



3.5.1 Revenue generated from consultancy and corporate training during the last five years.

Letter from the beneficiary of the consultancy along with details of the consultancy fee



3.5.1 Revenue generated from consultancy and corporate training during the last five years.

2018 -2019

| S.No. | Particulars | Gross Revenue Generated (₹) |
|--------------|--|-----------------------------|
| 1 | Gym Fees (Body Building Training) | ₹ 1,06,775 |
| 2 | Indoor Stadium Fees (Badminton Training) | ₹ 2,85,700 |
| 3 | NEET/ JEE Coaching & Consultancy | ₹ 5,71,500 |
| Total | | ₹ 9,63,975 |




Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURERVHNSNCOLLEGE PARIPALANASABAI

Aruppukottai Road, Virudhunagar-626001. Ph

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MISCELLANEOUS RECEIPT REGISTER

Date: 14-03-2024

From: 01-04-2018 To: 31-03-2019

| SNo. | ReceiptNo. | Date | RollNo./EmpNo. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|----------------|-----------------|-------|-----------|-----------------|----------|
| 1 | 18-19/00019 | 18-04-2018 | | MICHEALSATHEES | | | GYM.COACHINGFEE | 50.00 |
| 2 | 18-19/00020 | 18-04-2018 | | DINESH | | | GYM.COACHINGFEE | 50.00 |
| 3 | 18-19/00021 | 18-04-2018 | | MOHANDAS | | | GYM.COACHINGFEE | 300.00 |
| 4 | 18-19/00022 | 18-04-2018 | | SIVAMURUGAN | | | GYM.COACHINGFEE | 300.00 |
| 5 | 18-19/00023 | 18-04-2018 | | MUGESH | | | GYM.COACHINGFEE | 50.00 |
| 6 | 18-19/00024 | 18-04-2018 | | SATISHKUMAR | | | GYM.COACHINGFEE | 50.00 |
| 7 | 18-19/00025 | 18-04-2018 | | UMAR | | | GYM.COACHINGFEE | 300.00 |
| 8 | 18-19/00026 | 18-04-2018 | | ANBALAGAN | | | GYM.COACHINGFEE | 300.00 |
| 9 | 18-19/00027 | 18-04-2018 | | BSDURKESH | | | GYM.COACHINGFEE | 300.00 |
| 10 | 18-19/00028 | 18-04-2018 | | MANO | | | GYM.COACHINGFEE | 300.00 |
| 11 | 18-19/00040 | 30-04-2018 | | AJAY | | | GYM.COACHINGFEE | 300.00 |
| 12 | 18-19/00041 | 30-04-2018 | | JEYAVEL | | | GYM.COACHINGFEE | 300.00 |
| 13 | 18-19/00042 | 30-04-2018 | | NAGARAMESHWAR | | | GYM.COACHINGFEE | 300.00 |
| 14 | 18-19/00043 | 30-04-2018 | | PRABHAKARAN | | | GYM.COACHINGFEE | 300.00 |
| 15 | 18-19/00044 | 30-04-2018 | | VASIKARAN | | | GYM.COACHINGFEE | 300.00 |
| 16 | 18-19/00045 | 30-04-2018 | | SUBAMAARIESHAR | | | GYM.COACHINGFEE | 300.00 |
| 17 | 18-19/00046 | 30-04-2018 | | KALYAN | | | GYM.COACHINGFEE | 300.00 |
| 18 | 18-19/00047 | 30-04-2018 | | SETHURAM | | | GYM.COACHINGFEE | 300.00 |
| 19 | 18-19/00048 | 30-04-2018 | | MURALIKRISHNAN | | | GYM.COACHINGFEE | 300.00 |
| 20 | 18-19/00049 | 30-04-2018 | | BALAGANESH | | | GYM.COACHINGFEE | 300.00 |
| 21 | 18-19/00055 | 03-05-2018 | | SITHARTH | | | GYM.COACHINGFEE | 300.00 |
| 22 | 18-19/00056 | 03-05-2018 | | VEYILRAJ | | | GYM.COACHINGFEE | 2,500.00 |
| 23 | 18-19/00057 | 03-05-2018 | | SRIHARISHBALAJI | | | GYM.COACHINGFEE | 300.00 |
| 24 | 18-19/00058 | 03-05-2018 | | BALUM | | | GYM.COACHINGFEE | 300.00 |
| 25 | 18-19/00070 | 10-05-2018 | | VINOTHBABU | | | GYM.COACHINGFEE | 300.00 |
| 26 | 18-19/00071 | 10-05-2018 | | KRISHNAPERUMAL | | | GYM.COACHINGFEE | 300.00 |
| 27 | 18-19/00072 | 10-05-2018 | | AVINESH | | | GYM.COACHINGFEE | 300.00 |
| 28 | 18-19/00165 | 22-06-2018 | | ILANGO | | | GYM.COACHINGFEE | 2,500.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|-------|-----------|-----------------|----------|
| 29 | 18-19/00166 | 22-06-2018 | MATHANKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 30 | 18-19/00198 | 29-06-2018 | MVINOTHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 31 | 18-19/00199 | 29-06-2018 | JEFFERSON | | | GYM.COACHINGFEE | 300.00 |
| 32 | 18-19/00200 | 29-06-2018 | SUNDAR | | | GYM.COACHINGFEE | 300.00 |
| 33 | 18-19/00222 | 04-07-2018 | SWATHICHAKRAVARTHY | | | GYM.COACHINGFEE | 300.00 |
| 34 | 18-19/00223 | 04-07-2018 | GURUSARAN | | | GYM.COACHINGFEE | 300.00 |
| 35 | 18-19/00224 | 04-07-2018 | ARAVINTH | | | GYM.COACHINGFEE | 300.00 |
| 36 | 18-19/00225 | 04-07-2018 | SURESH | | | GYM.COACHINGFEE | 2,500.00 |
| 37 | 18-19/00226 | 04-07-2018 | SANKAR | | | GYM.COACHINGFEE | 100.00 |
| 38 | 18-19/00228 | 04-07-2018 | PD NESAKUMARAN | | | GYM.COACHINGFEE | 100.00 |
| 39 | 18-19/00229 | 04-07-2018 | SESHAN | | | GYM.COACHINGFEE | 300.00 |
| 40 | 18-19/00230 | 04-07-2018 | RISHIPANDIARAJAN | | | GYM.COACHINGFEE | 100.00 |
| 41 | 18-19/00245 | 11-07-2018 | GOVARATHANAGURU | | | GYM.COACHINGFEE | 200.00 |
| 42 | 18-19/00246 | 11-07-2018 | MUGESHKANNAN | | | GYM.COACHINGFEE | 200.00 |
| 43 | 18-19/00247 | 11-07-2018 | SATHESHKUMAR | | | GYM.COACHINGFEE | 200.00 |
| 44 | 18-19/00248 | 11-07-2018 | ANBU | | | GYM.COACHINGFEE | 300.00 |
| 45 | 18-19/00249 | 11-07-2018 | PICHAIKANNAN | | | GYM.COACHINGFEE | 200.00 |
| 46 | 18-19/00253 | 11-07-2018 | SANTHOORPANDI | | | GYM.COACHINGFEE | 200.00 |
| 47 | 18-19/00254 | 11-07-2018 | MESWARAN | | | GYM.COACHINGFEE | 200.00 |
| 48 | 18-19/00255 | 11-07-2018 | NOAHJOHNSON | | | GYM.COACHINGFEE | 300.00 |
| 49 | 18-19/00256 | 11-07-2018 | DANNY | | | GYM.COACHINGFEE | 300.00 |
| 50 | 18-19/00257 | 11-07-2018 | FELISHFERNANDAS | | | GYM.COACHINGFEE | 200.00 |
| 51 | 18-19/00258 | 11-07-2018 | NAVEEN | | | GYM.COACHINGFEE | 200.00 |
| 52 | 18-19/00259 | 11-07-2018 | AMMASIKANIR | | | GYM.COACHINGFEE | 75.00 |
| 53 | 18-19/00260 | 11-07-2018 | VELMURUGANS | | | GYM.COACHINGFEE | 75.00 |
| 54 | 18-19/00261 | 11-07-2018 | VELSELVAMM | | | GYM.COACHINGFEE | 75.00 |
| 55 | 18-19/00262 | 11-07-2018 | ISIVA VAIRAMUTHU | | | GYM.COACHINGFEE | 75.00 |
| 56 | 18-19/00263 | 11-07-2018 | PONARUNAKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 57 | 18-19/00264 | 11-07-2018 | R KARTHIUCK | | | GYM.COACHINGFEE | 75.00 |
| 58 | 18-19/00265 | 11-07-2018 | KMUTHURAJ | | | GYM.COACHINGFEE | 75.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|-------|-----------|------------------|--------|
| 59 | 18-19/00266 | 11-07-2018 | NJOTHI PRAKASH | | | GYM.COACHINGFEE | 75.00 |
| 60 | 18-19/00284 | 18-07-2018 | PNITHISHKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 61 | 18-19/00285 | 18-07-2018 | PALANIKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 62 | 18-19/00286 | 18-07-2018 | MSUBASHKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 63 | 18-19/00287 | 18-07-2018 | SIVASAKTHIKUMAR | | | GYM.COACHINGFEE | 200.00 |
| 64 | 18-19/00288 | 18-07-2018 | SARAVANABABU | | | GYM.COACHINGFEE | 200.00 |
| 65 | 18-19/00289 | 18-07-2018 | TPRITHIVIRAJ | | | GYM.COACHINGFEE | 200.00 |
| 66 | 18-19/00290 | 18-07-2018 | MOHANRAJ | | | GYM.COACHINGFEE | 75.00 |
| 67 | 18-19/00291 | 18-07-2018 | ASHOK | | | GYM.COACHINGFEE | 75.00 |
| 68 | 18-19/00292 | 18-07-2018 | BAIRAVAMOORTHY | | | GYM.COACHINGFEE | 300.00 |
| 69 | 18-19/00293 | 18-07-2018 | G ARUNKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 70 | 18-19/00294 | 18-07-2018 | RIYAZ | | | GYM.COACHINGFEE | 75.00 |
| 71 | 18-19/00295 | 18-07-2018 | RABEEAK | | | GYM.COACHINGFEE | 75.00 |
| 72 | 18-19/00296 | 18-07-2018 | SIVADHARSHAN | | | GYM.COACHINGFEE | 300.00 |
| 73 | 18-19/00297 | 18-07-2018 | MATHANKUMAR | | | GYM.COACHINGFEE | 200.00 |
| 74 | 18-19/00298 | 18-07-2018 | MSATHISHKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 75 | 18-19/00315 | 23-07-2018 | AMOHAN | | | GYM.COACHINGFEE | 300.00 |
| 76 | 18-19/00316 | 23-07-2018 | MELANCHOLAN | | | GYM.COACHINGFEE | 75.00 |
| 77 | 18-19/00317 | 23-07-2018 | GANESHKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 78 | 18-19/00318 | 23-07-2018 | MOHAMMEDRABEEK | | | GYM.COACHINGFEE | 75.00 |
| 79 | 18-19/00319 | 23-07-2018 | GOWTHAM | | | GYM.COACHINGFEE | 200.00 |
| 80 | 18-19/00332 | 27-07-2018 | GURUSAMY | | | GYM.COACHINGFEE | 200.00 |
| 81 | 18-19/00333 | 27-07-2018 | KSUBARABAKARAN | | | GYM.COACHINGFEE | 200.00 |
| 82 | 18-19/00334 | 27-07-2018 | R KALIL | | | GYM.COACHINGFEE | 75.00 |
| 83 | 18-19/00335 | 27-07-2018 | R NAGARAJ | | | GYM.COACHINGFEE | 75.00 |
| 84 | 18-19/00344 | 31-07-2018 | ISRAEL | | | GYM.COACHING FEE | 150.00 |
| 85 | 18-19/00345 | 31-07-2018 | PASUMPON | | | GYM.COACHINGFEE | 300.00 |
| 86 | 18-19/00346 | 31-07-2018 | SMARIMUTHU | | | GYM.COACHINGFEE | 300.00 |
| 87 | 18-19/00364 | 02-08-2018 | M.P.P. SANKAR | | | GYM.COACHINGFEE | 300.00 |
| 88 | 18-19/00365 | 02-08-2018 | STEVESMARSHAL | | | GYM.COACHINGFEE | 75.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|-------|-----------|-----------------|----------|
| 89 | 18-19/00366 | 02-08-2018 | MATHANPRABU | | | GYM.COACHINGFEE | 300.00 |
| 90 | 18-19/00367 | 02-08-2018 | SANTHOSH | | | GYM.COACHINGFEE | 600.00 |
| 91 | 18-19/00368 | 02-08-2018 | DHANRAJ | | | GYM.COACHINGFEE | 300.00 |
| 92 | 18-19/00404 | 18-08-2018 | AVINASH | | | GYM.COACHINGFEE | 300.00 |
| 93 | 18-19/00405 | 18-08-2018 | MARUNACHALAM | | | GYM.COACHINGFEE | 200.00 |
| 94 | 18-19/00406 | 18-08-2018 | SELVA | | | GYM.COACHINGFEE | 200.00 |
| 95 | 18-19/00407 | 18-08-2018 | VINOTHBABU | | | GYM.COACHINGFEE | 300.00 |
| 96 | 18-19/00408 | 18-08-2018 | GUNA | | | GYM.COACHINGFEE | 200.00 |
| 97 | 18-19/00411 | 20-08-2018 | THANGAMURUGAN | | | GYM.COACHINGFEE | 300.00 |
| 98 | 18-19/00412 | 20-08-2018 | NAGARATHINAM | | | GYM.COACHINGFEE | 300.00 |
| 99 | 18-19/00455 | 29-08-2018 | GIRIPRASATH | | | GYM.COACHINGFEE | 75.00 |
| 100 | 18-19/00456 | 29-08-2018 | RAMAKRISHNAN | | | GYM.COACHINGFEE | 200.00 |
| 101 | 18-19/00457 | 29-08-2018 | MAHESHWARAN | | | GYM.COACHINGFEE | 200.00 |
| 102 | 18-19/00458 | 29-08-2018 | ARUNKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 103 | 18-19/00459 | 29-08-2018 | NANTHAKUMARKP | | | GYM.COACHINGFEE | 75.00 |
| 104 | 18-19/00460 | 29-08-2018 | SATHEESHKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 105 | 18-19/00461 | 29-08-2018 | SIVAVAIRAMUTHU | | | GYM.COACHINGFEE | 75.00 |
| 106 | 18-19/00462 | 29-08-2018 | SUTHANRAJ | | | GYM.COACHINGFEE | 75.00 |
| 107 | 18-19/00463 | 29-08-2018 | ASHOK | | | GYM.COACHINGFEE | 75.00 |
| 108 | 18-19/00464 | 29-08-2018 | AMMASIKANI | | | GYM.COACHINGFEE | 75.00 |
| 109 | 18-19/00465 | 29-08-2018 | MICHEALSATHIS | | | GYM.COACHINGFEE | 75.00 |
| 110 | 18-19/00466 | 29-08-2018 | HARISHKUMAR AS | | | GYM.COACHINGFEE | 75.00 |
| 111 | 18-19/00467 | 29-08-2018 | SMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 112 | 18-19/00468 | 29-08-2018 | JOTHIPRAKASH | | | GYM.COACHINGFEE | 75.00 |
| 113 | 18-19/00469 | 29-08-2018 | GIRIPASTH | | | GYM.COACHINGFEE | 75.00 |
| 114 | 18-19/00470 | 29-08-2018 | SELVAMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 115 | 18-19/00471 | 29-08-2018 | VELSELVAM | | | GYM.COACHINGFEE | 75.00 |
| 116 | 18-19/00472 | 29-08-2018 | VELMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 117 | 18-19/00473 | 29-08-2018 | ANBALAGAN | | | GYM.COACHINGFEE | 300.00 |
| 118 | 18-19/00474 | 29-08-2018 | VINOTH | | | GYM.COACHINGFEE | 2,500.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|-------|-----------|-----------------|----------|
| 119 | 18-19/00495 | 06-09-2018 | MUTHAIYAS | | | GYM.COACHINGFEE | 75.00 |
| 120 | 18-19/00496 | 06-09-2018 | PONPANDI | | | GYM.COACHINGFEE | 75.00 |
| 121 | 18-19/00497 | 06-09-2018 | ARAVINTH | | | GYM.COACHINGFEE | 300.00 |
| 122 | 18-19/00498 | 06-09-2018 | KAMALAKANNAN | | | GYM.COACHINGFEE | 75.00 |
| 123 | 18-19/00499 | 06-09-2018 | SANKARM.P.P | | | GYM.COACHINGFEE | 300.00 |
| 124 | 18-19/00500 | 06-09-2018 | DANNY | | | GYM.COACHINGFEE | 300.00 |
| 125 | 18-19/00501 | 06-09-2018 | ARUNKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 126 | 18-19/00502 | 06-09-2018 | PARAMASIVAM | | | GYM.COACHINGFEE | 300.00 |
| 127 | 18-19/00503 | 06-09-2018 | PRINCE(3 MONTHS) | | | GYM.COACHINGFEE | 200.00 |
| 128 | 18-19/00504 | 06-09-2018 | KARUPPASAMYS | | | GYM.COACHINGFEE | 75.00 |
| 129 | 18-19/00505 | 06-09-2018 | MOHANRAJ | | | GYM.COACHINGFEE | 300.00 |
| 130 | 18-19/00506 | 06-09-2018 | DIWAN | | | GYM.COACHINGFEE | 2,500.00 |
| 131 | 18-19/00507 | 06-09-2018 | RAMAMOORTHY | | | GYM.COACHINGFEE | 2,500.00 |
| 132 | 18-19/00508 | 06-09-2018 | VINOTH | | | GYM.COACHINGFEE | 2,500.00 |
| 133 | 18-19/00509 | 06-09-2018 | PRABHU | | | GYM.COACHINGFEE | 2,500.00 |
| 134 | 18-19/00539 | 20-09-2018 | NESAKUMARAN | | | GYM.COACHINGFEE | 75.00 |
| 135 | 18-19/00540 | 20-09-2018 | VINOTHBABU | | | GYM.COACHINGFEE | 300.00 |
| 136 | 18-19/00541 | 20-09-2018 | SHENBAKAPANDI | | | GYM.COACHINGFEE | 300.00 |
| 137 | 18-19/00542 | 20-09-2018 | NAGAPANDIP | | | GYM.COACHINGFEE | 300.00 |
| 138 | 18-19/00543 | 20-09-2018 | VINOTHG | | | GYM.COACHINGFEE | 300.00 |
| 139 | 18-19/00544 | 20-09-2018 | BHUVANESH | | | GYM.COACHINGFEE | 200.00 |
| 140 | 18-19/00545 | 20-09-2018 | SANJEBAKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 141 | 18-19/00546 | 20-09-2018 | JOHNSON | | | GYM.COACHINGFEE | 75.00 |
| 142 | 18-19/00547 | 20-09-2018 | RATHINAVEL | | | GYM.COACHINGFEE | 300.00 |
| 143 | 18-19/00548 | 20-09-2018 | SANKAR | | | GYM.COACHINGFEE | 300.00 |
| 144 | 18-19/00549 | 20-09-2018 | MUKESH P | | | GYM.COACHINGFEE | 75.00 |
| 145 | 18-19/00550 | 20-09-2018 | PONARUNKUMAR | | | GYM.COACHINGFEE | 200.00 |
| 146 | 18-19/00551 | 20-09-2018 | NAGARAMESHWAR | | | GYM.COACHINGFEE | 300.00 |
| 147 | 18-19/00552 | 20-09-2018 | JEYAVEL | | | GYM.COACHINGFEE | 300.00 |
| 148 | 18-19/00553 | 20-09-2018 | RAJADURAI | | | GYM.COACHINGFEE | 300.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|----------------------|-------|-----------|-----------------|--------|
| 149 | 18-19/00554 | 20-09-2018 | SIDDHARTH | | | GYM.COACHINGFEE | 300.00 |
| 150 | 18-19/00555 | 20-09-2018 | RAJESH | | | GYM.COACHINGFEE | 300.00 |
| 151 | 18-19/00556 | 20-09-2018 | G ARUNKUMAR | | | GYM.COACHINGFEE | 200.00 |
| 152 | 18-19/00557 | 20-09-2018 | MUKESHS | | | GYM.COACHINGFEE | 300.00 |
| 153 | 18-19/00558 | 20-09-2018 | MAHESHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 154 | 18-19/00559 | 20-09-2018 | SAKTHISELVAMARIKANIM | | | GYM.COACHINGFEE | 75.00 |
| 155 | 18-19/00560 | 20-09-2018 | SETHURAM | | | GYM.COACHINGFEE | 300.00 |
| 156 | 18-19/00561 | 20-09-2018 | SIVAKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 157 | 18-19/00598 | 04-10-2018 | SWATHYCHAKRAVARTHY | | | GYM.COACHINGFEE | 300.00 |
| 158 | 18-19/00599 | 04-10-2018 | NAGAPANDI | | | GYM.COACHINGFEE | 300.00 |
| 159 | 18-19/00600 | 04-10-2018 | ARAVIND | | | GYM.COACHINGFEE | 300.00 |
| 160 | 18-19/00601 | 04-10-2018 | VINOTHBABU | | | GYM.COACHINGFEE | 300.00 |
| 161 | 18-19/00602 | 04-10-2018 | RAMESH | | | GYM.COACHINGFEE | 300.00 |
| 162 | 18-19/00603 | 04-10-2018 | ARUN | | | GYM.COACHINGFEE | 300.00 |
| 163 | 18-19/00604 | 04-10-2018 | GOKUL | | | GYM.COACHINGFEE | 300.00 |
| 164 | 18-19/00605 | 04-10-2018 | DINESH | | | GYM.COACHINGFEE | 300.00 |
| 165 | 18-19/00606 | 04-10-2018 | VINOTH | | | GYM.COACHINGFEE | 300.00 |
| 166 | 18-19/00607 | 04-10-2018 | NAGARATHINAM | | | GYM.COACHINGFEE | 300.00 |
| 167 | 18-19/00608 | 04-10-2018 | SERAJUDEEN | | | GYM.COACHINGFEE | 300.00 |
| 168 | 18-19/00609 | 04-10-2018 | GULSHON | | | GYM.COACHINGFEE | 300.00 |
| 169 | 18-19/00640 | 24-10-2018 | G SUNDAR | | | GYM.COACHINGFEE | 300.00 |
| 170 | 18-19/00641 | 24-10-2018 | SPRAKASH | | | GYM.COACHINGFEE | 300.00 |
| 171 | 18-19/00642 | 24-10-2018 | PANANTH | | | GYM.COACHINGFEE | 300.00 |
| 172 | 18-19/00643 | 24-10-2018 | MARAVINDH | | | GYM.COACHINGFEE | 75.00 |
| 173 | 18-19/00644 | 24-10-2018 | SMATHAN | | | GYM.COACHINGFEE | 300.00 |
| 174 | 18-19/00645 | 24-10-2018 | M.P.P.N.SANKAR | | | GYM.COACHINGFEE | 300.00 |
| 175 | 18-19/00646 | 24-10-2018 | V.DINESHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 176 | 18-19/00647 | 24-10-2018 | GOWTHAM | | | GYM.COACHINGFEE | 75.00 |
| 177 | 18-19/00648 | 24-10-2018 | KESAVAN | | | GYM.COACHINGFEE | 75.00 |
| 178 | 18-19/00649 | 24-10-2018 | GOWTHAM | | | GYM.COACHINGFEE | 300.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|---------------------|-------|-----------|-----------------|----------|
| 179 | 18-19/00650 | 24-10-2018 | ANGUSAMY | | | GYM.COACHINGFEE | 300.00 |
| 180 | 18-19/00651 | 24-10-2018 | V.R.JEYAVEL | | | GYM.COACHINGFEE | 300.00 |
| 181 | 18-19/00652 | 24-10-2018 | R. RAJESH | | | GYM.COACHINGFEE | 300.00 |
| 182 | 18-19/00658 | 31-10-2018 | SKARANKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 183 | 18-19/00659 | 31-10-2018 | ESAKKIRAJAM | | | GYM.COACHINGFEE | 75.00 |
| 184 | 18-19/00660 | 31-10-2018 | MARIPONRAJ | | | GYM.COACHINGFEE | 75.00 |
| 185 | 18-19/00661 | 31-10-2018 | BHASKAR | | | GYM.COACHINGFEE | 300.00 |
| 186 | 18-19/00662 | 31-10-2018 | PARTHIPAN | | | GYM.COACHINGFEE | 300.00 |
| 187 | 18-19/00685 | 27-11-2018 | THANGAMURUGAN | | | GYM.COACHINGFEE | 300.00 |
| 188 | 18-19/00686 | 27-11-2018 | NAGARATHINAM | | | GYM.COACHINGFEE | 300.00 |
| 189 | 18-19/00687 | 27-11-2018 | PJEEVAN | | | GYM.COACHINGFEE | 300.00 |
| 190 | 18-19/00688 | 27-11-2018 | DINESHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 191 | 18-19/00689 | 27-11-2018 | VINESHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 192 | 18-19/00690 | 27-11-2018 | ARAVINTH | | | GYM.COACHINGFEE | 300.00 |
| 193 | 18-19/00691 | 27-11-2018 | MSBALU | | | GYM.COACHINGFEE | 300.00 |
| 194 | 18-19/00692 | 27-11-2018 | SWATHYCHAKARAVARTHY | | | GYM.COACHINGFEE | 300.00 |
| 195 | 18-19/00693 | 27-11-2018 | ANBALAGAN | | | GYM.COACHINGFEE | 300.00 |
| 196 | 18-19/00694 | 27-11-2018 | ALEX | | | GYM.COACHINGFEE | 300.00 |
| 197 | 18-19/00695 | 27-11-2018 | SANTHOSH | | | GYM.COACHINGFEE | 300.00 |
| 198 | 18-19/00696 | 27-11-2018 | MARI | | | GYM.COACHINGFEE | 300.00 |
| 199 | 18-19/00697 | 27-11-2018 | VINOTHBABU | | | GYM.COACHINGFEE | 300.00 |
| 200 | 18-19/00698 | 27-11-2018 | PONATHIYAPPAN | | | GYM.COACHINGFEE | 75.00 |
| 201 | 18-19/00699 | 27-11-2018 | MUTHU | | | GYM.COACHINGFEE | 75.00 |
| 202 | 18-19/00700 | 27-11-2018 | G SELVAMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 203 | 18-19/00701 | 27-11-2018 | KALIMUTHU | | | GYM.COACHINGFEE | 75.00 |
| 204 | 18-19/00702 | 27-11-2018 | CELLADURAI | | | GYM.COACHINGFEE | 150.00 |
| 205 | 18-19/00703 | 27-11-2018 | MPPNSANKAR | | | GYM.COACHINGFEE | 300.00 |
| 206 | 18-19/00704 | 27-11-2018 | DANNY | | | GYM.COACHINGFEE | 300.00 |
| 207 | 18-19/00705 | 27-11-2018 | JAISINGH | | | GYM.COACHINGFEE | 2,500.00 |
| 208 | 18-19/00706 | 27-11-2018 | BALA | | | GYM.COACHINGFEE | 300.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|----------------------|-------|-----------|------------------|----------|
| 209 | 18-19/00707 | 27-11-2018 | RAJESH | | | GYM.COACHINGFEE | 300.00 |
| 210 | 18-19/00708 | 27-11-2018 | JEYAVEL | | | GYM.COACHING FEE | 300.00 |
| 211 | 18-19/00709 | 27-11-2018 | NAGARAMESHWAR | | | GYM.COACHINGFEE | 300.00 |
| 212 | 18-19/00734 | 14-12-2018 | SWATHICHAKKARAVARTHY | | | GYM.COACHINGFEE | 300.00 |
| 213 | 18-19/00735 | 14-12-2018 | MPPNSANKAR | | | GYM.COACHINGFEE | 300.00 |
| 214 | 18-19/00736 | 14-12-2018 | SHENBAGAPANDIAN | | | GYM.COACHINGFEE | 300.00 |
| 215 | 18-19/00737 | 14-12-2018 | SPRINCE | | | GYM.COACHINGFEE | 200.00 |
| 216 | 18-19/00738 | 14-12-2018 | MMUTHUKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 217 | 18-19/00739 | 14-12-2018 | SERAJ | | | GYM.COACHINGFEE | 300.00 |
| 218 | 18-19/00740 | 14-12-2018 | YOGESH | | | GYM.COACHINGFEE | 300.00 |
| 219 | 18-19/00741 | 14-12-2018 | MATHANRAJ | | | GYM.COACHINGFEE | 300.00 |
| 220 | 18-19/00742 | 14-12-2018 | ARAVINDH | | | GYM.COACHINGFEE | 300.00 |
| 221 | 18-19/00743 | 14-12-2018 | ISSACJEYARAJ | | | GYM.COACHINGFEE | 300.00 |
| 222 | 18-19/00744 | 14-12-2018 | SKARUPPASAMY | | | GYM.COACHINGFEE | 200.00 |
| 223 | 18-19/00745 | 14-12-2018 | VINOTH | | | GYM.COACHINGFEE | 300.00 |
| 224 | 18-19/00746 | 14-12-2018 | BHARATH | | | GYM.COACHINGFEE | 300.00 |
| 225 | 18-19/00766 | 21-12-2018 | POORNARAJA | | | GYM.COACHINGFEE | 300.00 |
| 226 | 18-19/00767 | 21-12-2018 | MATTHEW | | | GYM.COACHINGFEE | 300.00 |
| 227 | 18-19/00768 | 21-12-2018 | BHARATHKUMAR | | | GYM.COACHINGFEE | 200.00 |
| 228 | 18-19/00769 | 21-12-2018 | ASHOK | | | GYM.COACHINGFEE | 75.00 |
| 229 | 18-19/00770 | 21-12-2018 | KALIRAJ | | | GYM.COACHINGFEE | 75.00 |
| 230 | 18-19/00771 | 21-12-2018 | VELSELVAM | | | GYM.COACHINGFEE | 75.00 |
| 231 | 18-19/00772 | 21-12-2018 | VARUNKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 232 | 18-19/00780 | 28-12-2018 | SUNDHAR | | | GYM.COACHINGFEE | 300.00 |
| 233 | 18-19/00781 | 28-12-2018 | PRAKASH | | | GYM.COACHINGFEE | 300.00 |
| 234 | 18-19/00782 | 28-12-2018 | BHARATHPANDI | | | GYM.COACHINGFEE | 300.00 |
| 235 | 18-19/00790 | 03-01-2019 | MPRABHU | | | GYM.COACHINGFEE | 2,500.00 |
| 236 | 18-19/00791 | 03-01-2019 | SELVAMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 237 | 18-19/00792 | 03-01-2019 | JEYAVEL | | | GYM.COACHINGFEE | 300.00 |
| 238 | 18-19/00793 | 03-01-2019 | RAJESH | | | GYM.COACHINGFEE | 300.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|----------------------|-------|-----------|------------------|----------|
| 239 | 18-19/00853 | 25-01-2019 | ARAVINTH | | | GYM.COACHINGFEE | 300.00 |
| 240 | 18-19/00854 | 25-01-2019 | DANNY | | | GYM.COACHING FEE | 300.00 |
| 241 | 18-19/00855 | 25-01-2019 | SHENBAGAPANDIAN | | | GYM.COACHINGFEE | 300.00 |
| 242 | 18-19/00856 | 25-01-2019 | MPPNSANKAR | | | GYM.COACHINGFEE | 300.00 |
| 243 | 18-19/00857 | 25-01-2019 | ANANTHAKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 244 | 18-19/00858 | 25-01-2019 | YUVARAJ | | | GYM.COACHINGFEE | 75.00 |
| 245 | 18-19/00859 | 25-01-2019 | MUTHUSURYAPRAKASH | | | GYM.COACHINGFEE | 75.00 |
| 246 | 18-19/00860 | 25-01-2019 | MUTHU | | | GYM.COACHINGFEE | 75.00 |
| 247 | 18-19/00861 | 25-01-2019 | PALANI | | | GYM.COACHINGFEE | 75.00 |
| 248 | 18-19/00862 | 25-01-2019 | RATHINAVEL | | | GYM.COACHINGFEE | 300.00 |
| 249 | 18-19/00863 | 25-01-2019 | KARTHIKEYAN | | | GYM.COACHINGFEE | 2,500.00 |
| 250 | 18-19/00864 | 25-01-2019 | SIVASAKTHI | | | GYM.COACHINGFEE | 300.00 |
| 251 | 18-19/00865 | 25-01-2019 | JEYAMATHAVAN | | | GYM.COACHINGFEE | 300.00 |
| 252 | 18-19/00866 | 25-01-2019 | VINOTH | | | GYM.COACHINGFEE | 300.00 |
| 253 | 18-19/00867 | 25-01-2019 | SWATHYCHAKKARAWARTHY | | | GYM.COACHINGFEE | 300.00 |
| 254 | 18-19/00868 | 25-01-2019 | GUNALAN | | | GYM.COACHINGFEE | 200.00 |
| 255 | 18-19/00886 | 06-02-2019 | VIVEK | | | GYM.COACHINGFEE | 300.00 |
| 256 | 18-19/00887 | 06-02-2019 | SUNDHAR | | | GYM.COACHINGFEE | 300.00 |
| 257 | 18-19/00888 | 06-02-2019 | CELLEADURAI | | | GYM.COACHINGFEE | 150.00 |
| 258 | 18-19/00889 | 06-02-2019 | RISHIPANDIARAAJAN | | | GYM.COACHINGFEE | 75.00 |
| 259 | 18-19/00890 | 06-02-2019 | AKASH | | | GYM.COACHINGFEE | 2,500.00 |
| 260 | 18-19/00891 | 06-02-2019 | ARJUNAN | | | GYM.COACHINGFEE | 300.00 |
| 261 | 18-19/00892 | 06-02-2019 | RAJKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 262 | 18-19/00893 | 06-02-2019 | SELVAKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 263 | 18-19/00894 | 06-02-2019 | KANNAN | | | GYM.COACHINGFEE | 2,500.00 |
| 264 | 18-19/00895 | 06-02-2019 | MADHAN | | | GYM.COACHINGFEE | 300.00 |
| 265 | 18-19/00896 | 06-02-2019 | SMANOJKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 266 | 18-19/00897 | 06-02-2019 | R SANKRESWARAN | | | GYM.COACHINGFEE | 300.00 |
| 267 | 18-19/00898 | 06-02-2019 | TNAVEENKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 268 | 18-19/00899 | 06-02-2019 | SWATHYSAKKARAWARTHY | | | GYM.COACHINGFEE | 300.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|---------------------|-------|-----------|------------------|--------|
| 269 | 18-19/00900 | 06-02-2019 | BALAJI | | | GYM.COACHINGFEE | 300.00 |
| 270 | 18-19/00901 | 06-02-2019 | BASKAR | | | GYM.COACHING FEE | 300.00 |
| 271 | 18-19/00902 | 06-02-2019 | SMUTHU | | | GYM.COACHINGFEE | 75.00 |
| 272 | 18-19/00903 | 06-02-2019 | G SELVAMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 273 | 18-19/00904 | 06-02-2019 | KPONATHIYAPAN | | | GYM.COACHINGFEE | 75.00 |
| 274 | 18-19/00905 | 06-02-2019 | PRAKASH | | | GYM.COACHING FEE | 300.00 |
| 275 | 18-19/00906 | 06-02-2019 | ANANTH | | | GYM.COACHINGFEE | 300.00 |
| 276 | 18-19/00935 | 22-02-2019 | N SNAGARAJ | | | GYM.COACHINGFEE | 300.00 |
| 277 | 18-19/00936 | 22-02-2019 | N MUTHUKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 278 | 18-19/00937 | 22-02-2019 | MSRIRAM | | | GYM.COACHINGFEE | 300.00 |
| 279 | 18-19/00938 | 22-02-2019 | PERUMAL | | | GYM.COACHINGFEE | 300.00 |
| 280 | 18-19/00939 | 22-02-2019 | ARAVINTH | | | GYM.COACHINGFEE | 300.00 |
| 281 | 18-19/00940 | 22-02-2019 | SHENBAGAPANDIAN | | | GYM.COACHINGFEE | 300.00 |
| 282 | 18-19/00941 | 22-02-2019 | KAMARAJ | | | GYM.COACHINGFEE | 300.00 |
| 283 | 18-19/00968 | 07-03-2019 | ESIKKIRAJA | | | GYM.COACHINGFEE | 75.00 |
| 284 | 18-19/00969 | 07-03-2019 | SKARUPPASMAY | | | GYM.COACHINGFEE | 75.00 |
| 285 | 18-19/00970 | 07-03-2019 | KALIMUTHU | | | GYM.COACHINGFEE | 75.00 |
| 286 | 18-19/00971 | 07-03-2019 | AAKASHKUMAR | | | GYM.COACHINGFEE | 75.00 |
| 287 | 18-19/00972 | 07-03-2019 | MARIKANI | | | GYM.COACHINGFEE | 75.00 |
| 288 | 18-19/00973 | 07-03-2019 | NAGENDRAN | | | GYM.COACHINGFEE | 75.00 |
| 289 | 18-19/00974 | 07-03-2019 | VIKASH | | | GYM.COACHINGFEE | 75.00 |
| 290 | 18-19/00975 | 07-03-2019 | PUSHPARAJ | | | GYM.COACHINGFEE | 75.00 |
| 291 | 18-19/00976 | 07-03-2019 | MADHAVAN | | | GYM.COACHINGFEE | 75.00 |
| 292 | 18-19/00977 | 07-03-2019 | SAKTHISELVAMARIKANI | | | GYM.COACHINGFEE | 75.00 |
| 293 | 18-19/00978 | 07-03-2019 | RISHIPANDIARAJAN | | | GYM.COACHINGFEE | 75.00 |
| 294 | 18-19/00979 | 07-03-2019 | SIVAVAIRAMUTHU | | | GYM.COACHING FEE | 75.00 |
| 295 | 18-19/00980 | 07-03-2019 | VIVEK | | | GYM.COACHINGFEE | 75.00 |
| 296 | 18-19/00981 | 07-03-2019 | PRINCE | | | GYM.COACHINGFEE | 200.00 |
| 297 | 18-19/00982 | 07-03-2019 | RAJKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 298 | 18-19/00983 | 07-03-2019 | ARJUNAN | | | GYM.COACHINGFEE | 300.00 |

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|----------------------|-------|-----------|------------------|---------|
| 299 | 18-19/00984 | 07-03-2019 | BALU | | | GYM.COACHINGFEE | 300.00 |
| 300 | 18-19/00985 | 07-03-2019 | ARAVINTH | | | GYM.COACHING FEE | 300.00 |
| 301 | 18-19/00986 | 07-03-2019 | SWATHYCHAKKARAWARTHY | | | GYM.COACHINGFEE | 300.00 |
| 302 | 18-19/00987 | 07-03-2019 | R NAGALINGAM | | | GYM.COACHINGFEE | 300.00 |
| 303 | 18-19/00988 | 07-03-2019 | N MUTHUVEL | | | GYM.COACHINGFEE | 300.00 |
| 304 | 18-19/01053 | 22-03-2019 | VINOTHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 305 | 18-19/01054 | 22-03-2019 | NAGARAJ | | | GYM.COACHINGFEE | 300.00 |
| 306 | 18-19/01055 | 22-03-2019 | SRIRAM | | | GYM.COACHINGFEE | 300.00 |
| 307 | 18-19/01056 | 22-03-2019 | SHENBA | | | GYM.COACHINGFEE | 300.00 |
| 308 | 18-19/01057 | 22-03-2019 | SIVARAJ | | | GYM.COACHING FEE | 75.00 |
| 309 | 18-19/01058 | 22-03-2019 | GANESH | | | GYM.COACHINGFEE | 75.00 |
| 310 | 18-19/01059 | 22-03-2019 | SUBISHAES | | | GYM.COACHINGFEE | 75.00 |
| 311 | 18-19/01060 | 22-03-2019 | ALAGURAJA | | | GYM.COACHINGFEE | 75.00 |
| 312 | 18-19/01061 | 22-03-2019 | KUMUTHAN | | | GYM.COACHINGFEE | 75.00 |
| 313 | 18-19/01062 | 22-03-2019 | VELMURUGAN | | | GYM.COACHINGFEE | 75.00 |
| 314 | 18-19/01063 | 22-03-2019 | MARI | | | GYM.COACHINGFEE | 75.00 |
| 315 | 18-19/01064 | 22-03-2019 | RAMACHANDRAN | | | GYM.COACHINGFEE | 1500.00 |
| 316 | 18-19/01065 | 22-03-2019 | ANANTH | | | GYM.COACHINGFEE | 600.00 |
| 317 | 18-19/01066 | 22-03-2019 | MUGESH | | | GYM.COACHINGFEE | 75.00 |
| 318 | 18-19/01067 | 22-03-2019 | NOANJONSON | | | GYM.COACHINGFEE | 300.00 |
| 319 | 18-19/01076 | 26-03-2019 | LAKSHMANAPRABHU | | | GYM.COACHINGFEE | 150.00 |
| 320 | 18-19/01077 | 26-03-2019 | DINESHKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 321 | 18-19/01078 | 26-03-2019 | JEYAKUMAR | | | GYM.COACHINGFEE | 2500.00 |
| 322 | 18-19/01079 | 26-03-2019 | VICKY | | | GYM.COACHINGFEE | 300.00 |
| 323 | 18-19/01080 | 26-03-2019 | RAJESHG | | | GYM.COACHINGFEE | 300.00 |
| 324 | 18-19/01096 | 29-03-2019 | SIVAKUMAR | | | GYM.COACHINGFEE | 300.00 |
| 325 | 18-19/01097 | 29-03-2019 | SARAVANAN | | | GYM.COACHINGFEE | 300.00 |
| 326 | 18-19/01113 | 30-03-2019 | SWATHYCHAKKARAVARTHY | | | GYM.COACHINGFEE | 300.00 |
| 327 | 18-19/01114 | 30-03-2019 | VIVEK | | | GYM.COACHINGFEE | 300.00 |
| 328 | 18-19/01117 | 30-03-2019 | PANDISELVAM | | | GYM.COACHINGFEE | 75.00 |

From:01-04-2018

To:31-03-2019

| SNo. | ReceiptNo. | Date | RollNo./EmpNo.Name | Batch | Programme | Fee | Amount |
|--------------------|-------------|------------|--------------------|-------|-----------|------------------|--------------------|
| 329 | 18-19/01118 | 30-03-2019 | SUNDAR | | | GYM.COACHINGFEE | 600.00 |
| 330 | 18-19/01119 | 30-03-2019 | PRAKASH | | | GYM.COACHING FEE | 600.00 |
| 331 | 18-19/01120 | 30-03-2019 | SNAGANTHIRAN | | | GYM.COACHINGFEE | 75.00 |
| TotalAmount | | | | | | | 1,06,775.00 |

| S.No | Fees | Amount |
|-------|-----------------|--------|
| 1 | GYM.COACHINGFEE | 106775 |
| Total | | 106775 |

RUPEES ONE LAKH SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY.

