRARY BOOKS/JOURNALS	Books (60) (Bill No:59/2018-19, Dated:18.12.2018)	Polymath Press, No:1, Muthu Kalathi Street, Triplicane, Chennai-5	42	04.01.2019	14,552.00	


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SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Books (98) (Bill No: 160, Dated: 18.12.2018)	Aktchaya Sree Agencies Aktchaya Books, No:187, V.R.Pillai Street, Pycrofts Road, Behind CC Bank, Triplicane, Chennai-5.	43	04.01.2019	43,000.00	
		Desktop (2), Printer (1) (Bill No:561074329797, Dated:19.12.19)	Navkar Computers, Shop No:S11, K.A.J.Plaza , 1st Floor, No:838, Anna Salai, Chennai-2.	45	11.01.2019	118,850.00	
		Projecter 1(Bill No:NC18IN-20912A, Dated:19.12.2018)	Navkar Computers, Shop No:S11, K.A.J.Plaza , 1st Floor, No:838, Anna Salai, Chennai-2.	46	11.01.2019	42,000.00	
		Printer 1 (Bill No: NC 18IN:20676A, Dated:17.12.2018)	Navkar Computers, Shop No:S11, K.A.J.Plaza , 1st Floor, No:838, Anna Salai, Chennai-2.	47	11.01.2019	13,750.00	
		Journals Subscription - DD Charges	UGC, NCTE & Other Journals	52	07.02.2019	8,101.00	
		One Steel Alamar Glass Door	290/236, Triplicane High Road, Triplicane, Chennai-5.	89	29.03.2019	11,800.00	
							365,853.00
7	Renovation & Repairs not leading to Const	Renovation of Library	A. Jayalingam Civil Contractor and consultant No:38/18, 4th Pillaiyar Koil Street, Ekkattuthangal, Chennai-32	78	06.03.2019	99,274.00	
		TDS	A. Jayalingam Civil Contractor and consultant No:38/18, 4th Pillaiyar Koil Street, Ekkattuthangal, Chennai-33	79	06.03.2019	2,026.00	
		Building Renovation Work	A. Jayalingam Civil Contractor and consultant No:38/18, 4th Pillaiyar Koil Street, Ekkattuthangal, Chennai-33	84	16.03.2019	71,246.00	
		TDS	A. Jayalingam Civil Contractor and consultant No:38/18, 4th Pillaiyar Koil Street, Ekkattuthangal, Chennai-33	85	16.03.2019	1,454.00	


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 TRIPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Building Renovation Work	A. Jayalingam Civil Contractor and consultant No:38/18, 4th Pillaiyar Koil Street, Ekkattuthangal, Chennai-34	86	28.03.2019	32,781.00	
		TDS	A. Jayalingam Civil Contractor and consultant No:38/18, 4th Pillaiyar Koil Street, Ekkattuthangal, Chennai-33	87	28.03.2019	669.00	
							207,450.00
8	Extension Activities	Refreshment - Snacks & Juice (One Day Bill No: 609,610 & 611) Dated: 12.02.2019, 13.02.2019, 11.03.2019)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	82	11.03.2019	9,960.00	
		Stationary (Bill No:074, Dated:12.02.2019)	Balaji Enterprises, No:19, Mandy Street, Triplicane, Chennai-5	82	11.03.2019	5,040.00	
							15,000.00
9	FURNITURE FOR OFFICE EQUIPMENT,	Audit Fees 2017-18	C.S.Hariharan & Co, 3rd Floor, 21/35, Dr. Radha Krishnan Salai, Chennai-4	2	03.05.2018	750.00	
	TEACHING AIDS AND LAB-EQUIPMENTS	Electronic Podium (2) (Bill No:ET/GST-266/2018-19, Dated:17.11.2018)	Educorp Technology 23/3-59, South Usman Road, T.Nagar, Chennai - 17.	31	22.11.2018	84,960.00	
							85,710.00
10	GUEST / VISITING FACULTY	Guest Lecturer - Dr. T.Subhashini	Assistant Professor, LWISE, Triplicane, Chennai-5	33	10.12.2018	1,200.00	
		Guest Lecturer - Dr. R.K.P. Kaliammal	Principal, Sandravathanam College of Education, Cuddalore	34	11.12.2018	1,200.00	
		Guest Lecturer - Ms.Sruthi Sridharan	Psychologist, SDS Institute of Behavioural Science, Chennai - 600 005	35	12.12.2018	1,200.00	
		Guest Lecturer - Dr. Jayanthi	Asst. Prof of Mathematics, Stella Matutina College of Education for women, Chennai - 600 083	36	13.12.2018	1,200.00	
		Guest Lecturer - Dr. Chithra Aravind	Consultant, Psychologist ,Chennai-24	37	14.12.2018	1,200.00	


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SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Guest Lecturer - Ms.Sruthi Sridharan	Psychologist, SDS Instiute of Behavioural Sceicne, Chennai - 600 005	38	17.12.2018	2,200.00	
		Guest Lecturer - Dr. R.K.P. Kaliammal	Principal, Sandravathanam College of Education, Cuddalore	39	18.12.2018	1,200.00	
		Guest Lecturer - Dr. T.Subhashini	Assistant Professor, LWISE, Triplicane, Chennai-5	40	20.12.2018	2,200.00	
		Guest Lecturer - Sr. Christna Mary	Asst. Prof of Education, Stella Matutina College of Education for women, Chennai - 600 083	41	21.12.2018	2,200.00	
		Guest Lecturer - Dr. Latha Patel	Corperate Trainer and NLP Master practioner , Chennai - 600 028	50	21.12.2018	4,200.00	
		Guest Lecturer - Dr. Chithra Aravind	Consultant, Psycholigst ,Chennai-24	51	07.02.2019	4,200.00	
		Xerox	Oscar Xerox, No:17/143, Big Street, Triplicane, Chennai - 5	53	13.02.2019	720.00	
		Guest Lecturer - I. Jasmine	Assistant Professor	54	13.02.2019	2,300.00	
		Guest Lecturer - Dr. Kapila Shobini	Associate Professor, IASE, Saidapet, Chennai-15	55	13.02.2019	2,300.00	
		Guest Lecturer - Dr. Rita Rani Mandal	Associate Professor, Triplicane, Chennai-5.	56	13.02.2019	2,300.00	
		Guest Lecturer - Dr. K. Sheeba	Assistant Professor, Stella Matituna College of Education, Ashok Nagar, Chennai-83.	57	13.02.2019	2,300.00	
		Guest Lecturer - Dr. R.K.P. Kaliammal	Principal, Sandravathanam College of Education, Cuddalore	58	14.02.2019	2,300.00	
		Guest Lecturer - Dr. Revathi	Assistant Professor in Spl.Edn Department of Spl.Edn NIEPED ECR Road,Kovilampakkam, Chennai 603 112	59	14.02.2019	2,300.00	
		Guest Lecturer - Dr.P.Jaya Chandran	Assistant Professor in Spl.Edn Department of Spl.Edn NIEPED ECR Road,Kovilampakkam, Chennai 603 112	60	14.02.2019	2,300.00	

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SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Guest Lecturer - M.Sridevi	Artist, Mathala Narayan St, Mylapore, Chennai - 600 004	61	14.02.2019	2,300.00	
							41,320.00
11	CAPACITY BUILDING FOR TEACHER	Mrs. A.H.Komala Attending UGC Workshop Hyderabad	Assistant Professor of Economics, N.K.T.National College of Education for Women, Triplicane, Chennai-5	13	05.09.2018	7,480.00	
		Dr. N. Kalai Arasi Attending UGC Workshop Kerala	Associate Professor of Computer Science, N.K.T.National College of Education for Women, Triplicane, Chennai-6	28	29.10.2018	3,150.00	
		Mrs. A.H.Komala Attending UGC Workshop Kerala	Principal, N.K.T.National College of Education for Women, Triplicane, Chennai-5	29	29.10.2018	5,100.00	
		Dr. S. Chamundeswari Seminar Registration Fees	Principal, N.K.T.National College of Education for Women, Triplicane, Chennai-6	32	12.12.2018	725.00	
		Capacity Building Programme for Teaching Staff					
		Banner (Bill No: 03962, Dated:30.10.2018)	Printech, No:4, Thambu Street, Triplicane, Chennai-5	44	07.01.2019	550.00	
		Certificate Printing (Bill No: 58 , Dated:01.11.2018)	LOYAL PRESS NO:118, TP KOIL STREET, TRIPLICANE, CHENNAI - 5	44	07.01.2019	2,400.00	
		Resource Person Dr.P.Santhanam (Day 1- 01.11.2018)	Clinical Psychologist	44	07.01.2019	3,300.00	
		Resource Person Ms.Sruthi Sridharan (Day 1 - 01.11.2018)	Bio-Medical Engineer, Anna Unviersity	44	07.01.2019	3,300.00	
		Resource Person Dr.P.Santhanam (Day 2- 02.11.2018)	Clinical Psychologist	44	07.01.2019	3,300.00	
		Resource Person Ms.Sruthi Sridharan (Day 2 - 02.11.2018)	Bio-Medical Engineer, Anna Unviersity	44	07.01.2019	3,300.00	
		Refreshment Tea, Snacks, Lunch (Day - 1 01.11.2018) (Bill No:456, Dated:01.11.2018)	VRR Catring, No:41, Dr.Besant Road, Triplicane, Chennai	44	07.01.2019	11,400.00	
		Refreshment Tea, Snacks, Lunch (Day - 2 02.11.2018) (Bill No:457, Dated:02.11.2018)	VRR Catring, No:41, Dr.Besant Road, Triplicane, Chennai	44	07.01.2019	11,400.00	
		Refreshment (Bill No:459, dated: 02.11.2018)	VRR Catring, No:41, Dr.Besant Road, Triplicane, Chennai	44	07.01.2019	330.00	

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SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Typing Compilation & Printout	Mylai Xerox, No:51/52, Royapettah High Road, Mylapore, Chennai-4.	44	07.01.2019	6,650.00	
		Note Pad File (Bill No:975, Dated:31.10.2018)	Moon Star, No:265/10, Bharathi Salai, Triplicane, Chennai-5.	44	07.01.2019	3,500.00	
		Dr.T.Sahaya Saila Attending UGC Workshop Hyderabad	Assistant Professor of Tamil, N.K.T.National College of Education for Women, Triplicane, Chennai-5	81	07.03.2019	5,720.00	
							71,605.00
12	DEVELOPMENT OF AREA STUDY	Refreshment Snacks and Soup (Bill No 612 dated 24.09.2018)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	24	28.09.2018	9,000.00	
	PROGRAMMES	Health Mix Powder (Bill No 613 dated 24.09.2018)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	24	28.09.2018	2,250.00	
		Refreshment Lunch (Bill No 614 dated 24.09.2018)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	24	28.09.2018	150.00	
		Borm, Duspın, Mop	Nelai Store Vessel Shop, Triplicane, Chennai-5	24	28.09.2018	930.00	
		Paket	Rahman Plaza, Triplicane, Chennai-5	24	28.09.2018	230.00	
		Healthy Mix Laddu (Bill No 615 dt.23.09.2019)	Indra Caterers, No:3, P.M.Dharga, 1st Street, Lloyds Road, Triplicane, Chennai -5	24	28.09.2018	138.00	
		Banner (Bill No:48. Dated:24.09.2018)	Super Digital Signs, Triplicane, Chennai -5	24	28.09.2018	900.00	
		Stationary (Bill No.477, Dated:24.09.2018)	Balaji Enterprises, No:19, Mandy Street, Triplicane, Chennai-5	24	28.09.2018	3,245.00	
							16,843.00
		Grand Total					1,006,849.00


 PRINCIPAL
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 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS).