Remitted On: -----



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2018 To : 31-03-2019

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|--------------------------|-------|-----------|--------------------|----------|
| 1 | 18-19/00002 | 12-04-2018 | | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 2 | 18-19/00003 | 12-04-2018 | | SIVAKANI | | | INDOOR STADIUM FEE | 500.00 |
| 3 | 18-19/00004 | 12-04-2018 | | SWARNADEVI S | | | INDOOR STADIUM FEE | 500.00 |
| 4 | 18-19/00005 | 13-04-2018 | | C ANBALAGAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 5 | 18-19/00006 | 13-04-2018 | | ARTHY VIJAY | | | INDOOR STADIUM FEE | 500.00 |
| 6 | 18-19/00007 | 18-04-2018 | | GANESAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 7 | 18-19/00008 | 18-04-2018 | | SIVASUBRAMANIAN B | | | INDOOR STADIUM FEE | 1,500.00 |
| 8 | 18-19/00009 | 18-04-2018 | | SRIRAMKUMAR J | | | INDOOR STADIUM FEE | 1,500.00 |
| 9 | 18-19/00010 | 18-04-2018 | | DILLIPSEKARAN T | | | INDOOR STADIUM FEE | 1,500.00 |
| 10 | 18-19/00011 | 03-05-2018 | | SRIRAMKUMAR | | | INDOOR STADIUM FEE | 100.00 |
| 11 | 18-19/00012 | 03-05-2018 | | S SUNDARAMOORTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 12 | 18-19/00013 | 10-05-2018 | | JULIA | | | INDOOR STADIUM FEE | 1,500.00 |
| 13 | 18-19/00014 | 15-05-2018 | | HARIHARASUTHAN P | | | INDOOR STADIUM FEE | 1,500.00 |
| 14 | 18-19/00015 | 21-05-2018 | | RAJARAJESWARAN M | | | INDOOR STADIUM FEE | 1,500.00 |
| 15 | 18-19/00016 | 21-05-2018 | | SRINIVASAN A | | | INDOOR STADIUM FEE | 500.00 |
| 16 | 18-19/00017 | 21-05-2018 | | MISHIN P | | | INDOOR STADIUM FEE | 500.00 |
| 17 | 18-19/00018 | 28-05-2018 | | SATHEESHKUMAR B | | | INDOOR STADIUM FEE | 1,500.00 |
| 18 | 18-19/00019 | 31-05-2018 | | J SHENBAGAVEL | | | INDOOR STADIUM FEE | 5,000.00 |
| 19 | 18-19/00020 | 31-05-2018 | | RAMAN | | | INDOOR STADIUM FEE | 100.00 |
| 20 | 18-19/00021 | 01-06-2018 | | Mr. K RAGHURAMAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 21 | 18-19/00022 | 01-06-2018 | | Mr. R MADHAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 22 | 18-19/00023 | 01-06-2018 | | Mr. G RAMESH | | | INDOOR STADIUM FEE | 1,500.00 |
| 23 | 18-19/00024 | 01-06-2018 | | Mr.R PALANI KUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 24 | 18-19/00025 | 06-06-2018 | | P CHELLAPANDI | | | INDOOR STADIUM FEE | 1,500.00 |
| 25 | 18-19/00026 | 06-06-2018 | | GURUSARAN | | | INDOOR STADIUM FEE | 1,000.00 |
| 26 | 18-19/00027 | 08-06-2018 | | RAMAKRISHNAN B | | | INDOOR STADIUM FEE | 1,500.00 |
| 27 | 18-19/00028 | 19-06-2018 | | M. N. BALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 28 | 18-19/00029 | 20-06-2018 | | D SRIVARTH CHAKARAVARTHY | | | INDOOR STADIUM FEE | 1,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|--------------------|----------|
| 29 | 18-19/00151 | 20-06-2018 | BALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 30 | 18-19/00152 | 20-06-2018 | DINESHKUMAR A | | | INDOOR STADIUM FEE | 1,500.00 |
| 31 | 18-19/00153 | 20-06-2018 | G PREMDASS | | | INDOOR STADIUM FEE | 1,500.00 |
| 32 | 18-19/00154 | 20-06-2018 | LEO ARAVINDH | | | INDOOR STADIUM FEE | 500.00 |
| 33 | 18-19/00178 | 25-06-2018 | G GOPALKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 34 | 18-19/00179 | 25-06-2018 | P VINOTH | | | INDOOR STADIUM FEE | 1,500.00 |
| 35 | 18-19/00180 | 25-06-2018 | VENKASHWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 36 | 18-19/00181 | 25-06-2018 | SARAVANAN R | | | INDOOR STADIUM FEE | 1,500.00 |
| 37 | 18-19/00186 | 26-06-2018 | SIVAKUMAR G | | | INDOOR STADIUM FEE | 1,500.00 |
| 38 | 18-19/00201 | 29-06-2018 | C MOHANRAJ | | | INDOOR STADIUM FEE | 1,500.00 |
| 39 | 18-19/00209 | 03-07-2018 | MITHUNRAJ | | | INDOOR STADIUM FEE | 1,500.00 |
| 40 | 18-19/00210 | 03-07-2018 | ABISHEK V | | | INDOOR STADIUM FEE | 1,500.00 |
| 41 | 18-19/00211 | 03-07-2018 | B SIVASUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 42 | 18-19/00215 | 04-07-2018 | Dr. M ABARJITHAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 43 | 18-19/00216 | 04-07-2018 | K SAKTHIRAJAN | | | INDOOR STADIUM FEE | 750.00 |
| 44 | 18-19/00217 | 04-07-2018 | V P S VINAYAGA MOORTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 45 | 18-19/00218 | 04-07-2018 | V VENGATESHWARAN KANI | | | INDOOR STADIUM FEE | 1,500.00 |
| 46 | 18-19/00219 | 04-07-2018 | R SRINIVAS | | | INDOOR STADIUM FEE | 1,500.00 |
| 47 | 18-19/00220 | 04-07-2018 | HARIHARA BALAJI N | | | INDOOR STADIUM FEE | 1,500.00 |
| 48 | 18-19/00221 | 04-07-2018 | K VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 49 | 18-19/00227 | 04-07-2018 | KALESHWARAN | | | INDOOR STADIUM FEE | 100.00 |
| 50 | 18-19/00235 | 05-07-2018 | J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 51 | 18-19/00236 | 05-07-2018 | VELRASON | | | INDOOR STADIUM FEE | 1,500.00 |
| 52 | 18-19/00237 | 06-07-2018 | MAHILVANNAN C | | | INDOOR STADIUM FEE | 1,500.00 |
| 53 | 18-19/00238 | 06-07-2018 | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 54 | 18-19/00241 | 10-07-2018 | D RAJESH | | | INDOOR STADIUM FEE | 1,500.00 |
| 55 | 18-19/00267 | 11-07-2018 | V N R RAJASEKARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 56 | 18-19/00276 | 17-07-2018 | P HARIHARASUDHAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 57 | 18-19/00277 | 17-07-2018 | S SUNDARAMOORTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 58 | 18-19/00278 | 17-07-2018 | D GOPEKRISHNA | | | INDOOR STADIUM FEE | 1,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|--------------------|----------|
| 59 | 18-19/00282 | 18-07-2018 | V.T. DILIP SEKARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 60 | 18-19/00283 | 18-07-2018 | G.M. GANESAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 61 | 18-19/00300 | 19-07-2018 | SATHEESKUMAR B | | | INDOOR STADIUM FEE | 1,500.00 |
| 62 | 18-19/00301 | 19-07-2018 | S ANAND | | | INDOOR STADIUM FEE | 5,000.00 |
| 63 | 18-19/00309 | 23-07-2018 | KARHTIKEYAN | | | INDOOR STADIUM FEE | 50.00 |
| 64 | 18-19/00310 | 23-07-2018 | JAIGANESH | | | INDOOR STADIUM FEE | 50.00 |
| 65 | 18-19/00311 | 23-07-2018 | RAJKUMAR | | | INDOOR STADIUM FEE | 50.00 |
| 66 | 18-19/00312 | 23-07-2018 | SARAVANAKUMAR | | | INDOOR STADIUM FEE | 50.00 |
| 67 | 18-19/00313 | 23-07-2018 | HARIHARAN | | | INDOOR STADIUM FEE | 50.00 |
| 68 | 18-19/00314 | 23-07-2018 | RAJKUMAR | | | INDOOR STADIUM FEE | 50.00 |
| 69 | 18-19/00324 | 25-07-2018 | K KUMARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 70 | 18-19/00325 | 25-07-2018 | T.M.R. SURYA VARDHAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 71 | 18-19/00343 | 31-07-2018 | C ANBALAGAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 72 | 18-19/00377 | 06-08-2018 | S P SANKARMANOBALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 73 | 18-19/00382 | 09-08-2018 | JULIES DAVID DAS | | | INDOOR STADIUM FEE | 1,500.00 |
| 74 | 18-19/00394 | 16-08-2018 | S HARIHARASUDAHN | | | INDOOR STADIUM FEE | 1,500.00 |
| 75 | 18-19/00395 | 16-08-2018 | P CHELLAPANDI | | | INDOOR STADIUM FEE | 1,500.00 |
| 76 | 18-19/00396 | 16-08-2018 | RAMRAJ | | | INDOOR STADIUM FEE | 100.00 |
| 77 | 18-19/00409 | 18-08-2018 | GUNABHARATHI | | | INDOOR STADIUM FEE | 50.00 |
| 78 | 18-19/00426 | 23-08-2018 | M RAJA RAJESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 79 | 18-19/00427 | 23-08-2018 | L OMARSUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 80 | 18-19/00428 | 23-08-2018 | SIVAGANESH | | | INDOOR STADIUM FEE | 50.00 |
| 81 | 18-19/00475 | 29-08-2018 | VELMURUGAN A S | | | INDOOR STADIUM FEE | 1,500.00 |
| 82 | 18-19/00510 | 06-09-2018 | RAGHURAMAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 83 | 18-19/00516 | 10-09-2018 | AJAY | | | INDOOR STADIUM FEE | 1,500.00 |
| 84 | 18-19/00587 | 03-10-2018 | N> HARIHARA BALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 85 | 18-19/00588 | 03-10-2018 | R. SRINIVAS | | | INDOOR STADIUM FEE | 5,000.00 |
| 86 | 18-19/00589 | 03-10-2018 | V. VENKATESHWARAKANI | | | INDOOR STADIUM FEE | 5,000.00 |
| 87 | 18-19/00590 | 03-10-2018 | V.P.S. VINAYAGAMOORTHY | | | INDOOR STADIUM FEE | 5,000.00 |
| 88 | 18-19/00591 | 03-10-2018 | K. VETRIVEL | | | INDOOR STADIUM FEE | 5,000.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|------------------------------|-------|-----------|--------------------|-----------|
| 89 | 18-19/00597 | 04-10-2018 | METHUN | | | INDOOR STADIUM FEE | 1,500.00 |
| 90 | 18-19/00615 | 09-10-2018 | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 91 | 18-19/00616 | 09-10-2018 | C MAHILVANAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 92 | 18-19/00622 | 11-10-2018 | B. SIVA SUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 93 | 18-19/00623 | 11-10-2018 | J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 94 | 18-19/00624 | 12-10-2018 | V.T. DILIP SEKARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 95 | 18-19/00625 | 12-10-2018 | K. RAMDHAS | | | INDOOR STADIUM FEE | 500.00 |
| 96 | 18-19/00628 | 15-10-2018 | S SUNDARA MOOTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 97 | 18-19/00632 | 17-10-2018 | B. VENKATESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 98 | 18-19/00634 | 22-10-2018 | G GOPALAKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 99 | 18-19/00635 | 22-10-2018 | A MANIKANDAN | | | INDOOR STADIUM FEE | 50.00 |
| 100 | 18-19/00636 | 22-10-2018 | A. MANOJ | | | INDOOR STADIUM FEE | 50.00 |
| 101 | 18-19/00637 | 22-10-2018 | S PANDI | | | INDOOR STADIUM FEE | 50.00 |
| 102 | 18-19/00656 | 30-10-2018 | SATHESHKUMAR B | | | INDOOR STADIUM FEE | 1,500.00 |
| 103 | 18-19/00673 | 14-11-2018 | Mr. P. RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 104 | 18-19/00681 | 24-11-2018 | A. S VELMURUGAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 105 | 18-19/00682 | 24-11-2018 | K RAMDHAS | | | INDOOR STADIUM FEE | 1,500.00 |
| 106 | 18-19/00710 | 28-11-2018 | RAJA RAJESWARAN M | | | INDOOR STADIUM FEE | 1,500.00 |
| 107 | 18-19/00711 | 28-11-2018 | Dr. L OMAR SUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 108 | 18-19/00712 | 28-11-2018 | D. S. SRIVATHS CHAKARAVARTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 109 | 18-19/00722 | 07-12-2018 | S P SANKARMANO BALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 110 | 18-19/00723 | 10-12-2018 | Mr. P. RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 111 | 18-19/00724 | 10-12-2018 | K. RAGHURAMAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 112 | 18-19/00776 | 27-12-2018 | V SIVA | | | INDOOR STADIUM FEE | 500.00 |
| 113 | 18-19/00777 | 27-12-2018 | K KABILAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 114 | 18-19/00786 | 02-01-2019 | L KARTHIK RAJA | | | INDOOR STADIUM FEE | 1,500.00 |
| 115 | 18-19/00787 | 02-01-2019 | J JEYA KRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 116 | 18-19/00798 | 04-01-2019 | G GOPALAKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 117 | 18-19/00799 | 04-01-2019 | J BASVESH KUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 118 | 18-19/00800 | 04-01-2019 | S MITHUNRAJ | | | INDOOR STADIUM FEE | 5,000.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-----------------------------|-------|-----------|--------------------|-----------|
| 119 | 18-19/00802 | 05-01-2019 | C MAHILVANAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 120 | 18-19/00803 | 05-01-2019 | V T DILIP SEKARAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 121 | 18-19/00804 | 05-01-2019 | C HARIKARTHICKRAJA | | | INDOOR STADIUM FEE | 1,500.00 |
| 122 | 18-19/00805 | 05-01-2019 | S BARANIDHARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 123 | 18-19/00811 | 09-01-2019 | V. N. R. RAJASEKARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 124 | 18-19/00812 | 09-01-2019 | M R JEMES MANIRAJ | | | INDOOR STADIUM FEE | 5,000.00 |
| 125 | 18-19/00813 | 09-01-2019 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 126 | 18-19/00833 | 21-01-2019 | B. SIVA SUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 127 | 18-19/00834 | 21-01-2019 | J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 128 | 18-19/00835 | 21-01-2019 | V ABISHEK | | | INDOOR STADIUM FEE | 3,000.00 |
| 129 | 18-19/00836 | 21-01-2019 | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 130 | 18-19/00845 | 23-01-2019 | A MARIMUTHU | | | INDOOR STADIUM FEE | 1,500.00 |
| 131 | 18-19/00846 | 23-01-2019 | Sv.P.N.S.S.SIVASANKAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 132 | 18-19/00869 | 25-01-2019 | N HARIHARABALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 133 | 18-19/00916 | 08-02-2019 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 134 | 18-19/00917 | 11-02-2019 | R. VENKATESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 135 | 18-19/00949 | 27-02-2019 | A. AJYA | | | INDOOR STADIUM FEE | 3,000.00 |
| 136 | 18-19/00956 | 01-03-2019 | Dr. L OMAR SUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 137 | 18-19/00962 | 04-03-2019 | S.P. SANKARMANO BALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 138 | 18-19/00989 | 07-03-2019 | VAIBHAVMAHADEV BABAR | | | INDOOR STADIUM FEE | 5,000.00 |
| 139 | 18-19/01013 | 13-03-2019 | K RAGHURAMAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 140 | 18-19/01014 | 13-03-2019 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 5,000.00 |
| 141 | 18-19/01087 | 28-03-2019 | D.S. SRIVATHS CHAKARAVARTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 142 | 18-19/01110 | 30-03-2019 | J JEYAKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 143 | 18-19/01112 | 30-03-2019 | K. KURAL AMUTHAN | | | INDOOR STADIUM FEE | 500.00 |
| 144 | 18-19/01116 | 30-03-2019 | J BASVESHKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 145 | 18-19/01128 | 30-03-2019 | N. SANTHAVEL | | | INDOOR STADIUM FEE | 5,000.00 |
| 146 | 18-19/01129 | 30-03-2019 | A.P.M.PRADEEP | | | INDOOR STADIUM FEE | 5,000.00 |
| 147 | 18-19/01130 | 30-03-2019 | A.R.K.SENTHILVEL | | | INDOOR STADIUM FEE | 5,000.00 |
| 148 | 18-19/01133 | 30-03-2019 | C HARIKARTHICKRAJA | | | INDOOR STADIUM FEE | 1,000.00 |

From : 01-04-2018 To : 31-03-2019

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|-------------------------|-------|-----------|--------------------|--------------------|
| 149 | 18-19/01134 | 30-03-2019 | S KARTHICKRAJA | | | INDOOR STADIUM FEE | 1,500.00 |
| 150 | 18-19/01137 | 30-03-2019 | SWARNA DEVI | | | INDOOR STADIUM FEE | 500.00 |
| 151 | 18-19/01138 | 30-03-2019 | VANDANA | | | INDOOR STADIUM FEE | 500.00 |
| 152 | 18-19/01139 | 30-03-2019 | SIVAKAMI | | | INDOOR STADIUM FEE | 500.00 |
| Total Amount | | | | | | | 2,85,700.00 |

| S.No | Fees | Amount |
|-------|--------------------|--------|
| 1 | INDOOR STADIUM FEE | 285700 |
| Total | | 285700 |

RUPEES TWO LAKH EIGHTY FIVE THOUSAND SEVEN HUNDRED ONLY.

Remitted On: -----



A
Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

21.06.2019

From

Dr.P. Sami
Coordinator -NEET Coaching Classes,
V.H.N.S.N.College (Autonomous)
Virudhunagar- 626001.

To

The Principal
V.H.N.S.N.College (Autonomous)
Virudhunagar.

Respected Sir,

Herewith I am enclosing the Report of the extension activity of our college namely "NEET-2019-Coaching Classes" held in our campus from 8.7.2018 to 02.05.2019 for about 76days in our campus.

I request you to place necessary orders to place the achievement record of our coaching unit in our prestigious **College web-site**.

Thanking you

Yours faithfully,

Dr. P. Sami
(SAMI.P)

21.6.2019

*To
The Principal*

*V.H.N.S.N.
21/06/19*

*Updated in website
Dr. P. Sami*



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
(An Autonomous Institution Affiliated to Madurai Kamaraj University)
[Re-accredited with 'A' Grade by NAAC]
Virudhunagar – 626 001

NEET Coaching Class
(2018 – 19)

| S.No | Name of the Student | Name of parent | Gender | Date of Birth | School of study | Residential Address | Contact Number | Fees Collected |
|-------------|----------------------------|-----------------------|---------------|----------------------|------------------------|---|-----------------------|-----------------------|
| 1 | Kaviya Sri A.N | A. Nagavaratharajan | Female | 04.11.2001 | K.G.H.S.S | Amman Arul 6/538/22, Malligai street pethanatchinagar virudhunagar 626001 | 9943411875 | 12700 |
| 2 | S.Santhana Lakshmi | K.Santhana Kumar | Female | 27.04.2002 | K.G.H.S.S | 5/361 Sollaiappan II street, Allampatti Virudhunagar | 9894576636 | 12700 |
| 3 | K.Nanthini | P.Karuppasamy | Female | 10.11.2001 | K.G.H.S.S | 3/196-3,Pavali Virudhunagar | 9787307772 | 12700 |
| 4 | G.Padma Priya | M. Gnanasekaran | Female | 04.04.2002 | K.G.H.S.S | 8/909-1, Kalaingar Nagar, Near Police Bridge Virudhunagar | 9150900417 | 12700 |
| 5 | A. Vaithaewari | P.Ayyanar | Female | 27.05.2002 | K.G.H.S.S | 8/444 Ayyanar Nagar Virudhunagar | 9843135576 | 12700 |
| 6 | S.Shenbaga priya | A. Sankarapandiyan | Female | 07.06.2001 | K.G.H.S.S | 2/222 Main Road Sengundrapuram | 9524218197 | 12700 |
| 7 | R.Nivenithaasri | S.P.Rajeeswaran | Female | 10.01.2002 | K.G.H.S.S | 151 Gandhipuram Street Virudhunagar | 7339538034 | 12700 |
| 8 | S.P. Gowri | S.Palani, P. Amutha | Female | 28.01.2002 | K.G.H.S.S | 1/116 Nallamanayakampatti, Avalsuranpatti post madurai 625701 | 9789303024 | 12700 |
| 9 | S.Bhavani | L.Seenivasan | Female | 31.12.2001 | K.G.H.S.S | 1/156/1, K.K.S.S.N.Nagar, Virudhunagar | 9443868549 | 12700 |
| 10 | S.Saranya | V.Sakkarapandi | Female | 03.06.2002 | K.G.H.S.S | 2/224-East Street China perali Peria perali post virudhunagar | 9787135282 | 12700 |
| 11 | B.Porkodi | T.Basker | Female | 08.02.2002 | K.G.H.S.S | 1/3063 Kallaiamman kovil st, muthalnagar pandian nagar | 9965262765 | 12700 |
| 12 | A.Nagalakshmi | R.Ashok Kumar | Female | 22.05.2002 | K.G.H.S.S | 50/1,Sulochara street, virudhunagar | 8870394508 | 12700 |
| 13 | N.Sangeetha | P.Nagarajan | Female | 19.07.2001 | K.G.H.S.S | 42,Santhikudam street Virudhunagar | 9865156272 | 12700 |
| 14 | K. Abhirami | A. Kathavarayan | Female | 19.11.2001 | K.G.H.S.S | 6/989/24, ITPT Colony, 1st Street Karuppasamy Nagar, Virudhunagar | 6380861698 | 12700 |

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE***(An Autonomous Institution Affiliated to Madurai Kamaraj University)*

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar – 626 001

| | | | | | | | | |
|----|----------------------|------------------------|--------|------------|---------------------------|--|------------|-------|
| 15 | P.Devi Priya | R.Pandi | Female | 06.09.2001 | K.G.H.S.S | 4/161 A, Araumani west street, Moolipatti, virudhunagar (dist) | 9843627369 | 12700 |
| 16 | K.P. Lakshana | K.Periandavar | Female | 08.09.2001 | P.S.C School | 246, Kulloor Chandai Road, Muthuramanpatti, Virudhunagar | 9442213499 | 12700 |
| 17 | D.Rishi Priya | S.Dhamodharan | Female | 23.05.2002 | P.S.C School | 9, balaji nagar bypass road virudhunagar | 9942694413 | 12700 |
| 18 | S.Aiswarya | S.Senthil Kumar | Female | 20.10.2001 | P.S.C School | 6/1314-4 R.S.Nagar Aruppukottai Road, Virudhunagar | 9489705756 | 12700 |
| 19 | A. Suba Vishnu Durga | Dr.Durai Aaraavamudhan | Female | 31.10.2001 | P.S.C School | 103/5, Ramamoorthy Road, 6th Street, Selvaavinayapuram, virudhunagar | 9245458140 | 12700 |
| 20 | L.Kaviya | S.Lekkaiah | Female | 27.12.2001 | P.S.C School | 187A-1 Kamaraj Nagar vilathikulam | 9047111619 | 12700 |
| 21 | S.Kowsalya | R.Sriram | Female | 19.12.2001 | R.J.Mantra English School | 33 LP Shanmugam Street, VNR | 9486737173 | 12700 |
| 22 | M. Mani Pandi | Murugasen | Male | 05.06.2002 | K.V.S.Her.Sec School | 33,4/1D Indira Nagar Virudhunagar | 9965458877 | 12700 |
| 23 | S.Nithish Kumar | S.Surendhiran | Male | 22.06.2002 | K.V.S.Her.Sec School | 1/968-2 Mallikitargi street, pandia nagar virudhunagar | 9443737295 | 12700 |
| 24 | A.Dhana Balan | S. Anna Durai | Male | 24.02.2001 | K.V.S.Her.Sec School | 64/4 J, Pullala Kottai Road | 9787006360 | 12700 |
| 25 | B. Dhana Balaji | K.Balasaravanan, | Male | 18.07.2002 | K.V.S Higher Secondary | 4 Sivanthipuram,2nd street, Muthuraman Patti Virudhunagar | 9843331652 | 12700 |
| 26 | P.Mukundan | P.Parameswaran | Male | 31.01.2002 | K.V.S.Mat hr.Sec.School | 30,old /61new P.P.Vaiyapuri Street, Virudhunagar | 9486457390 | 12700 |
| 27 | N. Sanjai Kumar | S.Nagendran | Male | 03.07.2002 | K.V.S.Mat hr.Sec.School | 29,villkaran kovil street, near theappam, virudhunagar | 9245144929 | 12700 |
| 28 | S.Pon Rishikesh | Dr.P.Sami | Male | 26.03.2001 | K.V.S.EMS, Virudhunagar | M6-14/158-SVPNS Colony, Allampatti, Virudhunagar-626001 | 9489781442 | 12700 |
| 29 | K.VishnuRaam | R.Kubera Pandi | Male | 16.05.2002 | K.V.S.EMS, Virudhunagar | 6/645-1, Kamaraj Puram, Allampatti Virudhunagar | 9443380945 | 12700 |
| 30 | N.Dharmendran | P.Neerkathalingam | Male | 25.09.2001 | K.V.S.EMS, Virudhunagar | 101,Avvaiyar Street, Virudhunagar | 9994273278 | 12700 |
| 31 | G.Hariharan | R.Ganesau | Male | 07.03.2001 | K.V.S.EMS, Virudhunagar | 140 Gurusamy kottou street Virudhunagar | 9786059769 | 12700 |

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Virudhunagar – 626 001

| | | | | | | | | |
|--------------|-----------------------|-------------------|--------|------------|--------------------------------------|---|------------|---------------|
| 32 | P.Nithish Kumar | K.Perumalsamy | Male | 13.12.2001 | K.V.S.EMS, Virudhunagar | 2/133-2 Modernnagar collectorate virudhunagar | 9498183338 | 12700 |
| 33 | P.Nandha | O.Perumalsamy | Male | 02.07.2001 | K.V.S.EMS, Virudhunagar | 148/3-2C Vignesh colony, pullakottai road virudhunagar | 9442364345 | 12700 |
| 34 | T.S.Jeswant | T.Selvakumar | Male | 03.05.2002 | K.V.S.EMS, Virudhunagar | 5,A,Soundra Pandian Road, Virudhunagar | 9486287201 | 12700 |
| 35 | S.Bavithra Ganesh | V.Sankareswaran | Male | 10.11.2001 | K.V.S.EMS, Virudhunagar | 39/7, kulloor santhaai Road, Muthuramanpatti virudhunagar | 9894209388 | 12700 |
| 36 | S.Malarvizhi | V.Sollai perumal | Female | 07.04.2002 | K.G.H.S.S | 13/127 High School Street, RMG Nagar Vilathikulam | 8940908997 | 12700 |
| 37 | K. Sneha | B.Koodalingam | Female | 09.07.2002 | P.S.C School | 11/3B Avalappasamy Kovil Street, Virudhunagar | 9486233558 | 12700 |
| 38 | S.Gifty finoshiya | R.Ezhil Mary | Female | 16.10.2002 | P.S.C School | 3/1082-8, Niraivayvu Nagar Near Attuppalam new R.C.Church Kottaipatti, Virudhunagar | 9489529976 | 12700 |
| 39 | V.Swetha | K.Vijayaraghavan | Female | 29.05.2002 | P.S.C School | 70/IB A.S.S.S.S Road VNR | 9894438831 | 12700 |
| 40 | R. Deepthi Saraswathi | A. Ravikandaswamy | Female | 22.12.2000 | P.S.C School | 6/969, karupasamy Nagar perali Road, VNR | 9448933738 | 12700 |
| 41 | A.Arul Dharshini | G.Amudha | Female | 11.06.2000 | Noble Matric Higher Secondary School | M6/14-37, SVPNS Colony Virudhunagar | 9965138149 | 12700 |
| 42 | M. Anbugana selvi | P.Muthulakshmi | Female | 20.10.2001 | P.S.C School | 1/66-B kannirajapuram kadaladi (T.K) Ramanathapuram 623135 | 8754206406 | 12700 |
| 43 | G.B.Akshya Lakshmi | G.Balamurugan | Female | 01.09.2001 | P.S.C School | 12/4/3D, N.N.Road, Near SSK Kalyana Mahal virudhunagar | 9442418697 | 12700 |
| 44 | T. Guna Sundari | G. Thangapandi | Female | 20.03.2001 | P.S.C School | 33, Sivanthipuram Street, Muthuramanpatti, Virudhunagar | 6379245528 | 12700 |
| 45 | P. Sudarshna | R. Puvaneswaran | Female | 27.11.2001 | P.S.C School | 6/657, Cholan Street, Lakshmi Nagar, Virudhunagar | 9095428515 | 12700 |
| TOTAL | | | | | | | | 571500 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.



REGISTRATION FORM

NEET Coaching Classes
(2018-2019).

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
(An Autonomous Institution Affiliated to Madurai Kamaraj University)
[Re-accredited with 'A' Grade by NAAC]
Virudhunagar - 626 001.



REGISTRATION FORM

NEET Coaching Classes
(2018-2019)



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

1. Name of the Student : K. Abhirami
2. Name of Parent : A. Kathavarayan , K. Deivanayagi
3. Gender : Male / Female ✓
4. Date of Birth : 19/11/2001
5. School of study : Kshatriya Girls' Higher Secondary School.
6. Residential Address : 6/989/2A, ITPT Colony, 1st street
Kamppasamy Nagar,
Virudhunagar.
7. Contact Number : 6380861698 Whats App No: 6380861698.
8. E Mail id : nishavaishu36@gmail.com
9. Father's Occupation : A. Kathavarayan (late)
10. Annual Income : 1,00,000 (pension).
11. Academic Profile marks obtained in 10th standard



| SUBJECT | Marks |
|----------------|-------|
| Tamil | 94 |
| English | 94 |
| Social Science | 99 |
| Mathematics | 100 |
| Science | 99 |
| Total | 486 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Co-ordinator


Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar – 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

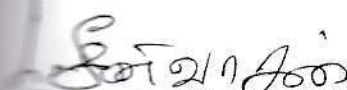
- I. Name of the Student : S. BHAVANI
- II. Name of Parent : L. SEENIVASAN
- III. Gender : Male / Female
- IV. Date of Birth : 31.12.2001
- V. School of study : K.G.H.S.S, VNR
- VI. Residential Address : 1/156/1, K.K.S.S.N. Nagar, VNR
- VII. Contact Number : 9443868549 Whats App No: 6383728678
- VIII. E Mail id : sbhavani374@gmail.com
- IX. Father's Occupation : Driver
- X. Annual Income : ₹ 90,000
- XI. Academic Profile marks obtained in 10th standard




| SUBJECT | Marks |
|----------------|-------|
| Tamil | 94 |
| English | 90 |
| Social Science | 98 |
| Mathematics | 100 |
| Science | 96 |
| Total | 478 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Co-ordinator


Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

1. Name of the Student : Devi priya.P
2. Name of Parent : Pandi . R
3. Gender : Male / Female
4. Date of Birth : 06.09.2001
5. School of study : K.G.H.S.S
6. Residential Address : 4/161 A, Arammami West Street,
Moolipatti,
Virudhunagar (dist)
7. Contact Number : 9843627369 Whats App No: 9159532909
8. E Mail id : -
9. Father's Occupation : Farmer
10. Annual Income : 2,00,000




11. Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 94 |
| English | 80 |
| Social Science | 98 |
| Mathematics | 55 |
| Science | 86 |
| Total | 413 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Co-ordinator


Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

1. Name of the Student : S. P. Gowri
2. Name of Parent : S. Palani, P. Aruntha
3. Gender : Male / Female
4. Date of Birth : 28.01.2002
5. School of study : KGHSS
6. Residential Address : 1/16 Nallamaraya Karattai,
Avalkuranpatti (post)
Madurai, 625701
7. Contact Number : 9789303024
8. E Mail id :
9. Father's Occupation : Codie
10. Annual Income : 60,000
11. Academic Profile marks obtained in 10th standard



Whats App No: 9789303024

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 94 |
| English | 92 |
| Social Science | 100 |
| Mathematics | 86 |
| Science | 95 |
| Total | 467 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.