Dr. S.Malathi
Associate Professor, N.K.T. College of Education for Women
Triplicane, Chennai - 600 005

Income & Expenditure Statement for the Project " Enhancing Socio-Emotional Competence and
Abilities of student teachers through Social Capital and Knowledge sharing Interventions" for the year 2015-18

Income	Amount Rs	Expenditure	Amount Rs
Grant in Aid from UGC	10,61,000.00	Honorarium Paid	5,04,000.00
Dr.S.Malathi	82,600.00	Travelling expenses	1,50,000.00
		Contingencies	1,00,000.00
		Books and Journals	1,00,000.00
		Equipments	1,50,000.00
		Hiring Services	72,000.00
		Other Overheads	67,600.00
Total	11,43,600.00	Total	11,43,600.00

Chennai
Dt 26/11/2018


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



C.S.Hariharan & Co.,
Chartered Accountants
FRN 001086S


P MAHESH
Partner
M.No. 024579

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110 002**

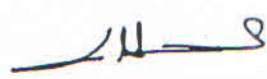
Utilization Certificate

Certified that the sum of **Rs.11,43,600/-** (Rupees Eleven lakhs Forty three thousand Six hundred only) as against and out of the grant of Rs 10,61,000/- (Rupees Ten lakhs sixty-one thousand only) received from the University Grants Commission under the scheme of support for Major Research Project entitled "Enhancing Socio-Emotional Competence and Abilities of Student Teachers through Social Capital and Knowledge Sharing Interventions" vide UGC letter No. F-5-96/2014(HRP) dated 01-07- 2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

For C S HARIHARAN & Co
CHARTERED ACCOUNTANTS
FRN 001086S


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dr. S. Malathi, M.A (Psy) M.Sc(GC), M.Ed, M.Phil, P.D.,
Associate Professor of Education
N.K.T. National College of Education for Women
Triplicane, Chennai-600 005.


REGISTRAR/PRINCIPAL

Dr. S. CHAMUNDESWARI
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005.


P MAHESH
PARTNER
M.No. 024579
Date :26-11-2018



SIGNATURE OF THE CO-INVESTIGATOR


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

NKT SOCIETY A/C 2018-19

Receipts & Payments

1-Apr-2018 to 31-Mar-2019

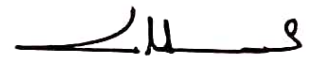
Page 1

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	40,91,796.56	Indirect Expenses	92,34,947.45
Bank Accounts	40,90,926.71	ADVERTISEMENT	20,000.00
Cash-in-hand	869.85	ADVISOR	60,000.00
Indirect Incomes	91,79,882.35	ANNUAL MAINTANCE CHARGES	29,318.00
ACCOMMODATION	3,00,600.00	AUDITOR FEES	83,500.00
BUILDING FUND	1,88,000.00	BANK CHARGES	1,150.50
COMPUTER FEES	1,65,000.00	BLIND STUDENTS MESS BILL	84,566.00
DONATION	60,000.00	BOYS SCHOOL SALARY	3,36,000.00
F.D INTEREST	4,067.00	CAMPUS CLEANING	19,100.00
INST., IMPROVEMENT GIRLS SCHOOL	34,20,500.00	COLLEGE EXPENSES	2,09,007.00
INTEREST	1,88,526.00	CONSOLIDATED PAY	4,08,191.00
OTHERS	67,800.00	ELECTRICAL WORK	24,723.00
POWER FINANCE FD INTEREST	2,83,289.35	ELECTRICITY BILL	4,08,004.00
SPECIAL EDUCATION FEES	5,10,600.00	FD INTEREST EXPENSES	2,74,968.00
STAFF & INST., IMPROVEMENT	39,91,500.00 ✓	GIRLS SCHOOL EXPENSES	1,58,147.00
		GIRLS SCHOOL SALARY	19,94,160.00
		JET PUMP & NEW BORE	2,14,031.00
		LOAN	3,00,000.00
		METRO WATER	3,91,552.00
		MISCELLANEOUS	4,921.00
		MOTER REPAIR	55,475.00
		OTHERS EXP	39,538.00
		PARTHASARATHY KOIL	3,545.00
		POSTAGE	330.00
		PRINTING & STATIONARY	2,315.00
		PROFESSIONAL TAX	42,080.00
		REFRESHMENT	15,693.00
		REFUNDED	12,000.00
		RENOVATION WORK	2,29,309.00
		RETIRED STAFF	20,000.00
		SALARY COLLEGE	32,89,960.00
		SPECIAL EDUCATION EXPENSES	1,64,934.95
		SPECIAL EDUCATION SALARY	3,25,070.00
		TDs	9,173.00
		TELEPHONE	4,186.00
		Closing Balance	40,36,731.46
		Bank Accounts	40,36,427.61
		Cash-in-hand	303.85
Total	1,32,71,678.91	Total	1,32,71,678.91





PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



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FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Receipts & Payments

1-Apr-2018 to 31-Mar-2019

Page 1

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	4,73,747.76	Indirect Expenses	5,25,717.00
Bank Accounts	4,72,710.75	Annual Maintance Charges	6,500.00
Cash-in-hand	1,037.01	COMPUTER MAINTANCE CHARGES	36,166.00
Indirect Incomes	5,15,918.00	EQUIPMENT	4,19,574.00
Bank Interest	21,418.00	INTERNET	14,546.00
Computer Fees	4,94,500.00	SOFTWARE SERVICE	13,790.00
		STATIONARY	855.00
		TELEPHONE BILL	3,656.00
		WEB DESIGN	15,930.00
		XEROX MACHINE	14,700.00
		Closing Balance	4,63,948.76
		Bank Accounts	4,63,766.75
		Cash-in-hand	182.01
Total	9,89,665.76	Total	9,89,665.76

S. Delli



[Signature]

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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

[Signature]

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TRIPPLICANE, CHENNAI-600 005.

EXAMINATION A/C 2018-19

Receipts & Payments

1-Apr-2018 to 31-Mar-2019

Page 1

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	1,73,685.85	Indirect Expenses	12,72,810.38
Bank Accounts	1,73,599.70	Bank Charges	802.40
Cash-in-hand	86.15	Catering Charges	63,244.00
Indirect Incomes	11,06,606.00	Computer	2,250.00
Bank Interest	9,838.00	Computer Colour Printer Toner	85,999.98
Fees Collection	10,78,750.00	Consolidated Pay	1,06,452.00
Others	18,018.00	Conveyance	1,050.00
		Equipment	1,11,992.00
		Honorarium	2,28,900.00
		Miscellaneous	9,095.00
		Postage	2,138.00
		Printing Charges	2,80,822.00
		Refreshment	25,592.00
		Remuneration	2,75,049.00
		Stationary	41,483.00
		TDs	6,474.00
		Xerox Machine	31,467.00
		Closing Balance	7,481.47
		Bank Accounts	7,400.32
		Cash-in-hand	81.15
Total	12,80,291.85	Total	12,80,291.85

S. Dell



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N. T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

COLLEGE ACCOUNT 2018-2019

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2018-19					
Receipt		Payment			
<u>I. General Account:</u>		<u>I. General Account:</u>			
Opening Balance		Stationery			
Cash in Hand	248.71	Printing			
Cash at bank	46210.95	Postage			
		Electricity			
Accutal Receipts		Telephone			
		University Reg. Fee			
Application froms	88750.00	Others			
Unviersity Reg.Fees	144960.00	Miscellenous			
Admission fees	1050.00	Audit Fees			
Others		Bank charges			
Interest	23843.00	Treasury			
Ph.D Stipend		Closing Balance			
Consumer Club		Cash on hand			
Endowment	0.00	Cash at Bank			
Total		Total			
<u>II.Special Fees</u>		<u>II.Special Fees</u>			
Cash in Hand	2.24	Audio Visual Education			
Cash at bank	8653.95	Games			
		Reading Room			
Audio Visual Education	6620.00	Library			
Games	3360.00	Union			
Reading Room	9090.00	Medical Service			
Library	6895.00	C.T.Camp			
Union	3340.00	Science			
Medical Service	1655.00	Examiantin Stationery			
C.T.Camp	8150.00	College Day			
Science	6720.00	Hand work			
Examiantin Stationery	3260.00	Curricular Project			
College Day	3365.00	College Calender			
Hand work	652.00	Red Cross			
Curricular Project	1630.00	Flag Day			
College Calender	3360.00	remitted and treasury			
Red Cross	6620.00	Interest			
Flag Day	1655.00	Cash in Hand			
Interest	1302.00	Cash at bank			
Total		Total			
Grand Total		Grand Total			

PRINCIPAL

SECRETARY

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2018-19					
			Payment		
	Brouht Forward		381392.85	Brouht Forward	381392.85
III. Caution Deposit			III. Caution Deposit		
	Opening Balance			Refunded	4375.00
	Cash on hand			Cash on hand	
	Cash at bank	25199.69		Remitted to Treasury	1012.00
	Collections	5450.00		Closing Balance	26274.69
	Interest	1012.00			
			31661.69		31661.69
IV Scholarship Account			IV Scholarship Account		
	Opening Balance	3664.00		Remitted to Treasury	
	AD Scholarship	714468.00		A.D. Scholarship	714468.00
	AD Loan scholarship	-		MBC& BC Scholarship	719330.00
	BC/MBC Scholarship	719330.00		Closing Balance	3795.00
	Interest	131.00			
	Others				
			1437593.00		1437593.00
V Approved Staff Salary Account			V Approved Staff Salary Account		
	Opening Balance	3039.39		Teaching staff salary	14989673.00
	Arrears	2650127.00		Tution Fees Refunded	12000.00
	Tution Fees	253000.00		Bank deduction charges	1298.00
	Others	2000.00		Non Teaching Staff Salary	2391229.00
	Salary Grant Received	14730775.00		T.Fees Remitted to Treasury	243000.00
				Closing Balance	1741.39
			17638941.39		17638941.39
	Grand Total		19489588.93		19489588.93


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.