S. Palani
Signature of the Parent

S. P. Gowri
Signature of the Student

Coordinator

Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

1. Name of the Student : A. Nagalakshmi
2. Name of Parent : R. Ashok Kumar A. Rathina Prabha
3. Gender : Male / Female
4. Date of Birth : 22.05.2002
5. School of study : KGHSS
6. Residential Address : 50/1, Subochana Street,
Virudhunagar, 626001.
7. Contact Number : 8870394508 Whats App No: _____
8. E Mail id : Akilan Ashok Kumar @ gmail. Com.
9. Father's Occupation : (left)
10. Annual Income : 48,000
11. Academic Profile marks obtained in 10th standard



| SUBJECT | Marks |
|----------------|-------|
| Tamil | 90 |
| English | 83 |
| Social Science | 99 |
| Mathematics | 64 |
| Science | 94 |
| Total | 430 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Coordinator


Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form


1. Name of the Student : K. NANTHINI
2. Name of Parent : P. KARUPPASAMY
K. JEYA LAKSHMI.
3. Gender : Male / Female
4. Date of Birth : 10.11.2001
5. School of study : K.G.H.S.S
6. Residential Address : 3/196-3, PAVALI,
VNR.
7. Contact Number : 9787307772 . Whats App No:
8. EMail id :
9. Father's Occupation : cookie
10. Annual Income : ₹ 48,000
11. Academic Profile marks obtained in 10th standard



| SUBJECT | Marks |
|----------------|-------|
| Tamil | 98 |
| English | 98 |
| Social Science | 100 |
| Mathematics | 95 |
| Science | 99 |
| Total | 490 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Coordinator


Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : R. Nivenithaasri
Name of Parent : S. P. Rajeeswaran R. Pandi Selvam
Gender : Male / Female ✓
Date of Birth : 10/01/2002.
School of study : KCHSS
Residential Address : 151 Grandhipuram Street
Virudhunagar
Class Number : 7339538034
WhatsApp No: :
Father's Occupation : Revenue Inspector
Annual Income : 58,000



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 95 |
| English | 90 |
| Social Science | 94 |
| Mathematics | 73 |
| Science | 90 |
| Total | 442 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

S. P. Rajeeswaran
Name of the Parent

R. Nivenithaasri
Signature of the Student

Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : G. PADMA PRIYA
Name of Parent : M. Gnanasekaran G. Jayalaxmi
Gender : Male / Female
Date of Birth : 04.04.2002
School of study : Kshatriya Girls Higher-Secondary school
Residential Address : 8/909-1, Kalainagar, near Police Bridge
Virudhunagar
Contact Number : 9150900417
WhatsApp No: 8940957560
Occupation : Real estate Business
Annual Income : 84,000



Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 94 |
| English | 88 |
| Social Science | 98 |
| Mathematics | 86 |
| Science | 94 |
| Total | 460 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

G. Padma Priya
Signature of the Student

Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : N. Sangeetha
Name of Parent : P. Nagarajan
N. Mahalakshmi
Gender : Male / Female
Date of Birth : 19.7.2001
School of study : K.G.H.S.S.
Residential Address : 42, Senthikudam street
Virudhunagar
Contact Number : 9865156272 Whats App No: 9865156272
Occupation : clerk
Annual Income : 65,000



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 97 |
| English | 95 |
| Social Science | 99 |
| Mathematics | 96 |
| Science | 100 |
| Total | 487 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

(Signature of Parent)
Name of the Parent

N. Sangeetha
Signature of the Student

(Signature of Principal)
Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : S. Saranya
Name of Parent : V. Sakkarapandi
Gender : Male / Female ✓
Date of Birth : 3.6.2002
School of study : KGT HSS
Residential Address : 2/224 - East Street
chinna perali
Peria perali (post)
virudhunagar
Contact Number : 9787135282 Whats App No:
Occupation : Coolie
Annual Income : 48,000



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 97 |
| English | 97 |
| Social Science | 99 |
| Mathematics | 95 |
| Science | 97 |
| Total | 485 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

S. Saranya
Signature of the Parent

S. Saranya
Signature of the Student

[Signature]
Principal

[Signature]
Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

1. Name of the Student : S. Shenbaga Priya //
2. Name of Parent : A. Sankarapandiyar
3. Gender : Male / Female ✓
4. Date of Birth : 07.06.2001
5. School of study : K.G.H.S.S
6. Residential Address : 2/222, Main road
Sengundrapuram
7. Contact Number : 9524218197
8. Email id :
9. Father's Occupation : Merchant
10. Annual Income : 48,000



Whats App No: 9524218197

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 98 |
| English | 97 |
| Social Science | 100 |
| Mathematics | 85 |
| Science | 95 |
| Total | 475 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

S. Shenbaga Priya //
Signature of the Student

Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : A. Vaithaeswari
Name of Parent : P. Ayyanar, A. Muthulakshmi
Gender : Male / Female ✓
Date of Birth : 27.05.2002
School of study : K.G.H.S.S.
Residential Address : 8/444 Ayyanar Nagar
Virudhunagar.
Contact Number : 9843135576 Whats App No: 7708000834
E-mail : mathuvikhas26@gmail.com
Parent's Occupation : Driver.
Annual Income : 48,000/-



Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 93 |
| English | 82 |
| Social Science | 99 |
| Mathematics | 90 |
| Science | 94 |
| Total | 458 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

A. Vaithaeswari.
Signature of the Student

Principal

✓

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : S. AISWARYA
Name of Parent : S. SENTHIL KUMAR
P. THANGA MEENAKSHI
Gender : Male / Female
Date of Birth : 20/10/2001
School of study : P. S. C SCHOOL
Residential Address : 6/1314-4 R. S. NAGAR
ARUPPUKOTTAI ROAD,
VIRUDHUNAGAR
Contact Number : 9489705756
Email Id : senthil_aiswarya@yahoo.com
Father's Occupation : TEACHER
Annual Income : 5 LAKHS



Whats App No: 9489705756

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 9 |
| Social Science | 10 |
| Mathematics | 9 |
| Science | 9 |
| Total | 9.4 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

S. Aiswarya
Signature of the Student

Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : G.B.AKSHYA LEKSHMI
 Name of Parent : G. BALAMURUGAN
 Gender : ~~Male~~ / Female
 Date of Birth : 01.09.2001
 School of study : P.S. Chidambaram Nadar girls
 Higher Secondary School
 Residential Address : 12/4/3D, N.N. ROAD,
 Near SSK KALYANA MAHAL,
 VIRUDHUNAGAR
 Contact Number : 9442418697 Whats App No: 9442418697
 E-Mail id : sgbalan@yahoo.com
 Parent's Occupation : PROFESSOR
 Annual Income :



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | |
| English | |
| Social Science | |
| Mathematics | |
| Science | |
| Total | |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

[Signature of Parent]

 Signature of the Parent

[Signature of Student]

 Signature of the Student

[Signature of Principal]

 Principal

[Signature of Principal]

 Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : ANBUGNANA SELVI - M .
Name of Parent : MUTHU LAKSHMI . P .
MUTHU THANGA DURAI - S .
Gender : Male / Female
Date of Birth : 20-10-2001
Level of study : XII 'A'
P.S.C. Matric Hr. Sec. School
Residential Address : 1/ Visuthunagar
66-B - Kannirajapuram
Kadaladi (T.K.)
Ramanathapuram - Dt 623135
Phone Number : 8754206406 Whats App No:
Occupation : Workshop
Annual Income : 3,00,000



Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 98 |
| English | 99 |
| Social Science | 100 |
| Mathematics | 100 |
| Science | 100 |
| Total | 497 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of Parent

M. Anbu Gnana Selvi
Signature of the Student

P. S. [Signature]
Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : R. Deepthi Saraswathi
 Name of Parent : A. Ravikandaswamy.
 Gender : Male / Female ✓
 Date of Birth : 22/12/2000
 School of study : PSC School
 Residential Address : 6/969, Karupasamy Nagar
 Perali Road, Vnr.
 Contact Number : 944 89 33738 , Whats App No: 944 89 33738
 Email id : ravikandaswamy @ Yahoo . com
 Father's Occupation : Engineering.
 Annual Income : 5,00,000



Academic Profile marks obtained in 10th standard (CBSE)

| SUBJECT | Marks |
|----------------|-----------|
| Tamil | 10 points |
| English | 10 points |
| Social Science | 10 points |
| Mathematics | 10 points |
| Science | 10 points |
| Total | 10 points |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

Signature of the Student

Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student

: T. Guna Sundari

Name of Parent

: G. Thangapandi , M. Thangamani

Sex

: Male / Female

Date of Birth

: 20.03.2001

Medium of study

PSC School

Home Address

: 33, Sivanthipuram street,
Muthuramanpatti,
Virudhunagar

Phone Number

: ~~94860~~ 6379245528 Whats App No: 9486044002

E-mail

: mthangamani1969@gmail.com

Parent's Occupation

: Municipal Engineer

Annual Income

: ₹ 3,00,000

Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | |
| English | |
| Social Science | |
| Mathematics | |
| Science | |
| Total | |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.


Signature of Parent

T. Guna Sundari
Signature of the Student




Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : L. Kaviya

Name of Parent : S. Lekkaiah

Gender : Male / Female ✓

Date of Birth : 27.12.2001

School of study : XII, P.S.C. School

Residential Address : 187A-1,
Kamaraj Nagar,
Vilathikulam

Contact Number : 9047111619

Whats App No: 9894115859

E-Mail id :

Parent's Occupation : optician

Annual Income : ₹ 1,00,000

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 92 |
| English | 97 |
| Social Science | 100 |
| Mathematics | 98 |
| Science | 99 |
| Total | 486 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

S. Lekkaiah
Signature of the Parent

L. Kaviya
Signature of the Student

S. Lekkaiah
Signature of the Parent

P.S.

P.S.
Head Mistress
20/12/18
Principal's
D.S. Chidambara Nadar Girls
Higher Secondary School
VIRUDHUNAGAR

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student

: K.P. LAKSHANA

Name of Parent

: K. PERIANDAVAR
P. SARASWATHI

Gender

: Male / Female

Date of Birth

: 08/09/2001

Current school of study

P.S.C. SCHOOL

Residential Address

: 246, KULLOOR CHADAI ROAD,
MUTHURAMANPATTI,
VIRUDHUNAGAR

Contact Number

: 9442213499

Whats App No: 9442213499

E-mail id

: kperiandavar88@gmail.com

Parent's Occupation

: T.V. SERVICE

Annual Income

: 2,40,000

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 10 |
| Total | 10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Name of the Parent

[Signature]
Principal

K.P. Lakshana
Signature of the Student

[Signature]
Principal

NEET Coaching Classes (2018-2019)**Registration Form**

Name of the Student : D. Rishi Priya
 Name of Parent : S. Dhamecharan
 Gender : Male / Female
 Date of Birth : 23.05.2002
 School of study : P. S. C School.
 Residential Address : 9, Balaji nagar,
 Bye pass Road
 Virudhunagar
 Contact Number : 9942694413
 Email id : vijayamalini 12473 @ g-mail .com
 Father's Occupation : Clerk
 Annual Income : 5,00,000



Whats App No: 9942694413

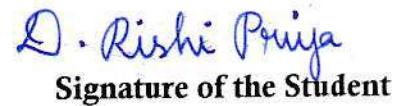
Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 10 |
| Total | 10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.


 Signature of the Parent


 Signature of the Student


 Co-ordinator


 Principal

NEET Coaching Classes (2018-2019)**Registration Form**

Name of the Student : P. SUDARSHNA

Name of Parent : R. PUVANESWARAN

Gender : ~~Male~~ Female

Date of Birth : 27.11.2001

School of study : P. S. C SCHOOL

Residential Address : 6/657, Cholam street,
Lakshmi Nagar,
Virudhunagar.

Contact Number : 9095428515 Whats App No: 9095428515

E-mail id : puvan4@gmail.com

Parent's Occupation : WORKING IN PRIVATE CONCERN

Annual Income : ₹ 75,000/-



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | |
| English | |
| Social Science | |
| Mathematics | |
| Science | |
| Total | |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Coordinator


Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

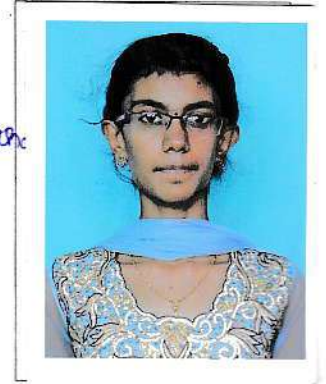
[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : V. Swetha
Name of Parent : K. Vijayaraghavan - V. Hemalatha
Gender : Male / Female ✓
Date of Birth : 29.05.2002
School of study : PS. Chudambara Nadar senior english school.
Residential Address : 70/1B A.S.S.S.S Road, VNR
Contact Number : 9894438831 Whats App No: 7871211767
E-Mail id :
Father's Occupation : Business
Annual Income :



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 10 |
| Total | 10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.


Signature of the Parent

V. Swetha
Signature of the Student


Coordinator


Principal



NEET Coaching

(2019)

Registration Form

Name of the Student : S. BAVITHRA GANESH
Name of Parent : V. SANKARESWARAN, S. SAROJA
Gender : Male / Female
Date of Birth : 10/11/2001
School of study : KSHATRIYA VIDHYASALA
ENGLISH MEDIUM SCHOOL
Residential Address : 39/7, KULLOOR SANTRAI ROAD,
MUTHURAMANPATTI,
VIRUDHUNAGAR.
Contact Number : 9894209388 Whats App No: 8072011470
Email id : sbavithraganesh@gmail.com
Father's Occupation : BUSINESS
Annual Income : 3 Lakhs

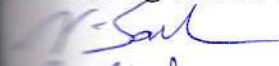
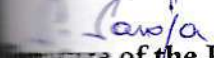


Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|----------------------------|
| Tamil | A ₁ |
| English | A ₁ |
| Social Science | A ₁ |
| Mathematics | A ₁ |
| Science | A ₁ |
| Total | A ₁ (10 points) |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.



Signature of the Parent

S. BAVITHRA GANESH
Signature of the Student


Coordinator


Principal

✓

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : B. Gokul
Name of Parent : R. Bekar, R. Krishnamathi
Gender : Male / Female
Date of Birth : 15.09.2001
School of study : K.V.S. English Medium School, VNR
Residential Address : 61/812-3 Hanuman Nagar, Champatti, VNR.
Contact Number : 9489917943, 9488536179
Email id : gokulchess2001@gmail.com
Father's Occupation : Teacher at Sivakasi Lions Matee
Annual Income :



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|----------------|
| Tamil | A ₁ |
| English | A ₁ |
| Social Science | A ₁ |
| Mathematics | A ₂ |
| Science | A ₁ |
| Total | 9.8/10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

R. Bekar
Signature of the Parent

B. Gokul
Signature of the Student

Dumini
Co-ordinator

[Signature]
Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : A.G. GURUPRASATH
Name of Parent : A. Ganesan ; C. Vani
Gender : Male / Female
Date of Birth : 28/07/2002
Institution of study : K.V.S. English Medium School
Virudhunagar.
Home Address : old 36/45 new L.I.G. colony
Virudhunagar.
Land line Number : 04562-281168
Mobile Number : 9790505534
Whats App No: 9790505534
E-mail : Povanathguru188@gmail.com
Occupation : florist
Annual Income : 80,000



Profile marks obtained in 10th standard A1

| SUBJECT | Marks |
|--------------------|-------|
| Tamil 006 | 10 |
| English 101 | 09 |
| Social Science 087 | 10 |
| Mathematics 041 | 08 |
| Science 086 | 09 |
| Total | 9.2 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of Parent : C. Vani

Signature of the Student : A.G. Guruprasath

Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar – 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : *J. Harikharan*

Name of Parent : *R. Ganesan*

Gender : Male / Female

Date of Birth : *07/03/2001*

School of study : *K.V.S English Medium School*

Residential Address : *14A Jyusamy Kothan Street
Virudhunagar*

Contact Number : *9786059769*

Whats App No: *9442629084*

E-Mail id :

Father's Occupation : *Office Assistant*

Annual Income : *₹2,20,000*



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|------------|
| Tamil | <i>A1</i> |
| English | <i>A1</i> |
| Social Science | <i>A1</i> |
| Mathematics | <i>A2</i> |
| Science | <i>A1</i> |
| Total | <i>9.8</i> |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

R. Ganesan
Signature of the Parent

J. Harikharan
Signature of the Student

[Signature]
Coordinator

[Signature]
Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : T.S.JESWANT

Name of Parent : T.SELVAKUMAR

Gender : Male / Female

Date of Birth : 03-05-2002

Medium of study : Kshatriya Vidhyasala English Medium School

Residential Address : S,A; Soundra Pandian Road,
Virudhunagar.

Contact Number : 9486287201

Whats App No: 9486287201

Email id : selvam41172@gmail.com

Parent's Occupation : Business - Man

Annual Income : ₹ 90,000

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 10 |
| Total | 10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

Signature of the Parent

J.S.Jeswant
Signature of the Student



Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : KANDHA GURU. M.
Name of Parent : MACHARAJA. K.A.
Gender : Male / ~~Female~~
Date of Birth : 20.10.2001
School of study : K.V.S. English Medium School.
Home Address : 18, Lakshmi Colony, Virudhunagar.
Phone Number : 9944844221
WhatsApp No: 9655814455
Email : kandhagurumanharaja@gmail.com.
Occupation : Farmer.
Annual Income : 1,20,000



Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-----------|
| Tamil | 10.0 (A1) |
| English | 9.0 (A2) |
| Social Science | 10.0 (A1) |
| Mathematics | 9.0 (A2) |
| Science | 9.0 (A2) |
| Total | 9.4 (A1) |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

Signature of the Student

Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : R. LOGESHAVAN.
Name of Parent : N. RAMAKRISHNA AYYALU
Gender : Male / Female
Date of Birth : 02.11.2001
School of study : K.V.S. ENGLISH MEDIUM SCHOOL
Residential Address : 1/226 - PLOT NO. -47, C.O. COLONY.
COLLECTORATE OPPOSITE VIRUDHUNAGAR.
Contact Number : 944 24 80410. Whats App No: 9486636693.
Email id : logeshavanayyalu5166@gmail.com.
Father's Occupation : GOVT, JOB
Annual Income : 5,00,000 - 6,00,000.



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 10 |
| Total | 10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.


Signature of the Parent

R. Logeshavan
Signature of the Student


Coordinator


Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : Nandha . P
Name of Parent : O. Perumalsamy
Gender : Male / Female
Date of Birth : 02.07.2001
School of study : K.V.S. English. Medium. School
Residential Address : 148/3-2c vignesh colony,
Pallalakoitai road
Virudhunagar.
Contact Number : 9442364345
Email id : Operumalsamy @ g.mail . com
Father's Occupation : Engineer
Annual Income : 6,00,000



Whats App No: 9442364345

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|----------------|
| Tamil | A ₂ |
| English | A ₂ |
| Social Science | A ₂ |
| Mathematics | A ₂ |
| Science | A ₂ |
| Total | 9.0 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

O. Perumalsamy
Signature of the Parent

Nandha . P
Signature of the Student

[Signature]
Coordinator

[Signature]
Principal

✓

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : P. Nithish Kumar
Name of Parent : K. Perumal Sany, P. Latha
Gender : Male / Female
Date of Birth : 13.12.2001
School of study : K.V.S English Medium School
Residential Address : 2/133-2 Modernnagar,
Collectorate
Contact Number : 9498183338
E Mail id : -
Father's Occupation : Special S-I
Annual Income : 4,00,000



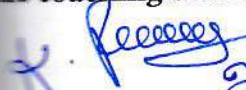
Whats App No: 9498183338

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 9.0 |
| English | 9.0 |
| Social Science | 9.0 |
| Mathematics | 9.0 |
| Science | 9.0 |
| Total | 9.0 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


29/1/2018
Signature of the Parent

P. Nithish Kumar
Signature of the Student


Co-ordinator


Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : S. PON RISHIKESH
Name of Parent : P. SAMI
Gender : Male / Female
Date of Birth : 26.03.2001
School of study : KVS EMS, Virudhunagar
Residential Address : M6-14/15B- SUPNS Colony,
Allampatti, Virudhunagar-626 001
Contact Number : ~~9448~~ 9489781442 Whats App No: ~~DO~~
Email id : Samirishi2614@gmail.com
Parent's Occupation : Associate Professor
Annual Income : 15 lakh



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | |
| English | |
| Social Science | |
| Mathematics | |
| Science | |
| Total | |

10-points

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Samirishi P
Signature of the Parent

S. Pon Rishikesh
Signature of the Student

Samirishi P
Coordinator

[Signature]
Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student

: T. SHARON PAUL

Name of Parent

: N. THANAPPAUL

Gender

: Male / Female

Date of Birth

: 26 / 11 / 2001

Name of study

: K. BHATRIYA VIDHYASALA
ENGLISH MEDIUM SCHOOL

Residential Address

: 1/226 5-f, CO-COLONY,
COLLECTORATE, VIRUDHUNAGAR - 626002

Mobile Number

: 9486461988

Whats App No: 9486461988,
9486007525

E-mail

: thanapauln@gmail.com

Occupation

: GOVERNMENT SERVANT

Income

: 5,00,000

Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|---------|
| Tamil | 10 CGPA |
| English | 10 CGPA |
| Social Science | 10 CGPA |
| Mathematics | 10 CGPA |
| Science | 10 CGPA |
| Total | 10 |

Declaration from the student

that all the above details are true to the best of my knowledge. I intend to
attending classes regularly as per the schedule.

Signature of the Parent




Signature of the Student


Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : A. Shiva
Name of Parent : P. Avasam - K. Petchiammal
Gender : Male / Female
Date of Birth : 27.10.2001
School of study : K.V.S. EMS - Virudhunagar
Residential Address : 106/1c, Soundi street, Allampatti,
Virudhunagar - 626001
Contact Number : 9965 331767 Whats App No: 9047275246
E Mail id : shiva shiva 27101 @ gmail . com
Father's Occupation : Teacher
Annual Income : ₹ 4,00,000/-




Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------------------|
| Tamil | A ₁ |
| English | A ₂ |
| Social Science | A ₂ ** |
| Mathematics | B ₁ ** |
| Science | B ₁ |
| Total | 8.8 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Co-ordinator


Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : B. Bolai Raj
Name of Parent : B. Banthanam
Gender : Male / Female
Date of Birth : 05.08.2001
School of study : Kshatriya Vidhyasala
English Medium School.
Residential Address : 202, Indira Nagar Pullalakottai road
Virudhunagar
Contact Number : 8056407710 Whats App No: 8056407710
EMail id :
Father's Occupation : Ex-Army
Annual Income : ₹2,75,000



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 9.8 |
| Total | 9.8 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.

Signature of the Parent


Co-ordinator


25/03/19
Signature of the Student


Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : K.D. Gokul Hari
Name of Parent : M. Kannan
Gender : Male / Female
Date of Birth : 09.04.2002
School of study : K.V.G Mat Hr. Sec. school
Residential Address : 59/11 111 Street
Virudhunagar
Contact Number : 98421 21965/978771 7012 Whats App No: 978771 7012
E Mail id : deepammkannan@gmail.com
Father's Occupation : Business
Annual Income : 3,00,000




Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|----------------|
| Tamil | A ₂ |
| English | A ₂ |
| Social Science | B ₁ |
| Mathematics | B ₂ |
| Science | B ₂ |
| Total | 7.8 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Coordinator


Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : P. MUKUNDAN

Name of Parent : P. PARAMESWARAN

Gender : Male / Female

Date of Birth : 31-01-2002

School of study : K.V.S. MATRICULATION HIGHER SECONDARY SCHOOL

Residential Address : 30, (old) / 61 (New) P.P. VAIYAPURI STREET, VIRUDHUNAGAR.

Contact Number : 94864 57390 Whats App No: 94864 57390

Email id : pashunm@gmail.com.

Father's Occupation : LECTURER

Annual Income : 10 lacs.



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks <i>Grade point</i> |
|----------------|-----------------------------|
| Tamil | 09 |
| English | 09 |
| Social Science | 09 |
| Mathematics | 08 |
| Science | 09 |
| Total | 8.8 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

[Handwritten Signature]
Coordinator

Signature of the Student

[Handwritten Signature]
Principal



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : Sanjai Kumar.N
Name of Parent : S.Nagendran - N.Kavitha
Gender : Male / Female
Date of Birth : 03.07.2002
School of study : K.V.S.Mat.Hr.Sec.School
Residential Address : 29, Villkaran Kovit Street,
near theappam, Virudhunagar.
Contact Number : 9245144929 Whats App No: 8110954929
Email id : vnragendran@gmail.com
Parent's Occupation : Gold Smith
Annual Income : 1,25,000/-



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 82 |
| English | 89 |
| Social Science | 98 |
| Mathematics | 82 |
| Science | 91 |
| Total | 442 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

N.Sanjai Kumar.
Signature of the Student

Signature of the Parent

Signature of the Parent

Principal

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : **B. DHANA BALAJI**

Name of Parent : **K. Balasararanan,
B. Pandeewari**

Gender : Male / Female

Date of Birth : **18-07-2002**

School of study : **KVS Higher Secondary**

Residential Address : **4 Sivanthi Puram, 2nd street, Mathuraman Patti
Virudhunagar.**

Contact Number : **9843331652** Whats App No: **9677931652**
~~9843331652~~

E Mail id : **balasararanan kandhasamy @ gmail.com**

Father's Occupation : **Egg business**

Annual Income : **75,000/-**



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 97 |
| English | 88 |
| Social Science | 97 |
| Mathematics | 95 |
| Science | 93 |
| Total | 470 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.

[Signature]
Signature of the Parent

[Signature]
Signature of the Student

[Signature]
Co-ordinator

[Signature]
Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : A. DHANA BALAN
Name of Parent : S. ANNA DURAI
Gender : Male / Female
Date of Birth : 34.08.2001.
School of study : k.v.s. Higher Secondary School.
Residential Address : 64/7 J, Pullala Kottai Road.
Contact Number : 9787006360 Whats App No: 96 00392280.
Email id : Dhanabalan 800 @.mail.com
Parent's Occupation : Wood's Shop Labour.
Parent's Income : Rs. 48,000.



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 96 |
| English | 90 |
| Social Science | 97 |
| Mathematics | 99 |
| Science | 98 |
| Total | 480. |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

(Signature)

A. Dhanabalan
Signature of the Student

(Signature)
Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : M. Mani Pandi
Name of Parent : Marugasen
Gender : Male / Female
Date of Birth : 05.06.2002
School of study : K.V.S. H.H. Sec. School
Residential Address : 33, 4/10, Indira Nagar,
Virudhunagar
Contact Number : 9965458877
Email id :
Parent's Occupation : Saloon shop
Parental Income : 30,000



Whats App No: .

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 93 |
| English | 84 |
| Social Science | 99 |
| Mathematics | 81 |
| Science | 92 |
| Total | 449 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend coaching classes regularly as per the schedule.

Signature of the Parent

M. Mani Pandi,
Signature of the Student

Signature of the Parent
Coordinator

Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : S.Nithish Kumar
Name of Parent : S.Surendhiran
Gender : Male / Female
Date of Birth : 22.06.2002
School of study : K.V.S.Hr.Sec.School
Residential Address : 1/968-2 mallikitangi street,
Pandian Nagar,
Virudhunagar.
Contact Number : 94437 37295 Whats App No: 8220482653
E Mail id :
Father's Occupation : Electrician
Annual Income : 50,000



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 93 |
| English | 85 |
| Social Science | 98 |
| Mathematics | 81 |
| Science | 98 |
| Total | 455 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.

Signature of the Parent

S. Surendhiran
[Signature]
Co-ordinator

Signature of the Student

S.Nithish Kumar

[Signature]
Principal

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accrredited with 'A' Grade by NAAC]

Virudhunagar - 626 001.

NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : B. SANTHOSH
Name of Parent : T. BAGAVATH SINGH
Gender : Male / Female
Date of Birth : 02/04/2002
School of study : RJ MANTRA ENGLISH SCHOOL
Residential Address : 24/4-1, VOC Road
Near YMCA
Contact Number : 9364580243, 9489271743
E Mail id : ~~santhoshsingh2002@gmail.com~~
Father's Occupation : Instructor in Civil department
Annual Income : 240000



Whats App No: 9364580243

Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10* |
| Science | 10 |
| Total | 10 |

upgraded.

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.

T. B. Bagavath Singh
Signature of the Parent

B. Santhosh
Signature of the Student

Chinnis P
Co-ordinator

[Signature]
Principal



NEET Coaching Classes (2018-2019)

Registration Form

Name of the Student : L. Vishnu Raam
Name of Parent : R. Kubera Pandian
Gender : Male / Female
Date of Birth : 16.05.2002
School of study : L.V.S. English Medium School
Residential Address : 6/645-1, Kamaraj Param, Allampatti,
Virudhunagar
Contact Number : 9443380945 Whats App No: 9443380945
E Mail id : PANDIAN.KUBERA@GMAIL.COM
Father's Occupation : Business
Annual Income : ₹ 3,60,000



Academic Profile marks obtained in 10th standard

| SUBJECT | Marks |
|----------------|-------|
| Tamil | 10 |
| English | 10 |
| Social Science | 10 |
| Mathematics | 10 |
| Science | 10 |
| Total | 10 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.

Signature of the Parent

Signature of the Student

Co-ordinator

Principal



NEET Coaching Classes (2018-2019)

Registration Form

1. Name of the Student : P. Satheysh Paval
2. Name of Parent : T. Pavalavel
3. Gender : Male / Female
4. Date of Birth : 11.10.2000
5. School of study
6. Residential Address : 23 D3 B.B. Road
Rajaji nagar, Virudhunagar
7. Contact Number : 9442443214 Whats App No: 9488393214
8. E Mail id : Satheyshpaval2000@gmail.com
9. Father's Occupation : Bank Employee
10. Annual Income :
11. Academic Profile marks obtained in 10th standard



| SUBJECT | Marks |
|----------------|-------|
| Tamil | 97 |
| English | 96 |
| Social Science | 99 |
| Mathematics | 100 |
| Science | 99 |
| Total | 491 |

Declaration from the student

I declare that all the above details are true to the best of my knowledge. I intend to attend the coaching classes regularly as per the schedule.


Signature of the Parent


Signature of the Student


Co-ordinator


Principal



3.5.1 Revenue generated from consultancy and corporate training during the last five years.

2019 -2020

| S.No. | Particulars | Gross Revenue Generated (₹) |
|--------------|--|-----------------------------|
| 1 | Gym Fees (Body Building Training) | ₹ 1,11,025 |
| 2 | Indoor Stadium Fees (Badminton Training) | ₹ 3,01,750 |
| 3 | Swimming Pool Fees (Swimming Training) | ₹3,99,100 |
| 4 | NEET/ JEE Coaching & Consultancy | ₹ 46,000 |
| Total | | ₹ 8,57,875 |