 SECRETARY
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

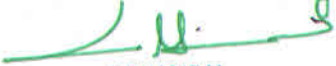

 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2018-2019					
Receipt		Payment			
Brouht Forward		19489588.93	Brouht Forward		19489588.93
<u>VI Entrance Examination</u>			<u>VI Entrance Examination</u>		
Opening Balance			Fees Refunded		282000.00
Cash on hand	8.00		Cheque Book Charges		
Cash at bank	5546.60		Remitted to Treasury		1001.0
Interest	1001.00		Cash on hand		8.00
others	8000.00		Cash at Bank		7546.60
Fees	282000.00		Others		6000.0
		296555.60			296555.60
Grand Total		19786144.53			19786144.53

We hereby certify that we have audited the account of the N.K.Thirumalachariar National College of Education for Women, Triplicane, Chennai -5 for the year 2018-19 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper vouchers


PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.


SECRETARY
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

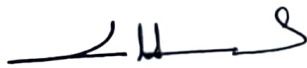

PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

NKT HOSTEL AMENITY A/C 2018-19**Receipts & Payments**

1-Apr-2018 to 31-Mar-2019

Page 1

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	33,311.21	Indirect Expenses	8,42,734.80
Bank Accounts	33,161.18	Bank Charges	424.80
Cash-in-hand	150.03	Corpenrer Work	11,311.00
Indirect Incomes	8,53,395.50	Electrical Work	15,385.00
A/C Closed	23,192.50	Electricity Bill	2,90,521.00
Application Fees	4,200.00	Equipments	16,950.00
Bank Interest	4,603.00	Miscellaneous	29,464.00
Room Rent	8,21,400.00	Others	6,000.00
		Plumbing Work	29,385.00
		Remunration	2,35,500.00
		Salary	1,98,000.00
		Subsription of Newspaper	4,238.00
		Water Filter	5,556.00
		Closing Balance	43,971.91
		Bank Accounts	43,312.38
		Cash-in-hand	659.53
Total	8,86,706.71	Total	8,86,706.71



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



SECRETARY
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FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Donations 2018-2019



ROTARY CLUB OF CHENNAI IT CITY

Flat No S 1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

TO WHOMSOEVER IT MAY CONCERN

In Its long association with National college of Education for women, Rotary Club of Chennai IT City, one of the Premier Rotary Clubs in the city, takes pride in having been provided with continuous opportunities to improve the operating standards and enhancement of facilities at this college. Just to give a flavor of projects done over the last 5 years (SINCE 2017) :

S.NO	DATE	PROGRAM	VALUE in Rs
1.	06.03.17	Rotaract club induction & Donation of Laptops	2,00,000
2.	29.04.17	Planting of Saplings	10,000
3.	31.01.18	Project – Punarbhava Incinerator at M.P.Hall (1) & Hostel (1)	42,000
4.	Nov 2019	Rain water harvesting	2,00,000
5.	5.12.19	Scholarship for 2 students S.Nithya & M.Soundarya	53000
6.	22.01.20	Contribution towards Recycling dust bins for Segregation	10,000
7.	Oct 2020	Renovation of Toilets in Computer blocks	92,000
8.	15.03.2021	Scholarship for E.Jayanthi & D.Rekha	53,000
9.		Painting of M.P.Hall	50,000
TOTAL			7,10,000

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY
Flat No.S-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

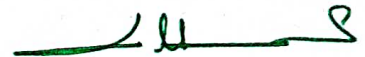
Rotary club of Chennai IT City, will continue to involve itself in other improvement activities, which would have a long lasting impact in the day to day operations of the college, as also choose projects within its reasonable reach.

Proud to be associated with this college.


P.Y.VENKATESWARAN 4/1/2022

PRESIDENT

ROTARY CLUB OF CHENNAI IT CITY



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

Mr. V. Sivakumar

Block 117 # 10-723,

Teck Whye Lane,

Singapore - 680117

To

The Secretary,

N. K. T. National College of Education for Women,

No.41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am donating some pots and plants worth of Rs. 15,000 (Fifteen Thousand only) for the same.

Thanking you

Place: Chennai

Date: 18.03.2019

Contact Number: +6588070486

With best regards



Mr. V. Sivakumar

Recommended
& forwarded
18.03.2019

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Secy / NKTC

From

Dr. P. Rajendran

No. 45/1, J. P. Garden Flats 3rd St,
Samiyar Thottam,
Vyasarpadi, Chennai - 600039

To

The Secretary,
N. K. T. National College of Education for Women,
No.41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am donating some medicinal plants worth of **Rs. 15,000** (Fifteen Thousand only) for the same.

Thanking you

Place: Chennai

Date: **19.03.2019**

Contact Number:

9381018130

*Recommended
& forwarded
19.03.2019*

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

3/12/19

With best regards

P. Rajendran
P. Rajendran

Dr. P. Rajendran, B.V.Sc.,
Regn. 2710
Veterinary & Animal Husbandry Practice
Sumi Pet Clinic
No: 29, T. H. Road, Chennai - 600 118.

From

Mr. P. Sankara Suyambu

Block 217 # 09-93,

Marsiling Crescent,

Singapore - 730217

To

The Secretary,

N. K. T. National College of Education for Women,

No.41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai - 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am happy to donate 150 saplings worth of Rs. 15,000 (Fifteen Thousand only) for the same.

Thanking you

With best regards



P. Sankara Suyambu

Place: Chennai

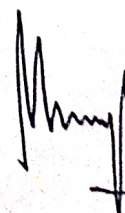
Date: 15.03.2019

Contact Number: +6583725191

Recommended &
forwarded
24/3
15.03.2019



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005



Suy / NKT

March 11, 2019

Dr. S. Chamundeswari

Principal

N.K.T. National college of Education for Women

New No. 41 (Old No. 21), Dr. Besant Road,

Triplicane, Chennai 600 005

Tamil Nadu, India.

Dear Dr. S. Chamundeswari,

Sub: Cognizant Foundation Scholarships for the academic year 2018-19

We acknowledge receipt of your letter (along with its enclosures), giving us the names of students of the 1st year B. Ed Special Education Programme, who have been selected for the award of the above scholarship for the academic year 2018-19.

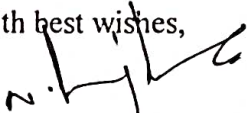
We are pleased to enclose herewith cheques, each for INR 35,000/- in favour of the following students.

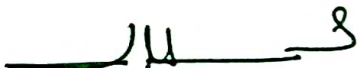
S. No	Name	Reg. No	Branch of Study	Specialization
1	R. Pavithra	18B.Ed.S03	I - B.Ed. Spl.Ed.	Visual Impairment
2	N. Srividhya	18B.Ed.S08	I - B.Ed. Spl.Ed.	Visual Impairment
3	M. A. Raafidha	18B.Ed.S15	I - B.Ed. Spl.Ed.	Visual Impairment

Kindly arrange to hand over these cheques to all these Students, with our heartiest congratulations and our best wishes for their continued excellent academic performance during their B.Ed. Special Education programme.

Please also arrange to get receipts (as per sample format attached to the cheques) from the students in respect of the scholarship amount and forward these receipts to us at the earliest, for our records.

With best wishes,


Rajashree Natarajan
Chief Executive Officer


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

Enclosures:

- 1) HDFC Bank cheques nos. from 125791 to 125793 all dated March 11, 2019 for INR. 35,000 each.
- 2) Sample format of Receipt.

Enclosures:

CF Scholarship\B.Ed.Spl.Ed.\Guidelines

Guidelines for Cognizant Foundation
Scholarship

CF Scholarship\B.Ed.Spl.Ed.\Form

Application Form (To be filled by the
candidate)

CF Scholarship\B.Ed.Spl.Ed.\Recommendation
letter

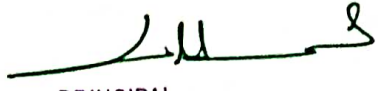
Format of Covering Letter to be sent by
the Head of Institution recommending the
selected students

CF Scholarship\B.Ed.Spl.Ed.\Meeting Minutes

a) Format for the Minutes of the Selection
Committee meeting
b) Format for providing details of all
eligible candidates who were interviewed

CF Scholarship\B.Ed.Spl.Ed.\Renewal letter

Format of Recommendation letter to be
sent by the Head of Institution - for
renewal of scholarship for the final year


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

April 9, 2019

Dr. S. Chamundeswari

Principal

N.K.T. National college of Education for Women

New No. 41 (Old No. 21), Dr. Besant Road,

Triplicane, Chennai 600 005

Tamil Nadu, India.

www.cognizantfoundation.org

Dear Dr. S. Chamundeswari,

Sub: Institution of additional Cognizant Foundation Scholarship

In addition to the 3 scholarship allocated to the NKT (refer Award letter dated February 08, 2019), we are pleased to inform you that we have allocated the following number of scholarships for the students pursuing B.Ed. Special Education in your Institution.

B.Ed. Special Education	No. of Scholarships	Scholarship Amount (Per Student, Per Year)
Any Stream	1	INR 35,000

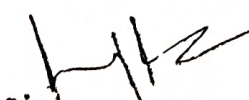
NKT

Hence the total allocation of scholarships to ~~3~~ for the academic year 2018-19 stands out to be 4. These scholarships will be offered to the selected candidates for their entire duration of two years of the study period, subject to their fulfilling certain academic performance and other criteria.

These scholarships will be awarded to deserving candidates on a **merit cum means** basis. The Awardees will be selected with the assistance / guidance of your Institution. **Cognizant Foundation** expresses its interest to support as many women and differently abled students as possible as well as students hailing from economically weaker sections, provided they fulfill the criteria. The entire scheme, including disbursements of the scholarship amounts to the recipients, will be routed through your Institution. Enclosed please find a detailed note on the administrative guidelines relating to the implementation of this program.

Thanking you and looking forward to a long and meaningful association with your Institution.

Yours sincerely,


Rajashree Natarajan
Chief Executive Officer


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

UGC AUTONOMOUS GRANT 2017-2018

UTILIZATION CERTIFICATE

Name of the Scheme : Financial Assistance for the Autonomous College

Name of the College : N.K.T. National College of Education for Women (Autonomous)

Eligibility Amount : Rs. 10,00,000/- (Rupees Ten Lakhs)

Released Amount : Rs. 8,00,000/- (Rupees Eight Lakhs)

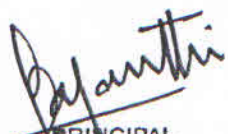
Total Expenditure incurred by the College is **Rs.97,384/-** (Rupees Ninety Seven Thousand Three hundred Eighty Four only) against released amount of Rs.8,00,000/- (Rupees Eight lakhs only) to N.K.T. National College of Education for Women, 41, Dr. Besant Road, Triplicane, Chennai – 600005, by the University Grants Commission vide its letter numbered F.91-20/89(LINK No.45)/GEN dated 25.03.2017 for the financial year 2017-2018 towards “Financial Assistance for/to Autonomous Colleges” has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or Audit Objection, if some irregularities are noticed at a later stage action will be taken as refund, adjust or regularize the objected amount.

Chennai

Dated: 23.04.2018

For C S HARIHARAN & CO
CHARTERED ACCOUNTANTS
FRN 001086S


PRINCIPAL
N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.


P MAHESH
PARTNER
M.No. 024579
Date : 06.04.2018

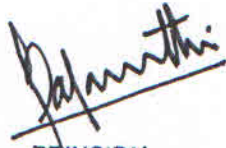



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

**N.K.T. National College of Education for Women
(Autonomous)**

Certified that N.K.T. National College of Education for Women No.41/21
Dr. Besant Road, Triplicane, Chennai – 600 005 has incurred the following
expenditure during the year 2017-2018

S.No.	Item	Amount
1.	Guest and Visiting Faculty	9,230.00
2.	Orientation & Retraining of Teachers	16,351.00
3.	Redesigning of Course & Development of Teaching & Learning Materials	--
4.	Workshops / Seminars	--
5.	Examination Reforms	--
6.	Office Equipment, Teaching Aids and Laboratory Equipment	--
7.	Library Furniture, Equipment Books/Journals	50,116.00
8.	Furniture for Office /Class Room & Library	--
9.	Expenditure of Meeting of the Governing Body and the committees	21,687.00
10.	Honorarium to Controller of Examination	--
11.	Accreditation Fee (NAAC)	--
12.	Renovation & repairs not leading to construction of a new building	--
13.	Extension Activities	--
	Total	97,384.00


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N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



For C.S. HARIHARAN & CO.,
CHARTERED ACCOUNTANTS


Partner


PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

**RECEIPTS AND PAYMENT STATEMENT OF AUTONOMOUS GRANT
FOR THE PERIOD FROM 01.04.2017 to 31.03.2018**

RECEIPTS	Rs. P.	PAYMENTS	Rs. P.
Opening Balance :		Guest and Visiting Faculty	9,230.00
Cash on hand	20.07	Orientation & Retraining of Teachers	16,351.00
Cash at Bank	73,277.00	Redesigning of Course & Development	
Bank Interest	34,084.00	of Teaching & Learning Materials	-
Autonomous Grant Received (FY16-17)	3,18,278.00	Workshops / Seminars	-
Autonomous Grant Received (FY17-18)	8,00,000.00	Office Equipment, Teaching Aids and	
Project Grant [Dr.S.Malathi Project]	3,30,400.00	Laboratory Equipment	-
		Library Furniture, Equipments, Books	50,116.00
		/Journals	
		Extension Activities	-
		Hon. To Controller of Examinations	-
		Furniture for Office/Class Room & Library	-
		Expenditure of Meeting of the Governing	
		Body and the committees	21,687.00
		Renovation & repairs not leading to	
		construction of a new building	-
		Project Grant [Dr.S.Malathi Project]	2,52,679.00
		Closing Balance :	
		Cash on hand	10.07
		Cash at Bank	12,05,986.00
			15,56,059.07
Total	15,56,059.07	Total	15,56,059.07


PRINCIPAL
N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.


PRINCIPAL
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



CHARTERED ACCOUNTANTS

N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN

(AUTONOMOUS)

STATEMENT OF EXPENDITURE UNDER VARIOUS HEADS AS PER UGC GUIDELINES FOR AUTONOMOUS GRANT

DURING THE PERIOD APRIL 2017 TO MARCH 2018

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
1	GUEST / VISITING FACULTY	Honorarium paid to Ms.Mobeen	Part-Time Faculty, Madras School of Social Chennai	39	04.01.2018	2,000.00	
		Refreshment	VRR Catering, Chennai -5	40	01.01.2018	54.00	
		Honorarium paid to Mrs.Srividhya	Psychology Consultant in various school chennai	41	25.01.2018	2,000.00	
		Refreshment	Hotel Sri Viveka, Chennai -5	42	25.01.2018	110.00	
		Honorarium paid to Dr.Judy Grace	Dr.Judy Grace, B/14, Godlen Springs Sundar Nagar, Kalina, Santocur East, Mumbai 98	46	13.02.18	2,500.00	
		Honorarium paid to MsSrividhaya	Psychology Consultant in various school chennai	55	9.03.2018	2,500.00	
		Refreshment	Hotel Sri Viveka, Chennai -5	56	9.3.2018	66.00	
							9,230.00
2	ORIENTATION AND RE-TRAINING OF TEACHING STAFF	Accommodation Charges, Refreshment/ Trainfair- Open house meeting NCTE Kochi, Dr.S.Malathi and Ms.A.H.Komala	Dr.S.Malathi, Associate Prof & Ms.A.H.Komala, Assistant Prof, N.K.T.National College of Education for Women, Chennai - 5	9	12.07.2018	9,951.00	
		Accommodation Charges, Refreshment/ Trainfair- ICTRC, Coimbatore, Dr.S.Malathi and Ms.A.H.Komala	Dr.S.Malathi, Associate Prof & Ms.A.H.Komala, Assistant Prof, N.K.T.National College of Education for Women, Chennai - 5	35	27.11.2018	6,400.00	
							16,351.00
3	RE-DESIGNING COURSES AND DEVELOPMENT OF TEACHING LEARNING MATERIALS	NIL					
4	WORKSHOPS / SEMINARS	NIL					


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 N.K.T. NATIONAL COLLEGE OF EDUCATION
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 TRIPPLICANE, CHENNAI-600 005.

N.K.T. NATIONAL COLLEGE OF
 EDUCATION FOR WOMEN
 (AUTONOMOUS),
 TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		DA Paid to Dr.S.Komalavalli	Asst. Prof, Ladywilingdon Institute of Advanced Study in Ieducation, Chennai-5	19	25.09.2017	1,000.00	
		Refreshment	VRR Catering Chennai -5	20	25.09.2017	1,750.00	
		Academic Council Expenses					
		DA paid to Dr.S.D.Selvakumar	Principal, Meston College of Education, Royapettah, Chennai -14	22	26.09.2017	2,000.00	
		DA paid to Dr.K.Saikumari	Asst.Prof.Institute of Advance studey in Education, Chennai-15	23	26.09.2017	2,000.00	
		Refreshment	VRR Catering Chennai-5	24	26.09.2017	1,750.00	
		Xerox, printing and Binding charges	OSCAR xerox, Chennai 05	26	29.06.2017	2,585.00	
		Govering Body Expenses					
		DA paid to Dr.A.Vennila	Joint Director, Joint Director of Collegiate Education, Chennai Region, Saidapet, Chennai-15	27	4.10.2017	2,000.00	
		DA paid to Dr.N.Ramakrishnan	Professor & Head, Department of Education Technology, Tamilnadu Teacher Education Unviersity, Karappakkam, Chennai -97	28	4.10.2017	2,000.00	
		Refreshment	Sree Metai & VRR Catering Chennai-5	29	4.10.2017	2,140.00	
		Postage	postage	33	30.10.2017	260.00	
							21,687.00
10	Honorarium to Controller of Examination	NIL					
10	Extension Activities	NIL					
11	Renovation & Repairs not leading to Construction of a new Building						
		Grant Total					97,384.00

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

N.K.T. NATIONAL COLLEGE OF
EDUCATION FOR WOMEN
(AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
5	EXAMINATION REFORMS	NIL					
6	OFFICE EQUIPMENT, TEACHING AIDS AND LAB-EQUIPMENTS						
7	FURNITURE FOR OFFICE, CLASSROOMS LIBRARY & LABORATORIES						
8	LIBRARY EQUIPMENT	INFLIBNET	INFLIBNET, INFOCITY, Gandhinagar 0 382007	13	11.09.2017	5,959.00	
	BOOK / JOURNALS	Book (Bill NO 942- 5 Books)	Satya Books, Satyanarayan Street, Ambathur Chennai -53	14	11.09.17	1,479.00	
		14 Journal Subscription	DD	43	31.01.2018	9,876.00	
		Books (Bill No 556 dated 19.02.18 -100 books)	Anichum Blooms, 31, ATS Nagar, gandhigram 624 302	51	6.3.2018	28,000.00	
		Books (Bill NO MAS/2017/CSB/53049) dated 08.03.2018 1 book)	C.Sitaraman & Co Royapettah, Chennai -14	54	8.3.2018	270.00	
		Books (Bill NO 579 dated 22.03.2018 -27 books)	Nijam, Royapettah High Road, Royapettah, Chennai-14	59	23.03.2018	2,935.00	
		Books (Bill No 19211 dated 26.03.2018 - 5 books)	Book Palace, Triplicane, Chennai 5	61	28.03.2018	1,597.00	
							50,116.00
9	EXPENDITURE ON MEETING OF THE GOVERNING BODY AND THE COMMITTEE	Refreshment	Hotel Viveka, & Adyar Ananda Bhavan	1	28.04.2017	747.00	
		Audit Fees	CS Hariharan & Co	2	28.04.2017	750.00	
		Board of Studies Expenses					
		Cost of Stationary	Moon Star, Triplicane, Ch-5	16	25.09.2018	705.00	
		DA paid to Dr.M.Govindan	Professor & Head, Department of Psychology, Tamilnadu Teacher Education University, Karappakkam, Chennai -97	17	25.09.2017	1,000.00	
		DA paid to Dr.Bharathy Monahoran	Associate Prof, Ladywilingdon Institute of Advanced Study in Ieducation, Chennai-5	18	25.09.2017	1,000.00	