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 14-03-2024

From : 01-04-2019 To : 31-03-2020

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|--------------------|-------|-----------|-------------------|----------|
| 1 | 19-20/00015 | 16-04-2019 | | RAJKUMAR | | | GYM. COACHING FEE | 300.00 |
| 2 | 19-20/00016 | 16-04-2019 | | J AVIVAH | | | GYM. COACHING FEE | 300.00 |
| 3 | 19-20/00017 | 16-04-2019 | | BALA | | | GYM. COACHING FEE | 300.00 |
| 4 | 19-20/00018 | 16-04-2019 | | DINESHPANDIAN | | | GYM. COACHING FEE | 75.00 |
| 5 | 19-20/00019 | 16-04-2019 | | SIVAKUMAR | | | GYM. COACHING FEE | 300.00 |
| 6 | 19-20/00020 | 16-04-2019 | | RISHIPANDIAYARAJAN | | | GYM. COACHING FEE | 75.00 |
| 7 | 19-20/00021 | 16-04-2019 | | MARISELVAM | | | GYM. COACHING FEE | 150.00 |
| 8 | 19-20/00022 | 16-04-2019 | | SELATHURAI | | | GYM. COACHING FEE | 300.00 |
| 9 | 19-20/00023 | 16-04-2019 | | DHARANITHARAN | | | GYM. COACHING FEE | 300.00 |
| 10 | 19-20/00024 | 16-04-2019 | | ANANTH | | | GYM. COACHING FEE | 300.00 |
| 11 | 19-20/00034 | 24-04-2019 | | RISHIPANDIAYARAJAN | | | GYM. COACHING FEE | 75.00 |
| 12 | 19-20/00035 | 24-04-2019 | | KAJENDRAN | | | GYM. COACHING FEE | 300.00 |
| 13 | 19-20/00036 | 24-04-2019 | | MANOJKUMAR | | | GYM. COACHING FEE | 300.00 |
| 14 | 19-20/00037 | 24-04-2019 | | MUTHUVELPANDI | | | GYM. COACHING FEE | 300.00 |
| 15 | 19-20/00038 | 24-04-2019 | | NAGALINGAM | | | GYM. COACHING FEE | 300.00 |
| 16 | 19-20/00039 | 24-04-2019 | | ASHOKKUMAR | | | GYM. COACHING FEE | 300.00 |
| 17 | 19-20/00040 | 24-04-2019 | | RAMACHANDRAN | | | GYM. COACHING FEE | 300.00 |
| 18 | 19-20/00041 | 24-04-2019 | | BALAJI | | | GYM. COACHING FEE | 300.00 |
| 19 | 19-20/00042 | 24-04-2019 | | KARTHIKEYAN | | | GYM. COACHING FEE | 300.00 |
| 20 | 19-20/00043 | 24-04-2019 | | SRIRAM | | | GYM. COACHING FEE | 300.00 |
| 21 | 19-20/00044 | 24-04-2019 | | ARJUNAN | | | GYM. COACHING FEE | 300.00 |
| 22 | 19-20/00045 | 24-04-2019 | | ANBU CHEZHIAN | | | GYM. COACHING FEE | 300.00 |
| 23 | 19-20/00046 | 24-04-2019 | | GANESHAN | | | GYM. COACHING FEE | 300.00 |
| 24 | 19-20/00047 | 24-04-2019 | | MURUGAN | | | GYM. COACHING FEE | 300.00 |
| 25 | 19-20/00052 | 27-04-2019 | | VINOTHBABU | | | GYM. COACHING FEE | 2,500.00 |
| 26 | 19-20/00053 | 27-04-2019 | | ANISHIKUMAR | | | GYM. COACHING FEE | 300.00 |
| 27 | 19-20/00054 | 27-04-2019 | | MADHAN | | | GYM. COACHING FEE | 300.00 |
| 28 | 19-20/00072 | 06-05-2019 | | PARAMAN | | | GYM. COACHING FEE | 300.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 29 | 19-20/00073 | 06-05-2019 | RISHIPANDIYARAJAN | | | GYM. COACHING FEE | 75.00 |
| 30 | 19-20/00074 | 06-05-2019 | SATHISHBABU | | | GYM. COACHING FEE | 75.00 |
| 31 | 19-20/00075 | 06-05-2019 | Dr. BIRLAPAVALAM | | | GYM. COACHING FEE | 300.00 |
| 32 | 19-20/00076 | 06-05-2019 | SWATHY CHAKKARAWARTHY | | | GYM. COACHING FEE | 2,500.00 |
| 33 | 19-20/00077 | 06-05-2019 | PANDIARAJAN | | | GYM. COACHING FEE | 300.00 |
| 34 | 19-20/00078 | 06-05-2019 | SRIRAM | | | GYM. COACHING FEE | 300.00 |
| 35 | 19-20/00079 | 06-05-2019 | R. PANDEESWARAN | | | GYM. COACHING FEE | 300.00 |
| 36 | 19-20/00080 | 06-05-2019 | SOMANATH | | | GYM. COACHING FEE | 200.00 |
| 37 | 19-20/00081 | 06-05-2019 | VISWA | | | GYM. COACHING FEE | 300.00 |
| 38 | 19-20/00082 | 06-05-2019 | MADHAN | | | GYM. COACHING FEE | 300.00 |
| 39 | 19-20/00102 | 13-05-2019 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 40 | 19-20/00103 | 13-05-2019 | SATHEESH | | | GYM. COACHING FEE | 300.00 |
| 41 | 19-20/00104 | 13-05-2019 | HARIHARAN | | | GYM. COACHING FEE | 300.00 |
| 42 | 19-20/00105 | 13-05-2019 | ASWATH | | | GYM. COACHING FEE | 300.00 |
| 43 | 19-20/00106 | 13-05-2019 | PRIYAN | | | GYM. COACHING FEE | 200.00 |
| 44 | 19-20/00152 | 29-05-2019 | THANGAMANI | | | GYM. COACHING FEE | 300.00 |
| 45 | 19-20/00153 | 29-05-2019 | MUTHUKUMAR | | | GYM. COACHING FEE | 300.00 |
| 46 | 19-20/00154 | 29-05-2019 | RAJKUMAR | | | GYM. COACHING FEE | 300.00 |
| 47 | 19-20/00155 | 29-05-2019 | KAJENDRAN | | | GYM. COACHING FEE | 300.00 |
| 48 | 19-20/00156 | 29-05-2019 | MANOJ KUMAR | | | GYM. COACHING FEE | 300.00 |
| 49 | 19-20/00157 | 29-05-2019 | SUNDAR | | | GYM. COACHING FEE | 600.00 |
| 50 | 19-20/00158 | 29-05-2019 | PRAKASH | | | GYM. COACHING FEE | 600.00 |
| 51 | 19-20/00159 | 29-05-2019 | ANANTH | | | GYM. COACHING FEE | 600.00 |
| 52 | 19-20/00160 | 29-05-2019 | GOPINATH | | | GYM. COACHING FEE | 300.00 |
| 53 | 19-20/00197 | 18-06-2019 | BALAJI | | | GYM. COACHING FEE | 2,500.00 |
| 54 | 19-20/00198 | 18-06-2019 | MURUGAN | | | GYM. COACHING FEE | 2,500.00 |
| 55 | 19-20/00199 | 18-06-2019 | M BALAJI | | | GYM. COACHING FEE | 600.00 |
| 56 | 19-20/00200 | 18-06-2019 | KARTHIKEYAN | | | GYM. COACHING FEE | 600.00 |
| 57 | 19-20/00201 | 18-06-2019 | V BALA | | | GYM. COACHING FEE | 300.00 |
| 58 | 19-20/00202 | 18-06-2019 | S PRINCE | | | GYM. COACHING FEE | 200.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 59 | 19-20/00203 | 18-06-2019 | R RANJITHKUMAR | | | GYM. COACHING FEE | 200.00 |
| 60 | 19-20/00204 | 18-06-2019 | KALAI PANDIYAN | | | GYM. COACHING FEE | 200.00 |
| 61 | 19-20/00220 | 25-06-2019 | VIGNESHWARAN | | | GYM. COACHING FEE | 300.00 |
| 62 | 19-20/00221 | 25-06-2019 | ANANTH | | | GYM. COACHING FEE | 300.00 |
| 63 | 19-20/00222 | 25-06-2019 | D RAMRAJ | | | GYM. COACHING FEE | 300.00 |
| 64 | 19-20/00223 | 25-06-2019 | RANJITH | | | GYM. COACHING FEE | 300.00 |
| 65 | 19-20/00224 | 25-06-2019 | SATHEESH | | | GYM. COACHING FEE | 300.00 |
| 66 | 19-20/00225 | 25-06-2019 | T RAJESH | | | GYM. COACHING FEE | 300.00 |
| 67 | 19-20/00226 | 25-06-2019 | ELANGO | | | GYM. COACHING FEE | 2,500.00 |
| 68 | 19-20/00227 | 25-06-2019 | JEYARAM | | | GYM. COACHING FEE | 2,500.00 |
| 69 | 19-20/00228 | 25-06-2019 | KARTHICKRAJA | | | GYM. COACHING FEE | 75.00 |
| 70 | 19-20/00265 | 03-07-2019 | C SELVAKUMAR | | | GYM. COACHING FEE | 300.00 |
| 71 | 19-20/00266 | 03-07-2019 | S SELVAKUMAR | | | GYM. COACHING FEE | 300.00 |
| 72 | 19-20/00268 | 03-07-2019 | E GURUNATHAN | | | GYM. COACHING FEE | 300.00 |
| 73 | 19-20/00269 | 03-07-2019 | ARUN | | | GYM. COACHING FEE | 200.00 |
| 74 | 19-20/00270 | 03-07-2019 | C CELLADURAI | | | GYM. COACHING FEE | 300.00 |
| 75 | 19-20/00271 | 03-07-2019 | CITHAMPARAKANNAN | | | GYM. COACHING FEE | 300.00 |
| 76 | 19-20/00272 | 03-07-2019 | ABIRUBAN | | | GYM. COACHING FEE | 300.00 |
| 77 | 19-20/00273 | 03-07-2019 | SATHEESHKUMAR | | | GYM. COACHING FEE | 300.00 |
| 78 | 19-20/00274 | 03-07-2019 | RAJESH | | | GYM. COACHING FEE | 75.00 |
| 79 | 19-20/00275 | 03-07-2019 | RISHI | | | GYM. COACHING FEE | 75.00 |
| 80 | 19-20/00276 | 03-07-2019 | BALA | | | GYM. COACHING FEE | 75.00 |
| 81 | 19-20/00277 | 03-07-2019 | AJITH | | | GYM. COACHING FEE | 300.00 |
| 82 | 19-20/00278 | 03-07-2019 | MATHALAI | | | GYM. COACHING FEE | 300.00 |
| 83 | 19-20/00279 | 03-07-2019 | ASWIN | | | GYM. COACHING FEE | 600.00 |
| 84 | 19-20/00280 | 03-07-2019 | RAJESH | | | GYM. COACHING FEE | 75.00 |
| 85 | 19-20/00281 | 03-07-2019 | NAGENDRAN | | | GYM. COACHING FEE | 75.00 |
| 86 | 19-20/00282 | 03-07-2019 | MADURAIMUTHU | | | GYM. COACHING FEE | 300.00 |
| 87 | 19-20/00294 | 05-07-2019 | HARISH BABU | | | GYM. COACHING FEE | 75.00 |
| 88 | 19-20/00295 | 05-07-2019 | SUBISHESAN | | | GYM. COACHING FEE | 75.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 89 | 19-20/00296 | 05-07-2019 | VIKASH | | | GYM. COACHING FEE | 75.00 |
| 90 | 19-20/00297 | 05-07-2019 | AKASH | | | GYM. COACHING FEE | 75.00 |
| 91 | 19-20/00298 | 05-07-2019 | DHANURAMU | | | GYM. COACHING FEE | 300.00 |
| 92 | 19-20/00299 | 05-07-2019 | AKILAN | | | GYM. COACHING FEE | 300.00 |
| 93 | 19-20/00300 | 05-07-2019 | SARANJITH | | | GYM. COACHING FEE | 300.00 |
| 94 | 19-20/00301 | 05-07-2019 | SANJITH | | | GYM. COACHING FEE | 300.00 |
| 95 | 19-20/00302 | 05-07-2019 | ANANTH | | | GYM. COACHING FEE | 300.00 |
| 96 | 19-20/00303 | 05-07-2019 | SOLAI | | | GYM. COACHING FEE | 300.00 |
| 97 | 19-20/00304 | 05-07-2019 | RAJKUMAR | | | GYM. COACHING FEE | 300.00 |
| 98 | 19-20/00313 | 09-07-2019 | BASKAR | | | GYM. COACHING FEE | 300.00 |
| 99 | 19-20/00314 | 09-07-2019 | KALAIKATHIRAVAN | | | GYM. COACHING FEE | 300.00 |
| 100 | 19-20/00315 | 09-07-2019 | SIVASANKARABABU | | | GYM. COACHING FEE | 300.00 |
| 101 | 19-20/00316 | 09-07-2019 | M ARUNACHALAM | | | GYM. COACHING FEE | 75.00 |
| 102 | 19-20/00317 | 09-07-2019 | P JAYAGANESH | | | GYM. COACHING FEE | 75.00 |
| 103 | 19-20/00318 | 09-07-2019 | S CHANDRA PRAKASH | | | GYM. COACHING FEE | 75.00 |
| 104 | 19-20/00319 | 09-07-2019 | KARTHICK RAJA | | | GYM. COACHING FEE | 75.00 |
| 105 | 19-20/00320 | 09-07-2019 | MUNESWARAN | | | GYM. COACHING FEE | 75.00 |
| 106 | 19-20/00337 | 16-07-2019 | MANIKANDA SAKTHIVEL | | | GYM. COACHING FEE | 200.00 |
| 107 | 19-20/00338 | 16-07-2019 | DHARAKESWAR | | | GYM. COACHING FEE | 200.00 |
| 108 | 19-20/00339 | 16-07-2019 | SATHEESH | | | GYM. COACHING FEE | 300.00 |
| 109 | 19-20/00340 | 16-07-2019 | ARUN | | | GYM. COACHING FEE | 300.00 |
| 110 | 19-20/00341 | 16-07-2019 | MATHAN | | | GYM. COACHING FEE | 600.00 |
| 111 | 19-20/00342 | 16-07-2019 | PHILIP | | | GYM. COACHING FEE | 300.00 |
| 112 | 19-20/00343 | 16-07-2019 | KARTHICK RAJA | | | GYM. COACHING FEE | 75.00 |
| 113 | 19-20/00344 | 16-07-2019 | MITHUN PRAKASH | | | GYM. COACHING FEE | 75.00 |
| 114 | 19-20/00345 | 16-07-2019 | SIVASURYA | | | GYM. COACHING FEE | 75.00 |
| 115 | 19-20/00346 | 16-07-2019 | MUTHU IRULAPPAN | | | GYM. COACHING FEE | 75.00 |
| 116 | 19-20/00347 | 16-07-2019 | ALAGURAJA | | | GYM. COACHING FEE | 75.00 |
| 117 | 19-20/00348 | 16-07-2019 | SARAVANAPANDI | | | GYM. COACHING FEE | 200.00 |
| 118 | 19-20/00349 | 16-07-2019 | KALIRAJ K | | | GYM. COACHING FEE | 75.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 119 | 19-20/00350 | 16-07-2019 | SELVAMURUGAN | | | GYM. COACHING FEE | 75.00 |
| 120 | 19-20/00380 | 30-07-2019 | KAVIMANI | | | GYM. COACHING FEE | 75.00 |
| 121 | 19-20/00381 | 30-07-2019 | MATHAN S | | | GYM. COACHING FEE | 75.00 |
| 122 | 19-20/00382 | 30-07-2019 | KANAGAVELU | | | GYM. COACHING FEE | 75.00 |
| 123 | 19-20/00383 | 30-07-2019 | SHANMUGAM | | | GYM. COACHING FEE | 75.00 |
| 124 | 19-20/00384 | 30-07-2019 | R MARUDHU PANDI | | | GYM. COACHING FEE | 75.00 |
| 125 | 19-20/00385 | 30-07-2019 | VIGNESHWARAN | | | GYM. COACHING FEE | 75.00 |
| 126 | 19-20/00386 | 30-07-2019 | K KARTHIKEYAN | | | GYM. COACHING FEE | 75.00 |
| 127 | 19-20/00387 | 30-07-2019 | SELVAGANESH | | | GYM. COACHING FEE | 75.00 |
| 128 | 19-20/00388 | 30-07-2019 | HARSAR | | | GYM. COACHING FEE | 200.00 |
| 129 | 19-20/00389 | 30-07-2019 | GOPALAKRISHNAN | | | GYM. COACHING FEE | 75.00 |
| 130 | 19-20/00390 | 30-07-2019 | MUTHUPANDI | | | GYM. COACHING FEE | 300.00 |
| 131 | 19-20/00391 | 30-07-2019 | VIGNESH RABHU | | | GYM. COACHING FEE | 300.00 |
| 132 | 19-20/00392 | 30-07-2019 | BALA | | | GYM. COACHING FEE | 300.00 |
| 133 | 19-20/00393 | 30-07-2019 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 134 | 19-20/00419 | 06-08-2019 | RAMAMOORTHY | | | GYM. COACHING FEE | 2,500.00 |
| 135 | 19-20/00420 | 06-08-2019 | DHIWAN | | | GYM. COACHING FEE | 2,500.00 |
| 136 | 19-20/00421 | 06-08-2019 | VINOTH | | | GYM. COACHING FEE | 2,500.00 |
| 137 | 19-20/00422 | 06-08-2019 | PRABHU | | | GYM. COACHING FEE | 2,500.00 |
| 138 | 19-20/00423 | 06-08-2019 | RAJAN | | | GYM. COACHING FEE | 300.00 |
| 139 | 19-20/00424 | 06-08-2019 | SATHEESHKUMAR | | | GYM. COACHING FEE | 200.00 |
| 140 | 19-20/00425 | 06-08-2019 | VASARAJ | | | GYM. COACHING FEE | 200.00 |
| 141 | 19-20/00426 | 06-08-2019 | PONPRANAVAN | | | GYM. COACHING FEE | 75.00 |
| 142 | 19-20/00427 | 06-08-2019 | RISHI | | | GYM. COACHING FEE | 75.00 |
| 143 | 19-20/00428 | 06-08-2019 | VERAKUMAR | | | GYM. COACHING FEE | 75.00 |
| 144 | 19-20/00429 | 06-08-2019 | CITHAMBARAKANNAN | | | GYM. COACHING FEE | 300.00 |
| 145 | 19-20/00485 | 03-09-2019 | BALAJI | | | GYM. COACHING FEE | 300.00 |
| 146 | 19-20/00486 | 03-09-2019 | VIGNESH | | | GYM. COACHING FEE | 300.00 |
| 147 | 19-20/00487 | 03-09-2019 | MUNIRAJ | | | GYM. COACHING FEE | 300.00 |
| 148 | 19-20/00488 | 03-09-2019 | YUVARAJ | | | GYM. COACHING FEE | 300.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 149 | 19-20/00489 | 03-09-2019 | UMAR | | | GYM. COACHING FEE | 300.00 |
| 150 | 19-20/00490 | 03-09-2019 | GANGATHARAN | | | GYM. COACHING FEE | 300.00 |
| 151 | 19-20/00491 | 03-09-2019 | SITHARTH | | | GYM. COACHING FEE | 300.00 |
| 152 | 19-20/00492 | 03-09-2019 | C MAREESHWARAN | | | GYM. COACHING FEE | 200.00 |
| 153 | 19-20/00493 | 03-09-2019 | SUNDHAR | | | GYM. COACHING FEE | 600.00 |
| 154 | 19-20/00494 | 03-09-2019 | PRAKASH | | | GYM. COACHING FEE | 600.00 |
| 155 | 19-20/00495 | 03-09-2019 | Dr. C. CELLADURAI | | | GYM. COACHING FEE | 300.00 |
| 156 | 19-20/00511 | 12-09-2019 | SATHEESH KUMAR | | | GYM. COACHING FEE | 300.00 |
| 157 | 19-20/00512 | 12-09-2019 | RISHI | | | GYM. COACHING FEE | 75.00 |
| 158 | 19-20/00513 | 12-09-2019 | UDHAYAKUMAR | | | GYM. COACHING FEE | 300.00 |
| 159 | 19-20/00514 | 12-09-2019 | RAJAN | | | GYM. COACHING FEE | 300.00 |
| 160 | 19-20/00515 | 12-09-2019 | SAKTHIKRISHNAN | | | GYM. COACHING FEE | 300.00 |
| 161 | 19-20/00516 | 12-09-2019 | KISHAN | | | GYM. COACHING FEE | 300.00 |
| 162 | 19-20/00517 | 12-09-2019 | SIVA SUBRAMANIAN | | | GYM. COACHING FEE | 300.00 |
| 163 | 19-20/00518 | 12-09-2019 | NITHEESH KANNA | | | GYM. COACHING FEE | 75.00 |
| 164 | 19-20/00531 | 23-09-2019 | NAGAAPANDI | | | GYM. COACHING FEE | 300.00 |
| 165 | 19-20/00532 | 23-09-2019 | SURESH | | | GYM. COACHING FEE | 1,500.00 |
| 166 | 19-20/00533 | 23-09-2019 | SKTHIVEL | | | GYM. COACHING FEE | 200.00 |
| 167 | 19-20/00534 | 23-09-2019 | PON PRANAVAN | | | GYM. COACHING FEE | 75.00 |
| 168 | 19-20/00535 | 23-09-2019 | BALAJI | | | GYM. COACHING FEE | 300.00 |
| 169 | 19-20/00536 | 23-09-2019 | MADHAN | | | GYM. COACHING FEE | 600.00 |
| 170 | 19-20/00537 | 23-09-2019 | BALAJI | | | GYM. COACHING FEE | 75.00 |
| 171 | 19-20/00548 | 27-09-2019 | MUNIYA RAJ | | | GYM. COACHING FEE | 300.00 |
| 172 | 19-20/00549 | 27-09-2019 | ARULPANDIAN | | | GYM. COACHING FEE | 300.00 |
| 173 | 19-20/00550 | 27-09-2019 | PRASANTH | | | GYM. COACHING FEE | 300.00 |
| 174 | 19-20/00551 | 27-09-2019 | SUJITH | | | GYM. COACHING FEE | 75.00 |
| 175 | 19-20/00556 | 30-09-2019 | SUNDARAVEL | | | GYM. COACHING FEE | 2,500.00 |
| 176 | 19-20/00567 | 03-10-2019 | RAJKUMAR | | | GYM. COACHING FEE | 300.00 |
| 177 | 19-20/00568 | 03-10-2019 | ASHOK | | | GYM. COACHING FEE | 300.00 |
| 178 | 19-20/00569 | 03-10-2019 | CHITHAMPARA KANNAN | | | GYM. COACHING FEE | 2,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 179 | 19-20/00570 | 03-10-2019 | BALAKRISHNAN | | | GYM. COACHING FEE | 75.00 |
| 180 | 19-20/00571 | 03-10-2019 | RISHI PANDIARAJAN | | | GYM. COACHING FEE | 75.00 |
| 181 | 19-20/00591 | 18-10-2019 | UMAR | | | GYM. COACHING FEE | 300.00 |
| 182 | 19-20/00592 | 18-10-2019 | RAJKUMAR | | | GYM. COACHING FEE | 300.00 |
| 183 | 19-20/00593 | 18-10-2019 | UTHAYAKUMAR | | | GYM. COACHING FEE | 300.00 |
| 184 | 19-20/00594 | 18-10-2019 | SIVA | | | GYM. COACHING FEE | 300.00 |
| 185 | 19-20/00595 | 18-10-2019 | PRINCES | | | GYM. COACHING FEE | 200.00 |
| 186 | 19-20/00596 | 18-10-2019 | NAGEDRAN | | | GYM. COACHING FEE | 75.00 |
| 187 | 19-20/00620 | 11-11-2019 | RANJITH | | | GYM. COACHING FEE | 300.00 |
| 188 | 19-20/00621 | 11-11-2019 | T RAJESH | | | GYM. COACHING FEE | 300.00 |
| 189 | 19-20/00622 | 11-11-2019 | JEEVA | | | GYM. COACHING FEE | 300.00 |
| 190 | 19-20/00623 | 11-11-2019 | ARUNKUMAR | | | GYM. COACHING FEE | 300.00 |
| 191 | 19-20/00624 | 11-11-2019 | SENTHIL | | | GYM. COACHING FEE | 300.00 |
| 192 | 19-20/00625 | 11-11-2019 | HARIPRASANTH | | | GYM. COACHING FEE | 200.00 |
| 193 | 19-20/00626 | 11-11-2019 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 194 | 19-20/00627 | 11-11-2019 | MAHESH | | | GYM. COACHING FEE | 150.00 |
| 195 | 19-20/00628 | 11-11-2019 | RISHI | | | GYM. COACHING FEE | 75.00 |
| 196 | 19-20/00629 | 11-11-2019 | SANKAR | | | GYM. COACHING FEE | 300.00 |
| 197 | 19-20/00630 | 11-11-2019 | MUTHUKUMAR | | | GYM. COACHING FEE | 300.00 |
| 198 | 19-20/00631 | 11-11-2019 | JEYAKODI | | | GYM. COACHING FEE | 300.00 |
| 199 | 19-20/00632 | 11-11-2019 | JAISINGH | | | GYM. COACHING FEE | 2,500.00 |
| 200 | 19-20/00633 | 11-11-2019 | PALANIKUMAR | | | GYM. COACHING FEE | 300.00 |
| 201 | 19-20/00634 | 11-11-2019 | KARTHICK | | | GYM. COACHING FEE | 300.00 |
| 202 | 19-20/00635 | 11-11-2019 | BALAKRISHNAN | | | GYM. COACHING FEE | 75.00 |
| 203 | 19-20/00642 | 27-11-2019 | VINOTH | | | GYM. COACHING FEE | 2,500.00 |
| 204 | 19-20/00643 | 27-11-2019 | BALA | | | GYM. COACHING FEE | 300.00 |
| 205 | 19-20/00644 | 27-11-2019 | PANDIARAJ | | | GYM. COACHING FEE | 300.00 |
| 206 | 19-20/00645 | 27-11-2019 | SUTHAN | | | GYM. COACHING FEE | 300.00 |
| 207 | 19-20/00646 | 27-11-2019 | VIVARMAN | | | GYM. COACHING FEE | 300.00 |
| 208 | 19-20/00647 | 27-11-2019 | GOPAL | | | GYM. COACHING FEE | 300.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 209 | 19-20/00648 | 27-11-2019 | JEEVA | | | GYM. COACHING FEE | 300.00 |
| 210 | 19-20/00665 | 11-12-2019 | P VIGNESH | | | GYM. COACHING FEE | 200.00 |
| 211 | 19-20/00666 | 11-12-2019 | ARUN | | | GYM. COACHING FEE | 200.00 |
| 212 | 19-20/00667 | 11-12-2019 | R PRAVEEN BALAN | | | GYM. COACHING FEE | 200.00 |
| 213 | 19-20/00668 | 11-12-2019 | SELVAMURUGAN | | | GYM. COACHING FEE | 150.00 |
| 214 | 19-20/00669 | 11-12-2019 | NOAHJONSON | | | GYM. COACHING FEE | 300.00 |
| 215 | 19-20/00670 | 11-12-2019 | BALAJI | | | GYM. COACHING FEE | 150.00 |
| 216 | 19-20/00671 | 11-12-2019 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 217 | 19-20/00672 | 11-12-2019 | JAYARAM | | | GYM. COACHING FEE | 300.00 |
| 218 | 19-20/00673 | 11-12-2019 | AKASH | | | GYM. COACHING FEE | 300.00 |
| 219 | 19-20/00674 | 11-12-2019 | D ARUL KUMAR | | | GYM. COACHING FEE | 75.00 |
| 220 | 19-20/00675 | 11-12-2019 | ARUN KUMAR | | | GYM. COACHING FEE | 300.00 |
| 221 | 19-20/00699 | 03-01-2020 | VEERENGAN | | | GYM. COACHING FEE | 75.00 |
| 222 | 19-20/00700 | 03-01-2020 | MUTHUIRUPAPPAN | | | GYM. COACHING FEE | 75.00 |
| 223 | 19-20/00701 | 03-01-2020 | RANJITH | | | GYM. COACHING FEE | 300.00 |
| 224 | 19-20/00702 | 03-01-2020 | DANNY | | | GYM. COACHING FEE | 300.00 |
| 225 | 19-20/00703 | 03-01-2020 | ARULPANDI | | | GYM. COACHING FEE | 300.00 |
| 226 | 19-20/00704 | 03-01-2020 | VIKKI | | | GYM. COACHING FEE | 300.00 |
| 227 | 19-20/00705 | 03-01-2020 | VIMAL | | | GYM. COACHING FEE | 300.00 |
| 228 | 19-20/00706 | 03-01-2020 | NAGARAMESHWAR | | | GYM. COACHING FEE | 300.00 |
| 229 | 19-20/00707 | 03-01-2020 | JEYAVEL | | | GYM. COACHING FEE | 300.00 |
| 230 | 19-20/00708 | 03-01-2020 | GURURAV | | | GYM. COACHING FEE | 75.00 |
| 231 | 19-20/00709 | 03-01-2020 | INDHU | | | GYM. COACHING FEE | 2,500.00 |
| 232 | 19-20/00745 | 21-01-2020 | S CHANDRA PRAKASH | | | GYM. COACHING FEE | 75.00 |
| 233 | 19-20/00746 | 21-01-2020 | RISHI PANDIARAJ | | | GYM. COACHING FEE | 75.00 |
| 234 | 19-20/00747 | 21-01-2020 | MUTHUKUMAR | | | GYM. COACHING FEE | 300.00 |
| 235 | 19-20/00748 | 21-01-2020 | PANDIARAJ KUMAR | | | GYM. COACHING FEE | 300.00 |
| 236 | 19-20/00749 | 21-01-2020 | SELVANATHAN | | | GYM. COACHING FEE | 150.00 |
| 237 | 19-20/00750 | 21-01-2020 | SELVAM | | | GYM. COACHING FEE | 150.00 |
| 238 | 19-20/00751 | 21-01-2020 | MATHANRAJ | | | GYM. COACHING FEE | 300.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 239 | 19-20/00752 | 21-01-2020 | GANESH KUMAR | | | GYM. COACHING FEE | 75.00 |
| 240 | 19-20/00753 | 21-01-2020 | MANIKANDA SAKTHIVEL | | | GYM. COACHING FEE | 200.00 |
| 241 | 19-20/00754 | 21-01-2020 | HARI | | | GYM. COACHING FEE | 300.00 |
| 242 | 19-20/00755 | 21-01-2020 | SUGAN | | | GYM. COACHING FEE | 75.00 |
| 243 | 19-20/00756 | 21-01-2020 | MANOJ | | | GYM. COACHING FEE | 300.00 |
| 244 | 19-20/00757 | 21-01-2020 | ARUNKUMAR | | | GYM. COACHING FEE | 75.00 |
| 245 | 19-20/00758 | 21-01-2020 | SATHESH KUMAR | | | GYM. COACHING FEE | 300.00 |
| 246 | 19-20/00786 | 31-01-2020 | HARISH | | | GYM. COACHING FEE | 300.00 |
| 247 | 19-20/00787 | 31-01-2020 | JEEVA | | | GYM. COACHING FEE | 300.00 |
| 248 | 19-20/00788 | 31-01-2020 | SIVASUBRAMANI | | | GYM. COACHING FEE | 300.00 |
| 249 | 19-20/00789 | 31-01-2020 | PALANIKUMAR | | | GYM. COACHING FEE | 300.00 |
| 250 | 19-20/00790 | 31-01-2020 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 251 | 19-20/00791 | 31-01-2020 | DHIVAKAR | | | GYM. COACHING FEE | 300.00 |
| 252 | 19-20/00792 | 31-01-2020 | SURENDHAR | | | GYM. COACHING FEE | 200.00 |
| 253 | 19-20/00845 | 21-02-2020 | JEYAVEL | | | GYM. COACHING FEE | 300.00 |
| 254 | 19-20/00846 | 21-02-2020 | NAGARAMESWAR | | | GYM. COACHING FEE | 300.00 |
| 255 | 19-20/00847 | 21-02-2020 | RAJESH | | | GYM. COACHING FEE | 300.00 |
| 256 | 19-20/00848 | 21-02-2020 | GIRI | | | GYM. COACHING FEE | 300.00 |
| 257 | 19-20/00849 | 21-02-2020 | JEGAN | | | GYM. COACHING FEE | 300.00 |
| 258 | 19-20/00850 | 21-02-2020 | RAJA | | | GYM. COACHING FEE | 300.00 |
| 259 | 19-20/00851 | 21-02-2020 | SUTHAN | | | GYM. COACHING FEE | 600.00 |
| 260 | 19-20/00852 | 21-02-2020 | MATHANRAJ | | | GYM. COACHING FEE | 300.00 |
| 261 | 19-20/00853 | 21-02-2020 | SAKTHI SUBBAIAH | | | GYM. COACHING FEE | 300.00 |
| 262 | 19-20/00854 | 21-02-2020 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 263 | 19-20/00855 | 21-02-2020 | MUTHUKUMAR | | | GYM. COACHING FEE | 300.00 |
| 264 | 19-20/00856 | 21-02-2020 | SAKTHI SELVAN | | | GYM. COACHING FEE | 300.00 |
| 265 | 19-20/00857 | 21-02-2020 | CELLADURAI | | | GYM. COACHING FEE | 450.00 |
| 266 | 19-20/00858 | 21-02-2020 | S SIVARAM | | | GYM. COACHING FEE | 200.00 |
| 267 | 19-20/00859 | 21-02-2020 | MATHUKUMAR | | | GYM. COACHING FEE | 200.00 |
| 268 | 19-20/00860 | 21-02-2020 | VILPERTMARTIN | | | GYM. COACHING FEE | 200.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 269 | 19-20/00861 | 21-02-2020 | ARUN | | | GYM. COACHING FEE | 200.00 |
| 270 | 19-20/00862 | 21-02-2020 | PRAKALATHAN | | | GYM. COACHING FEE | 200.00 |
| 271 | 19-20/00863 | 21-02-2020 | DINESH KUMAR | | | GYM. COACHING FEE | 200.00 |
| 272 | 19-20/00864 | 21-02-2020 | VIJAY | | | GYM. COACHING FEE | 75.00 |
| 273 | 19-20/00865 | 21-02-2020 | ABIJAISINS | | | GYM. COACHING FEE | 600.00 |
| 274 | 19-20/00879 | 27-02-2020 | RISHI | | | GYM. COACHING FEE | 75.00 |
| 275 | 19-20/00880 | 27-02-2020 | KARTHIKEYAN | | | GYM. COACHING FEE | 75.00 |
| 276 | 19-20/00881 | 27-02-2020 | MURUGAN | | | GYM. COACHING FEE | 75.00 |
| 277 | 19-20/00882 | 27-02-2020 | JESWIN | | | GYM. COACHING FEE | 75.00 |
| 278 | 19-20/00883 | 27-02-2020 | SURESH KRISHNA | | | GYM. COACHING FEE | 75.00 |
| 279 | 19-20/00884 | 27-02-2020 | ATHI JEGAN | | | GYM. COACHING FEE | 200.00 |
| 280 | 19-20/00885 | 27-02-2020 | SELVAKUMAR | | | GYM. COACHING FEE | 200.00 |
| 281 | 19-20/00886 | 27-02-2020 | MUTHUMUNIASAMY | | | GYM. COACHING FEE | 200.00 |
| 282 | 19-20/00887 | 27-02-2020 | BALAJI | | | GYM. COACHING FEE | 150.00 |
| 283 | 19-20/00888 | 27-02-2020 | HARI | | | GYM. COACHING FEE | 300.00 |
| 284 | 19-20/00889 | 27-02-2020 | GEEVA | | | GYM. COACHING FEE | 600.00 |
| 285 | 19-20/00890 | 27-02-2020 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 286 | 19-20/00931 | 16-03-2020 | RAJAN | | | GYM. COACHING FEE | 300.00 |
| 287 | 19-20/00932 | 16-03-2020 | SAKTHI SUBAIAH | | | GYM. COACHING FEE | 300.00 |
| 288 | 19-20/00933 | 16-03-2020 | NAGULA | | | GYM. COACHING FEE | 300.00 |
| 289 | 19-20/00934 | 16-03-2020 | SELVAM | | | GYM. COACHING FEE | 300.00 |
| 290 | 19-20/00935 | 16-03-2020 | PARAMASIVAM | | | GYM. COACHING FEE | 300.00 |
| 291 | 19-20/00936 | 16-03-2020 | SIVA | | | GYM. COACHING FEE | 300.00 |
| 292 | 19-20/00937 | 16-03-2020 | MATHANRAJ | | | GYM. COACHING FEE | 300.00 |
| 293 | 19-20/00938 | 16-03-2020 | RAJESH | | | GYM. COACHING FEE | 300.00 |
| 294 | 19-20/00939 | 16-03-2020 | JEYAVEL | | | GYM. COACHING FEE | 300.00 |
| 295 | 19-20/00940 | 16-03-2020 | NAGARAMESHWAR | | | GYM. COACHING FEE | 300.00 |
| 296 | 19-20/00941 | 16-03-2020 | VIMAL | | | GYM. COACHING FEE | 300.00 |
| 297 | 19-20/00942 | 16-03-2020 | RAJA | | | GYM. COACHING FEE | 300.00 |
| 298 | 19-20/00943 | 16-03-2020 | RANJITH | | | GYM. COACHING FEE | 300.00 |

From : 01-04-2019 To : 31-03-2020

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 299 | 19-20/00944 | 16-03-2020 | UTHAYA | | | GYM. COACHING FEE | 300.00 |
| 300 | 19-20/00945 | 16-03-2020 | MATHAVAN | | | GYM. COACHING FEE | 300.00 |
| 301 | 19-20/00946 | 16-03-2020 | S KRISHNAMOOTHY | | | GYM. COACHING FEE | 300.00 |
| 302 | 19-20/00947 | 16-03-2020 | BALAKRISHNAN | | | GYM. COACHING FEE | 200.00 |
| 303 | 19-20/00948 | 16-03-2020 | BALAMURUGAN | | | GYM. COACHING FEE | 200.00 |
| 304 | 19-20/00949 | 16-03-2020 | GANESHKUMAR | | | GYM. COACHING FEE | 150.00 |
| 305 | 19-20/00950 | 16-03-2020 | RISHI | | | GYM. COACHING FEE | 75.00 |
| 306 | 19-20/00951 | 16-03-2020 | ARUN | | | GYM. COACHING FEE | 75.00 |
| 307 | 19-20/00952 | 16-03-2020 | PRANAVAN | | | GYM. COACHING FEE | 75.00 |
| 308 | 19-20/00953 | 16-03-2020 | ALEX PANDIAN | | | GYM. COACHING FEE | 75.00 |
| 309 | 19-20/00954 | 16-03-2020 | AJITH | | | GYM. COACHING FEE | 75.00 |

Total Amount 1,11,025.00

| S.No | Fees | Amount |
|-------|-------------------|--------|
| 1 | GYM. COACHING FEE | 111025 |
| Total | | 111025 |

RUPEES ONE LAKH ELEVEN THOUSAND TWENTY FIVE ONLY.

Remitted On : -----



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2019 To : 31-03-2020

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|--------------------------------|-------|-----------|--------------------|-----------|
| 1 | 19-20/00005 | 12-04-2019 | | M RAJARAJESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 2 | 19-20/00006 | 12-04-2019 | | M RAVICHANDRAN | | | INDOOR STADIUM FEE | 1,000.00 |
| 3 | 19-20/00007 | 12-04-2019 | | C MOHILVANAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 4 | 19-20/00008 | 12-04-2019 | | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 5 | 19-20/00014 | 16-04-2019 | | K KABLIN | | | INDOOR STADIUM FEE | 5,000.00 |
| 6 | 19-20/00031 | 24-04-2019 | | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 7 | 19-20/00032 | 24-04-2019 | | N HARISHARABALAJI | | | INDOOR STADIUM FEE | 1,500.00 |
| 8 | 19-20/00033 | 24-04-2019 | | A MARIMUTHU | | | INDOOR STADIUM FEE | 1,500.00 |
| 9 | 19-20/00055 | 27-04-2019 | | B SIVASUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 10 | 19-20/00056 | 27-04-2019 | | J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 11 | 19-20/00070 | 06-05-2019 | | G GOPALAKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 12 | 19-20/00071 | 06-05-2019 | | MANIKANDAN | | | INDOOR STADIUM FEE | 100.00 |
| 13 | 19-20/00088 | 08-05-2019 | | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 14 | 19-20/00089 | 08-05-2019 | | INDOOR SUMMER CAMP (APRIL,MAY) | | | INDOOR STADIUM FEE | 20,000.00 |
| 15 | 19-20/00110 | 15-05-2019 | | RAMRAJ C | | | INDOOR STADIUM FEE | 1,500.00 |
| 16 | 19-20/00177 | 10-06-2019 | | P RAGAVANANDAAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 17 | 19-20/00178 | 10-06-2019 | | L OMAR SUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 18 | 19-20/00184 | 11-06-2019 | | R VENGATESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 19 | 19-20/00205 | 18-06-2019 | | J SHENBAGAVEL | | | INDOOR STADIUM FEE | 5,000.00 |
| 20 | 19-20/00206 | 18-06-2019 | | G RAMKUMAR | | | INDOOR STADIUM FEE | 500.00 |
| 21 | 19-20/00229 | 25-06-2019 | | A. AJYA | | | INDOOR STADIUM FEE | 1,500.00 |
| 22 | 19-20/00255 | 01-07-2019 | | V ABISHEK | | | INDOOR STADIUM FEE | 1,500.00 |
| 23 | 19-20/00263 | 03-07-2019 | | J JAYA KRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 24 | 19-20/00264 | 03-07-2019 | | M BASVESHKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 25 | 19-20/00285 | 03-07-2019 | | S B ARUNKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 26 | 19-20/00290 | 04-07-2019 | | S . ANAND | | | INDOOR STADIUM FEE | 5,000.00 |
| 27 | 19-20/00293 | 05-07-2019 | | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 28 | 19-20/00311 | 09-07-2019 | | C. MAHILVANAN | | | INDOOR STADIUM FEE | 1,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|--------------------|-----------|
| 29 | 19-20/00312 | 09-07-2019 | S KATHICK RAJA | | | INDOOR STADIUM FEE | 1,500.00 |
| 30 | 19-20/00351 | 16-07-2019 | M RAVICHANDRAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 31 | 19-20/00352 | 16-07-2019 | G RAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 32 | 19-20/00357 | 17-07-2019 | Dr. M. ABARAJITHAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 33 | 19-20/00358 | 17-07-2019 | VIJAYA NIVAS | | | INDOOR STADIUM FEE | 1,500.00 |
| 34 | 19-20/00365 | 19-07-2019 | B. KEMPARAJU | | | INDOOR STADIUM FEE | 1,500.00 |
| 35 | 19-20/00370 | 23-07-2019 | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 36 | 19-20/00397 | 02-08-2019 | G. M. GANESAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 37 | 19-20/00400 | 05-08-2019 | A. MARIMUTHU | | | INDOOR STADIUM FEE | 1,500.00 |
| 38 | 19-20/00401 | 05-08-2019 | S. HARIHARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 39 | 19-20/00437 | 07-08-2019 | M RAJA RAJESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 40 | 19-20/00451 | 09-08-2019 | D. RAJESH | | | INDOOR STADIUM FEE | 1,500.00 |
| 41 | 19-20/00452 | 09-08-2019 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 42 | 19-20/00454 | 13-08-2019 | J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 43 | 19-20/00455 | 13-08-2019 | P SIVA SUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 44 | 19-20/00456 | 13-08-2019 | VENNU | | | INDOOR STADIUM FEE | 1,500.00 |
| 45 | 19-20/00469 | 20-08-2019 | S. BARANIDHARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 46 | 19-20/00484 | 03-09-2019 | C. RAMRAJ | | | INDOOR STADIUM FEE | 1,500.00 |
| 47 | 19-20/00505 | 05-09-2019 | M ARAVINDARAJ | | | INDOOR STADIUM FEE | 500.00 |
| 48 | 19-20/00509 | 12-09-2019 | Dr. L. OMAR SUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 49 | 19-20/00510 | 12-09-2019 | Mr. P. RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 50 | 19-20/00538 | 23-09-2019 | R VENKADESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 51 | 19-20/00563 | 01-10-2019 | S B AUNKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 52 | 19-20/00572 | 03-10-2019 | C MAHILVANAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 53 | 19-20/00573 | 03-10-2019 | J VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |
| 54 | 19-20/00574 | 03-10-2019 | J JAYAKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 55 | 19-20/00575 | 03-10-2019 | R SRINIVAS | | | INDOOR STADIUM FEE | 1,500.00 |
| 56 | 19-20/00576 | 03-10-2019 | V VENKATESHWARAKANI | | | INDOOR STADIUM FEE | 1,500.00 |
| 57 | 19-20/00577 | 03-10-2019 | V.P.S. VINAYAGAMORTHI | | | INDOOR STADIUM FEE | 1,500.00 |
| 58 | 19-20/00578 | 03-10-2019 | K VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|--------------------|-----------|
| 59 | 19-20/00579 | 04-10-2019 | J BASVESHKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 60 | 19-20/00580 | 04-10-2019 | A AJAY | | | INDOOR STADIUM FEE | 1,500.00 |
| 61 | 19-20/00586 | 10-10-2019 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 62 | 19-20/00597 | 18-10-2019 | MANI | | | INDOOR STADIUM FEE | 100.00 |
| 63 | 19-20/00598 | 18-10-2019 | RAGU | | | INDOOR STADIUM FEE | 50.00 |
| 64 | 19-20/00599 | 22-10-2019 | S KARTHICK RAJA | | | INDOOR STADIUM FEE | 1,500.00 |
| 65 | 19-20/00617 | 07-11-2019 | A MARIMUTHU | | | INDOOR STADIUM FEE | 1,500.00 |
| 66 | 19-20/00618 | 07-11-2019 | S HARIHARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 67 | 19-20/00637 | 12-11-2019 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 68 | 19-20/00653 | 05-12-2019 | K SHUNMUGARAJAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 69 | 19-20/00654 | 05-12-2019 | Dr. L OMAR SUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 70 | 19-20/00655 | 05-12-2019 | J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 71 | 19-20/00656 | 05-12-2019 | P SIVASUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 72 | 19-20/00658 | 07-12-2019 | Ragavanandam | | | INDOOR STADIUM FEE | 10,000.00 |
| 73 | 19-20/00659 | 07-12-2019 | Rajesh D | | | INDOOR STADIUM FEE | 1,500.00 |
| 74 | 19-20/00660 | 07-12-2019 | Raja Rajeswaran | | | INDOOR STADIUM FEE | 5,000.00 |
| 75 | 19-20/00685 | 17-12-2019 | C RAMARAJ | | | INDOOR STADIUM FEE | 1,500.00 |
| 76 | 19-20/00686 | 17-12-2019 | A AJAY | | | INDOOR STADIUM FEE | 1,500.00 |
| 77 | 19-20/00687 | 17-12-2019 | V ABISHEK | | | INDOOR STADIUM FEE | 1,500.00 |
| 78 | 19-20/00689 | 18-12-2019 | ANANDH | | | INDOOR STADIUM FEE | 500.00 |
| 79 | 19-20/00698 | 03-01-2020 | M MAHENDRAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 80 | 19-20/00724 | 09-01-2020 | S. B. ARUNKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 81 | 19-20/00725 | 09-01-2020 | R VENKADESWARAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 82 | 19-20/00731 | 10-01-2020 | P. RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 83 | 19-20/00736 | 13-01-2020 | J JAYAKRISHNAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 84 | 19-20/00737 | 20-01-2020 | M. R. JAMESMANIRAJ | | | INDOOR STADIUM FEE | 5,000.00 |
| 85 | 19-20/00738 | 20-01-2020 | R SRINIVAS | | | INDOOR STADIUM FEE | 1,500.00 |
| 86 | 19-20/00739 | 20-01-2020 | V. VENKATESHWARAKANI | | | INDOOR STADIUM FEE | 1,500.00 |
| 87 | 19-20/00740 | 20-01-2020 | V P S VINAYAGAMOORTHY | | | INDOOR STADIUM FEE | 1,500.00 |
| 88 | 19-20/00741 | 20-01-2020 | K VETRIVEL | | | INDOOR STADIUM FEE | 1,500.00 |

From : 01-04-2019 To : 31-03-2020

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|-------------------------|-------|-----------|--------------------|--------------------|
| 89 | 19-20/00744 | 21-01-2020 | V. T. DILIPSEKARAN | | | INDOOR STADIUM FEE | 5,000.00 |
| 90 | 19-20/00764 | 22-01-2020 | S. MITHUNRAJ | | | INDOOR STADIUM FEE | 5,000.00 |
| 91 | 19-20/00766 | 23-01-2020 | J VETRIVEL | | | INDOOR STADIUM FEE | 5,000.00 |
| 92 | 19-20/00805 | 06-02-2020 | A. MARIMUTHU | | | INDOOR STADIUM FEE | 1,500.00 |
| 93 | 19-20/00866 | 21-02-2020 | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 94 | 19-20/00875 | 25-02-2020 | J SRI RAMKUMAR | | | INDOOR STADIUM FEE | 1,500.00 |
| 95 | 19-20/00876 | 25-02-2020 | P SIVA SUBRAMANIAN | | | INDOOR STADIUM FEE | 1,500.00 |
| 96 | 19-20/00904 | 10-03-2020 | VAIBHAV | | | INDOOR STADIUM FEE | 5,000.00 |
| 97 | 19-20/00905 | 10-03-2020 | Dr. L . OMAR SUNIL | | | INDOOR STADIUM FEE | 1,500.00 |
| 98 | 19-20/00908 | 11-03-2020 | P. RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| Total Amount | | | | | | | 3,01,750.00 |

| S.No | Fees | Amount |
|-------|--------------------|--------|
| 1 | INDOOR STADIUM FEE | 301750 |
| Total | | 301750 |

RUPEES THREE LAKH ONE THOUSAND SEVEN HUNDRED FIFTY ONLY.