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N.K.T. NATIONAL COLLEGE OF
 EDUCATION FOR WOMEN
 (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

Dr.S.VASANTHI, Minor Research Project Grant

UTILIZATION CERTIFICATE

Name of the Scheme : Financial Assistance to Minor Research Projects

Name of the college : N.K.T.NATIONAL COLLEGE OF EDUCATION FOR
WOMEN (Autonomous)

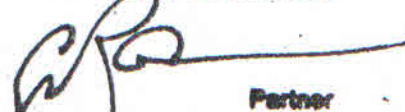
Eligibility Amount : Rs. 1,50,000/- [Rupees One Lakh Fifty Thousands only]

Released Amount : Rs. 95,000/- [Rupees Ninety Five Thousands only]

Total Expenditure incurred for the project is **Rs. 1,50,889/-** (Rupees One Lakh Fifty thousand Eight Hundred Eighty Nine only) against the released amount of Rs 95,000/- (Rupees Ninetyfive Thousands only) to Dr.VASANTHI.S, Principal NKT National College of Education For Women, Dr.Besant Road,Triplicane, Chennai- 600005, by the University Grants Commission vide its letters Numbered F MRP-4339/12 [Link No. 4339], Dated 26th March, 2013 towards " Financial Assistance to Minor Research Projects" has been Utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or Audit Objection, if some irregularities are noticed at a later stage, action will be taken as refund, adjust or regularize the objected amount.

For C.S. Hari Haran & Co.


Partner

(Signature of the Principal with Seal)

(Signature of Statutory Auditor/ Chartered Accountant with seal and Registration No.)

010929

Chennai
Dated:23/09/2015





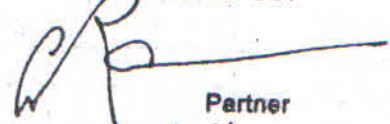
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

N.K.T. COLLEGE OF EDUCATION FOR WOMEN (AUTONOMOUS)
21, Dr. ANNIE BESANT ROAD,
TRIPPLICANE, CHENNAI - 600 005.

1. Effective date of starting the project : 01.04.2013
2. Period of Expenditure : From 01.04.2013 to 30.09.2014
3. Details of Expenditure :

Item	Amount Allocated	Amount Sanctioned as 1st Installment	Expenditure Incurred
	₹	₹	₹
Non-Recurring Items			
Books & Journals	40,000	40,000	40,389
Equipment	NA	NA	NA
Total	40,000	40,000	40,389
Recurring Items			
Field Work/ Travel	55,000	27,500	55,225
Chemical & Glassware	NA	NA	NA
Contingency (Stationery)	55,000	27,500	55,275
Total	1,10,000	55,000	1,10,500
Grand Total	1,50,000	95,000	1,50,889

For C.S. Hariharan & Co.


Partner

C.H. RAMAKRISHNAN
Membership No. 010929
Signature of Statutory Auditor/ Chartered
Accountant with seal and Registration No

(Signature of the Principal with Seal)

Chennai
Dated: 23/09/2015



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



NKT SOCIETY A/C 2017-18

Receipts & Payments

1-Apr-2017 to 31-Mar-2018

Page 1

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
Opening Balance	37,32,168.57	Indirect Incomes	5,000.00
Bank Accounts	37,31,621.72	ADVOCATE FEES	5,000.00
Cash-in-hand	546.85	Indirect Expenses	74,60,097.26
Indirect Incomes	77,65,725.25	Advertisement	10,125.00
ACCOMMODATION	2,00,550.00	ANNUAL MAINTANCE CHARGES	7,000.00
BANK INTEREST	1,95,250.00	AUDIT FEES	54,000.00
BUILDING FUND	10,000.00	BANK CHARGES	1,292.46
CORPAS DONATION	2,00,000.00	BLIND STUDENTS MESS CHARGES	66,910.00
DONATION	31,000.00	BOYS SCHOOL EXPENSES	1,01,748.00
FD INTEREST	3,612.85	CLEANING CHARGES	31,250.00
FD INTEREST INCOME GIRLS SCHOOL	3,31,802.40	CONSOLIDATED PAY	6,60,000.00
INSTITUTIONAL IMPROVEMENT GIRLS SCHOOL	39,02,000.00	ELECTRICITY	3,76,901.00
OTHER FEES	32,500.00	FD INTEREST EXPENSES GIRLS SCHHOL	1,99,000.00
SPL EDUCATION APPN MONEY	18,000.00	METRO WATER	2,64,131.00
SPL EDUCATION FEES	4,27,010.00	MISCELLANOUS	14,200.00
STAFF AND INST.IMPMT COLLEGE	24,14,000.00	OTHERS EXP	70,500.00
Indirect Expenses	59,000.00	PARTHA SARATHY KOIL	3,545.00
OTHERS EXP	59,000.00	PLUMING WORKS	23,249.00
		POSTAGE	552.00
		PROFESSIONAL TAX	32,030.00
		REFRESHMENT	23,662.00
		REFUND	10,000.00
		RETIREDMENT	10,000.00
		SALARY BOYS SCHOOL	2,42,767.00
		SALARY COLLEGE	28,19,617.00
		SALARY GIRLS SCHOOL	19,18,000.00
		SALARY SPECIAL EDUCATION	2,95,844.00
		SCHOOL EXPENSES	65,326.00
		SPECIAL EDN EXPANSES	1,41,606.80
		STATIONARY AND PRINTING	5,660.00
		TDs	8,367.00
		TELEPHONE	2,814.00
		Closing Balance	40,91,796.56
		Bank Accounts	40,90,926.71
		Cash-in-hand	869.85
Total	1,15,56,893.82	Total	1,15,56,893.82

S. Devi



Principal

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Principal

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N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

NKT COLLEGE COMPUTER A/C 2017-18**Receipts & Payments**

1-Apr-2017 to 31-Mar-2018

Page 1

Receipts		Payments	
1-Apr-2017 to 31-Mar-2018		1-Apr-2017 to 31-Mar-2018	
Opening Balance	1,95,194.76	Indirect Expenses	79,844.00
Bank Accounts	1,94,157.75	Computer Expenses	12,500.00
Cash-in-hand	1,037.01	Repair Charges	3,953.00
Indirect Incomes	3,58,397.00	Software	45,000.00
Bank Interest	11,897.00	Telephone Bill	5,191.00
Computer Fees	3,46,500.00	Tonner	700.00
		Website	12,500.00
		Closing Balance	4,73,747.76
		Bank Accounts	4,72,710.75
		Cash-in-hand	1,037.01
Total	5,53,591.76	Total	5,53,591.76

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N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005

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FOR WOMEN (AUTONOMOUS)
TRIPLICANE, CHENNAI-600 005

NKT NATIONAL COLLEGE EXAMINATION 2017-18

Receipts & Payments

1-Apr-2017 to 31-Mar-2018

Page 1

Receipts		Payments	
1-Apr-2017 to 31-Mar-2018		1-Apr-2017 to 31-Mar-2018	
Opening Balance	2,03,257.25	Indirect Incomes	330.40
Bank Accounts	2,02,737.10	Bank Charges	330.40
Cash-in-hand	520.15	Indirect Expenses	9,51,916.00
Indirect Incomes	9,22,675.00	CATERING CHARGES	37,009.00
BANK INTEREST	8,481.00	CONSOLIDATED PAY	1,00,000.00
EXAM FEES ARREAR	3,050.00	CONVEYANCE CHARGES	900.00
EXAM FEES B.ED	8,17,800.00	HONORARIUM	2,40,900.00
EXAM FEES BLIND B.ED	1,575.00	INCOME TAX	2,129.00
EXAM FEES M.ED	22,675.00	MISCELLANEOUS	8,750.00
EXAM FEES M.PHIL	8,925.00	POSTAGE	1,756.00
EXAM FEES SPL.EDN	58,375.00	PRINTING CHARGES	91,477.00
OTHERS	1,794.00	REFRESHMENT EXP	35,638.00
		REMUNRATION EXP	3,21,352.00
		STATIONARY	50,830.00
		XEROX MACHINE SERVICE EXP	61,175.00
		Closing Balance	1,73,685.85
		Bank Accounts	1,73,599.70
		Cash-in-hand	86.15
Total	11,25,932.25	Total	11,25,932.25

S. Delli



[Signature]
PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

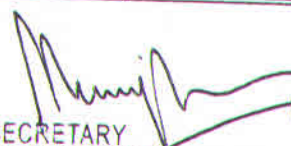
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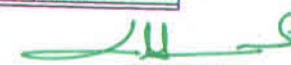
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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

COLLEGE ACCOUNT 2017-2018

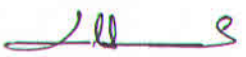
N.K.Thirumalachariar National College of Educaiton for Women							
Autonomous							
Financial Statement for the Year 2017-18							
Receipt				Payment			
I. General Account:				I. General Account:			
Opening Balance				Stationery			
Cash in Hand	3.01			Printing		4666.00	
Cash at bank	11752.95	11755.96		Postage		4000.00	
Accutal Receipts				Electricity		1391.30	
				Telephone		0.00	
Application froms		65400.00		University Reg. Fee		31693.00	
Unviersity Reg.Fees		103680.00		Others		101592.00	
Admission fees		720.00		Miscellenous		10886.00	
Others				Audit Fees		2667.00	
Interest		25783.00		Bank charges		2000.00	
Ph.D Stipend		0.00		Treasury		236.00	
Consumer Club				Closing Balance		1748.00	
Endowment		0.00		Cash on hand	248.71		
				Cash at Bank	46210.95	46459.66	
	Total	207338.96			Total	207338.96	
II.Special Fees				II.Special Fees			
Cash in Hand	0.24			Audio Visual Education			
Cash at bank	13871.29	13871.53		Games		5090	
				Reading Room		2690	
Audio Visual Education		5100.00		Library		5307	
Games		2570.00		Union		6088	
Reading Room		5330.00		Medical Service		1950	
Library		6095.00		C.T.Camp		1240	
Union		2564.00		Science		11765	
Medical Service		1275.00		Examiantin Stationery		5150	
C.T.Camp		6275.00		College Day		2565	
Science		5160.00		Hand work		3500	
Examiantin Stationery		2550.00		Curricular Project		460	
College Day		2659.00		College Calender		1250	
Hand work		502.00		Red Cross		2640	
Curricular Project		1255.00		Flag Day		2956.34	
College Calender		2640.00		remitted and treasury		1329	
Red Cross		5140.00				2951	
Flag Day		1275.00		Cash in Hand	2.24		
Interest		1326.00		Cash at bank	8653.95	8656.19	
	Total	65587.53			Total	65587.53	
Grand Total		272926.49		Grand Total		272926.49	


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION


 SECRETARY
 N.K.T. NATIONAL COLLEGE OF EDUCATION


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2017-18					
Receipt			Payment		
Brouht Forward			Brouht Forward		
		272926.49			272926.49
III. Caution Deposit			III. Caution Deposit		
Opening Balance			Refunded		3200.00
Cash on hand			Cash on hand		0.00
Cash at bank	24024.69		Remitted to Treasury		995.00
Collections	4375.00		Closing Balance		25199.69
Interest	995.00				
others	0.00	29394.69			
IV Scholarship Account			IV Scholarship Account		
Opening Balance		9509.00	Remitted to Treasury		6142.00
AD Scholarship	257196.00		A.D Scholarship		257196.00
AD Loan scholarship	0.00		MBC& BC Scholarship		560700.00
BC/MBC Scholarship	560700.00		Closing Balance		3664.00
Interest	297.00				
Others	0				
		827702.00			827702.00
V Approved Staff Salary Account			V Approved Staff Salary Account		
Opening Balance		3729.39	Teaching staff salary		13751109.00
Arrears	713449.00		Tution Fees Refunded		3000.00
Tution Fees	197500.00		Bank deduction charges		690.00
Others			Non Teaching Staff Salary		3113621.00
Salary Grant Received	16151281.00		T.Fees Remitted to Treasury		194500.00
			Closing Balance		3039.39
		17065959.39			17065959.39
Grand Total		18195982.57			18195982.57


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


 SECRETARY
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2017-2018					
Receipt			Payment		
	Brouht Forward		18195982.57	Brouht Forward	18195982.57
<u>VI Entrance Examination</u>			<u>VI Entrance Examination</u>		
	Opening Balance			Feews Refunded	145000.00
	Cash on hand	8.00		Cheque BooiK Charges	
	Cash at bank	10951.00		Remitted to Treasury	2778.00
	Interest	1468.00		Cash on hand	8.00
	others	7000.00		Cash at Bank	5641.00
	Fees	134000.00			
			153427.00		153427.00
	Grand Total		18349409.57		18349409.57

We hereby certify that we have audited the account of the N.K.Thirumalachariar National College of Education for Women, Triplicane, Chennai -5 for the year 2017-18 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper vouchers


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


 SECRETARY
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

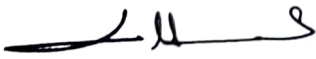

 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

NKT HOSTEL AMENITY A/C 2017-18**Receipts & Payments**

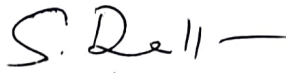
1-Apr-2017 to 31-Mar-2018

Page 1

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
Opening Balance	94,009.81	Indirect Expenses	5,93,479.60
Bank Accounts	93,696.78	ANNUAL MAINTANCE CHARGES	4,130.00
Cash-in-hand	313.03	Bank Charges	141.60
Indirect Incomes	5,32,781.00	Electrical Bill	2,36,984.00
Application Fees	5,550.00	Electrical Things	42,403.00
Bank Interest	4,301.00	Miscellaneous	14,551.00
Breakage	12,580.00	PLUMBING WORK	1,620.00
Room Rent	5,10,350.00	REMUNRATION	1,00,000.00
		Salary	1,87,500.00
		WATER FILTER	6,150.00
		Closing Balance	33,311.21
		Bank Accounts	33,161.18
		Cash-in-hand	150.03
Total	6,26,790.81	Total	6,26,790.81



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 006.



SECRETARY
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY

Flat No S 1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

TO WHOMSOEVER IT MAY CONCERN

In Its long association with National college of Education for women, Rotary Club of Chennai IT City, one of the Premier Rotary Clubs in the city, takes pride in having been provided with continuous opportunities to improve the operating standards and enhancement of facilities at this college. Just to give a flavor of projects done over the last 5 years (SINCE 2017) :

S.NO	DATE	PROGRAM	VALUE in Rs
1.	06.03.17	Rotaract club induction & Donation of Laptops	2,00,000
2.	29.04.17	Planting of Saplings	10,000
3.	31.01.18	Project – Punarbhava Incinerator at M.P.Hall (1) & Hostel (1)	42,000
4.	Nov 2019	Rain water harvesting	2,00,000
5.	5.12.19	Scholarship for 2 students S.Nithya & M.Soundarya	53000
6.	22.01.20	Contribution towards Recycling dust bins for Segregation	10,000
7.	Oct 2020	Renovation of Toilets in Computer blocks	92,000
8.	15.03.2021	Scholarship for E.Jayanthi & D.Rekha	53,000
9.		Painting of M.P.Hall	50,000
TOTAL			7,10,000

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY
Flat No.S-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

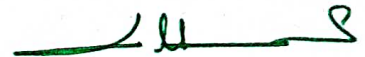
Rotary club of Chennai IT City, will continue to involve itself in other improvement activities, which would have a long lasting impact in the day to day operations of the college, as also choose projects within its reasonable reach.

Proud to be associated with this college.


P.Y.VENKATESWARAN 4/1/2022

PRESIDENT

ROTARY CLUB OF CHENNAI IT CITY



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

UGC AUTONOMOUS GRANT 2016-2017

UTILIZATION CERTIFICATE

Name of the Scheme : Financial Assistance for to Autonomous Colleges

Name of the college: N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN (Autonomous)

Eligibility Amount Rs. 10,00,000/- [Rupees Ten Lakhs]

Released Amount Rs. NIL

The Total Expenditure incurred by the College is Rs 3,19,028/- (Rupees Three lakhs Nineteen thousand and twenty eight only) for the financial year 2016-17 out of the Autonomous Grant towards " Financial Assistance for /to Autonomous Colleges" and has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or Audit Objection, if some irregularities are noticed at a later stage, action will be taken as refund, adjust or regularize the objected amount.

Chennai

Dated : 25/04/2017



(Signature of the Principal with Seal)

PRINCIPAL
N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



C.S. HARIHARAN & Co.,
Chartered Accountants



Partner

Mt. No: 024579

(Signature of Statutory Auditor/Chartered
Accountant with seal and Registration No.)



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

**N.K.Thiurmalachariar National College of Education for Women
(Autonomous)**

Certified that N.K.Thiurmalachariar National College of Education for Women No.41/21 Dr.Besant Road, Triplicane, Chennai – 600 005 has incurred the following expenditure during the year 2016-17

S.No.	Item	Amount
1.	Guest and Visiting Faculty	1500.00
2.	Orientation & Retraining of Teachers	--
3.	Redesigning of Course & Development of Teaching & Learning Materials	--
4.	Workshops / Seminars	--
5.	Examination Reforms	--
6.	Office Equipment, Teaching Aids and Laboratory Equipment	36,435.00
7.	Library Furniture, Equipment Books/Journals	67,870.00
8.	Furniture for Office /Class Room & Library	2,00,318.00
9.	Expenditure of Meeting of the Governing Body and the committees	12,905.00
10.	Honorarium to Controller of Examination	--
11.	Accreditation Fee (NAAC)	--
12.	Renovation & repairs not leading to construction of a new building	--
13.	Extension Activities	--
	Total	3,19,028.00



PRINCIPAL
N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



C.S. HARIHARAN & Co.
Chartered Accountants



Partner



PRINCIPAL
N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN

(Autonomous)

RECEIPTS AND PAYMENT STATEMENT OF AUTONOMOUS GRANT

FOR THE PERIOD FROM 01.04.2016 to 31.03.2017

RECEIPTS	Rs. P.	PAYMENTS	Rs. P.
Opening Balance		Guest and Visiting Faculty	1,500.00
Cash on hand	936.07	Orientation & Retraining of Teachers	-
Cash at Bank	4,33,025.00	Redesigning of Course & Dev.of Teaching &	
Interest	30,659.00	Learning Materials	-
Loan Received	1,00,000.00	Workshops / Seminars	-
Autonomous Grant	9,85,920.00	Office Equipment, Teaching Aids and	36,435.00
[for F.Y2009-10 and F.Y.2012-2016]		Laboratory Equipment	-
Others	1,400.00	Library Furniture, Equip.Books/Journals	67,870.00
		Extension Activities	-
		Hon. To Controller of Examinations	-
		Furniture for Off./Class Room & Library	2,00,318.00
		Expenditure of Meeting of the Governing	
		Body and the committees	12,905.00
		Renovation & repairs not leading to	
		construction of a new building	-
		Loan refunded	9,00,000.00
		Project Grant (Dr.S.Malathi Project)	2,59,615.00
		Closing Balance:	
		Cash on hand	20.07
		Cash at Bank	73,277.00
Total	15,51,940.07	Total	15,51,940.07

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

PRINCIPAL

N.K. THIRUMALACHARIAR
NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.