Remitted On : -----



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar – 626 001

Summer Swimming Training Programme

01.04.2019 to 31.05.2019

Total Revenue Generated

| Particulars | Total No of Participants | Fees Collected |
|--------------------|---------------------------------|-----------------------|
| Virudhunagar Zone | 182 x 2000 | 364000.00 |
| Aruppukottai Zone | 27 x 1300 | 35100.00 |
| | | 399100.00 |



Dr. A. SARATHI
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VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

List of Participants in Virudhunagar Zone

| S.No. | Name | Fees Collected (Rs.) |
|--------------|-------------------|-----------------------------|
| 1. | V. Dhanushree | 2000.00 |
| 2. | S. Lothanth | 2000.00 |
| 3. | A.P. Sarunivetha | 2000.00 |
| 4. | R. Haritha | 2000.00 |
| 5. | S. Haritha Gandhi | 2000.00 |
| 6. | P. Aathish | 2000.00 |
| 7. | P. Sai Aarthi | 2000.00 |
| 8. | R. Dhaniya Shree | 2000.00 |
| 9. | A.S. Mithun Jai | 2000.00 |
| 10. | Sukavanesh | 2000.00 |
| 11. | C. Siva Suriya | 2000.00 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar – 626 001

| | | |
|-----|--------------------|---------|
| 12. | C. Siva Dharshan | 2000.00 |
| 13. | B. Elakiyan | 2000.00 |
| 14. | R. Booban | 2000.00 |
| 15. | K. Dhanu Shree | 2000.00 |
| 16. | L. Yazhini | 2000.00 |
| 17. | S. Kavin Rajan | 2000.00 |
| 18. | Vikram | 2000.00 |
| 19. | T. Sanjith | 2000.00 |
| 20. | G, Hari Shankar | 2000.00 |
| 21. | U. Pranav Dharsan | 2000.00 |
| 22. | I. Virshitha | 2000.00 |
| 23. | S. Yasvanth Harish | 2000.00 |
| 24. | R. Deepika | 2000.00 |
| 25. | J. Parin | 2000.00 |
| 26. | S. Kavin | 2000.00 |
| 27. | A. Kailash | 2000.00 |
| 28. | T. Deva Aasiri | 2000.00 |
| 29. | S. Shuruthi | 2000.00 |
| 30. | R. Sudha | 2000.00 |
| 31. | P. Divesh | 2000.00 |
| 32. | R Bala | 2000.00 |
| 33. | B. Janani | 2000.00 |
| 34. | Harish Siva | 2000.00 |
| 35. | Deva jashbukar | 2000.00 |
| 36. | E. Sreemathi | 2000.00 |
| 37. | R. Ponrajeshwari | 2000.00 |
| 38. | Sanjana | 2000.00 |

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE***(An Autonomous Institution Affiliated to Madurai Kamaraj University)*

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Virudhunagar – 626 001

| | | |
|-----|--------------------|---------|
| 39. | K.Sakith | 2000.00 |
| 40. | R. Renuka | 2000.00 |
| 41. | L. Venthana | 2000.00 |
| 42. | G. Ganesh | 2000.00 |
| 43. | C. Sai Prinith | 2000.00 |
| 44. | L. Santhosh Rajesh | 2000.00 |
| 45. | V. Vijith | 2000.00 |
| 46. | R. Ganesh | 2000.00 |
| 47. | T. Ganshikar | 2000.00 |
| 48. | M. Yazhini | 2000.00 |
| 49. | N. Hariram | 2000.00 |
| 50. | M. Virsil | 2000.00 |
| 51. | R. Sarulatha | 2000.00 |
| 52. | K. Krithika | 2000.00 |
| 53. | R. Balakrishnan | 2000.00 |
| 54. | K. Rathiruban | 2000.00 |
| 55. | S. Suvatha | 2000.00 |
| 56. | R. Booban | 2000.00 |
| 57. | S. Haripriya | 2000.00 |
| 58. | R. Vishnu Priya | 2000.00 |
| 59. | S. Priya | 2000.00 |
| 60. | K. Suriya Priyanka | 2000.00 |
| 61. | S. Dharini | 2000.00 |
| 62. | T. Harini | 2000.00 |
| 63. | R. Nandhini | 2000.00 |
| 64. | P. Ishwarya | 2000.00 |
| 65. | A. Akilan | 2000.00 |

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE***(An Autonomous Institution Affiliated to Madurai Kamaraj University)*

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Virudhunagar – 626 001

| | | |
|-----|-----------------------|---------|
| 66. | Boorvanesh Kumar | 2000.00 |
| 67. | S. Athiyan | 2000.00 |
| 68. | E. Harsith | 2000.00 |
| 69. | R. Paul Raj | 2000.00 |
| 70. | D. Rakesh Rai | 2000.00 |
| 71. | A. Mathiyarsu | 2000.00 |
| 72. | I. Kaviya | 2000.00 |
| 73. | J. Bose Jumbulingam | 2000.00 |
| 74. | K. Deepika | 2000.00 |
| 75. | B. Deepa Sree | 2000.00 |
| 76. | B. Nila Sree | 2000.00 |
| 77. | R. Yashmitha | 2000.00 |
| 78. | I. Deepishika | 2000.00 |
| 79. | D. Iswarya Jothi | 2000.00 |
| 80. | M. Shanana | 2000.00 |
| 81. | R. Harsitha | 2000.00 |
| 82. | G. Gowtham | 2000.00 |
| 83. | S.V. Va\rsha | 2000.00 |
| 84. | S. Sankaran | 2000.00 |
| 85. | I. DhanuShree | 2000.00 |
| 86. | K. Jidhesh | 2000.00 |
| 87. | Vikram | 2000.00 |
| 88. | G. Brindha | 2000.00 |
| 89. | S. Vinnarasu | 2000.00 |
| 90. | G. Wilson | 2000.00 |
| 91. | A. Aarumugam | 2000.00 |
| 92. | K. Kavin Subramaniyam | 2000.00 |

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE***(An Autonomous Institution Affiliated to Madurai Kamaraj University)*

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Virudhunagar – 626 001

| | | |
|------|----------------------|---------|
| 93. | V. Harish Gurubaran | 2000.00 |
| 94. | Pathram | 2000.00 |
| 95. | J. Dhanya | 2000.00 |
| 96. | R. Vishwanathan | 2000.00 |
| 97. | I. Vishnu | 2000.00 |
| 98. | Y, Yashlin Ram | 2000.00 |
| 99. | K. Lakshmi | 2000.00 |
| 100. | I. Roshan | 2000.00 |
| 101. | J. Divya Dharshini | 2000.00 |
| 102. | Shanmathi | 2000.00 |
| 103. | V. Shanmuga Karthick | 2000.00 |
| 104. | Sachin | 2000.00 |
| 105. | Hariram | 2000.00 |
| 106. | L. Mohan | 2000.00 |
| 107. | N. Mohit | 2000.00 |
| 108. | N. Rishka | 2000.00 |
| 109. | A. Kamalish | 2000.00 |
| 110. | Prajeeth | 2000.00 |
| 111. | M. Maha Sree | 2000.00 |
| 112. | T. Shamuktha | 2000.00 |
| 113. | V. Uma Vignesh | 2000.00 |
| 114. | P. Dharshan | 2000.00 |
| 115. | Rishanth | 2000.00 |
| 116. | G. Antony Kavitha | 2000.00 |
| 117. | P. Pamila | 2000.00 |
| 118. | J. Vani | 2000.00 |
| 119. | R. Vishnu Durga | 2000.00 |

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE***(An Autonomous Institution Affiliated to Madurai Kamaraj University)*

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Virudhunagar – 626 001

| | | |
|------|-----------------------|---------|
| 120. | L. Kavitha | 2000.00 |
| 121. | K. Kalaiarasi | 2000.00 |
| 122. | M. Mariselvam | 2000.00 |
| 123. | B. Brajesh | 2000.00 |
| 124. | S. Subanithya | 2000.00 |
| 125. | Sivanesh | 2000.00 |
| 126. | T. Kaviaya Shree | 2000.00 |
| 127. | Ganesh | 2000.00 |
| 128. | I. Kavin | 2000.00 |
| 129. | Harsini | 2000.00 |
| 130. | D. Gokula Krishnan | 2000.00 |
| 131. | R. Gowri | 2000.00 |
| 132. | S. Bharthi | 2000.00 |
| 133. | A. Harinana | 2000.00 |
| 134. | Mitum Jai | 2000.00 |
| 135. | Rithika | 2000.00 |
| 136. | Harsin | 2000.00 |
| 137. | Aswin Kumar | 2000.00 |
| 138. | Harshal | 2000.00 |
| 139. | S. Sundar raj | 2000.00 |
| 140. | K. Ram Raj | 2000.00 |
| 141. | L/. Yazli raj | 2000.00 |
| 142. | S. Vishva | 2000.00 |
| 143. | M. Siddharith | 2000.00 |
| 144. | B. Viji | 2000.00 |
| 145. | M. Harish Karthikeyan | 2000.00 |
| 146. | Sanjay Sreekumar | 2000.00 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar – 626 001

| | | |
|------|-------------------|---------|
| 147. | S. Dhanush | 2000.00 |
| 148. | T. Shaasin | 2000.00 |
| 149. | R. lakshana | 2000.00 |
| 150. | Aswin Kumar | 2000.00 |
| 151. | T. Harsil | 2000.00 |
| 152. | Dhakisin | 2000.00 |
| 153. | Shree Varsan | 2000.00 |
| 154. | Pragathi | 2000.00 |
| 155. | I. Ravanth | 2000.00 |
| 156. | P. Harish Vishnu | 2000.00 |
| 157. | L. Kabishka | 2000.00 |
| 158. | Mona Shree | 2000.00 |
| 159. | A. yashika | 2000.00 |
| 160. | P. Asvanthiram | 2000.00 |
| 161. | I. Visan | 2000.00 |
| 162. | M. Naveen Prabu | 2000.00 |
| 163. | N. Srumithi | 2000.00 |
| 164. | S. Sivadharshini | 2000.00 |
| 165. | M. Sivanraj | 2000.00 |
| 166. | K. Ashok | 2000.00 |
| 167. | R. Arjun | 2000.00 |
| 168. | Athik Joshiva | 2000.00 |
| 169. | B. Dharshini | 2000.00 |
| 170. | S. Aathirai Shree | 2000.00 |
| 171. | N. Pavitra Davi | 2000.00 |
| 172. | Harshini | 2000.00 |
| 173. | K. Karmagam | 2000.00 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar – 626 001

| | | |
|--------------|-------------------|------------------|
| 174. | S. Karthika | 2000.00 |
| 175. | R. Kathir | 2000.00 |
| 176. | T. Hari Dev | 2000.00 |
| 177. | Loganath Pandi | 2000.00 |
| 178. | S.P. Varsha Shree | 2000.00 |
| 179. | S. Shagana | 2000.00 |
| 180. | Hari Shree | 2000.00 |
| 181. | A. Suriya | 2000.00 |
| 182. | P. Muthu | 2000.00 |
| TOTAL | | 364000.00 |




Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



Summer Swimming Training Programme

01.04.2019 to 31.05.2019

List of Participants in Aruppukottai Zone

| S.No. | Name | Fees Collected (Rs.) |
|--------------|------------------|---------------------------------|
| 1. | P. Sampth Kumar | 1300.00 |
| 2. | A. Ramkumar | 1300.00 |
| 3. | T. Jonana | 1300.00 |
| 4. | R. Sooriya Shree | 1300.00 |
| 5. | K. Pavithra | 1300.00 |
| 6. | B. Pooranima | 1300.00 |
| 7. | N. Aarthi | 1300.00 |
| 8. | R. Kumaran | 1300.00 |
| 9. | S. Ranjith | 1300.00 |
| 10. | Uvanesh Raj | 1300.00 |
| 11. | I. Siddharth | 1300.00 |
| 12. | J. Bavesh | 1300.00 |
| 13. | N. Bala Kesavan | 1300.00 |
| 14. | C. Gopi | 1300.00 |
| 15. | L. Shankar | 1300.00 |
| 16. | L. Vijay | 1300.00 |
| 17. | E. Vinoth Rajan | 1300.00 |
| 18. | V. Malathi | 1300.00 |
| 19. | R. Sangeetha | 1300.00 |
| 20. | S, Sakila | 1300.00 |
| 21. | M. Lakshmi Sree | 1300.00 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

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Virudhunagar – 626 001

| | | |
|--------------|----------------|-----------------|
| 22. | P. Kaviaya | 1300.00 |
| 23. | L. Rahul | 1300.00 |
| 24. | J. Jassica | 1300.00 |
| 25. | S. L. Pattrick | 1300.00 |
| 26. | S. Abinaya | 1300.00 |
| 27. | A. Saranya | 1300.00 |
| TOTAL | | 35100.00 |




Dr. A. SARATHI
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(AUTONOMOUS)
VIRUDHUNAGAR



NEET Coaching Class (Cross Course)
(2019 – 20)

| <i>S.No</i> | <i>Name of the Student</i> | <i>Name of parent</i> | <i>Gender</i> | <i>Date of Birth</i> | <i>School of study</i> | <i>Residential Address</i> | <i>Contact Number</i> | <i>Fees Collected</i> |
|-------------|----------------------------|-----------------------|---------------|----------------------|------------------------|---|-----------------------|-----------------------|
| 1 | Kaviya Sri A.N | A. Nagavaratharajan | Female | 04.11.2001 | K.G.H.S.S | Amman Arul 6/538/22, Malligai street pethanatchinagar virudhunagar 626001 | 9943411875 | 1000 |
| 2 | S.Santhana Lakshmi | K.Santhana Kumar | Female | 27.04.2002 | K.G.H.S.S | 5/361 Sollaiappan II street, Allampatti Virudhunagar | 9894576636 | 1000 |
| 3 | K.Nanthini | P.Karuppasamy | Female | 10.11.2001 | K.G.H.S.S | 3/196-3,Pavali Virudhunagar | 9787307772 | 1000 |
| 4 | G.Padma Priya | M. Gnanasekaran | Female | 04.04.2002 | K.G.H.S.S | 8/909-1, Kalaingar Nagar, Near Police Bridge Virudhunagar | 9150900417 | 1000 |
| 5 | A. Vaithaewari | P.Ayyanar | Female | 27.05.2002 | K.G.H.S.S | 8/444 Ayyanar Nagar Virudhunagar | 9843135576 | 1000 |
| 6 | S.Shenbaga priya | A. Sankarapandiyam | Female | 07.06.2001 | K.G.H.S.S | 2/222 Main Road Sengundrapuram | 9524218197 | 1000 |
| 7 | R.Nivenithaasri | S.P.Rajeeswaran | Female | 10.01.2002 | K.G.H.S.S | 151 Gandhipuram Street Virudhunagar | 7339538034 | 1000 |
| 8 | S.P. Gowri | S.Palani, P. Amutha | Female | 28.01.2002 | K.G.H.S.S | 1/116 Nallamanayakampatti, Avalsuranpatti post madurai 625701 | 9789303024 | 1000 |
| 9 | S.Bhavani | L.Seenivasan | Female | 31.12.2001 | K.G.H.S.S | 1/156/1, K.K.S.S.N.Nagar, Virudhunagar | 9443868549 | 1000 |
| 10 | S.Saranya | V.Sakkarapandi | Female | 03.06.2002 | K.G.H.S.S | 2/224-East Street China perali Peria perali post virudhunagar | 9787135282 | 1000 |
| 11 | B.Porkodi | T.Basker | Female | 08.02.2002 | K.G.H.S.S | 1/3063 Kallaiamman kovil st, muthalnagar pandian nagar | 9965262765 | 1000 |
| 12 | A.Nagalakshmi | R.Ashok Kumar | Female | 22.05.2002 | K.G.H.S.S | 50/1,Sulochara street, virudhunagar | 8870394508 | 1000 |
| 13 | N.Sangeetha | P.Nagarajan | Female | 19.07.2001 | K.G.H.S.S | 42,Santhikudam street Virudhunagar | 9865156272 | 1000 |
| 14 | K. Abhirami | A. Kathavarayan | Female | 19.11.2001 | K.G.H.S.S | 6/989/24, ITPT Colony, 1st Street Karuppasamy Nagar, Virudhunagar | 6380861698 | 1000 |
| 15 | P.Devi Priya | R Pandi | Female | 06.09.2001 | K.G.H.S.S | 4/161 A, Araumani west street, Moolipatti, virudhunagar (dist) | 9843627369 | 1000 |

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE***(An Autonomous Institution Affiliated to Madurai Kamaraj University)*

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar – 626 001

| | | | | | | | | |
|----|----------------------|------------------------|--------|------------|---------------------------|---|------------|------|
| 16 | K.P. Lakshana | K.Periandavar | Female | 08.09.2001 | P.S.C School | 246, Kulloor Chandai Road, Muthuramanpatti, Virudhunagar | 9442213499 | 1000 |
| 17 | D.Rishi Priya | S.Dhamodharan | Female | 23.05.2002 | P.S.C School | 9, balaji nagar byepass road virudhunagar | 9942694413 | 1000 |
| 18 | S.Aiswarya | S.Senthil Kumar | Female | 20.10.2001 | P.S.C School | 6/1314-4 R.S.Nagar Aruppukottai Road, Virudhunagar | 9489705756 | 1000 |
| 19 | A. Suba Vishnu Durga | Dr.Durai Aaraavamudhan | Female | 31.10.2001 | P.S.C School | 103/5, Ramamoorthy Road, 6th Street, Selvavinayapuram, virudhunagar | 9245458140 | 1000 |
| 20 | L.Kaviya | S.Lekkaiah | Female | 27.12.2001 | P.S.C School | 187A-1 Kamaraj Nagar vilathikulam | 9047111619 | 1000 |
| 21 | S.Kowsalya | R.Sriram | Female | 19.12.2001 | R.J.Mantra English School | 33 LP Shanmugam Street, VNR | 9486737173 | 1000 |
| 22 | M. Mani Pandi | Murugasen | Male | 05.06.2002 | K.V.S.Her.Sec School | 33,4/1D Indira Nagar Virudhunagar | 9965458877 | 1000 |
| 23 | S.Nithish Kumar | S.Surendhiran | Male | 22.06.2002 | K.V.S.Her.Sec School | 1/968-2 Mallikitargi street, pandia nagar virudhunagar | 9443737295 | 1000 |
| 24 | A.Dhana Balan | S. Anna Durai | Male | 24.02.2001 | K.V.S.Her.Sec School | 64/4 J, Pullala Kottai Road | 9787006360 | 1000 |
| 25 | B. Dhana Balaji | K.Balasaravanan, | Male | 18.07.2002 | K.V.S Higher Secondary | 4 Sivanthipuram,2nd street, Muthuraman Patti Virudhunagar | 9843331652 | 1000 |
| 26 | P.Mukundan | P.Parameswaran | Male | 31.01.2002 | K.V.S.Mat hr.Sec.School | 30,old /61new P.P.Vaiyapuri Street, Virudhunagar | 9486457390 | 1000 |
| 27 | N. Sanjai Kumar | S.Nagendran | Male | 03.07.2002 | K.V.S.Mat hr.Sec.School | 29,villkaran kovil street, near theappam, virudhunagar | 9245144929 | 1000 |
| 28 | S.Pon Rishikesh | Dr.P.Sami | Male | 26.03.2001 | K.V.S.EMS, Virudhunagar | M6-14/158-SVPNS Colony, Allampatti, Virudhunagar-626001 | 9489781442 | 1000 |
| 29 | K. VishnuRaam | R.Kubera Pandi | Male | 16.05.2002 | K.V.S.EMS, Virudhunagar | 6/645-1, Kamaraj Puram, Allampatti Virudhunagar | 9443380945 | 1000 |
| 30 | N.Dharmendran | P.Neerkathalingam | Male | 25.09.2001 | K.V.S.EMS, Virudhunagar | 101,Avvaiyar Street, Virudhunagar | 9994273278 | 1000 |
| 31 | G.Hariharan | R.Ganesau | Male | 07.03.2001 | K.V.S.EMS, Virudhunagar | 140 Gurusamy kottou street Virudhunagar | 9786059769 | 1000 |

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Virudhunagar – 626 001

| | | | | | | | | |
|----|--------------------------|-------------------|--------|------------|---|---|------------|------|
| 32 | P.Nithish Kumar | K.Perumalsamy | Male | 13.12.2001 | K.V.S.EMS, Virudhunagar | 2/133-2 Modernnagar collectorate virudhunagar | 9498183338 | 1000 |
| 33 | P.Nandha | O.Perumalsamy | Male | 02.07.2001 | K.V.S.EMS, Virudhunagar | 148/3-2C Vignesh colony, pullakottai road virudhunagar | 9442364345 | 1000 |
| 34 | T.S.Jeswant | T.Selvakumar | Male | 03.05.2002 | K.V.S.EMS, Virudhunagar | 5,A,Soundra Pandian Road, Virudhunagar | 9486287201 | 1000 |
| 35 | S.Bavithra Ganesh | V.Sankareswaran | Male | 10.11.2001 | K.V.S.EMS, Virudhunagar | 39/7, kulloor santhaa Road, Muthuramanpatti virudhunagar | 9894209388 | 1000 |
| 36 | S.Malarvizhi | V.Sollai perumal | Female | 07.04.2002 | K.G.H.S.S | 13/127 High School Street, RMG Nagar Vilathikulam | 8940908997 | 1000 |
| 37 | K. Sneha | B.Koodalingam | Female | 09.07.2002 | P.S.C School | 11/3B Avalappasamy Kovil Street, Virudhunagar | 9486233558 | 1000 |
| 38 | S.Gifty finoshiya | R.Ezhil Mary | Female | 16.10.2002 | P.S.C School | 3/1082-8, Niraivayvu Nagar Near Attuppalam new R.C.Church Kottaipatti, Virudhunagar | 9489529976 | 1000 |
| 39 | V.Swetha | K.Vijayaraghavan | Female | 29.05.2002 | P.S.C School | 70/IB A.S.S.S.S Road VNR | 9894438831 | 1000 |
| 40 | R. Deepthi Saraswathi | A. Ravikandaswamy | Female | 22.12.2000 | P.S.C School | 6/969, karupasamy Nagar perali Road, VNR | 9448933738 | 1000 |
| 41 | A.Arul Dharshini | G.Amudha | Female | 11.06.2000 | Noble Matric Higher Secondary School | M6/14-37, SVPNS Colony Virudhunagar | 9965138149 | 1000 |
| 42 | M. Anbugana selvi | P.Muthulakshmi | Female | 20.10.2001 | P.S.C School | 1/66-B kannirajapuram kadaladi (T.K) Ramanathapuram 623135 | 8754206406 | 1000 |
| 43 | G.B.Akshya Lakshmi | G.Balamurugan | Female | 01.09.2001 | P.S.C School | 12/4/3D, N.N.Road, Near SSK Kalyana Mahal virudhunagar | 9442418697 | 1000 |
| 44 | T. Guna Sundari | G. Thangapandi | Female | 20.03.2001 | P.S.C School | 33, Sivanthipuram Street, Muthuramanpatti, Virudhunagar | 6379245528 | 1000 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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Virudhunagar – 626 001

| | | | | | | | | |
|----|--------------|-----------------|--------|------------|--------------|--|--------------|--------------|
| 45 | P. Sudarshna | R. Puvaneswaran | Female | 27.11.2001 | P.S.C School | 6/657, Cholan Street, Lakshmi Nagar, Virudhunagar | 9095428515 | 1000 |
| 46 | S.K.Varsha | S. Kandasamy | Female | 02.03.2000 | P.S.C School | 3/453, Muthal Nagar, Pandiyan Nagar, Virudhunagar | 9597986676 | 1000 |
| | | | | | | | TOTAL | 46000 |




Dr. A. SARATHI
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VIRUDHUNAGAR



3.5.1 Revenue generated from consultancy and corporate training during the last five years.

2020 -2021

| S.No. | Particulars | Gross Revenue Generated (₹) |
|--------------|--|-----------------------------|
| 1 | Gym Fees (Body Building Training) | ₹ 8,250 |
| 2 | Indoor Stadium Fees (Badminton Training) | ₹ 1,26,500 |
| 3 | Core Integra Exam Consultancy | ₹ 1,52,790 |
| Total | | ₹ 2,87,540 |




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Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 14-03-2024

From : 01-04-2020 To : 31-03-2021

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|----------------------|-------|-----------|-------------------|--------|
| 1 | 20-21/00829 | 10-03-2021 | | V R VAIRAVISHWANDH | | | GYM. COACHING FEE | 75.00 |
| 2 | 20-21/00830 | 10-03-2021 | | G SLEVAGANESH | | | GYM. COACHING FEE | 75.00 |
| 3 | 20-21/00831 | 10-03-2021 | | R NAVANEETHAKRISHNAN | | | GYM. COACHING FEE | 75.00 |
| 4 | 20-21/00832 | 10-03-2021 | | R JEYARAMAN | | | GYM. COACHING FEE | 75.00 |
| 5 | 20-21/00833 | 10-03-2021 | | M BUVIARASAN | | | GYM. COACHING FEE | 75.00 |
| 6 | 20-21/00834 | 10-03-2021 | | VINOTHKUMAR | | | GYM. COACHING FEE | 75.00 |
| 7 | 20-21/00835 | 10-03-2021 | | M MUNIYARAJ | | | GYM. COACHING FEE | 75.00 |
| 8 | 20-21/00836 | 10-03-2021 | | BALVALSON | | | GYM. COACHING FEE | 75.00 |
| 9 | 20-21/00837 | 10-03-2021 | | SANJA | | | GYM. COACHING FEE | 75.00 |
| 10 | 20-21/00838 | 10-03-2021 | | VASUDEVAN | | | GYM. COACHING FEE | 75.00 |
| 11 | 20-21/00839 | 10-03-2021 | | PANDEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 12 | 20-21/00840 | 10-03-2021 | | G VETRI | | | GYM. COACHING FEE | 75.00 |
| 13 | 20-21/00841 | 10-03-2021 | | T KARTHIK KUMARAN | | | GYM. COACHING FEE | 75.00 |
| 14 | 20-21/00842 | 10-03-2021 | | K BHARATHKUMAR | | | GYM. COACHING FEE | 75.00 |
| 15 | 20-21/00843 | 10-03-2021 | | K BOOPATHI RAJA | | | GYM. COACHING FEE | 75.00 |
| 16 | 20-21/00844 | 10-03-2021 | | K J GOPALDHINAGER | | | GYM. COACHING FEE | 75.00 |
| 17 | 20-21/00845 | 10-03-2021 | | M SAKTHIVEL | | | GYM. COACHING FEE | 75.00 |
| 18 | 20-21/00846 | 10-03-2021 | | I HARISH | | | GYM. COACHING FEE | 75.00 |
| 19 | 20-21/00847 | 10-03-2021 | | M VASANTHAKUMAR | | | GYM. COACHING FEE | 75.00 |
| 20 | 20-21/00848 | 10-03-2021 | | SATHANRAJ | | | GYM. COACHING FEE | 75.00 |
| 21 | 20-21/00849 | 10-03-2021 | | M SIVARAM | | | GYM. COACHING FEE | 75.00 |
| 22 | 20-21/00850 | 10-03-2021 | | P KARTHIKKUMAR | | | GYM. COACHING FEE | 75.00 |
| 23 | 20-21/00851 | 10-03-2021 | | JEYANESAN | | | GYM. COACHING FEE | 75.00 |
| 24 | 20-21/00852 | 10-03-2021 | | SATHYANATHAN | | | GYM. COACHING FEE | 75.00 |
| 25 | 20-21/00853 | 10-03-2021 | | KARTHIKEYAN | | | GYM. COACHING FEE | 75.00 |
| 26 | 20-21/00854 | 10-03-2021 | | VEKATESHPRABHU | | | GYM. COACHING FEE | 75.00 |
| 27 | 20-21/00855 | 10-03-2021 | | PANDI | | | GYM. COACHING FEE | 75.00 |
| 28 | 20-21/00856 | 10-03-2021 | | RISHIPPANDNARE | | | GYM. COACHING FEE | 150.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 29 | 20-21/00857 | 10-03-2021 | KANNAN | | | GYM. COACHING FEE | 75.00 |
| 30 | 20-21/00858 | 10-03-2021 | PANDI | | | GYM. COACHING FEE | 75.00 |
| 31 | 20-21/00859 | 10-03-2021 | MUTHUPANDI | | | GYM. COACHING FEE | 75.00 |
| 32 | 20-21/00860 | 10-03-2021 | VASANTHAKUMAR | | | GYM. COACHING FEE | 75.00 |
| 33 | 20-21/00861 | 10-03-2021 | MAGARAJ | | | GYM. COACHING FEE | 75.00 |
| 34 | 20-21/00862 | 10-03-2021 | SURYA PRAKASH | | | GYM. COACHING FEE | 75.00 |
| 35 | 20-21/00863 | 10-03-2021 | NESAKUMARAN | | | GYM. COACHING FEE | 75.00 |
| 36 | 20-21/00864 | 10-03-2021 | ARUN | | | GYM. COACHING FEE | 75.00 |
| 37 | 20-21/00865 | 10-03-2021 | SURESH KRISHNA | | | GYM. COACHING FEE | 75.00 |
| 38 | 20-21/00866 | 10-03-2021 | M KIRUPAKAR | | | GYM. COACHING FEE | 75.00 |
| 39 | 20-21/00867 | 10-03-2021 | G JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 40 | 20-21/00868 | 10-03-2021 | SASIPANDIAN | | | GYM. COACHING FEE | 75.00 |
| 41 | 20-21/00869 | 10-03-2021 | KANAGARAJ | | | GYM. COACHING FEE | 75.00 |
| 42 | 20-21/00870 | 10-03-2021 | SUTHAN | | | GYM. COACHING FEE | 75.00 |
| 43 | 20-21/00917 | 27-03-2021 | AJAY | | | GYM. COACHING FEE | 500.00 |
| 44 | 20-21/00921 | 27-03-2021 | NITHIANANTHAM | | | GYM. COACHING FEE | 500.00 |
| 45 | 20-21/00922 | 27-03-2021 | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 46 | 20-21/00923 | 27-03-2021 | BALU | | | GYM. COACHING FEE | 500.00 |
| 47 | 20-21/00924 | 27-03-2021 | RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 48 | 20-21/00925 | 27-03-2021 | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 49 | 20-21/00926 | 27-03-2021 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 50 | 20-21/00927 | 27-03-2021 | PRABHU | | | GYM. COACHING FEE | 500.00 |
| 51 | 20-21/00928 | 27-03-2021 | T KARTHICKRAJAN | | | GYM. COACHING FEE | 75.00 |
| 52 | 20-21/00929 | 27-03-2021 | ARUNKUMAR | | | GYM. COACHING FEE | 75.00 |
| 53 | 20-21/00930 | 27-03-2021 | LOGESHKUMAR | | | GYM. COACHING FEE | 75.00 |
| 54 | 20-21/00931 | 27-03-2021 | KARTHAPANDI | | | GYM. COACHING FEE | 75.00 |
| 55 | 20-21/00932 | 27-03-2021 | VAIRAMUTHU | | | GYM. COACHING FEE | 75.00 |
| 56 | 20-21/00933 | 27-03-2021 | KARTHI | | | GYM. COACHING FEE | 75.00 |
| 57 | 20-21/00934 | 27-03-2021 | MUTHUKUMAR | | | GYM. COACHING FEE | 75.00 |
| 58 | 20-21/00935 | 27-03-2021 | MATHANKUMAR | | | GYM. COACHING FEE | 75.00 |

Total Amount 8,250.00

| S.No | Fees | Amount |
|------|-------------------|--------|
| 1 | GYM. COACHING FEE | 8250 |

RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY ONLY.

Remitted On : -----

Total

8250




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E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2020 To : 31-03-2021

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|----------------------------|-------|-----------|--------------------|-----------|
| 1 | 20-21/00100 | 05-10-2020 | | Dr. L. OMARSUNIL | | | INDOOR STADIUM FEE | 2,250.00 |
| 2 | 20-21/00101 | 05-10-2020 | | Mr. S. ANAND | | | INDOOR STADIUM FEE | 2,250.00 |
| 3 | 20-21/00102 | 05-10-2020 | | Mr. J SRIRAMKUMAR | | | INDOOR STADIUM FEE | 2,250.00 |
| 4 | 20-21/00103 | 05-10-2020 | | Mr. P. SIVASUBRAMANIAN | | | INDOOR STADIUM FEE | 2,250.00 |
| 5 | 20-21/00104 | 05-10-2020 | | Mr. K. KABILAN | | | INDOOR STADIUM FEE | 2,250.00 |
| 6 | 20-21/00105 | 05-10-2020 | | Mr. J SHENBAGAVEL | | | INDOOR STADIUM FEE | 2,250.00 |
| 7 | 20-21/00106 | 05-10-2020 | | Mr. C. RAMARAJ | | | INDOOR STADIUM FEE | 2,250.00 |
| 8 | 20-21/00113 | 06-10-2020 | | Dr. M. ABARAJITHAN | | | INDOOR STADIUM FEE | 2,250.00 |
| 9 | 20-21/00114 | 06-10-2020 | | Mr. R. SRINIVAS | | | INDOOR STADIUM FEE | 2,250.00 |
| 10 | 20-21/00115 | 06-10-2020 | | Mr. V. VENKATESHWARAKANI | | | INDOOR STADIUM FEE | 2,250.00 |
| 11 | 20-21/00116 | 06-10-2020 | | Mr. V.P.S. VINAYAGAMOORTHY | | | INDOOR STADIUM FEE | 2,250.00 |
| 12 | 20-21/00117 | 06-10-2020 | | Mr. K. VETRIVEL | | | INDOOR STADIUM FEE | 2,250.00 |
| 13 | 20-21/00118 | 06-10-2020 | | Mr. J. JAYA KRISHNAN | | | INDOOR STADIUM FEE | 2,250.00 |
| 14 | 20-21/00509 | 09-02-2021 | | Mr. P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 15 | 20-21/00817 | 09-03-2021 | | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |

Total Amount 49,250.00

| S.No | Fees | Amount |
|-------|--------------------|--------|
| 1 | INDOOR STADIUM FEE | 49250 |
| Total | | 49250 |

RUPEES FORTY NINE THOUSAND TWO HUNDRED FIFTY ONLY.

Remitted On : -----



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
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Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2020 To: 31-03-2021

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|--|-------|-----------|-----------------------------|-----------|
| 1 | 20-21/00287 | 05-01-2021 | | Dr. L. OmarSunil | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 2 | 20-21/00290 | 06-01-2021 | | G.M. GANESAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 3 | 20-21/00294 | 07-01-2021 | | S. B. ARUNKUMAR | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 4 | 20-21/00299 | 11-01-2021 | | S. ANAND | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 5 | 20-21/00300 | 11-01-2021 | | MITHUNRAJ S | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 6 | 20-21/00301 | 11-01-2021 | | C MAHILVANAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 7 | 20-21/00304 | 12-01-2021 | | J . SRIKUMAR | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 8 | 20-21/00305 | 12-01-2021 | | K. KABILAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 9 | 20-21/00306 | 12-01-2021 | | J SHENBAGAVEL | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 10 | 20-21/00315 | 20-01-2021 | | Dr. M. ABARAJITHAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 11 | 20-21/00316 | 20-01-2021 | | K RAGHURAMAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 12 | 20-21/00321 | 22-01-2021 | | V.P.S. VINAYAGA MORTHI | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 13 | 20-21/00341 | 27-01-2021 | | M R JAMES MANIRAJ | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 14 | 20-21/00342 | 27-01-2021 | | R. SRINIVAS | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 15 | 20-21/00343 | 27-01-2021 | | K VETRIVEL | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 16 | 20-21/00355 | 29-01-2021 | | C RAMRAJ | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 17 | 20-21/00356 | 29-01-2021 | | B. SRIRAMSATHISH | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 18 | 20-21/00357 | 29-01-2021 | | V VENKATESHWARAKANI | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 19 | 20-21/00358 | 29-01-2021 | | J JAYAKRISHNAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 20 | 20-21/00429 | 02-02-2021 | | D. RAJESH | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 21 | 20-21/00440 | 03-02-2021 | | R. SARAVANAKUMAR | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 22 | 20-21/00467 | 05-02-2021 | | P. DHANA SEKAR | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 23 | 20-21/00493 | 08-02-2021 | | R. VENKADESWARAN | | | INDOOR STADIUM FEE - I TERM | 2,250.00 |
| 24 | 20-21/00626 | 20-02-2021 | | P SIVA SUBRAMANIAN | | | INDOOR STADIUM FEE - I TERM | 10,000.00 |
| 25 | 20-21/00766 | 03-03-2021 | | R GOKULMOHAN (MAR 21 TOJUN 21) | | | INDOOR STADIUM FEE - I TERM | 2,000S.00 |
| 26 | 20-21/00767 | 03-03-2021 | | K MUPPADADHI RAJA (MAR 21 TOJUN 21) | | | INDOOR STADIUM FEE - I TERM | 750.00 |
| 27 | 20-21/00815 | 09-03-2021 | | C HARI KARTHICK RAJA MARCH 2021 TO JUNE 2021 | | | INDOOR STADIUM FEE - I TERM | 750.00 |
| 28 | 20-21/00816 | 09-03-2021 | | S BARANIDHARAN MARCH 2021 TO JUNE 2021 | | | INDOOR STADIUM FEE - I TERM | 750.00 |

Total Amount 66,000.00

| S.No | Fees | Amount |
|-------|-----------------------------|--------|
| 1 | INDOOR STADIUM FEE - I TERM | 66000 |
| Total | | 66000 |

RUPEES SIXTY SIX THOUSAND ONLY.

Remitted On : -----




Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2020 To : 31-03-2021

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|--------------------|----------------------|-------|-----------|------------------------------|------------------|
| 1 | 20-21/00122 | 07-10-2020 | | Mr. A. AJAY | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 2 | 20-21/00123 | 07-10-2020 | | Mr. R. VENKADESWARAN | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 3 | 20-21/00124 | 07-10-2020 | | Mr. G.M. GANESAN | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 4 | 20-21/00130 | 09-10-2020 | | Mr. S.B. ARUNKUMAR | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 5 | 20-21/00180 | 21-10-2020 | | R. SARAVANAKUMAR | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| Total Amount | | | | | | | | 11,250.00 |

| S.No | Fees | Amount |
|-------|------------------------------|--------|
| 1 | INDOOR STADIUM FEE - IV TERM | 11250 |
| Total | | 11250 |

RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY.

Remitted On : -----



Dr. A. Sarathi
Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar – 626 001

Core Integra - Exam Consultancy

(2020 – 21)

| S.No. | Date | Particular | Revenue Generated (Rs.) |
|--------------|-------------|---|--------------------------------|
| 1. | 01.10.2020 | Conducting UGC NET Exam - October 2020 | 5192.00 |
| 2. | 09.10.2020 | Conducting UGC NET Exam - October 2020 | 21314.00 |
| 3. | 20.11.2020 | Conducting AIMS Exam | 4130.00 |
| 4. | 24.11.2020 | Conducting NLCIL Exam | 2096.00 |
| 5. | 28.11.2020 | Conducting SBI CBO Exam | 4310.00 |
| 6. | 30.11.2020 | Conducting CSIR Exam | 12694.00 |
| 5. | 12.12.2020 | Conducting IBPS CRP Exam | 16220.00 |
| 6. | 31.12.2020 | Conducting IBPS CRP Exam | 5116.00 |
| 7. | 02.01.2021 | Conducting IBPS CRP Exam | 5066.00 |
| 8. | 04.01.2021 | Conducting IBPS CRP Exam | 17530.00 |
| 9. | 06.01.2021 | Conducting IBPS CRP Exam | 5792.00 |
| 10. | 18.01.2021 | Conducting SASTRA University Exam | 19268.00 |
| 11. | 04.02.2021 | Conducting IBPS CRP PO Exam | 7316.00 |
| 12. | 26.02.2021 | Conducting JEE Exam | 20276.00 |
| 13. | 28.02.2021 | Conducting SBI Prom CLERK TO TRIANEE OFFICER SYSTEM Exam | 6470.00 |
| Total | | | 152790.00 |



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



Estd : 1947

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution affiliated to Madurai Kamaraj University)

VIRUDHUNAGAR - 626001

Re-accredited with 'A' Grade by NAAC

e-mail : support@vhnsnc.edu.in ; principal@vhnsnc.edu.in ; sundarapandian@vhnsnc.edu.in

Education Discipline Culture

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

GST Invoice

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

Reference Invoice #: UGC011020VHNSN
Reference Invoice Date: 01st October 2020
Assessment Name UGC NET EXAM
Assessment Date 01st October 2020

Email finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|--------------------|
| Expenses towards conducting UGC NET on 01 st October 2020 | 998599 | 4,400.00 |
| GST AMOUNT | | 4,400.00 792.00 |
| | | 5,192.00 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P Core Integra PAN #: AADCC6736H
 Beneficiary Name: V.H.N.S.N. UYARTHARA KALLURI
 Beneficiary Bank Name: PARIPALANA SABAI Core Integra GST #: 27AADCC6736H1ZK
 IFSC: TMBL0000004
 Account #: 004100050150154'
 GST #: 33AAATV1684PIZY



(Signature)
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar – 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

Reference Invoice #: UGC011020VHNSN
Reference Invoice Date: 01st October 2020
Assessment Name: UGC NET EXAM
Assessment Date: 01st October 2020

Attention

Email: finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|--------------|----------------|-------------|
| Expenses towards conducting UGC NET on 01st October 2020 | | | | |
| Nodes (count) | 998599 | 50 | 50 | 2500 |
| stationary | 998599 | 100 | 2 | 200.00 |
| food amount | 998599 | 100 | 2 | 200.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Total | | | | 4,400.00 |
| | | TOTAL | | 4,400.00 |

Signature of Center Head

Signature of ROM

PAN:

AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

V.H.N.S.N. UYARTHARA
KALLURI PARIPALANA

Beneficiary Name:

SABAI

Beneficiary Bank Name:

Tamilnad Mercantile Bank Ltd.

IFSC:

TMBL0000004

Account #:

004100050150154'

GST #

33AAATV1684PIZY



[Handwritten Signature]
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

01ST OCTOBER 2020
WORK ORDER REFERENCE-**UGC011020VHNSN**

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | UGC NET EXAM 01ST OCTOBER 2020 Shift 1: 09.00 AM-12.00 PM. Shift 2 : 02.00 PM-06.00 PM. |
| Usage Period | 180 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **UGC011020VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------------|-------------------------------------|
| Nodes | 50 |
| Test Center Administrator | 1 per center |
| Lan Head | 1 per 250 candidates |
| Invigilators | 1 per 30 candidate (Min 2 per room) |
| Support staff | 1 per 100 candidates |
| security | 1 per 100 candidates |
| peon | 2 per 100 candidates |
| Volunteers for cleaning | 3 per 125 candidates |
| Volunteers for thermo gun | 1 per 125 candidates |
| Volunteers for crowd management | 1 per 125 candidates |
| Volunteers for bar gun | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



X 
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR



Estd : 1947

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution affiliated to Madurai Kamaraj University)

VIRUDHUNAGAR - 626001

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e-mail : support@vhnsnc.edu.in ; principal@vhnsnc.edu.in ; sundarapandian@vhnsnc.edu.in

Education Discipline Culture

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

GST Invoice

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

3/151-1, College road,
Virudhunagar - 626001,

Tamil Nadu, India.

Mobile no: 9043286112/8903186112

pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

Reference Invoice #: UGC091020VHNSN
Reference Invoice Date: 13th November 2020
Assessment Name: UGC NET EXAM
09th & 17th October &
5th, 11th 12th & 13th
Assessment Date: November 2020

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|---|---------------|-----------------------|
| Expenses towards conducting UGC NET on 09 th & 17 th October & 5 th , 11 th 12 th & 13 th November 2020 | 998599 | 21,314.00 |
| GST AMOUNT | | 21,314.00 3,836.52 |
| | | 25,150.52 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
Beneficiary Name: V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Bank Name: PARIPALANA SABAI
Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK



X
21/11/20

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE

285511

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

3/151-1, College road,
Virudhunagar – 626001,

Tamil Nadu, India.

Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

Reference Invoice #: UGC091020VHNSN
Reference Invoice Date: 13th November 2020
Assessment Name: UGC NET EXAM
09th & 17th October &
5th, 11th 12th & 13th
Assessment Date: November 2020

Attention

Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---|--------------|----------|----------------|-------------|
| Expenses towards conducting UGC NET on 09th October 2020 | | | | |
| Nodes (count) | 998599 | 26 | 50 | 1300 |
| stationary | 998599 | 27 | 2 | 54.00 |
| food amount | 998599 | 27 | 2 | 54.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting UGC NET on 17th October 2020 | | | | |
| Nodes (count) | 998599 | 51 | 50 | 2550 |
| stationary | 998599 | 101 | 2 | 202.00 |
| food amount | 998599 | 101 | 2 | 202.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting UGC NET on 05th November 2020 | | | | |
| Nodes (count) | 998599 | 51 | 50 | 2550 |
| stationary | 998599 | 89 | 2 | 178.00 |
| food amount | 998599 | 89 | 2 | 178.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting UGC NET on 11th November 2020 | | | | |
| Nodes (count) | 998599 | 50 | 50 | 2500 |
| stationary | 998599 | 52 | 2 | 104.00 |
| food amount | 998599 | 52 | 2 | 104.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting UGC NET on 12th November 2020 | | | | |
| Nodes (count) | 998599 | 41 | 50 | 2050 |

| | | | | |
|---|--------|--------------|----|-----------|
| food amount | 998599 | 44 | 2 | 88.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting UGC NET on 13th November 2020 | | | | |
| Nodes (count) | 998599 | 2 | 50 | 100 |
| stationary | 998599 | 3 | 2 | 6.00 |
| food amount | 998599 | 3 | 2 | 6.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Total | | | | 21,314.00 |
| | | TOTAL | | 21,314.00 |

| | | | |
|--------------------------|-------------------------------|---------------------|-----------------|
| Signature of Center Head | | Signature of ROM | |
| PAN: | AAATV1684P | Core Integra PAN #: | AADCC6736H |
| | | Core Integra GST #: | 27AADCC6736H1ZK |
| Beneficiary Name: | V.H.N.S.N. UYARTHARA | | |
| Beneficiary Bank Name: | KALLURI PARIPALANA SABAI | | |
| IFSC: | Tamilnad Mercantile Bank Ltd. | | |
| Account #: | TMBL0000004 | | |
| GST #: | 004100050150154' | | |
| | 33AAATV1684PIZY | | |




 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS
 SENTHIKUMARA NADAR COLLEGE
 AUTONOMOUS
 VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

09TH OCTOBER 2020

3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,

WORK ORDER REFERENCE-UGC091020VHNSN

TAMIL NADU, INDIA.

MOBILE NO: 9043286112/8903186112

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | UGC NET EXAM 09 TH & 17 TH OCTOBER & 5 TH , 11 TH 12 TH & 13 TH NOVEMBER 2020 Shift 1: 09.00 AM-12.00 PM. Shift 2 : 02.00 PM-06.00 PM. |
| Usage Period | 180 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **UGC091020VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------------|---|
| Nodes | 09 th Oct 2020 S1 -26 & S2- 1 17 th Oct 2020 S1 -50 & S2- 51 05 th Nov 2020 S1 -38 & S2- 51 11 th Nov 2020 S1 -2 & S2- 50 12 th Nov 2020 S1 -41 & S2- 3 13 th Nov 2020 S1 -1 & S2- 2 |
| Test Center Administrator | 1 per center |
| Lan Head | 1 per 250 candidates |
| Invigilators | 1 per 30 candidate (Min 2 per room) |
| Support staff | 1 per 100 candidates |
| security | 1 per 100 candidates |
| peon | 2 per 100 candidates |
| Volunteers for cleaning | 3 per 125 candidates |
| Volunteers for thermo gun | 1 per 125 candidates |
| Volunteers for crowd management | 1 per 125 candidates |
| Volunteers for bar gun | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



[Handwritten Signature]

PRINCIPAL

VIRUDHUNAGAR HINDU NADARS
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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e-mail : support@vhnsnc.edu.in ; principal@vhnsnc.edu.in ; sundarapandian@vhnsnc.edu.in

Education □ Discipline □ Culture

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

TAX INVOICE

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

Reference Invoice #: AIMS201120VHNSN
Reference Invoice Date: 20th NOVEMBER 2020
Assessment Name: AIIMS EXAM
Assessment Date: 20th NOVEMBER 2020

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|--------------------|
| Expenses towards conducting AIIMS Exam on 20 th NOVEMBER 2020 | 998599 | 3,500.00 |
| GST AMOUNT | | 3,500.00 630.00 |
| | | 4,130.00 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
Beneficiary Name: V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Bank Name: PARIPALANA SABAI
IFSC: TMBL0000004
Account #: 004100050150154'
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H.
Core Integra GST #: 27AADCC6736H1ZK



20/11/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: AIMS201120VHNSN
Reference Invoice Date: 20th NOVEMBER 2020
Assessment Name AIIMS EXAM
Assessment Date 20th NOVEMBER 2020

Attention

Email finance@cpay-solutions.com


| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---|--------------|--------------|----------------|-------------|
| Expenses towards conducting AIIMS on 20th NOVEMBER 2020 | | | | |
| Nodes (count) | 998599 | 50 | 50 | 2500 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Supervision Support Charges for: AIIMS Exam on 20th NOVEMBER 2020 | | | | |
| stationary | 998599 | 50 | 2 | 100.00 |
| food amount | 998599 | 50 | 2 | 100.00 |
| Total | | | | 3,500.00 |
| | | TOTAL | | 3,500.00 |

Signature of Center Head

Signature of ROM

| | | |
|------------------------|-------------------------------|-------------------------------------|
| PAN: | AAATV1684P | Core Integra PAN #: AADCC6736H |
| Beneficiary Name: | V.H.N.S.N. UYARTHARA | Core Integra GST #: 27AADCC6736H1ZK |
| Beneficiary Bank Name: | Tamilnad Mercantile Bank Ltd. | |
| IFSC: | TMBL0000004 | |
| Account #: | 004100050150154 | |
| GST # | 33AAATV1684PIZY | |




Captain Dr. P. SUNDARA PANDIAN
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
AIMS201120VHNSN
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

20TH NOVEMBER 2020

WORK ORDER REFERENCE-

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | AIIMS EXAM 20TH NOVEMBER 2020 Shift 1: 09.30 AM-12.30 PM. |
| Usage Period | 180 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **AIMS201120VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory


Signatory

Annexure "A"

| Item Description | Qty |
|-----------------------------|----------------------|
| Nodes | 50 |
| Test Center Administrator | 1 per center |
| IT Manager for Network | 1 per 250 candidates |
| Invigilators | 2 per 24 candidate |
| Support Staff | 2 per 100 candidate |
| SECURITY GAURD | 2 per 100 candidate |
| PEON | 2 per 100 candidate |
| ELECTRICIAN | 1 per CENTER |
| FRISKING STAFF | 1 per 80 candidate |
| Cleaning staff (sanitizing) | 3 per 125 candidates |
| Volunteer Thermo gun | 1 per 125 candidates |
| Volunteer Crowd management | 2 per 125 candidates |
| Volunteer Bar code scanning | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



Estd : 1947

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution affiliated to Madurai Kamaraj University)

VIRUDHUNAGAR - 626001

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Education Discipline Culture

e-mail : support@vhnsnc.edu.in ; principal@vhnsnc.edu.in ; sundarapandian@vhnsnc.edu.in

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

**Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal**

TAX INVOICE

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice # NLCIL241120VHNSN
Reference Invoice I 24th November 2020
Assessment Name NLCIL Exam
Assessment Date 24th November 2020

Email finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|---|---------------|-------------|
| Expenses towards conducting NLCIL Exam on 24 th November 2020 | 998599 | 2,096.00 |
| | | 2,096.00 |
| GST AMOUNT | | 377.28 |
| | | 2,473.28 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Name: PARIPALANA SABAI
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154'
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK



22/11/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: NLCIL241120VHNSN
Reference Invoice Date: 24th November 2020
Assessment Name: NLCIL Exam
Assessment Date: 24th November 2020

Attention

Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|--------------|----------------|-------------|
| Expenses towards conducting NLCIL Exam on 24th November 2020 | | | | |
| Nodes (count) | 998599 | 24 | 50 | 1200 |
| stationary | 998599 | 24 | 2 | 48.00 |
| food amount | 998599 | 24 | 2 | 48.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Total | | | | 2,096.00 |
| | | TOTAL | | 2,096.00 |


Signature of Center Head

Signature of ROM

PAN: AAATV1684P
 Beneficiary Name: V.H.N.S.N. UYARTHARA
 Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
 IFSC: TMBL0000004
 Account #: 004100050150154
 GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK




Captain Dr. P. SUNDARA PANDIAN
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
NLCIL241120VHNSN
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

24TH NOVEMBER 2020
WORK ORDER REFERENCE-

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | NLCIL EXAM 24TH NOVEMBER 2020 Shift 2: 12.30 PM – 02.30PM |
| Usage Period | 120 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **NLCIL241120VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|----------------------|
| Nodes | 24 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 15 candidates |
| Support staff | 1 per 100 candidates |
| Security | 1 per 100 candidates |
| Peon | 2 per 100 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
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VIRUDHUNAGAR



Estd : 1947

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VIRUDHUNAGAR - 626001

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e-mail : support@vhnsnc.edu.in ; principal@vhnsnc.edu.in ; sundarapandian@vhnsnc.edu.in

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

TAX INVOICE

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: SBI281120VHNSN
Reference Invoice Date: 28th NOVEMBER 2020
Assessment Name: SBI CBO EXAM
Assessment Date: 28th NOVEMBER 2020

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|-------------|
| Expenses towards conducting SBI CBO Exam on 28 th November 2020 | 998599 | 4,310.00 |
| GST AMOUNT | | 775.80 |
| | | 5,085.80 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
Beneficiary Name: V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Bank Name: PARIPALANA SABAI
IFSC: TMBL0000004
Account #: 004100050150154'
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK



28/11/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: SBI281120VHNSN
Reference Invoice Date: 28th NOVEMBER 2020
Assessment Name SBI CBO EXAM
Assessment Date 28th NOVEMBER 2020

Attention

Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|--------------|----------------|-------------|
| Expenses towards conducting SBI CBO Exam on 28th November 2020 | | | | |
| Nodes (count) | 998599 | 65 | 50 | 3250 |
| stationary | 998599 | 65 | 2 | 130.00 |
| food amount | 998599 | 65 | 2 | 130.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Total | | | | 4,310.00 |
| | | TOTAL | | 4,310.00 |


Signature of Center Head

Signature of ROM

PAN: AAATV1684P
 Beneficiary Name: V.H.N.S.N. UYARTHARA
 Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
 IFSC: TMBL0000004
 Account #: 004100050150154
 GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK




Captain Dr. P. SUNDARA PANDIAN
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

28TH NOVEMBER 2020
WORK ORDER REFERENCE-SBI281120VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | SBI CBO EXAM 28TH NOVEMBER 2020 Shift 1: 09.30 AM – 12.05PM |
| Usage Period | 155 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **SBI281120VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|----------------------|
| Nodes | 65 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



28/11/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
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VIRUDHUNAGAR



Estd : 1947

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Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal

TAX INVOICE

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar – 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice # CSIR301120VHNSN
Reference Invoice I 30th November 2020
Assessment Name CSIR Exam
19th, 21st & 30th
Assessment Date November 2020

Email finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|---|---------------|------------------------------------|
| Expenses towards conducting CSIR Exam on 19 th , 21 st & 30 th November 2020 | 998599 | 12,694.00 |
| GST AMOUNT | | 12,694.00 2,284.92 14,978.92 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
Beneficiary Name: V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Bank Name: PARIPALANA SABAI
Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154'
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK



29/11/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

SNAGI

(AUTONOMOUS)
VIRUDHUNAGAR

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: CSIR301120VHNSN
 Reference Invoice Date: 30th November 2020
 Assessment Name: CSIR Exam
 19th, 21st & 30th
 Assessment Date: November 2020

Attention

Email: finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---|--------------|--------------|----------------|-------------|
| Expenses towards conducting CSIR Exam on 19th November 2020 | | | | |
| Nodes (count) | 998599 | 40 | 50 | 2000 |
| stationary | 998599 | 42 | 2 | 84.00 |
| food amount | 998599 | 42 | 2 | 84.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting CSIR Exam on 21st November 2020 | | | | |
| Nodes (count) | 998599 | 46 | 50 | 2300 |
| stationary | 998599 | 92 | 2 | 184.00 |
| food amount | 998599 | 92 | 2 | 184.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting CSIR Exam on 30th November 2020 | | | | |
| Nodes (count) | 998599 | 61 | 50 | 3050 |
| stationary | 998599 | 77 | 2 | 154.00 |
| food amount | 998599 | 77 | 2 | 154.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Total | | | | 12,694.00 |
| | | TOTAL | | 12,694.00 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
 Beneficiary Name: V.H.N.S.N. UYARTHARA
 Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
 IFSC: TMBL0000004
 Account #: 004100050150154'
 GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK



28/11/20
 Captain Dr. P. SUNDARA PANDIAN
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

30TH NOVEMBER 2020
WORK ORDER REFERENCE-**CSIR301120VHNSN**

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | CSIR EXAM 19TH, 21ST & 30TH NOVEMBER 2020 Shift 1: 09.00 AM-12.00 PM. Shift 2: 03.00 PM – 06.00PM |
| Usage Period | 180 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Reference- **CSIR301120VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Description | Qty |
|-----------------------------|--|
| Nodes | 19 th NOVEMBER 2020-: S1-2 & S2-40 21 st NOVEMBER 2020-: S1-46, S2-46 30 th NOVEMBER 2020-: S1-16 , S2-61 |
| Test Center Administrator | 1 per center |
| IT Manager for Network | 1 per 250 candidates |
| Invigilators | 1 per 30 candidate (MIN 2 PER ROOM) |
| Support Staff | 1 per 100 candidate |
| SECURITY GAURD | 1 per 100 candidate |
| PEON | 2 per 100 candidate |
| Cleaning staff (sanitizing) | 3 per 125 candidates |
| Volunteer Thermo gun | 1 per 125 candidates |
| Volunteer Crowd management | 2 per 125 candidates |
| Volunteer Bar code scanning | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



28/12/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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VIRUDHUNAGAR - 626001

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Education □ Discipline □ Culture

web : www.vhnsnc.edu.in

Off : 04562 - 280154 Per : 04562 - 281153 Fax : 04562 - 281338

**Dr. P. SUNDARA PANDIAN, M.Com., M.A., M.B.A.,
M.Sc., M.A., M.Phil., PGDPM&IR., PGDCA., DLLAL., Ph.D.,
Principal**

TAX INVOICE

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP121220VHNSN
Reference Invoice Date: 12th DECEMBER 2020
Assessment Name: IBPS CRP Exam
Assessment Date: 5th & 12th DECEMBER 2020

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|------------------------------------|
| Expenses towards conducting on 05 th & 12 th DECEMBER 2020 | 998599 | 16,220.00 |
| GST AMOUNT | | 16,220.00 2,919.60 19,139.60 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
Beneficiary Name: V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Bank Name: PARIPALANA SABAI
IFSC: TMBL0000004
Account #: 004100050150154'
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK



29/12/20
Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

VIRUDHUNAGAR

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP121220VHNSN
Reference Invoice Date: 12th DECEMBER 2020
Assessment Name IBPS CRP Exam
Assessment Date 5th & 12th DECEMBER 2020

Attention

Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---|--------------|--------------|----------------|-------------|
| Expenses towards conducting IBPS CRP Exam on 05th DECEMBER 2020 | | | | |
| Nodes (count) | 998599 | 90 | 50 | 4500 |
| stationary | 998599 | 360 | 2 | 720.00 |
| food amount | 998599 | 360 | 2 | 720.00 |
| Genset and/or Fuel Charges | 998599 | | | 2,200.00 |
| Expenses towards conducting IBPS CRP Exam on 12th DECEMBER 2020 | | | | |
| Nodes (count) | 998599 | 90 | 50 | 4500 |
| stationary | 998599 | 345 | 2 | 690.00 |
| food amount | 998599 | 345 | 2 | 690.00 |
| Genset and/or Fuel Charges | 998599 | | | 2,200.00 |
| Total | | | | 16,220.00 |
| | | TOTAL | | 16,220.00 |

| | |
|--|-------------------------------------|
| Signature of Center Head | Signature of ROM |
| PAN: AAATV1684P | Core Integra PAN #: AADCC6736H |
| Beneficiary Name: V.H.N.S.N. UYARTHARA | Core Integra GST #: 27AADCC6736H1ZK |
| Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd. | |
| IFSC: TMBL0000004 | |
| Account #: 004100050150154' | |
| GST #: 33AAATV1684PIZY | |




Captain Dr. P. SUNDARA PANDIAN
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

12TH DECEMBER 2020
WORK ORDER REFERENCE-**CRP121220VHNSN**

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | IBPS CRP EXAM ON 5TH & 12TH DECEMBER 2020 Shift 1: 09.00 AM – 10.05AM Shift 1: 11.30 AM – 12.35PM Shift 1: 02.00 PM – 03.05PM Shift 1: 04.30 AM – 05.05PM |
| Usage Period | 65 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **CRP121220VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory


Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|--|
| Nodes | 05 th DECEMBER 2020 – S1-90, S2-90, S3-90, S4-90 12 th DECEMBER 2020 – S1-90, S2-85, S3-85, S4-85 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis




Captain Dr. P. SUNDARA PANDIAN
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

31ST DECEMBER 2020
WORK ORDER REFERENCE-CRP311220VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|---|
| Assessment Name, Date & Hour | IBPS CRP EXAM ON 31ST DECEMBER 2020 Shift 1: 09.00 AM – 09.50AM |
| Usage Period | 50 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41,Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **CRP311220VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|--|
| Nodes | 31 ST DECEMBER 2020 – S1-73 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Security & frisking | 1 per venue |
| Peons | 2:100 candidates |
| Registration manager | 1 per 30 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabha
Virudhunagar**



**VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI**

VIRUDHUNAGAR - 626 001

Education + Discipline + Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION *

College Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary

Cell : 98421 77119

TAX INVOICE

Date:- 12-03-2021

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP020121VHNSN
Reference Invoice Date: 02nd JANUARY 2021
Assessment Name: IBPS CRP EXAM
Assessment Date: 02nd JANUARY 2021

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|--------------------|
| Expenses towards conducting IBPS CRP Exam on 02 nd JAN 2021 | 998599 | 5,066.00 |
| IGST@18% | | 5,066.00 911.88 |
| | | 5,977.88 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P Core Integra PAN # AADCC6736H

Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI
PARIPALANA SABAI

Core Integra GST # 27AADCC6736H1ZK

Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd

IFSC: TMBL0000004

Account #: 004100050150154'

GST #: 33AAATV1684PIZY


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiyamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar**

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar – 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112

Place of Supply: Madurai
Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP020121VHNSN
Reference Invoice Date: 02nd JANUARY 2021
Assessment Name: IBPS CRP EXAM
Assessment Date: 02nd JANUARY 2021

Attention
Email: finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|--------------|----------------|-----------------|
| Expenses towards conducting IBPS CRP Exam on 02nd JAN 2021 | | | | |
| Nodes (count) | 998599 | 79 | 50 | 3950 |
| stationary | 998599 | 79 | 2 | 158.00 |
| food amount | 998599 | 79 | 2 | 158.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Total | | | | 5,066.00 |
| | | TOTAL | | 5,066.00 |

Signature of Center Head

Signature of ROM

PAN:

AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA

Beneficiary Name:

SABAI

Beneficiary Bank Name:

Tamilnad Mercantile Bank Ltd.

IFSC:

TMBL0000004

Account #:

004100050150154

GST #

33AAATV1684PIZY


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,

02ND JANUARY 2021
WORK ORDER REFERENCE-CRP020121VHNSN

TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | IBPS CRP EXAM ON 02ND JANUARY 2021 Shift 1: 09.00 AM – 09.50AM |
| Usage Period | 50 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Reference- **CRP020121VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|---------------------------------------|
| Nodes | 02 nd JANUARY 2021 – S1-79 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Security & frisking | 1 per venue |
| Peons | 2:100 candidates |
| Registration manager | 1 per 30 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.


SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalapa Saha
Virudhunagar



**VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI**

VIRUDHUNAGAR - 626 001

Education + Discipline + Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION * College Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary

Cell : 98421 77119

TAX INVOICE

Date:- 12-03-2021

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: SBI040121VHNSN
Reference Invoice Date: 04th JANUARY 2021
Assessment Name: IBPS CRP EXAM
04th & 5th JANUARY
Assessment Date: 2021


Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|-----------------------|
| Expenses towards conducting IBPS CRP Exam on 04 th & 5 th JANUARY 2021 | 998599 | 17,530.00 |
| IGST@18% | | 17,530.00 3,155.40 |
| | | 20,685.40 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P Core Integra PAN #: AADCC6736H
Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI Core Integra GST #: 27AADCC6736H1ZK
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY


SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiyamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112

Place of Supply: Madurai
 Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot,
 Andheri-East, Mumbai- 400 093

Reference Invoice #: SBI040121VHNSN
 Reference Invoice Date: 04th JANUARY 2021
 Assessment Name: IBPS CRP EXAM
 04th & 5th JANUARY
 Assessment Date: 2021

Attention
 Email: finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|----------|----------------|------------------|
| Expenses towards conducting IBPS SBI Exam on 04th JANUARY 2021 | | | | |
| Nodes (count) | 998599 | 100 | 50 | 5000 |
| stationary | 998599 | 399 | 2 | 798.00 |
| food amount | 998599 | 399 | 2 | 798.00 |
| Genset and/or Fuel Charges | 998599 | | | 2,200.00 |
| Expenses towards conducting IBPS SBI Exam on 05th JANUARY 2021 | | | | |
| Nodes (count) | 998599 | 99 | 50 | 4950 |
| stationary | 998599 | 396 | 2 | 792.00 |
| food amount | 998599 | 396 | 2 | 792.00 |
| Genset and/or Fuel Charges | 998599 | | | 2,200.00 |
| Total | | | | 17,530.00 |
| TOTAL | | | | 17,530.00 |

Signature of Center Head

Signature of ROM

PAN:

AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA

Beneficiary Name:

SABAI

Beneficiary Bank Name:

Tamilnad Mercantile Bank Ltd.

IFSC:

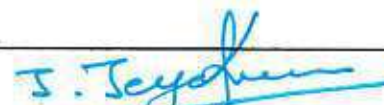
TMBL0000004

Account #:

004100050150154'

GST #

33AAATV1684PIZY



SECRETARY

**Virudhunagar Hindu Nadarkalukku
 Pathiamana Senthikumara Nadar
 Uyarthara Kalluri Paripalana Sabai
 Virudhunagar.**

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

04 JANUARY 2021
WORK ORDER REFERENCE-SBI040121VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|---|
| Assessment Name, Date & Hour | IBPS SBI EXAM ON 04TH & 05TH JANUARY 2021 Shift 1: 09.00 AM – 10.05AM Shift 2: 11.30 AM – 12.35PM Shift 3: 02.00 PM – 03.05PM Shift 4: 04.30 PM – 05.35 PM |
| Usage Period | 65 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | ion.assessment@tcs.com |

Please mention Work Order Work Order Reference- **SBI040121VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|---|
| Nodes | 04 th January 2021 – S1-100, S2-100, S3-100, S4-99, 05 th January 2021 – S1-99, S2-99, S3-99, S1-99, |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Security & frisking | 1 per venue |
| Peons | 2:100 candidates |
| Registration manager | 1 per 30 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**



**VIRUDHUNAGAR HINDU NADARKALUKKU PATHIAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI**

VIRUDHUNAGAR - 626 001

Education ✦ Discipline ✦ Culture ✦ LOW COST ACCESS TO HIGH QUALITY EDUCATION ✦ College Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary

Cell : 98421 77119

TAX INVOICE

Date:- 12.03.2021

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP060121VHNSN
Reference Invoice Date: 06th JANUARY 2021
Assessment Name IBPS CRP EXAM
Assessment Date 06th JANUARY 2021

Email finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|---|
| Expenses towards conducting IBPS CRP Exam on 06 th JANUARY 2021 | 998599 | 5,792.00 |
| IGST@18% | | 5,792.00 1,042.56 6,834.56 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P Core Integra PAN #: AADCC6736H
Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI Core Integra GST #: 27AADCC6736H1ZK
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY


SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar – 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112

Place of Supply: Madurai
Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP060121VHNSN
Reference Invoice Date: 06th JANUARY 2021
Assessment Name: IBPS CRP EXAM
Assessment Date: 06th JANUARY 2021

Attention
Email: finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|--------------|----------------|-----------------|
| Expenses towards conducting IBPS CRP Exam on 06th JANUARY 2021 | | | | |
| Nodes (count) | 998599 | 74 | 50 | 3700 |
| stationary | 998599 | 148 | 2 | 296.00 |
| food amount | 998599 | 148 | 2 | 296.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Total | | | | 5,792.00 |
| | | TOTAL | | 5,792.00 |

Signature of Center Head

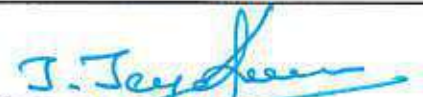
Signature of ROM

PAN: AAATV1684P

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK

For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA

Beneficiary Name: SABAI
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

06 JANUARY 2021
WORK ORDER REFERENCE-CRP060121VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|---|
| Assessment Name, Date & Hour | IBPS CRP EXAM ON 06TH JANUARY 2021 Shift 1: 09.00 AM – 10.05AM Shift 2: 11.30 AM – 12.35PM |
| Usage Period | 65 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41,Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **CRP060121VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|--|
| Nodes | 06 th January 2021 – S1-74, S2-74 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per center |
| Security & frisking | 1 per 100 candidates |
| Peons | 2 per 100 candidates |
| Registration manager | 1 per 30 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**



**VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI**

VIRUDHUNAGAR - 626 001

Education * Discipline * Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION *

College Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary

Cell : 98421 77119

TAX INVOICE

Date:- 12-03-2021

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply, Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: SAS180121VHNSN
Reference Invoice Date: 18th JANUARY 2021
SASTRA UNIVERSITY
EXAM
18th, 19th, 20th, 21st, 22nd,
23rd, 25th, 27th, 28th, 29th,
30th JANUARY 2021 &
01st, 03rd & 04th
FEBURARY 2021
Assessment Date

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|------------------------------------|
| Expenses towards conducting SASTRA UNIVERSITY EXAM on 18 th , 19 th , 20 th , 21 st , 22 nd , 23 rd , 25 th , 27 th , 28 th , 29 th , 30 th JANUARY 2021 & 01 st , 03 rd & 04 th FEBURARY 2021 | 998599 | 19,268.00 |
| IGST@18% | | 19,268.00 3,468.24 22,736.24 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P Core Integra PAN # AADCC6736H
Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI Core Integra GST # 27AADCC6736H1ZK
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY

SECRETARY

Virudhunagar Hindu Nadarkalukku
Pathiyamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai
 Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: SAS180121VHNSN
Reference Invoice Date: 18th JANUARY 2021
Assessment Name: SASTRA UNIVERSITY
Assessment Name: EXAM
 18th, 19th, 20th, 21st, 22nd,
 23rd, 25th, 27th, 28th, 29th
 30th JANUARY 2021 &
 01st, 03rd & 04th
Assessment Date: FEBURARY 2021

Attention
 Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---|--------------|----------|----------------|-------------|
| Expenses towards conducting SASTRA End Semester Exam on 18th January 2021 | | | | |
| Nodes (count) | 998599 | 7 | 50 | 350 |
| stationary | 998599 | 11 | 2 | 22.00 |
| food amount | 998599 | 11 | 2 | 22.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting SASTRA End Semester Exam on 19th January 2021 | | | | |
| Nodes (count) | 998599 | 4 | 50 | 200 |
| stationary | 998599 | 4 | 2 | 8.00 |
| food amount | 998599 | 4 | 2 | 8.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Expenses towards conducting SASTRA End Semester Exam on 20th January 2021 | | | | |
| Nodes (count) | 998599 | 7 | 50 | 350 |
| stationary | 998599 | 11 | 2 | 22.00 |
| food amount | 998599 | 11 | 2 | 22.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting SASTRA End Semester Exam on 21st January 2021 | | | | |
| Nodes (count) | 998599 | 4 | 50 | 200 |
| stationary | 998599 | 4 | 2 | 8.00 |
| food amount | 998599 | 4 | 2 | 8.00 |


SECRETARY

**Virudhunagar Hindu Nadarkalukku
 Pathiamana Senthikumara Nadar
 Uyarthara Kalluri Paripalana Sabai**

Genset and/or Fuel Charges 998599 800.00

Expenses towards conducting SASTRA
End Semester Exam on 22nd January 2021

| | | | | |
|---------------|--------|----|----|-------|
| Nodes (count) | 998599 | 7 | 50 | 350 |
| stationary | 998599 | 11 | 2 | 22.00 |
| food amount | 998599 | 11 | 2 | 22.00 |

Genset and/or Fuel Charges 998599 1,500.00

Expenses towards conducting SASTRA
End Semester Exam on 23rd January 2021

| | | | | |
|---------------|--------|---|----|-------|
| Nodes (count) | 998599 | 6 | 50 | 300 |
| stationary | 998599 | 6 | 2 | 12.00 |
| food amount | 998599 | 6 | 2 | 12.00 |

Genset and/or Fuel Charges 998599 800.00

Expenses towards conducting SASTRA
End Semester Exam on 25th January 2021

| | | | | |
|---------------|--------|---|----|-------|
| Nodes (count) | 998599 | 5 | 50 | 250 |
| stationary | 998599 | 9 | 2 | 18.00 |
| food amount | 998599 | 9 | 2 | 18.00 |

Genset and/or Fuel Charges 998599 1,500.00

Expenses towards conducting SASTRA
End Semester Exam on 27th January 2021

| | | | | |
|---------------|--------|---|----|-------|
| Nodes (count) | 998599 | 6 | 50 | 300 |
| stationary | 998599 | 6 | 2 | 12.00 |
| food amount | 998599 | 6 | 2 | 12.00 |

Genset and/or Fuel Charges 998599 800.00

Expenses towards conducting SASTRA
End Semester Exam on 28th January 2021

| | | | | |
|---------------|--------|---|----|-------|
| Nodes (count) | 998599 | 5 | 50 | 250 |
| stationary | 998599 | 7 | 2 | 14.00 |
| food amount | 998599 | 7 | 2 | 14.00 |

Genset and/or Fuel Charges 998599 1,500.00

Expenses towards conducting SASTRA
End Semester Exam on 29th January 2021

| | | | | |
|---------------|--------|---|----|-------|
| Nodes (count) | 998599 | 6 | 50 | 300 |
| stationary | 998599 | 6 | 2 | 12.00 |
| food amount | 998599 | 6 | 2 | 12.00 |

Genset and/or Fuel Charges 998599 800.00

Expenses towards conducting SASTRA
End Semester Exam on 30th January 2021


SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

| | | | | |
|---------------|--------|----|----|-------|
| Nodes (count) | 998599 | 7 | 50 | 350 |
| stationary | 998599 | 11 | 2 | 22.00 |
| food amount | 998599 | 11 | 2 | 22.00 |

Genset and/or Fuel Charges 998599 1,500.00

**Expenses towards conducting SASTRA
End Semester Exam on 01st Feburary 2021**

| | | | | |
|---------------|--------|---|----|------|
| Nodes (count) | 998599 | 3 | 50 | 150 |
| stationary | 998599 | 3 | 2 | 6.00 |
| food amount | 998599 | 3 | 2 | 6.00 |

Genset and/or Fuel Charges 998599 800.00

**Expenses towards conducting SASTRA
End Semester Exam on 03st Feburary 2021**

| | | | | |
|---------------|--------|---|----|------|
| Nodes (count) | 998599 | 2 | 50 | 100 |
| stationary | 998599 | 2 | 2 | 4.00 |
| food amount | 998599 | 2 | 2 | 4.00 |

Genset and/or Fuel Charges 998599 800.00

**Expenses towards conducting SASTRA
End Semester Exam on 04st Feburary 2021**

| | | | | |
|---------------|--------|---|----|------|
| Nodes (count) | 998599 | 1 | 50 | 50 |
| stationary | 998599 | 1 | 2 | 2.00 |
| food amount | 998599 | 1 | 2 | 2.00 |

Genset and/or Fuel Charges 998599 800.00

Total 19,268.00

TOTAL 19,268.00

Signature of Center Head

Signature of ROM

Core Integra PAN #: AADCC6736H

PAN: AAATV1684P

Core Integra GST #: 27AADCC6736H1ZK

For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA

Beneficiary Name: SABAI

Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd

IFSC: TMBL0000004

Account #: 004100050150154

GST #: 33AAATV1684PIZY

J. Jayaram
SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiammal Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

18TH JANUARY 2021
WORK ORDER REFERENCE-SAS180121VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | SASTRA END SEMESTER EXAM ON 18 TH 19 TH 20 TH 21 ST 22 ND 23 RD 25 TH 27 TH 28 TH 29 TH 30 TH JANUARY 2021 & 01 ST 03 RD & 04 TH FEBURARY 2021 Shift 1: 09.00 AM – 12.00PM Shift 2: 02.00 AM – 05.00PM |
| Usage Period | 180 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **SAS180121VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|----------------------|--|
| Nodes | 18 TH JANUARY 2021 – S1- 7, S2-4 19 TH JANUARY 2021 – S1- 4, S2- 0 20 TH JANUARY 2021 – S1- 7, S2- 4 21 ST JANUARY 2021 – S1- 4, S2- 0 22 ND JANUARY 2021 – S1- 7, S2- 4 23 RD JANUARY 2021 – S1- 6, S2- 0 25 TH JANUARY 2021 – S1- 5, S2- 4 27 TH JANUARY 2021 – S1- 6, S2- 0 28 TH JANUARY 2021 – S1- 5, S2- 2 29 TH JANUARY 2021 – S1- 6, S2- 0 30 TH JANUARY 2021 – S1- 7, S2- 4 01 ST FEBURARY 2021 – S1- 3, S2- 0 03 RD FEBURARY 2021 – S1- 2, S2- 0 04 TH FEBURARY 2021 – S1- 0, S2- 1 |
| Center Administrator | 1 per 500 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 50 candidates |
| Registration manager | 1 per 72 candidates |
| Packing expert | 1 per center |
| Electrician | 1 per center |
| SD Manpower | 1per 12 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis

J. Jayakumar
SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.



**VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI**

VIRUDHUNAGAR - 626 001

Education ✦ Discipline ✦ Culture ✦ LOW COST ACCESS TO HIGH QUALITY EDUCATION ✦ College Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary

Cell : 98421 77119

TAX INVOICE

Date:- 12-03-2021

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply, Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP040221VHNSN
Reference Invoice Date: 04th February 2021
Assessment Name: IBPS CRP PO EXAM
Assessment Date: 04th February 2021

Email finance@cpay-solutions.com


| Description | HSN /SAC Code | TOTAL (INR) |
|--|---------------|-----------------|
| Expenses towards conducting IBPS CRP PO Exam on 04 th February 2021 . | 998599 | 6,200.00 |
| | | 6,200.00 |
| IGST@18% | | 1,116.00 |
| | | 7,316.00 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK


SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiyamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar – 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112

Place of Supply: Madurai
Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: CRP040221VHNSN
Reference Invoice Date: 04th February 2021
Assessment Name: IBPS CRP PO EXAM
Assessment Date: 04th February 2021

Attention
Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|----------|----------------|-----------------|
| Expenses towards conducting IBPS CRP PO Exam on 04th February 2021 . | | | | |
| Nodes (count) | 998599 | 100 | 50 | 5000 |
| stationary | 998599 | 100 | 2 | 200.00 |
| food amount | 998599 | 100 | 2 | 200.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Total | | | | 6,200.00 |
| TOTAL | | | | 6,200.00 |

Signature of Center Head

Signature of ROM

PAN:

AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA

Beneficiary Name:

SABAI

Beneficiary Bank Name:

Tamilnad Mercantile Bank Ltd.