C.S. HARIHARAN & Co.
Chartered Accountants

Partner

M.No: 024579

N.K.T.NATIONAL COLLEGE OF EDUCATION FOR WOMEN

(AUTONOMOUS)

STATEMENT OF EXPENDITURE UNDER VARIOUS HEADS AS PER UGC GUIDELINES FOR AUTONOMOUS GRANT

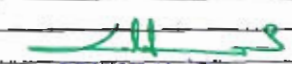
DURING THE PERIOD APRIL 2016 TO MARCH 2017

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
1	GUEST / VISITING FACULTY	Honorarium paid to Tmt.V.Ramaprabha	Senior Lecturer, Tirur DIET, Tamilnadu	16	20.06.2016	1,500.00	1,500.00
2	ORIENTATION AND RE-TRAINING OF TEACHERS	NIL					
3	RE-DESIGNING COURSES AND DEVELOPMENT OF TEACHING LEARNING MATERIALS	NIL					
4	WORKSHOPS / SEMINARS	NIL					
5	EXAMINATION REFORMS	NIL					
6	OFFICE EQUIPMENT, TEACHING AIDS AND LAB-EQUIPMENTS	Viewsonic PJD5151 Projector with wallmount kit Invoice Noo.nc/16/inv:29913 dated 30.03.2017	Navkar Computers s11 Kaj plaza first floor 838, annaSalai, Chennai-2	46	30.03.2017	36,435.00	36,435.00
7	FURNITURE FOR OFFICE, CLASSROOMS LIBRARY & LABORATORIES	Executive Table (1No) Invoice No.3687 dated 31.03.2017 Modular Partitionh, Modular Table Top, Key Baord Tray, CPU Trally, Mobiel Box Unit (5 Nos) Office Table (2 Nos) Invoice No.3688 dated 31.03.2017	AGATE SEATING SYSTEMS 61/70A, Seni Amman Koil St, Tondiarpet, Chennai-81 AGATE SEATING SYSTEMS 61/70A, Seni Amman Koil St, Tondiarpet, Chennai-81	48 50	31.03.2017 31.03.2017	26,908.00 1,73,410.00	2,00,318.00
8	LIBRARY EQUIPMENT	Books (Bill No.2532 dated 16.06.2016 25 Books)	Jaico Publishing House, 48, RA Gowder Road, West Mambalam, Chennai 33	14	16.06.2016	4,435.00	
	BOOK / JOURNALS	Book (Bill NO 10410 Dated 09.06.2016 1 Book)	Suryan Publications, 229, Kacheri Road, Mylapore, Chennai-4	15	16.06.2017	180.00	
		Books (Bill NO 85 dated 29.08.2016 3 boojks)	PiERT Publication Division, 22, Circular Road, Kodambakkam, Chennai-24	44	30.03.2017	210.00	

PRINCIPAL

N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005

SL. NO.	HEADS	ITEM	ADDRESS	Vou. NO.	DATE	AMOUNT	TOTAL
		Books (Bill No 383 dated 15.03.17 269 books)	Aktchaya Sree Agencies, 187, VR Pillai St, Triplicane, Chennai-5	47	30.03.2017	49,845.00	
		Books (Bill NO 405 dated 15.03.2017 47 books)	Polymath Press, 1, Muthukalathi, Triplicane, Chennai-5	49	31.03.2017	13,200.00	
							67,870.00
9	EXPENDITURE ON MEETING OF	Audit Fees	CS Hariharan & Co	1	19.04.2016	750.00	
	THE GOVERNING BODY AND THE	Refreshment	Hotel Viveka, & Adyar Ananda Bhavan	2	22.04.2016	1,300.00	
	COMMITTEE	DA paid to Dr.B.Kanniga	Joint Director, Joint Director of Collegiate Education, Chennai Region, Saidapet, Chennai-15	3	27.04.2016	2,000.00	
		DA paid to Dr.N.Ramakrishnan	Professor & Head, Department of Education Technology, Tamilnadu Teacher Education University, Karappakkam, Chennai -97	4	27.04.2016	1,000.00	
		Refreshment	Hotel Viveka, & Adyar Ananda Bhavan	5	27.04.2016	5,275.00	
		Cost of Pen	Ebiniser Shopping Centre	6	27.04.2016	100.00	
		Cost of Stationaries (Bill NO 1730 dt.02.05.2016)	Moon Star, Triplicane, Ch-5	8	02.05.2016	820.00	
		Car Hire Charges	Sri Krishna Cabs	10	05.05.2016	1,200.00	
		Refreshment	Hotel Viveka, & Adyar Ananda Bhavan	35	27.01.2017	460.00	
							12,905.00
10	Honorarium to Controller of Examination	NIL					
10	Extension Activities	NIL					
11	Renovation & Repairs not leading to Construction of a new Building						
		Grant Total					3,19,028.00


 PRINCIPAL
 K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


 PRINCIPAL
 N.K. THIRUMALACHARIAR
 NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

NKT SOCIETY A/C 2016-2017

Receipts & Payments

1-Apr-2016 to 31-Mar-2017

Page 1

Receipts	1-Apr-2016 to 31-Mar-2017	Payments	1-Apr-2016 to 31-Mar-2017
Opening Balance	48,62,764.74	Indirect Expenses	77,39,165.77
Bank Accounts	48,62,722.89	Annual Maintance Charges	6,000.00
Cash-in-hand	41.85	Audit Fees	57,500.00
Indirect Incomes	66,08,569.60	Bank Charges	477.77
Accommodation	3,24,960.00	Blind Students Mess Charges	1,83,088.00
Bank Interest	2,17,275.00	Cleaning Charges	13,300.00
Computer Fees Girls	1,96,800.00	Consolidated Pay	4,20,000.00
Corpas Donation	2,70,000.00	Corpenr Works	7,000.00
Donation	30,000.00	Donation Exp	90,413.00
FD Interest	13,17,772.00	Electricity	2,83,712.00
FD Interest Income Girls School	3,51,351.60	FD Interest Expenses Girls School	2,12,000.00
Institutional Improvement Girls School	18,10,500.00	Guest Lecturer	80,000.00
Loan Refund	9,00,000.00	Metro Water	4,05,724.00
Other Fees	17,661.00	Miscellaneous	6,450.00
SPL Education Fees	1,23,100.00	N N Assosiation	23,000.00
Staff and Inst. Improvement College	6,98,500.00	Others	9,000.00
Tution Fees TTI	3,50,650.00	Partha Sarathy Koil	3,545.00
		Postage	1,232.00
		Professional Tax	32,030.00
		Refershment	14,402.00
		Refund	20,000.00
		Salary Boys School	2,46,740.00
		Salary College	28,45,350.00
		Salary Girls School	14,77,620.00
		Salary Spl Edn	4,87,985.00
		Salary TTI	1,32,000.00
		SAP Lakshya Girls School	15,000.00
		SAP Spl Edn Girls	34,000.00
		School Expenses	1,35,650.00
		Special Edn Expenses	67,300.00
		Stationary and Printing	5,426.00
		TDs	3,738.00
		Telephone	3,483.00
		Transfer	3,50,000.00
		Water Filter	66,000.00
		Closing Balance	37,32,168.57
		Bank Accounts	37,31,621.72
		Cash-in-hand	546.85
Total	1,14,71,334.34	Total	1,14,71,334.34

S. Delli

Principal

PRINCIPAL
N K T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



Principal

PRINCIPAL
N K T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005

NKT NATIONAL COLLEGE COMPUTER FEES 2016-17

NO:41

DR. BASANT ROAD,
TRIPLICANE,
CHENNAI
600005

Receipts & Payments

1-Apr-2016 to 31-Mar-2017

Page 1

Receipts	1-Apr-2016 to 31-Mar-2017	Payments	1-Apr-2016 to 31-Mar-2017
Opening Balance	55,773.76	Indirect Expenses	21,407.00
Bank Accounts	54,919.75	Computer Spare Sparts	2,614.00
Cash-in-hand	854.01	Miscellaneous	3,553.00
Indirect Incomes	1,60,828.00	Stationary	3,650.00
Bank Interest	4,828.00	Telephone Bill	5,090.00
Computer Fees	1,56,000.00	Web Site Designing	6,500.00
		Closing Balance	1,95,194.76
		Bank Accounts	1,94,157.75
		Cash-in-hand	1,037.01
Total	2,16,601.76	Total	2,16,601.76

S. Dell



G. S. Senthil

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

NKT EXAMINATION UNIT 2016-2017

DR.BESANT ROAD,
TRIPPLICANE,
CHENNAI
600 005

Receipts & Payments

1-Apr-2016 to 31-Mar-2017

Page 1

Receipts	1-Apr-2016 to 31-Mar-2017	Payments	1-Apr-2016 to 31-Mar-2017
Opening Balance	5,99,756.25	Indirect Expenses	10,82,403.00
Bank Accounts	5,99,284.10	Catering Charges	72,337.00
Cash-in-hand	472.15	Consolidated Pay	70,000.00
Indirect Incomes	6,85,904.00	Conveyance Charges	400.00
Bank Interest	27,929.00	Equipment	2,87,112.00
Exam Fees B.Ed	5,47,900.00	Honorarium	2,95,400.00
Exam Fees Blind B.Ed	11,250.00	Income Tax	1,513.00
Exam Fees M.Ed	22,600.00	Miscellaneous	15,761.00
Exam Fees M.Phil	14,125.00	Postage	1,730.00
Exam Fees Spl.Edn	62,100.00	Printing Charges	7,435.00
		Refreshment Exp	22,055.00
		Remunration	2,51,290.00
		Result Publication	13,500.00
		Stationary	43,870.00
		Closing Balance	2,03,257.25
		Bank Accounts	2,02,737.10
		Cash-in-hand	520.15
Total	12,85,660.25	Total	12,85,660.25

S. Delli



Gajanthi

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

[Signature]

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

COLLEGE ACCOUNT 2016-2017

N.K.Thirumalachariar National College of Education for Women

Autonomous

Financial Statement for the Year 2016-17

Receipt		Payment	
<u>I. General Account:</u>		<u>I. General Account:</u>	
Opening Balance		Stationery	2100.00
Cash in Hand	194.01	Printing	2430.00
Cash at bank	26629.45	Postage	1235.00
		Electricity	61037.00
Accutal Receipts		Telephone	29443.00
		University Reg. Fee	99272.00
Application froms	54000.00	Others	7360.50
Unviarsity Reg.Fees	99245.00		
Admission fees	675.00	Audit Fees	1000.00
Others	1286.00		
Interest	33604.00	Others	
Ph.D Stipend	0.00	Closing Balance	
Consumer Club		Cash on hand	3.01
Endowment	0.00	Cash at Bank	11752.95
			11755.96
Total	215633.46	Total	215633.46
<u>II.Special Fees</u>		<u>II.Special Fees</u>	
Cash in Hand	14.24	Audio Visual Education	4958
Cash at bank	7346.29	Games	2320
		Reading Room	5208
Audio Visual Education	4960.00	Library	6116
Games	2490.00	Union	1800
Reading Room	5240.00	Medical Service	1270
Library	6070.00	C.T.Camp	3334
Union	2492.00	Science	5040
Medical Service	1240.00	Examiantin Stationery	2430
C.T.Camp	6025.00	College Day	2350
Science	5040.00	Hand work	475
Examiantin Stationery	2450.00	Curricular Project	1205
College Day	2592.00	College Calender	2580
Hand work	482.00	Red Cross	2904
Curricular Project	1205.00	Flag Day	1240
College Calender	2580.00	Interest	350
Red Cross	4980.00		
Flag Day	1240.00	Cash in Hand	0.24
Interest	1005.00	Cash at bank	13871.29
			13871.53
Total	57451.53	Total	57451.53
Grand Total	273084.99	Grand Total	273084.99

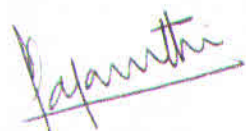
PRINCIPAL
N.K. THIRUMALACHARIAR

SECRETARY
N.K. THIRUMALACHARIAR

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS).