IFSC:

TMBL0000004

Account #:

004100050150154

GST #

33AAATV1684PIZY


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

02ND FEBRUARY 2021
WORK ORDER REFERENCE-CRP040221VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | IBPS CRP PO EXAM ON 04TH FEBRUARY 2021 Shift 1: 09.00 AM – 12.35PM |
| Usage Period | 215 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- CRP040221VHNSN in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|---|
| Nodes | 04 th February 2021 – S1-100 |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Security & frisking | 1 per venue |
| Peons | 2:100 candidates |
| Registration manager | 1 per 30 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis


SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous College affiliated to Madurai Kamaraj University)

VIRUDHUNAGAR - 626 001.

Education * Discipline * Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION * Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary & Correspondent

Cell : 98421 77119

TAX INVOICE

Date:- 15.03.2021

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, College road,
Virudhunagar - 626001,
Tamil Nadu, India.
Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

Reference Invoice #: JEE260121VHNSN
Reference Invoice Date: 26th February 2021
Assessment Name: JEE EXAM
23rd, 24th, 25th, and
Assessment Date: 26th February 2021

Email: finance@cpay-solutions.com

| Description | HSN /SAC Code | TOTAL (INR) |
|---|---------------|------------------|
| Expenses towards conducting JEE Exam on 23 rd , 24 th , 25 th , and 26 th February 2021 | 998599 | 20,276.00 |
| IGST@18% | | 3,649.68 |
| | | 23,925.68 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P Core Integra PAN #: AADCC6736H
For V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Name: PARIPALANA SABAI Core Integra GST #: 27AADCC6736H1ZK
Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
IFSC: TMBL0000004
Account #: 004100050150154
GST #: 33AAATV1684PIZY

SECRETARY

Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

Reference Invoice #: JEE260121VHNSN
Reference Invoice Date: 26th February 2021
Assessment Name JEE EXAM
Assessment Date 23rd, 24th, 25th, and 26th February 2021

Attention

Email finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|----------|----------------|------------------|
| Expenses towards conducting JEE EXAM on 23RD February 2021 | | | | |
| Nodes (count) | 998599 | 50 | 50 | 2500 |
| stationary | 998599 | 50 | 2 | 100.00 |
| food amount | 998599 | 50 | 2 | 100.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Expenses towards conducting JEE EXAM on 24th February 2021 | | | | |
| Nodes (count) | 998599 | 72 | 50 | 3600 |
| stationary | 998599 | 142 | 2 | 284.00 |
| food amount | 998599 | 142 | 2 | 284.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting JEE EXAM on 25th February 2021 | | | | |
| Nodes (count) | 998599 | 69 | 50 | 3450 |
| stationary | 998599 | 136 | 2 | 272.00 |
| food amount | 998599 | 136 | 2 | 272.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Expenses towards conducting JEE EXAM on 26th February 2021 | | | | |
| Nodes (count) | 998599 | 71 | 50 | 3550 |
| stationary | 998599 | 141 | 2 | 282.00 |
| food amount | 998599 | 141 | 2 | 282.00 |
| Genset and/or Fuel Charges | 998599 | | | 1,500.00 |
| Total | | | | 20,276.00 |


 SECRETARY

Virudhunagar Hindu Nadarkalukku
 Pathiamana Senthikumara Nadar
 Uyarthara Kalluri Paripalana Sabai
 Virudhunagar.

| | | | |
|--|--|--------------|-----------|
| | | TOTAL | 20,276.00 |
|--|--|--------------|-----------|

| | |
|--------------------------|------------------|
| Signature of Center Head | Signature of ROM |
|--------------------------|------------------|

| | | |
|------------------------|---|-------------------------------------|
| PAN: | AAATV1684P | Core Integra PAN #: AADCC6736H |
| Beneficiary Name: | For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA | Core Integra GST #: 27AADCC6736H1ZK |
| Beneficiary Bank Name: | Tamilnad Mercantile Bank Ltd. | |
| IFSC: | TMBL0000004 | |
| Account #: | 004100050150154' | |
| GST # | 33AAATV1684PIZY | |



SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

26TH FEBRUARY 2021
WORK ORDER REFERENCE-JEE260221VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | JEE EXAM 23RD FEBRUARY 2021 TO 26TH FEBRUARY 2021 Shift 1:09.00AM to 12.00PM Shift 2:03.00PM to 06.00PM |
| Usage Period | 180 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Reference- **JEE260221VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Discription | Qty |
|---------------------------|----------------------|
| Nodes | |
| Center Administrator | 1 per center |
| IT MANAGER | 1 per 250 candidates |
| Invigilators | 1 per 30 candidates |
| Support staff | 1 per 75 candidates |
| Security & frisking | 1 per venue |
| Peons | 2:100 candidates |
| Registration manager | 1 per 30 candidates |
| Additional cleaning staff | 3 per 125 candidates |
| Crowd management | 2 per 125 candidates |
| Barcode gun vounteer | 1 per 125 candidates |
| Thermo gun volunteer | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis


SECRETARY

Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uvarthara Kalluri Paripalana Sabai
Virudhunagar.



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous College affiliated to Madurai Kamaraj University)

VIRUDHUNAGAR - 626 001.

Education * Discipline * Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION * Re - accredited with 'A' Grade by NAAC

T.J. JEYAKUMAR, M.B.A.,
Secretary & Correspondent

Cell : 98421 77119

TAX INVOICE

| VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE 3/151-1, College road, Virudhunagar - 626001, Tamil Nadu, India. Mobile no: 9043286112/8903186112 pavalakumarb@vhnsnc.edu.in | | Date: - 15.03.2021 | |
|--|-------------------------------------|--|----------|
| Place of Supply: Madurai | | | |
| Core Integra Consulting Services Pvt Ltd 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot. Andheri-East, Mumbai- 400 093 Email finance@cpay-solutions.com | | Reference Invoice #: SBI280121VHNSN Reference Invoice Date: 28th Feb 2021 SBI Prom CLERK TO TRAINEE OFFICER Assessment Name: SYSTEM Exam Assessment Date: 28th Feb 2021 | |
| Description | HSN /SAC Code | TOTAL (INR) | |
| Expenses towards conducting SBI Prom CLERK TO TRAINEE OFFICER SYSTEM Exam 28 th JANUARY 2021 | 998599 | 6,470.00 | |
| IGST@18% | | 6,470.00 1,164.60 | 7,634.60 |
| Signature of Center Head | Signature of ROM | | |
| PAN: AAATV1684P For V.H.N.S.N. UYARTHARA KALLURI | Core Integra PAN #: AADCC6736H | | |
| Beneficiary Name: PARIPALANA SABAI | Core Integra GST #: 27AADCC6736H1ZK | | |
| Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd. | | | |
| IFSC: TMBL0000004 | | | |
| Account #: 004100050150154' | | | |
| GST #: 33AAATV1684PIZY | | | |

SECRETARY

**Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.**

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
 3/151-1, College road,
 Virudhunagar – 626001,
 Tamil Nadu, India.
 Mobile no: 9043286112/8903186112
pavalakumarb@vhnsnc.edu.in

Place of Supply: Madurai

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.

Reference Invoice #: SBI280121VHNSN
 Reference Invoice Date: 28th Feb 2021
**SBI Prom CLERK
 TO TRAINEE
 OFFICER SYSTEM**

Andheri-East, Mumbai- 400 093

Assessment Name: Exam
 Assessment Date: 28th Feb 2021

Attention
 Email: finance@cpay-solutions.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--|--------------|--------------|----------------|-----------------|
| Expenses towards conducting IBPS SBI Exam on 04th JANUARY 2021 | | | | |
| Nodes (count) | 998599 | 105 | 50 | 5250 |
| stationary | 998599 | 105 | 2 | 210.00 |
| food amount | 998599 | 105 | 2 | 210.00 |
| Genset and/or Fuel Charges | 998599 | | | 800.00 |
| Total | | | | 6,470.00 |
| | | TOTAL | | 6,470.00 |

Signature of Center Head

Signature of ROM

PAN: AAATV1684P
 Beneficiary Name: SABAI
 Beneficiary Bank Name: Tamilnad Mercantile Bank Ltd.
 IFSC: TMBL0000004
 Account #: 004100050150154'
 GST #: 33AAATV1684PIZY

Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK
 For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA


SECRETARY

Virudhunagar Hindu Nadarkalukku
 Pathiamana Senthikumara Nadar
 Uyarthara Kalluri Paripalana Sabai
 Virudhunagar.

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.
MOBILE NO: 9043286112/8903186112

26TH JANUARY 2021
WORK ORDER REFERENCE-SBI260121VHNSN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | SBI PROM CLERK TO TRAINEE OFFICER SYSTEM EXAM ON 26TH JANUARY 2021 Shift 1: 09.30 AM – 12.00PM |
| Usage Period | 150 Mins |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **SBI260121VHNSN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services


Signatory

Signatory

Annexure "A"

| Item Description | Qty |
|---------------------------|----------------------|
| Nodes | 265 |
| Test Center Administrator | 1 per venue |
| TCS Venue Head | 1 per venue |
| IT Manager for Network | 1 per 250 candidates |
| TCS IT Manager | 1 per LAN |
| Invigilators | 1 per 30 candidate |
| Support Staff | 1 per venue |
| SECURITY GAURD | 1 per 100 candidate |
| PEON | 2 per 100 candidate |
| Cleaning staff | 3 per 125 candidate |
| Thermo gun | 1 per 125 candidate |
| Crowd Management | 2 per 125 candidate |
| Barcode gun | 1 per 125 candidate |
| Registration Manager | 1 per 30 candidate |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis


SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar



3.5.1 Revenue generated from consultancy and corporate training during the last five years.

2021 -2022

| S.No. | Particulars | Gross Revenue Generated (₹) |
|--------------|---|-----------------------------|
| 1 | Gym Fees (Body Building Training) | ₹ 38,325 |
| 2 | Indoor Stadium Fees (Badminton Training) | ₹ 3,70,450 |
| 3 | Bank Coaching & Consultancy (Training for Bank Exam) | ₹ 3,79,000 |
| 4 | Exam conduct Service Fee | ₹56,996 |
| Total | | ₹ 8,44,771 |




Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 14-03-2024

From : 01-04-2021 To: 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|----------------|-------|-----------|-------------------|--------|
| 1 | 21-22/00130 | 04-08-2021 | | PANDEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 2 | 21-22/00131 | 04-08-2021 | | SANJAY | | | GYM. COACHING FEE | 75.00 |
| 3 | 21-22/00132 | 04-08-2021 | | BOOMINNATHAN | | | GYM. COACHING FEE | 500.00 |
| 4 | 21-22/00133 | 04-08-2021 | | BALAMURUGAN | | | GYM. COACHING FEE | 75.00 |
| 5 | 21-22/00134 | 04-08-2021 | | PRADEEP | | | GYM. COACHING FEE | 500.00 |
| 6 | 21-22/00135 | 04-08-2021 | | JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 7 | 21-22/00136 | 04-08-2021 | | RAMA MOORTHY | | | GYM. COACHING FEE | 500.00 |
| 8 | 21-22/00137 | 04-08-2021 | | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 9 | 21-22/00138 | 04-08-2021 | | PRABHU | | | GYM. COACHING FEE | 500.00 |
| 10 | 21-22/00139 | 04-08-2021 | | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 11 | 21-22/00140 | 04-08-2021 | | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 12 | 21-22/00164 | 17-08-2021 | | JAYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 13 | 21-22/00165 | 17-08-2021 | | SANJAY | | | GYM. COACHING FEE | 75.00 |
| 14 | 21-22/00166 | 17-08-2021 | | PANDEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 15 | 21-22/00167 | 17-08-2021 | | MANIKANDAN | | | GYM. COACHING FEE | 225.00 |
| 16 | 21-22/00192 | 17-09-2021 | | JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 17 | 21-22/00193 | 17-09-2021 | | MARUTHI | | | GYM. COACHING FEE | 500.00 |
| 18 | 21-22/00205 | 23-09-2021 | | SANJAY | | | GYM. COACHING FEE | 75.00 |
| 19 | 21-22/00206 | 23-09-2021 | | SURESHKRISHNA | | | GYM. COACHING FEE | 75.00 |
| 20 | 21-22/00207 | 23-09-2021 | | PANDEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 21 | 21-22/00208 | 23-09-2021 | | ARUNKUMAR | | | GYM. COACHING FEE | 75.00 |
| 22 | 21-22/00209 | 23-09-2021 | | VINOTHKUMAR | | | GYM. COACHING FEE | 75.00 |
| 23 | 21-22/00210 | 23-09-2021 | | KALI | | | GYM. COACHING FEE | 75.00 |
| 24 | 21-22/00211 | 23-09-2021 | | DEEPAK | | | GYM. COACHING FEE | 75.00 |
| 25 | 21-22/00212 | 23-09-2021 | | VIJAY | | | GYM. COACHING FEE | 500.00 |
| 26 | 21-22/00218 | 28-09-2021 | | R JEEVANANTHAM | | | GYM. COACHING FEE | 75.00 |
| 27 | 21-22/00219 | 28-09-2021 | | THANGARAJ | | | GYM. COACHING FEE | 500.00 |
| 28 | 21-22/00220 | 28-09-2021 | | KARTHIKEYAN C | | | GYM. COACHING FEE | 75.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 29 | 21-22/00222 | 29-09-2021 | MARIYA VINCEND | | | GYM. COACHING FEE | 75.00 |
| 30 | 21-22/00223 | 29-09-2021 | A MANIPANDI | | | GYM. COACHING FEE | 75.00 |
| 31 | 21-22/00224 | 29-09-2021 | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 32 | 21-22/00225 | 29-09-2021 | RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 33 | 21-22/00226 | 29-09-2021 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 34 | 21-22/00304 | 03-11-2021 | SIVARAM | | | GYM. COACHING FEE | 75.00 |
| 35 | 21-22/00305 | 03-11-2021 | PANDEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 36 | 21-22/00306 | 03-11-2021 | AJAY | | | GYM. COACHING FEE | 500.00 |
| 37 | 21-22/00307 | 03-11-2021 | MUTHUMURUGAN | | | GYM. COACHING FEE | 75.00 |
| 38 | 21-22/00308 | 03-11-2021 | DEEPAK | | | GYM. COACHING FEE | 75.00 |
| 39 | 21-22/00309 | 03-11-2021 | VIJAY | | | GYM. COACHING FEE | 500.00 |
| 40 | 21-22/00310 | 03-11-2021 | RAJKUMAR | | | GYM. COACHING FEE | 75.00 |
| 41 | 21-22/00311 | 03-11-2021 | SURYA | | | GYM. COACHING FEE | 75.00 |
| 42 | 21-22/00312 | 03-11-2021 | KARUPPASAMY | | | GYM. COACHING FEE | 75.00 |
| 43 | 21-22/00313 | 03-11-2021 | RAMAKRISHNAN | | | GYM. COACHING FEE | 500.00 |
| 44 | 21-22/00314 | 03-11-2021 | MURALI | | | GYM. COACHING FEE | 500.00 |
| 45 | 21-22/00315 | 03-11-2021 | JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 46 | 21-22/00316 | 03-11-2021 | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 47 | 21-22/00317 | 03-11-2021 | RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 48 | 21-22/00318 | 03-11-2021 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 49 | 21-22/00319 | 03-11-2021 | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 50 | 21-22/00320 | 03-11-2021 | PRABU | | | GYM. COACHING FEE | 500.00 |
| 51 | 21-22/00343 | 20-11-2021 | JEEVATAHAM | | | GYM. COACHING FEE | 75.00 |
| 52 | 21-22/00344 | 20-11-2021 | VASU | | | GYM. COACHING FEE | 75.00 |
| 53 | 21-22/00345 | 20-11-2021 | VINOTHKUMAR | | | GYM. COACHING FEE | 75.00 |
| 54 | 21-22/00346 | 20-11-2021 | KARTHIKEYAN | | | GYM. COACHING FEE | 75.00 |
| 55 | 21-22/00347 | 20-11-2021 | PRANAV | | | GYM. COACHING FEE | 75.00 |
| 56 | 21-22/00348 | 20-11-2021 | MATHAVAN | | | GYM. COACHING FEE | 75.00 |
| 57 | 21-22/00349 | 20-11-2021 | JHON BRITTO | | | GYM. COACHING FEE | 75.00 |
| 58 | 21-22/00350 | 20-11-2021 | THIRUMURUGAN | | | GYM. COACHING FEE | 500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 59 | 21-22/00351 | 20-11-2021 | JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 60 | 21-22/00352 | 20-11-2021 | VIJAYAPANDI | | | GYM. COACHING FEE | 75.00 |
| 61 | 21-22/00353 | 20-11-2021 | SANJAY | | | GYM. COACHING FEE | 75.00 |
| 62 | 21-22/00365 | 30-11-2021 | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 63 | 21-22/00366 | 30-11-2021 | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 64 | 21-22/00367 | 30-11-2021 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 65 | 21-22/00368 | 30-11-2021 | PUMUTHAN | | | GYM. COACHING FEE | 75.00 |
| 66 | 21-22/00369 | 30-11-2021 | THAMILARASAN | | | GYM. COACHING FEE | 75.00 |
| 67 | 21-22/00392 | 08-12-2021 | HARI BASHKAR | | | GYM. COACHING FEE | 75.00 |
| 68 | 21-22/00393 | 08-12-2021 | MUTHU IRULAPPAN | | | GYM. COACHING FEE | 75.00 |
| 69 | 21-22/00394 | 08-12-2021 | MANIKANDAN | | | GYM. COACHING FEE | 75.00 |
| 70 | 21-22/00395 | 08-12-2021 | BALA KUMAR | | | GYM. COACHING FEE | 75.00 |
| 71 | 21-22/00396 | 08-12-2021 | SIKKANDHAR SULTHAN | | | GYM. COACHING FEE | 75.00 |
| 72 | 21-22/00397 | 08-12-2021 | AHMADKANI | | | GYM. COACHING FEE | 75.00 |
| 73 | 21-22/00398 | 08-12-2021 | DANIEL RAJ | | | GYM. COACHING FEE | 75.00 |
| 74 | 21-22/00399 | 08-12-2021 | KARTHI | | | GYM. COACHING FEE | 75.00 |
| 75 | 21-22/00400 | 08-12-2021 | SANKARGANESH | | | GYM. COACHING FEE | 75.00 |
| 76 | 21-22/00401 | 08-12-2021 | KARTHICK RAJAN | | | GYM. COACHING FEE | 75.00 |
| 77 | 21-22/00402 | 08-12-2021 | SANTHOSH KUMAR | | | GYM. COACHING FEE | 75.00 |
| 78 | 21-22/00403 | 08-12-2021 | NAGA MUNEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 79 | 21-22/00404 | 08-12-2021 | ALAGARSAMY | | | GYM. COACHING FEE | 75.00 |
| 80 | 21-22/00405 | 08-12-2021 | VISHWANESH | | | GYM. COACHING FEE | 75.00 |
| 81 | 21-22/00406 | 08-12-2021 | SIVANESH | | | GYM. COACHING FEE | 75.00 |
| 82 | 21-22/00450 | 27-12-2021 | MATHANKUMAR | | | GYM. COACHING FEE | 75.00 |
| 83 | 21-22/00451 | 27-12-2021 | DEEPAK | | | GYM. COACHING FEE | 75.00 |
| 84 | 21-22/00452 | 27-12-2021 | SELVAMEHAN | | | GYM. COACHING FEE | 75.00 |
| 85 | 21-22/00453 | 27-12-2021 | SAKTHI | | | GYM. COACHING FEE | 75.00 |
| 86 | 21-22/00454 | 27-12-2021 | ASLAM MEHAMAEL | | | GYM. COACHING FEE | 75.00 |
| 87 | 21-22/00455 | 27-12-2021 | AYYANAR | | | GYM. COACHING FEE | 75.00 |
| 88 | 21-22/00456 | 27-12-2021 | VETRIVEL | | | GYM. COACHING FEE | 75.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 89 | 21-22/00457 | 27-12-2021 | YOGESH | | | GYM. COACHING FEE | 75.00 |
| 90 | 21-22/00458 | 27-12-2021 | ARUN PANDI | | | GYM. COACHING FEE | 500.00 |
| 91 | 21-22/00459 | 27-12-2021 | SELVAKUMAR | | | GYM. COACHING FEE | 500.00 |
| 92 | 21-22/00460 | 27-12-2021 | KALIRAJ | | | GYM. COACHING FEE | 500.00 |
| 93 | 21-22/00461 | 27-12-2021 | KARTHIKEYAN | | | GYM. COACHING FEE | 75.00 |
| 94 | 21-22/00465 | 30-12-2021 | RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 95 | 21-22/00466 | 30-12-2021 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 96 | 21-22/00467 | 30-12-2021 | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 97 | 21-22/00468 | 30-12-2021 | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 98 | 21-22/00469 | 30-12-2021 | VASU | | | GYM. COACHING FEE | 75.00 |
| 99 | 21-22/00470 | 30-12-2021 | VASANTHAKUMAR | | | GYM. COACHING FEE | 75.00 |
| 100 | 21-22/00471 | 30-12-2021 | M KISHORE | | | GYM. COACHING FEE | 75.00 |
| 101 | 21-22/00574 | 23-02-2022 | RAMAMOORTHY | | | GYM. COACHING FEE | 1,000.00 |
| 102 | 21-22/00575 | 23-02-2022 | DHIWAN | | | GYM. COACHING FEE | 1,000.00 |
| 103 | 21-22/00576 | 23-02-2022 | VINOTH | | | GYM. COACHING FEE | 1,000.00 |
| 104 | 21-22/00577 | 23-02-2022 | JEYA CHANDRAN | | | GYM. COACHING FEE | 1,000.00 |
| 105 | 21-22/00578 | 23-02-2022 | SANKAR | | | GYM. COACHING FEE | 1,000.00 |
| 106 | 21-22/00579 | 23-02-2022 | BRABHU | | | GYM. COACHING FEE | 500.00 |
| 107 | 21-22/00580 | 23-02-2022 | VEYILRAJ | | | GYM. COACHING FEE | 500.00 |
| 108 | 21-22/00622 | 08-03-2022 | ASLAM MOHAMED | | | GYM. COACHING FEE | 75.00 |
| 109 | 21-22/00623 | 08-03-2022 | VIJAY PANDI | | | GYM. COACHING FEE | 75.00 |
| 110 | 21-22/00624 | 08-03-2022 | KARTHICK | | | GYM. COACHING FEE | 75.00 |
| 111 | 21-22/00625 | 08-03-2022 | MUTHUSELVAM | | | GYM. COACHING FEE | 75.00 |
| 112 | 21-22/00626 | 08-03-2022 | ALGAR SAMY | | | GYM. COACHING FEE | 75.00 |
| 113 | 21-22/00627 | 08-03-2022 | MANOJ KUMAR | | | GYM. COACHING FEE | 75.00 |
| 114 | 21-22/00628 | 08-03-2022 | VIKAS | | | GYM. COACHING FEE | 75.00 |
| 115 | 21-22/00629 | 08-03-2022 | PANDIRAJ | | | GYM. COACHING FEE | 75.00 |
| 116 | 21-22/00630 | 08-03-2022 | ARJUN | | | GYM. COACHING FEE | 75.00 |
| 117 | 21-22/00631 | 08-03-2022 | LOGESH | | | GYM. COACHING FEE | 75.00 |
| 118 | 21-22/00632 | 08-03-2022 | BHARATH MUNIYANDI | | | GYM. COACHING FEE | 75.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|-------------------------|-------|-----------|-------------------|------------------|
| 119 | 21-22/00633 | 08-03-2022 | VIJAY | | | GYM. COACHING FEE | 500.00 |
| 120 | 21-22/00634 | 08-03-2022 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 121 | 21-22/00645 | 11-03-2022 | RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 122 | 21-22/00646 | 11-03-2022 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 123 | 21-22/00647 | 11-03-2022 | DIWAN | | | GYM. COACHING FEE | 500.00 |
| 124 | 21-22/00648 | 11-03-2022 | NITHYANANDAM | | | GYM. COACHING FEE | 500.00 |
| 125 | 21-22/00649 | 11-03-2022 | VEILRAJ | | | GYM. COACHING FEE | 500.00 |
| 126 | 21-22/00650 | 11-03-2022 | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 127 | 21-22/00651 | 11-03-2022 | PRABHU | | | GYM. COACHING FEE | 500.00 |
| 128 | 21-22/00652 | 11-03-2022 | KARTHI | | | GYM. COACHING FEE | 500.00 |
| 129 | 21-22/00653 | 11-03-2022 | JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 130 | 21-22/00654 | 11-03-2022 | SELVAM | | | GYM. COACHING FEE | 500.00 |
| 131 | 21-22/00712 | 30-03-2022 | SANTOSH | | | GYM. COACHING FEE | 500.00 |
| 132 | 21-22/00713 | 30-03-2022 | JEYARAM | | | GYM. COACHING FEE | 500.00 |
| 133 | 21-22/00714 | 30-03-2022 | ASHWIN | | | GYM. COACHING FEE | 500.00 |
| 134 | 21-22/00715 | 30-03-2022 | GANESH | | | GYM. COACHING FEE | 75.00 |
| 135 | 21-22/00716 | 30-03-2022 | SIVA SHANKAR | | | GYM. COACHING FEE | 75.00 |
| 136 | 21-22/00717 | 30-03-2022 | MURALI KRISHNAN | | | GYM. COACHING FEE | 50.00 |
| Total Amount | | | | | | | 38,325.00 |

| S.No | Fees | Amount |
|-------|-------------------|--------|
| 1 | GYM. COACHING FEE | 38325 |
| Total | | 38325 |

RUPEES THRITY EIGHT THOUSAND EIGHT HUNDRAD TWENTY FIVE ONLY.

Remitted On : -----




Dr. A. SARATHI
 PRINCIPAL
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E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2021 To : 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|--|-------|-----------|--------------------|-----------|
| 1 | 21-22/00001 | 10-04-2021 | | P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 2 | 21-22/00073 | 14-07-2021 | | P RAGAVANANDAM (JULY 2021) | | | INDOOR STADIUM FEE | 10,000.00 |
| 3 | 21-22/00156 | 12-08-2021 | | Mr. P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 4 | 21-22/00187 | 13-09-2021 | | Mr. P RAGAVANANDAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 5 | 21-22/00253 | 08-10-2021 | | Mr. P. RAGAVANANTHAM (COACH) | | | INDOOR STADIUM FEE | 10,000.00 |
| 6 | 21-22/00340 | 18-11-2021 | | Mr. P. RAGAVANANTHAM COACH | | | INDOOR STADIUM FEE | 10,000.00 |
| 7 | 21-22/00417 | 14-12-2021 | | Mr. P. RAGAVANANTHAM COACH | | | INDOOR STADIUM FEE | 10,000.00 |
| 8 | 21-22/00479 | 03-01-2022 | | Dr. T SUNIL (JANUARY 2022 TO DECEMBER 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 9 | 21-22/00484 | 04-01-2022 | | Dr. M. ABARAJITHAN (JAN. 2022 TO DEC.2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 10 | 21-22/00493 | 06-01-2022 | | Mr. C. RAMARAJ (JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 11 | 21-22/00494 | 06-01-2022 | | Mr. J. SHENBAGAVEL (JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 12 | 21-22/00495 | 06-01-2022 | | Mr. J. SRIRAMKUMAR (JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 13 | 21-22/00496 | 06-01-2022 | | Mr. P. SIVASUBRAMANIAN (JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 14 | 21-22/00500 | 07-01-2022 | | Dr. L. OMAR SUNIL (JAN.2022 TO JUN. 2022) | | | INDOOR STADIUM FEE | 4,500.00 |
| 15 | 21-22/00502 | 10-01-2022 | | Mr. S. ANAND(JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 16 | 21-22/00503 | 10-01-2022 | | Mr. K. KABILAN(JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 17 | 21-22/00506 | 11-01-2022 | | Mr. M. VAIBHAV (JAN.2022 TO DEC.2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 18 | 21-22/00507 | 11-01-2022 | | Mr. S. MITHUNRAJ (JAN.2022 TO DEC.2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 19 | 21-22/00508 | 11-01-2022 | | Mr. P. RAGAVAANDHAM COACH (JAN.2022) | | | INDOOR STADIUM FEE | 10,000.00 |
| 20 | 21-22/00512 | 19-01-2022 | | Mr. V.T. DILIP SEKARAN (JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 21 | 21-22/00515 | 20-01-2022 | | M.R. JAMES MANIRAJ (JAN.2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 7,800.00 |
| 22 | 21-22/00527 | 28-01-2022 | | Mr. R. KARTHIK RAJAN (THREE DAYS) | | | INDOOR STADIUM FEE | 150.00 |
| 23 | 21-22/00536 | 01-02-2022 | | Mr. G.M GANESAN | | | INDOOR STADIUM FEE | 1,600.00 |
| 24 | 21-22/00537 | 01-02-2022 | | Mr. V. ABISHEK | | | INDOOR STADIUM FEE | 1,600.00 |
| 25 | 21-22/00544 | 02-02-2022 | | Mr. C. ANBALAGAN (FEB.2022 TO MAR.2022) | | | INDOOR STADIUM FEE | 1,600.00 |
| 26 | 21-22/00545 | 02-02-2022 | | Mr. P. THANASEKARAPANDIAN (FEB.2022 TO MAR.2022) | | | INDOOR STADIUM FEE | 1,600.00 |
| 27 | 21-22/00546 | 02-02-2022 | | Mr. D. RAJESH (FEB.2022 TO MAR. 2022) | | | INDOOR STADIUM FEE | 1,600.00 |
| 28 | 21-22/00551 | 03-02-2022 | | Mr. R. VENKATESWARAN (FEB. 2022 TO MAR. 2022) | | | INDOOR STADIUM FEE | 1,600.00 |

From : 01-04-2021 To : 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|---|-------|-----------|--------------------|--------------------|
| 29 | 21-22/00552 | 03-02-2022 | Mr. R. MANIMARAN (FEB. 2022 TO MAR. 2022) | | | INDOOR STADIUM FEE | 1,600.00 |
| 30 | 21-22/00553 | 03-02-2022 | Mr. B. SRIRAMSATHEESHKUMAR (FEB. 2022 TO MAR. 2022) | | | INDOOR STADIUM FEE | 1,600.00 |
| 31 | 21-22/00555 | 04-02-2022 | Mr. V. ADHITYAN (FEB. 2022 TO MAR. 2022) | | | INDOOR STADIUM FEE | 1,600.00 |
| 32 | 21-22/00557 | 07-02-2022 | Mr. R. SRINIVAS FEB. 2022 TO MAR. 2022 | | | INDOOR STADIUM FEE | 1,600.00 |
| 33 | 21-22/00558 | 07-02-2022 | M. K. VETRIVEL FEB.2002 TO MAR2022 | | | INDOOR STADIUM FEE | 1,600.00 |
| 34 | 21-22/00564 | 11-02-2022 | Mr. P. RAGAVANANDHAM FEB. 2022 | | | INDOOR STADIUM FEE | 10,000.00 |
| 35 | 21-22/00596 | 28-02-2022 | Mr. S.R.S. MATHAVAN | | | INDOOR STADIUM FEE | 50.00 |
| 36 | 21-22/00597 | 28-02-2022 | Mr. SENTHIL | | | INDOOR STADIUM FEE | 50.00 |
| 37 | 21-22/00598 | 28-02-2022 | Mr. VENKATESH | | | INDOOR STADIUM FEE | 50.00 |
| 38 | 21-22/00599 | 28-02-2022 | Mr. SAM | | | INDOOR STADIUM FEE | 50.00 |
| 39 | 21-22/00600 | 28-02-2022 | Mr. SEPASDIAN | | | INDOOR STADIUM FEE | 50.00 |
| 40 | 21-22/00666 | 15-03-2022 | Mr. P. RAGAVANANDHAM COACH Mar. 2022 | | | INDOOR STADIUM FEE | 10,000.00 |
| Total Amount | | | | | | | 2,16,100.00 |

| S.No | Fees | Amount |
|-------|--------------------|--------|
| 1 | INDOOR STADIUM FEE | 216100 |
| Total | | 216100 |

RUPEES TWO LAKH SIXTEEN THOUSAND ONE HUNDRED ONLY.

Remitted On : -----



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Date : 23-03-2024

From : 01-04-2021 To : 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|--------------------|---|-------|-----------|-----------------------------|-----------------|
| 1 | 21-22/00497 | 06-01-2022 | | Mr. E. S. ARJUN (JAN.2022 TO MAR. 2022) | | | INDOOR STADIUM FEE - I TERM | 2,400.00 |
| 2 | 21-22/00509 | 11-01-2022 | | Mr. J. VETRIVEL (JAN.2022 TO MAR.2022) | | | INDOOR STADIUM FEE - I TERM | 2,400.00 |
| 3 | 21-22/00510 | 12-01-2022 | | Mr. J JAYA KRISHNAN, (JAN.2022 TO DEC.2022) | | | INDOOR STADIUM FEE - I TERM | 2,400.00 |
| 4 | 21-22/00513 | 19-01-2022 | | Mr. A. AJAY (JAN.2022 TO MAR. 2022) | | | INDOOR STADIUM FEE - I TERM | 2,400.00 |
| Total Amount | | | | | | | | 9,600.00 |

| S.No | Fees | Amount |
|-------|-----------------------------|--------|
| 1 | INDOOR STADIUM FEE - I TERM | 9600 |
| Total | | 9600 |

RUPEES NINE THOUSAND SIX HUNDRED ONLY.

Remitted On : -----



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Date : 23-03-2024

From : 01-04-2021 To : 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|--------------------|--|-------|-----------|------------------------------|------------------|
| 1 | 21-22/00005 | 16-04-2021 | | K.KABILAN (APRIL 2021-JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 2 | 21-22/00006 | 16-04-2021 | | ABARAJITHAN M (APRIL 2021-JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 3 | 21-22/00008 | 17-04-2021 | | DR.OMAR SUNIL L APRIL 2021-JUNE 2021 | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 4 | 21-22/00009 | 17-04-2021 | | JAYAKRISHNAN J (APRIL 2021-JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 5 | 21-22/00013 | 19-04-2021 | | S ANAND (APR.2021 TO JUN.2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 6 | 21-22/00014 | 19-04-2021 | | M R JAMESMANIRAJ (APR.2021 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 7 | 21-22/00015 | 19-04-2021 | | S MITHUNRAJ (APRIL2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 8 | 21-22/00016 | 19-04-2021 | | J VETRIVEL (APRIL 2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 9 | 21-22/00017 | 19-04-2021 | | K YAZHISAI KUMAR (APRIL 2021 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 2,250.00 |
| 10 | 21-22/00018 | 20-04-2021 | | A AJAY (APRIL2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 11 | 21-22/00019 | 20-04-2021 | | J SHENBAGAVEL (APRIL2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 12 | 21-22/00020 | 20-04-2021 | | J SRIRAMKUMAR (APRIL2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 13 | 21-22/00021 | 20-04-2021 | | C RAMRAJ (APRIL2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 14 | 21-22/00022 | 21-04-2021 | | P SIVA SUBRAMANIAN (APRIL2021 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 15 | 21-22/00023 | 21-04-2021 | | R SRINIVAS (APRIL2021 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 16 | 21-22/00024 | 21-04-2021 | | V VENKATESHWARAKANI (APRIL2021 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 17 | 21-22/00025 | 21-04-2021 | | G M GANESAN (APRIL2021 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 18 | 21-22/00026 | 22-04-2021 | | A. GOKUL RAM (APRIL2020 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 2,250.00 |
| 19 | 21-22/00027 | 22-04-2021 | | K R V VELMURUGAN (APRIL2020 TO JUNE 2021) | | | INDOOR STADIUM FEE - II TERM | 2,250.00 |
| 20 | 21-22/00029 | 23-04-2021 | | K VETRIVEL (APRIL2021 TO JUNE2021) | | | INDOOR STADIUM FEE - II TERM | 1,500.00 |
| 21 | 21-22/00030 | 23-04-2021 | | VAIBAV APRIL2021 TO JUNE2021 | | | INDOOR STADIUM FEE - II TERM | 2,250.00 |
| Total Amount | | | | | | | | 34,500.00 |

| S.No | Fees | Amount |
|-------|------------------------------|--------|
| 1 | INDOOR STADIUM FEE - II TERM | 34500 |
| Total | | 34500 |

RUPEES THIRTY FOUR THOUSAND FIVE HUNDRED ONLY.