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2016-2017					
Receipt			Payment		
Brouht Forward		17963681.07	Brouht Forward		17963681.07
<u>VI Entrance Examination</u>			<u>VI Entrance Examination</u>		
Opening Balance			Feews Refunded		146000.00
Cash on hand	8.00		Cheque BooiK Charges		69
Cash at bank	6986.00		Cash on hand		8
Interest	1034.00		Cash at Bank		10951
others	3000.00				
Fees	146000.00				
		157028.00			157028.00
Grand Total		18120709.07			18120709.07

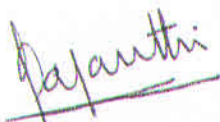
We hereby certify that we have audited the account of the N.K.Thirumalachariar National College of Education for Women, Triplicane, Chennai -5 for the year 2016-17 and that the Receipts and Expenditure shown in the above statement are correctly stated and supported by the proper vochers


 PRINCIPAL
 N.K. THIRUMALACHARIAR
 NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


 SECRETARY
 N.K. THIRUMALACHARIAR
 NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.


 PRINCIPAL
 N.K.T. NATIONAL COLLEGE OF EDUCATION
 FOR WOMEN (AUTONOMOUS),
 TRIPLICANE, CHENNAI-600 005.

N.K.Thirumalachariar National College of Educaiton for Women					
Autonomous					
Financial Statement for the Year 2016-17					
Receipt			Payment		
	Brouht Forward		273084.99	Brouht Forward	273084.99
<u>III. Caution Deposit</u>			<u>III. Caution Deposit</u>		
	Opening Balance			Refunded	3425.00
	Cash on hand	25.00		Cash on hand	0.00
	Cash at bank	23469.69		Remitted to Treasury	1482.00
	Collections	4175.00		Closing Balance	24024.69
	Interest	1262.00			
	others	0.00	28931.69		28931.69
<u>IV Scholarship Account</u>			<u>IV Scholarship Account</u>		
	Opening Balance	25309.00		Remitted to Treasury	16867.00
	AD Scholarship	622147.00		A.D Scholarship	622147.00
	AD Loan scholarship	0.00		MBC& BC Scholarship	580875.00
	BC/MBC Scholarship	580875.00		Closing Balance	9509.00
	Interest	1067.00			
	Others	0	1229398.00		1229398.00
<u>V Approved Staff Salary Account</u>			<u>V Approved Staff Salary Account</u>		
	Opening Balance	4419.39		Teaching staff salary	12820086.00
	Arrears	571380.00		Tution Fees Refunded	1000.00
	Tution Fees	199000.00		Bank deduction charges	690.00
	Others	7951.00		Non Teaching Staff Salary	3400810.00
	Salary Grant Received	15649516.00		T.Fees Remitted to Treasury	205951.00
			16432266.39	Closing Balance	3729.39
					16432266.39
Grand Total			17963681.07		17963681.07



PRINCIPAL
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NATIONAL COLLEGE OF EDUCATION
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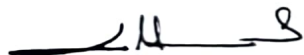
PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

NKT HOSTEL AMENITY A/C 2016-2017**Receipts & Payments**

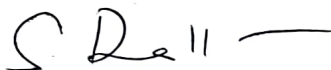
1-Apr-2016 to 31-Mar-2017

Page 1

Receipts		Payments	
1-Apr-2016 to 31-Mar-2017		1-Apr-2016 to 31-Mar-2017	
Opening Balance	2,839.81	Indirect Expenses	4,39,315.00
Bank Accounts	2,759.78	Bank Charges	2,760.00
Cash-in-hand	80.03	Electrical Bill	1,83,911.00
Indirect Incomes	5,30,485.00	Electrical Works	13,102.00
Application Fees	2,250.00	Hardware	3,507.00
Bank Interest	2,201.00	Miscellaneous	16,723.00
Breakage	5,100.00	PVC Doors Equipment	40,803.00
Others	4,134.00	Refund	2,000.00
Room Rent	2,66,800.00	Salary	1,73,000.00
Transfer	2,50,000.00	Subscription	3,509.00
		Closing Balance	94,009.81
		Bank Accounts	93,696.78
		Cash-in-hand	313.03
Total	5,33,324.81	Total	5,33,324.81



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
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TRIPPLICANE, CHENNAI-600 005.



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FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

Donations 2016 -2017



ROTARY CLUB OF CHENNAI IT CITY

Flat No.5-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

TO WHOMSOEVER IT MAY CONCERN

In Its long association with National college of Education for women, Rotary Club of Chennai IT City, one of the Premier Rotary Clubs in the city, takes pride in having been provided with continuous opportunities to improve the operating standards and enhancement of facilities at this college. Just to give a flavor of projects done over the last 5 years (SINCE 2017) :

S.NO	DATE	PROGRAM	VALUE in Rs
1.	06.03.17	Rotaract club induction & Donation of Laptops	2,00,000
2.	29.04.17	Planting of Saplings	10,000
3.	31.01.18	Project – Punarbhava Incinerator at M.P.Hall (1) & Hostel (1)	42,000
4.	Nov 2019	Rain water harvesting	2,00,000
5.	5.12.19	Scholarship for 2 students S.Nithya & M.Soundarya	53000
6.	22.01.20	Contribution towards Recycling dust bins for Segregation	10,000
7.	Oct 2020	Renovation of Toilets in Computer blocks	92,000
8.	15.03.2021	Scholarship for E.Jayanthi & D.Rekha	53,000
9.		Painting of M.P.Hall	50,000
TOTAL			7,10,000

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.



ROTARY CLUB OF CHENNAI IT CITY
Flat No.S-1 (2) Second Floor, "Sai Marundeeswara Apts",
No.6, Subramanian Avenue, Valmiki Nagar, Chennai 600 041
Mobile: 9381041960-Email:balajee_vish@yahoo.com

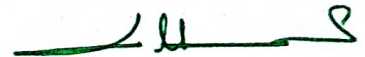
Rotary club of Chennai IT City, will continue to involve itself in other improvement activities, which would have a long lasting impact in the day to day operations of the college, as also choose projects within its reasonable reach.

Proud to be associated with this college.


P.Y.VENKATESWARAN 4/1/2022

PRESIDENT

ROTARY CLUB OF CHENNAI IT CITY



PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

Mr. D. Ebanesar Jeba Singh

No. 35 Fakir Sahib St,
1st Lane, Zam Bazar,
Triplicane, Chennai - 600005

To

The Secretary,
N. K. T. National College of Education for Women,
No.41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

The Principal
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I am happy to congratulate the initiatives of the College taken towards the celebration of the World Forest Day and to maintain the Campus Green. I am donating some plants worth of Rs. 10,000 (Ten Thousand only) for the same.

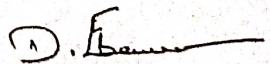
Thanking you

With best regards

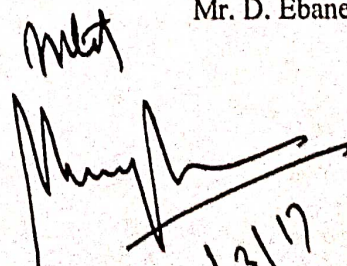
Place: Chennai

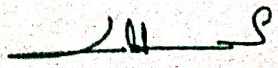
Date: 20.03.2017

Contact Number: 9092020250, 9092233000


Mr. D. Ebanesar Jeba Singh

Recommended
& forwarded
20.03.2017


20/3/17


PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPPLICANE, CHENNAI-600 005.

From

Mr. R. Arun

2/4 TN Arivoli Street,
M. M. Nagar, Chengalpat- 603209

To

The Secretary,
N. K. T. National College of Education for Women,
No.41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Through

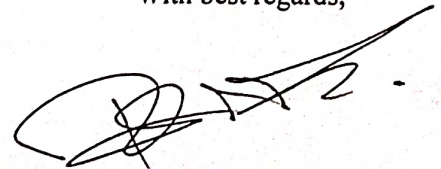
The Principal,
N.K.T. National College of Education for Women,
No. 41, Dr. Besant Road, Triplicane,
Chennai – 600 005

Respected Sir,

I congratulate the initiatives of the College taken towards the celebration of the 'World Water Day'. I am very happy donate accessories to water the plants worth o Rs. 7,500 Seven Thousand Five Hundred only) to maintain the campus green and healthy.

Thanking you,

With best regards,



R. Arun

Place: Chennai

Date: 20.03.2017

Contact Number: 9566088084

Recommended
a forwarded
24/03/17
20.03.2017

mtel
21/03/17

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

From

Dr. K. Vijaya

Vocational Director,

Rotary Club of Chennai IT City

A-1, Coral Haven, No.9, Rajagopalan Street,

Valmiki Nagar, Thiruvannamiyur,

Chennai-600 041

To

The Secretary,

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Through

The Principal

N.K.T. National College of Education for Women,

No. 41, Dr. Besant Road, Triplicane,

Chennai – 600 005

Respected Sir,

The Rotary Club of Chennai, IT City has scheduled a Community Extension Programme of Planting Trees to develop a green campus and to bring about an awareness about the importance of planting trees among students on 29th April 2017. In this connection, I wish to contribute 100 Saplings worth of Rs. 10,000 (Ten Thousand Only) to our College. I am very proud to be a part of this development along with the Rotary Club of Chennai, IT City.

Thanking you,

Place: Chennai

Date: 29.04.2017

Contact Number: 9789901526

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.

With best wishes,

K. Vijaya
Dr. K. Vijaya

Vocational Director,
Rotary Club of Chennai IT City

Recommended & forwarded
21/4/2017

Please issue a letter of appreciation
[Signature]



☎ : 2811 5618 / 2811 6018

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"MUTHUVIZHA ILLAM"

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Date : 09.12.2016

I Thank N.K.T. National College of Education for women, Triplicane, Chennai-5, for their support as a regular Purchaser of books from our publishing house. In this regard, we wish to donate 1000 books of different titles worth of Rs.1,02,485/- to your esteemed institution as a measure of helping student community.

Thanking you,

Yours faithfully,
SHANTHA PUBLISHERS
Muthu Vizha Illam
#13/5, Sripuram 2nd Street
Royapettah, Chennai-600 014

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS),
TRIPLICANE, CHENNAI-600 005.