Remitted On : -----




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Date : 23-03-2024

From : 01-04-2021 To : 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|--------------------|--|-------|-----------|-------------------------------|------------------|
| 1 | 21-22/00052 | 06-07-2021 | | P SIVA SUBRAMANIAN (2021 JULY TO SEPTEMBER 2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 2 | 21-22/00053 | 06-07-2021 | | J SRI RAM KUMAR (2021 JULY TO SEPTEMBER 2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 3 | 21-22/00054 | 06-07-2021 | | J SHENBAGAVEL (2021 JULY TO SEPTEMBER 2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 4 | 21-22/00055 | 06-07-2021 | | C RAMARAJ (2021 JULY TO SEPTEMBER 2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 5 | 21-22/00059 | 09-07-2021 | | VELMURUGAN R (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 6 | 21-22/00060 | 09-07-2021 | | RAJESH R (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 7 | 21-22/00061 | 12-07-2021 | | Dr. M ABARAJITHAN (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 8 | 21-22/00062 | 12-07-2021 | | K KABILAN (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 9 | 21-22/00063 | 12-07-2021 | | M VAIBAV (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 10 | 21-22/00064 | 13-07-2021 | | S. MITHUNRAJ JUL.2021 TO SEP.2021 | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 11 | 21-22/00080 | 19-07-2021 | | Dr. L OMAR SUNIL (JUL2021 TO SEP2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 12 | 21-22/00081 | 19-07-2021 | | M R JAMES MANIRAJ (JUL2021 TO SEP2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 13 | 21-22/00083 | 20-07-2021 | | V VENKATESHWARAKANI (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 14 | 21-22/00084 | 20-07-2021 | | V P S VINAYAGA MOORTHY (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 15 | 21-22/00085 | 20-07-2021 | | K VTRIVEL (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 16 | 21-22/00086 | 20-07-2021 | | R. SRINIVAS (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 17 | 21-22/00087 | 20-07-2021 | | S ANAND (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 18 | 21-22/00094 | 22-07-2021 | | A AJAY (JULY2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 19 | 21-22/00118 | 30-07-2021 | | J JAYA KRISHNAN JUL2021 TO SEP 2021 | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 20 | 21-22/00129 | 04-08-2021 | | MANO R JULY 2021 TO SEP.2021 | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 21 | 21-22/00150 | 11-08-2021 | | SENTHIL KUMAR K (JUL.2021 TO SEP.2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 22 | 21-22/00151 | 11-08-2021 | | LEO ARVINTH M S (JUL2021 TO SEP 2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 23 | 21-22/00152 | 11-08-2021 | | MOHAN PRASATH (JUL2021 TO SEP 2021) | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 24 | 21-22/00155 | 12-08-2021 | | SAHAI JEROME B JUL.2021 TO SEP. 2021 | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| 25 | 21-22/00158 | 13-08-2021 | | K KANNAN JUL2021 TO SEP 2021 | | | INDOOR STADIUM FEE - III TERM | 2,250.00 |
| Total Amount | | | | | | | | 56,250.00 |

S.No

Fees

Amount

RUPEES FIFTY SIX THOUSAND TWO HUNDRED FIFTY ONLY.

Remitted On : -----



| | | |
|---|-------------------------------|-------|
| 1 | INDOOR STADIUM FEE - III TERM | 56250 |
| | Total | 56250 |


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MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2021 To : 31-03-2022

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|---|-------|-----------|------------------------------|----------|
| 1 | 21-22/00203 | 23-09-2021 | | BARVESH KUMAR (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 2 | 21-22/00204 | 23-09-2021 | | KARTHIK RAJA S (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 3 | 21-22/00217 | 28-09-2021 | | K KURAL AMUTHAN (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 4 | 21-22/00221 | 29-09-2021 | | BARANIDHARAN OCT.2021 TO DEC.2021 | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 5 | 21-22/00231 | 01-10-2021 | | Mr. K RAGURAMAN (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 6 | 21-22/00232 | 01-10-2021 | | Mr. J. VETRIVEL, (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 7 | 21-22/00233 | 01-10-2021 | | Dr. L. OMAR SUNIL, (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 8 | 21-22/00235 | 04-10-2021 | | Mr. ABISHIEK (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 9 | 21-22/00236 | 04-10-2021 | | Mr. V. T. DILIPSEKARAN (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 10 | 21-22/00238 | 05-10-2021 | | Mr. V.P.S. VINAYAGA MOORTHY (OCT2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 11 | 21-22/00239 | 05-10-2021 | | Mr. M.R. JAMES MANIRAJ (OCT2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 12 | 21-22/00240 | 05-10-2021 | | Mr. J. SHENBAGAVEL (OCT2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 13 | 21-22/00241 | 05-10-2021 | | Mr. P. SIVA SUBRAMANIAN (OCT2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 14 | 21-22/00242 | 05-10-2021 | | Mr. C. RAMRAJ, (OCT2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 15 | 21-22/00244 | 06-10-2021 | | Mr. M. VAIBHAV | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 16 | 21-22/00245 | 06-10-2021 | | Mr. J. SRIRAMKUMAR (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 17 | 21-22/00246 | 06-10-2021 | | Mr. S. MITHUNRAJ, (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 18 | 21-22/00247 | 06-10-2021 | | Mr. S. ANAND, (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 19 | 21-22/00252 | 08-10-2021 | | Dr. M. ABARAJITHAN (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 20 | 21-22/00254 | 08-10-2021 | | Mr. K. KABILAN (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 21 | 21-22/00256 | 09-10-2021 | | Mr. K. VETRIVEL, (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 22 | 21-22/00257 | 09-10-2021 | | Mr. J. JAYAKRISHNAN, (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 23 | 21-22/00264 | 13-10-2021 | | Mr. A. AJAY (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |
| 24 | 21-22/00266 | 18-10-2021 | | Mr. R. SRINIVAS (OCT.2021 TO DEC.2021) | | | INDOOR STADIUM FEE - IV TERM | 2,250.00 |

Total Amount 54,000.00

S.No Fees Amount

RUPEES FIFTY FOUR THOUSAND ONLY.

Remitted On : -----



| | | |
|-------|------------------------------|-------|
| 1 | INDOOR STADIUM FEE - IV TERM | 54000 |
| Total | | 54000 |

Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



Bank Coaching and Consultancy

2021 - 22

| S.NO | ROLL NO | STUDENTS NAME | COURSE NAME | FEES |
|------|-----------|----------------------|-------------------|------|
| 1 | 21APCM039 | M.VIDHYATHARAN | I M.COM | 2000 |
| 2 | 21APMA029 | P.VEERALAKSHMI | I M.SC MATHS | 2000 |
| 3 | 21APMA026 | N.SOUNDHARYA | I M.SC MATHS | 2000 |
| 4 | 21SPMS027 | G.YUVARAJ CHERMAKANI | I MBA | 2000 |
| 5 | 21SPMS038 | T.S DHANUSH VEL | I MBA | 2000 |
| 6 | 21SPCA007 | S.PRADEEPIKA | I MCA | 2000 |
| 7 | 21SPCA030 | S.KAJAPRIYA | I MCA | 2000 |
| 8 | 20APCM040 | P.KARTHIKEYAN | II M.COM | 2000 |
| 9 | 21APCM025 | A.IYYANAR | I M.COM | 2000 |
| 10 | 20APEN010 | B.KARTHIKA | II MA ENGLISH | 2000 |
| 11 | 20APEN002 | S.R.BALA NIVASHINI | II MA ENGLISH | 2000 |
| 12 | 19AUCM013 | K.JOTHI NIRMAL | III B.COM | 2000 |
| 13 | 19AUCM029 | M.NANCY MARY | III B.COM | 2000 |
| 14 | 19AUCM105 | M.SURIYA NARAYANAN | III B.COM | 2000 |
| 15 | 19AUCM055 | P.GOWTHAM | III B.COM | 2000 |
| 16 | 19SUCC067 | M.S ROGUL | III B.COM CA SF | 2000 |
| 17 | 19SUCC079 | G.SURESH KRISHNAN | III B.COM CA SF | 2000 |
| 18 | 19SUCM034 | M.MATHESH KUMAR | III B.COM SF | 2000 |
| 19 | 19SUCM055 | R.SENTHILVEL | III B.COM SF | 2000 |
| 20 | 19AUMA002 | M.ATHISHTA LAKSHMI | III B.SC MATHS | 2000 |
| 21 | 19AUMA018 | S.MAHESWARI | III B.SC MATHS | 2000 |
| 22 | 19AUPH005 | A.KALIRATHI | III B.SC PHYSICS | 2000 |
| 23 | 19AUPH009 | B.MEERA | III B.SC PHYSICS | 2000 |
| 24 | 19SUEN019 | M VAISH RATHI | III BA ENGLISH SF | 2000 |
| 25 | 19AUHS026 | P.HATHI RAJ THILAK | III BA HISTORY | 2000 |
| 26 | 19SUBA041 | A.SURYA | III BBA SF | 2000 |
| 27 | 19SUCA072 | K.SELVAKUMAR | III BCA | 2000 |
| 28 | 19SUCA025 | A.DANIEL | III BCA | 2000 |
| 29 | 19SUCA028 | O. JABEZ | III BCA | 2000 |
| 30 | 20APEN008 | JANANI G | II MA ENGLISH | 2000 |
| 31 | 19SUCC002 | C ALAGUPRIYA | III B.COM CA SF | 2000 |
| 32 | 19SUCC007 | M.GAYATHRI | III B.COM CA SF | 2000 |
| 33 | 20APEN043 | G.ARUN KUMAR | II MA ENGLISH | 2000 |
| 34 | 19AUBY026 | A.BALAJI | III B.SC BOTANY | 2000 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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| | | | | |
|----|-----------|------------------------------|-----------------------|------|
| 35 | 20APPH026 | M.S MANOJKUMAR | II M.SC PHYSICS | 2000 |
| 36 | 20APEN018 | P.SUWATHY | II MA ENGLISH | 2000 |
| 37 | 21SPCA032 | N.BAHATH SINGH | I MCA | 2000 |
| 38 | 19AUZY032 | LENIN BABU V | III B.SC ZOOLOGY | 2000 |
| 39 | 21SPMS012 | GANESHKUMAR M | I MBA | 2000 |
| 40 | 19SUMB041 | SRIDEVI S | III B.SC MICRO | 2000 |
| 41 | 21APCM040 | A.VIKASH | I M.COM | 2000 |
| 42 | 21APMA005 | C.CHITHRA | I M.SC MATHS | 2000 |
| 43 | 21APMA008 | G.GNANA MITHRA | I M.SC MATHS | 2000 |
| 44 | 21SPMS013 | N.GOWTHAM | I MBA | 2000 |
| 45 | 21SPMS035 | BHARATH KUMAR KALEESWARAN | I MBA | 2000 |
| 46 | 21SPCA022 | R.SIVAPRAKASAM | I MCA | 2000 |
| 47 | 21SPCA015 | A.MADHUMITHA | I MCA | 2000 |
| 48 | 20APCM026 | G.RISHIKUMAR | II M.COM | 2000 |
| 49 | 20APCM028 | A.MUTHU KARUPPASAMY | II M.COM | 2000 |
| 50 | 20APPH003 | K.KEERTHANA | II M.SC PHYSICS | 2000 |
| 51 | 20APEN012 | S.MENAKAPANDI | II MA ENGLISH | 2000 |
| 52 | 19AUCM005 | S.BHAVANI DEVI | III B.COM | 2000 |
| 53 | 19AUCM033 | M.RAIHANA BEGAM | III B.COM | 2000 |
| 54 | 19AUCM087 | P.NARENDHRA LAKSHMANAN | III B.COM | 2000 |
| 55 | 19AUCC042 | G.SELVA GANESH | III B.COM CA | 2000 |
| 56 | 19SUCC062 | J.MUTHUKUMAR | III B.COM CA SF | 2000 |
| 57 | 19SUCC054 | S.SHARMILA DEVI | III B.COM CA SF | 2000 |
| 58 | 19SUCM044 | P.PONGOKUL | III B.COM SF | 2000 |
| 59 | 19AUCH021 | K.KARUPPASAMY | III B.SC CHEMISTRY | 2000 |
| 60 | 19AUMA028 | A.RADHA | III B.SC MATHS | 2000 |
| 61 | 19SUMA001 | A.ABARNA | III B.SC MATHS SF | 2000 |
| 62 | 19SUMB035 | S.RAJKUMAR | III B.SC MICROBIO | 2000 |
| 63 | 19AUPH017 | A ANTONY XAVIER LAWRENCE | III B.SC PHYSICS | 2000 |
| 64 | 19SUEN014 | P.MAREESWARI | III BA ENGLISH SF | 2000 |
| 65 | 19AUBA052 | V.ROHITH | III BBA | 2000 |
| 66 | 19SUBA043 | R.VELMURUGAN | III BBA SF | 2000 |
| 67 | 19SUCA017 | R.ARUN KUMAR | III BCA | 2000 |
| 68 | 19SUCA023 | S.CHANDIRASEKAR | III BCA | 2000 |
| 69 | 21APCM045 | M.SUTHAKAR | I M.COM | 2000 |
| 70 | 19AUPH031 | M.RAJESH KUMAR | III B.SC PHYSICS | 2000 |
| 71 | 19SUCC063 | S.MUTHURAJAN | III B.COM CA SF | 2000 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

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| | | | | |
|-----|-----------|-------------------------------|-----------------------|------|
| 72 | 19AUPH022 | S.GURU VISHNU | III B.SC PHYSICS | 2000 |
| 73 | 21APEN039 | I.MOSES | I MA ENGLISH | 2000 |
| 74 | 19AUCH027 | S.NAGARAJAN | III B.SC CHEMISTRY | 2000 |
| 75 | 20APEN023 | G.V.VIVEGALAKSHMI | II MA ENGLISH | 2000 |
| 76 | 20APPH022 | C.V.KUMARESH | II M.SC PHYSICS | 2000 |
| 77 | 19AUBY036 | SINEKA S | III B.SC BOTANY | 2000 |
| 78 | 21SPCA013 | K. DINESH KUMAR | I MCA | 2000 |
| 79 | 19SUEN009 | S.JENIFER | III BA ENGLISH SF | 2000 |
| 80 | 21APCM022 | S.ANBARASAN | I M.COM | 2000 |
| 81 | 21APCM042 | M.BALAJI | I M.COM | 2000 |
| 82 | 21SPMB012 | R.UDHAYA KUMAR | I M.SC MICRO | 2000 |
| 83 | 21APEN040 | B.NAGAMUNESWARAN | I MA ENGLISH | 2000 |
| 84 | 21SPMS022 | K.SUBA PRABAKARAN | I MBA | 2000 |
| 85 | 21SPCA031 | S.MONICA | I MCA | 2000 |
| 86 | 20APCM025 | M.IRUTHAYARAJ | II M.COM | 2000 |
| 87 | 20APCM011 | M.CHELLAPANDI | II M.COM | 2000 |
| 88 | 20APCM030 | V.SELVA KUMAR | II M.COM | 2000 |
| 89 | 20APPH010 | T.SANGAVI | II M.SC PHYSICS | 2000 |
| 90 | 19AUCM010 | N.GANGA | III B.COM | 2000 |
| 91 | 19AUCM023 | S.MAREESWARI ALIASPOORNIMA | III B.COM | 2000 |
| 92 | 19AUCM110 | K.VISHNUVARTHAN | III B.COM | 2000 |
| 93 | 19AUCM014 | R.KALAIMARI | III B.COM | 2000 |
| 94 | 19AUCC043 | K.SHARAN | III B.COM CA | 2000 |
| 95 | 19SUCC086 | S.VIGNESH RAJAN | III B.COM CA SF | 2000 |
| 96 | 19SUCC026 | S.GOPI KRISHNA | III B.COM CA SF | 2000 |
| 97 | 19SUCC085 | B.VENKADESHPANDIAN | III B.COM CA SF | 2000 |
| 98 | 19AUMA016 | R.MADHUMITHA | III B.SC MATHS | 2000 |
| 99 | 19AUMA043 | N.GOWRI SHANKAR | III B.SC MATHS | 2000 |
| 100 | 19SUMA012 | M.KIRUTHIKA | III B.SC MATHS SF | 2000 |
| 101 | 19SUMB030 | M.MATHAVAN | III B.SC MICRO | 2000 |
| 102 | 19AUEN036 | S.ASAI THAMBI | III BA ENGLISH | 2000 |
| 103 | 19AUEN018 | J.NAGAPRIYA | III BA ENGLISH | 2000 |
| 104 | 19AUBA035 | C.MANIKANDASAKTHIVEL | III BBA | 2000 |
| 105 | 19SUBA031 | P.MUNESWARAN | III BBA SF | 2000 |
| 106 | 19SUCA067 | B.SANTHOSH | III BCA | 2000 |
| 107 | 19SUCA045 | S.MARIA ANTHONY JENSI | III BCA | 2000 |
| 108 | 19SUCC088 | B.VIMAL | III B.COM CA SF | 2000 |



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| | | | | |
|-----|-----------|-------------------------|-----------------------|------|
| 109 | 19SUCC006 | DEEPIKA K | III B.COM CA SF | 2000 |
| 110 | 19SUCC061 | R.MURALIRAJAN | III B.COM CA SF | 2000 |
| 111 | 19AUCM097 | M.SAKTHEESWARAN | III B.COM | 2000 |
| 112 | 19SUCC030 | A.JAYAKUMAR | III B.COM SF | 2000 |
| 113 | 19AUCH031 | C.SURYA PRAKASH | III B.SC CHEMISTRY | 2000 |
| 114 | 19AUEN008 | A.INNSAI MARY | III BA ENGLISH | 2000 |
| 115 | 19SUNT002 | M.SAHAYA MARY | III B.SC IT | 2000 |
| 116 | 21SPMS005 | PRIYA S | I MBA | 2000 |
| 117 | 21SPCA016 | MANIKANDAN G | I MCA | 2000 |
| 118 | 19AUBY019 | M.SHANMUGA PRIYA | III B.SC BOTANY | 2000 |
| 119 | 21APCM032 | M.SAKTHI SELVA MARIKANI | I M.COM | 2000 |
| 120 | 21APCM046 | S.PON ARASAN | I M.COM | 2000 |
| 121 | 21SPMB008 | D.DHANASEKAR | I M.SC MICRO | 2000 |
| 122 | 21APEN010 | R.GOWRI ESWARI | I MA ENGLISH | 2000 |
| 123 | 21SPMS041 | M.KUMAR RAJ | I MBA | 2000 |
| 124 | 21SPCA001 | A.AARTHI | I MCA | 2000 |
| 125 | 20APCM012 | S.GANESHKUMAR | II M.COM | 2000 |
| 126 | 20APCM022 | B.VINOTH | II M.COM | 2000 |
| 127 | 20APBY006 | J.JENIFER | II M.SC BOTANY | 2000 |
| 128 | 20APBY004 | T.BINDHU | II M.SC BOTANY | 2000 |
| 129 | 19AUCM038 | M.SHREE SHAMINE | III B.COM | 2000 |
| 130 | 19AUCM031 | J.RAASHIKA | III B.COM | 2000 |
| 131 | 19AUCM008 | A.V.DHIVYA SREE | III B.COM | 2000 |
| 132 | 19AUCM024 | K.MELIN MONITA | III B.COM | 2000 |
| 133 | 19AUCC007 | T.KANAGALAKSHMI | III B.COM CA | 2000 |
| 134 | 19AUCC008 | K.KAVIYA | III B.COM CA | 2000 |
| 135 | 19SUCC076 | R.SIVABALAMURUGAN | III B.COM CA SF | 2000 |
| 136 | 19SUCC071 | M.SANTHANAM | III B.COM CA SF | 2000 |
| 137 | 19AUMA031 | S.SATHYA LAKSHMI | III B.SC MATHS | 2000 |
| 138 | 19AUMA010 | S.JOTHI LAKSHMI | III B.SC MATHS | 2000 |
| 139 | 19SUMA013 | K.MAHALAKSHMI | III B.SC MATHS SF | 2000 |
| 140 | 19SUMA044 | D.MARIESWARAN | III B.SC MATHS SF | 2000 |
| 141 | 19AUEN030 | M.SIVA JOTHI | III BA ENGLISH | 2000 |
| 142 | 19AUEN019 | P.NAGESWARI | III BA ENGLISH | 2000 |
| 143 | 19AUBA025 | P.ARUN PANDIAN | III BBA | 2000 |
| 144 | 19SUBA039 | M.SHAM KUMAR | III BBA SF | 2000 |
| 145 | 19SUCA079 | J.VASANTHAN | III BCA | 2000 |



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
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Virudhunagar – 626 001.

| | | | | |
|--------------|-----------|-----------------------|-----------------------|--------------|
| 146 | 19SUCA001 | R.ABINAYA | III BCA | 2000 |
| 147 | 19SUCC070 | V.SANGLIRAM | III B.COM CA SF | 2000 |
| 148 | 19SUCC001 | ABIRAMI N | III B.COM SF | 2000 |
| 149 | 21SPCA029 | G.VENKATESHWAR SUTHAN | I MCA | 2000 |
| 150 | 19AUCM109 | R.VIMALKUMAR | III B.COM | 2000 |
| 151 | 21APCM037 | S.SURESH | I M.COM | 2000 |
| 152 | 19AUCH029 | K.SELVAPANDI | III B.SC CHEMISTRY | 2000 |
| 153 | 19SUCC014 | T.MAREESWARI | III B.COM CA SF | 2000 |
| 154 | 20APEN032 | B.DHARMALAKSHMI | II MA ENGLISH | 2000 |
| 156 | 19AUBY010 | MAHESHWARI M | III B.SC BOTANY | 2000 |
| TOTAL | | | | 31000 |

TNPSC COACHING CLASS

2021 – 22

| S.No | Roll No | Student Name | Course | Amount |
|------|-----------|----------------------|-----------------------------|--------|
| 1 | 21SUCM043 | K.RAMESHKUMAR | I B.COM SF | 1500 |
| 2 | 21AUMA024 | S.SHANTHOSHINI | I B.SC MATHS | 1500 |
| 3 | 21AUZY022 | V.MANI BHARATHI | I BSC ZOOLOGY | 1500 |
| 4 | 21APMA042 | M.THANGA MEENAKSHI | I M.SC MATHS | 1500 |
| 5 | 21APEN035 | M. TAMIL SELVI | I MA ENGLISH | 1500 |
| 6 | 21SPHS009 | R.MAREESWARAN | I MA HISTORY | 1500 |
| 7 | 21SPHS015 | P.VIGNESHWARAN | I MA HISTORY | 1500 |
| 8 | 20SUCM017 | M.ARUL BOOPATHY | II B.COM SF | 1500 |
| 9 | 20AUCS040 | T.DEEPA | II B.SC COMPUTER SCIENCE | 1500 |
| 10 | 20AUCS037 | S.MAHESHWARI | II B.SC COMPUTER SCIENCE | 1500 |
| 11 | 20AUMA043 | K.JEBAANGEL | II B.SC MATHS | 1500 |
| 12 | 20AUEN050 | T.SELVA YOSIYA | II BA ENGLISH | 1500 |
| 13 | 20AUTA010 | K.ISHWARYA | II BA TAMIL | 1500 |
| 14 | 20SUBA001 | J.ANUSHIYA DEVI | II BBA SF | 1500 |
| 15 | 20APMA024 | SONIA ANICITTAMARY D | II M.SC MATHS | 1500 |
| 16 | 20APMA027 | S.VINOTHINI | II M.SC MATHS | 1500 |
| 17 | 19AUCC018 | R.SWARNA SAKTHI | III B.COM CA | 1500 |
| 18 | 19SUCC069 | U.SAKTHI KUMAR | III B.COM CA SF | 1500 |
| 19 | 19SUCC073 | S.SARAN | III B.COM CA SF | 1500 |
| 20 | 19SUCC065 | A.PARANTHAMAN | III B.COM CA SF | 1500 |



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Virudhunagar – 626 001.

| | | | | |
|-------|------------|-----------------------------|---------------------|-------|
| 21 | 19SUCC080 | P.THANGA PANDI | III B.COM CA SF | 1500 |
| 22 | 19SUNT041 | M.VASANTHA KUMARAN | III B.SC IT | 1500 |
| 23 | 19SUNT001 | M.GOPIKA | III B.SC IT | 1500 |
| 24 | 19SUMA035 | S.KARTHICK | III B.SC MATHS SF | 1500 |
| 25 | 19SUCA014 | A.AROCKIYA STEEPAN RAJ | III BCA | 1500 |
| 26 | 21SUCC070 | P.PRAVEEN | I B.COM CA SF | 1500 |
| 27 | 20SUCA015 | K.BOOPATHI RAJA | II BCA | 1500 |
| 28 | 21SPHS011 | K.SANTHANA SEKAR | II MA HISTORY | 1500 |
| 29 | 20SUNT039 | K.JENIFER | II B.SC IT | 1500 |
| 30 | 21SPMB011 | P.SELVA KAMATCHI | I M.SC MICROBIOLOGY | 1500 |
| 31 | 21SPMB010 | S.PALANIKUMAR | I M.SC MICROBIOLOGY | 1500 |
| 32 | 19SUEN048 | R.THIRUPATHY | II BA ENGLISH SF | 1500 |
| 33 | 21AUBY006 | S.PAVITHRA PANDI LAKSHMI | I B.SC BOTANY | 1500 |
| 34 | 21AUBY004 | K.MARIAMMAL | I B.SC BOTANY | 1500 |
| 35 | 21AUBY029 | N.RAJESWARI | I B.SC BOTANY | 1500 |
| 36 | 21AUBY007 | V.RAMALAKSHMI | I B.SC BOTANY | 1500 |
| 37 | 21AUBY024 | AMIRTHA | I B.SC BOTANY | 1500 |
| 38 | 21SUCM056 | P.SREERAM | I B.COM | 1500 |
| 39 | 20SUCC040 | B.PRAVEEN | II BCA | 1500 |
| 40 | 20SUCA035 | T.KARTHIKAI KUMARAN | II BCA | 1500 |
| 41 | 20SUCA026 | A.HARIHARAN PANDI | II BCA | 1500 |
| 42 | 20SUCA025 | K.J.GOPAL DHINAGAR | II BCA | 1500 |
| 43 | 20SUCA018 | P.DEEPAK PANDI | II BCA | 1500 |
| 44 | 20SUCA009 | K.AKASH | II BCA | 1500 |
| 45 | 20AU EC009 | P. LAKSHMI BHARATHI | II BA ECONOMICS | 1500 |
| 46 | 20AUEN011 | JESICA JASMINE | II BA ENGLISH | 1500 |
| TOTAL | | | | 69000 |



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous Institution Affiliated to Madurai Kamaraj University)

[Re-accredited with 'A' Grade by NAAC]

Virudhunagar – 626 001

Core Integra - Exam Consultancy

(2021 – 22)

| S.No. | Date | Particular | Revenue Generated (Rs.) |
|--------------|-------------|--|--------------------------------|
| 1. | 23.01.2022 | Conducting Indian Bank Prom Exam | 3780.00 |
| 2. | 15.02.2022 | Conducting IBPS CPR Clerk Main Exam | 6210.00 |
| 3. | 15.02.2022 | Conduction IBPS CPR XI Rect PO Main Exam | 5400.00 |
| 4. | 15.02.2022 | Conducting TNPSC Department Exam | 28156.00 |
| 5. | 15.02.2022 | Conducting CBSE CTET Exam | 13450.00 |
| Total | | | 56996.00 |



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



VIRUDHUNAGAR HINDU NADARKALUKKU PATHIAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR - 626 001



Education ✦ Discipline ✦ Culture ✦ LOW COST ACCESS TO HIGH QUALITY EDUCATION ✦ College Re - accredited with 'A' Grade by NAAC

M.D. SARPPARAJAN, B.B.A.,

Cell : 94431 53787

Secretary

| Tax Invoice | | | |
|--|--|---|---|
| VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE 3/151-1, College road, Virudhunagar, Tamil Nadu, India. State Code :- 626001 CONTACT NO: 9043286112/8903186112 EMAIL:- pavalakumarb@vhnsnc.edu.in Place of Supply - Maharashtra | | Invoice #: Invoice Date: Assessment Name Assessment Date GST No. PAN No. | INB230122VHN 15th February 2022 Indian Bank Prom Exam 23rd January 2022 33AAATV1684PIZY AAATV1684P |
| Name and Address of Recipient: Core Integra Consulting Services Pvt Ltd 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot. Andheri-East, Mumbai- 400 093 | | GSTIN: 27AADCC6736H1ZK PAN No. AADCC6736H | |
| Sr. No. | Description | HSN/SAC Code | TOTAL (INR) |
| 1 | Expenses towards conducting Indian Bank Prom Exam on 23rd January 2022 | 998599 | 3,780.00 |
| Total Taxble Amt | | | 3,780.00 |
| Tax Amt | | | 680.40 |
| Total Invoice Amt | | | 4,460.40 |
| Signature of Center Head | | Signature of ROM | |
| Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI | | Core Integra PAN #: AADCC6736H | |
| Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd. | | Core Integra GST #: 27AADCC6736H1ZK | |
| IFSC: TMBL0000004 | | | |
| Account # 004100050150154 | | | |
| GST # 33AAATV1684PIZY | | | |
| PAN: AAATV1684P | | | |

M. ShhhL

SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

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Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE Invoice #: INB230122VHN
 3/151-1, College road, Invoice Date: 15th February 2022
 Virudhunagar, Assessment Name: Indian Bank Prom Exam
 Tamil Nadu, India. Assessment Date: 23rd January 2022
 State Code :- 626001 GST No. 33AAATV1684PIZY
 CONTACT NO: 9043286112/8903186112 PAN No. AAATV1684P
 EMAIL:- pavalakumarb@vhnsnc.edu.in
 Place of Supply - Maharashtra

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK
 PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|-----------|---|--------------|----------|----------------|-------------|
| 1 | Expenses towards conducting Indian Bank Prom Exam on 23rd January 2022 Nodes (count) | 998599 | 70 | 50 | 3,500.00 |
| 2 | Supervision Support Charges for: Food | 998599 | 70 | 2 | 140.00 |
| | Stationery | 998599 | 70 | 2 | 140.00 |
| Total Amt | | | | | 3,780.00 |

Signature of Center Head

Signature of ROM

For V.H.N.S.N. UYARTHARA KALLURI
 Beneficiary Name: PARIPALANA SABAI
 Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.
 IFSC: TMBL0000004
 Account # 004100050150154
 GST # 33AAATV1684PIZY
 PAN: AAATV1684P

Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.

15TH FEBRUARY 2022
WORK ORDER REFERENCE- CRP250122VHN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | IBPS CRP CLERK MAINS EXAM 23RD JANUARY 2022 Shift 1: 10.00AM to 12.45PM |
| Usage Period | 165 MINUTES |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Reference- CRP250122VHN in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Description | Qty |
|---------------------------|----------------------|
| Nodes | 70 Nodes |
| TCA | 1 per Venue |
| ITM | 1 per 250 nodes |
| Invigilator | 1 per 30 candidates |
| Security | 1 per 100 candidates |
| Support Staff | 1 per 100 candidates |
| Peons | 2 per 100 candidates |
| Additional Cleaning Staff | 3 per 125 candidates |
| Thermogun Scanning Staff | 1 per 125 candidates |
| Crowd Management | 2 per 125 candidates |
| Barcode Scanning Staff | 1 per 125 candidates |
| Registration Manager | 1 per 30 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



**VIRUDHUNAGAR HINDU NADARKALUKKU PATHIAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR - 626 001**



Education ✦ Discipline ✦ Culture ✦ LOW COST ACCESS TO HIGH QUALITY EDUCATION ✦ College Re - accredited with 'A' Grade by NAAC

M.D. SARPPARAJAN, B.B.A.,

Cell : 94431 53787

Secretary

| Tax Invoice | | | |
|--|--|---|---|
| VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE 3/151-1, College road, Virudhunagar, Tamil Nadu, India. State Code :- 626001 CONTACT NO: 9043286112/8903186112 EMAIL:- pavalakumarb@vhnsnc.edu.in Place of Supply - Maharashtra | | Invoice #: Invoice Date: Assessment Name Assessment Date GST No. PAN No. | CRP250122VHN 15th February 2022 IBPS CRP Clerk Mains Exam 25th January 2022 33AAATV1684PIZY AAATV1684P |
| Name and Address of Recipient: Core Integra Consulting Services Pvt Ltd 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot. Andheri-East, Mumbai- 400 093 | | GSTIN: 27AADCC6736H1ZK PAN No. AADCC6736H | |
| Sr. No. | Description | HSN/SAC Code | TOTAL (INR) |
| 1 | Expenses towards conducting IBPS CRP Clerk Mains Exam on 25th January 2022 | 998599 | 6,210.00 |
| Total Taxble Amt | | | 6,210.00 |
| Tax Amt | | | 1,117.80 |
| Total Invoice Amt | | | 7,327.80 |
| Signature of Center Head | | Signature of ROM | |
| Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI | | Core Integra PAN #: AADCC6736H | |
| Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd. | | Core Integra GST #: 27AADCC6736H1ZK | |
| IFSC: TMBL0000004 | | | |
| Account # 004100050150154 | | | |
| GST # 33AAATV1684PIZY | | | |
| PAN: AAATV1684P | | | |

M. Dharm

SECRETARY

Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

ES

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE Invoice #: CRP250122VHN
 3/151-1, College road, Invoice Date: 15th February 2022
 Virudhunagar, Assessment Name: IBPS CRP Clerk Mains Exam
 Tamil Nadu, India. Assessment Date: 25th January 2022
 State Code : - 626001 GST No. 33AAATV1684PIZY
 CONTACT NO: 9043286112/8903186112 PAN No. AAATV1684P
 EMAIL:- pavalakumarb@vhnsnc.edu.in
 Place of Supply - Maharashtra

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd
 1st Floor, Vinmar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot.
 Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK

PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---------|--|--------------|----------|----------------|-------------|
| 1 | Expenses towards conducting IBPS CRP Clerk Mains Exam on 25th January 2022 | | | | |
| | Nodes (count) | 998599 | 115 | 50 | 5,750.00 |
| 2 | Supervision Support Charges for: | | | | |
| | Food | 998599 | 115 | 2 | 230.00 |
| | Stationery | 998599 | 115 | 2 | 230.00 |
| | | | | Total Amt | 6,210.00 |

Signature of Center Head

Signature of ROM

For V.H.N.S.N. UYARTHARA KALLURI

Beneficiary Name: PARIPALANA SABAI

Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.

IFSC: TMBL0000004

Account # 004100050150154

GST # 33AAATV1684PIZY

PAN: AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.

15TH FEBRUARY 2022
WORK ORDER REFERENCE- CRP250122VHN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | IBPS CRP CLERK MAINS EXAM 25TH JANUARY 2022 Shift 1: 10.00AM to 12.45PM |
| Usage Period | 165 MINUTES |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Reference- CRP250122VHN in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Description | Qty |
|---------------------------|----------------------|
| Nodes | 115 Nodes |
| TCA | 1 per Venue |
| ITM | 1 per 250 nodes |
| Invigilator | 1 per 30 candidates |
| Security | 1 per 100 candidates |
| Support Staff | 1 per 100 candidates |
| Peons | 2 per 100 candidates |
| Additional Cleaning Staff | 3 per 125 candidates |
| Thermogun Scanning Staff | 1 per 125 candidates |
| Crowd Management | 2 per 125 candidates |
| Barcode Scanning Staff | 1 per 125 candidates |
| Registration Manager | 1 per 30 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



VIRUDHUNAGAR HINDU NADARKALUKKU PATHIAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR - 626 001



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M.D. SARPPARAJAN, B.B.A.,

Cell : 94431 53787

Secretary

| Tax Invoice | | | |
|--|---|---|--|
| VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE 3/151-L, College road, Virudhunagar, Tamil Nadu, India. State Code :- 626001 CONTACT NO: 9043286112/8903186112 EMAIL:- pavalakumarb@vhnsnc.edu.in Place of Supply - Maharashtra | | Invoice #: Invoice Date: Assessment Name Assessment Date GST No. PAN No. | CRP220122VHN 15th February 2022 IBPS CRP CRP XI Rect PO Mains Exam 22nd January 2022 33AAATV1684PIZY AAATV1684P |
| Name and Address of Recipient: Core Integra Consulting Services Pvt Ltd 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093. | | GSTIN: 27AADCC6736H1ZK PAN No. AADCC6736H | |
| Sr. No. | Description | HSN/SAC Code | TOTAL (INR) |
| 1 | Expenses towards conducting IBPS CRP XI Rect PO Mains Exam on 22nd January 2022 | 998599 | 5,400.00 |
| Total Taxble Amt | | | 5,400.00 |
| Tax Amt | | | 972.00 |
| Total Invoice Amt | | | 6,372.00 |
| Signature of Center Head | | Signature of ROM | |
| For V.H.N.S.N. UYARTHARA KALLURI Beneficiary Name: PARIPALANA SABAI Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd. IFSC: TMBL0000004 Account # 004100050150154 GST # 33AAATV1684PIZY PAN: AAATV1684P | | Core Integra PAN #: AADCC6736H Core Integra GST #: 27AADCC6736H1ZK | |

M. Dhkk

SECRETARY
Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

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Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE Invoice #: CRP220122VHN
 3/151-1, College road, Invoice Date: 15th February 2022
 Virudhunagar, Assessment Name: IBPS CRP XI Rect PO Mains Exam
 Tamil Nadu, India. Assessment Date: 22nd January 2022
 State Code :- 626001 GST No. 33AAATV1684PIZY
 CONTACT NO: 9043286112/8903186112 PAN No. AAATV1684P
 EMAIL:- pavalakumarb@vhnsnc.edu.in
 Place of Supply - Maharashtra

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd

1st Floor, Vinmar House, Plot No. A/41,

Road No. 02, MIDC, Opp. Marol Bus Depot.

Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK

PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---------|---|--------------|----------|----------------|-------------|
| 1 | Expenses towards conducting IBPS CRP XI Rect PO Mains Exam on 22nd January 2022 | | | | |
| | Nodes (count) | 998599 | 100 | 50 | 5,000.00 |
| 2 | Supervision Support Charges for: | | | | |
| | Food | 998599 | 100 | 2 | 200.00 |
| | Stationery | 998599 | 100 | 2 | 200.00 |
| | | | | Total Amt | 5,400.00 |

Signature of Center Head

Signature of ROM

For V.H.N.S.N. UYARTHARA KALLURI
 Beneficiary Name: PARIPALANA SABAI

Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.

IFSC: TMBL0000004

Account # 004100050150154

GST # 33AAATV1684PIZY

PAN: AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.

15TH FEBRUARY 2022
WORK ORDER REFERENCE- CRP220122VHN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | IBPS CRP XI RECT PO MAINS EXAM 22ND JANUARY 2022 Shift 1: 09.00AM to 12.35PM |
| Usage Period | 215 MINUTES |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- **CRP220122VHN** in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Description | Qty |
|---------------------------|----------------------|
| Nodes | 100 Nodes |
| TCA | 1 per Venue |
| ITM | 1 per 250 nodes |
| Invigilator | 1 per 30 candidates |
| Security | 1 per 100 candidates |
| Support Staff | 1 per 100 candidates |
| Peons | 2 per 100 candidates |
| Additional Cleaning Staff | 3 per 125 candidates |
| Thermogun Scanning Staff | 1 per 125 candidates |
| Crowd Management | 2 per 125 candidates |
| Barcode Scanning Staff | 1 per 125 candidates |
| Registration Manager | 1 per 30 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



VIRUDHUNAGAR HINDU NADARKALUKKU PATHIAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR - 626 001



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M.D. SARPPARAJAN, B.B.A.,
Secretary

Cell : 94431 53787

Tax Invoice

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR
COLLEGE
3/151-1, College road,
Virudhunagar,
Tamil Nadu, India.
State Code : - 626001
CONTACT NO: 9043286112/8903186112
EMAIL:- pavalakumarb@vhnsnc.edu.in
Place of Supply - Maharashtra

Invoice #: TNP080222VHN
Invoice Date: 15th February 2022
Assessment Name: TNPSC Departmental Exams
01st,02nd,03rd,07th and 08th
February 2022
Assessment Date: February 2022
GST No. 33AAATV1684PIZY
PAN No. AAATV1684P

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK
PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | TOTAL (INR) |
|-------------------|--|--------------|-------------|
| 1 | Expenses towards conducting TNPSC Departmental Exams on 01st,02nd,03rd,07th and 08th February 2022 | 998599 | 28,156.00 |
| Total Taxble Amt | | | 28,156.00 |
| Tax Amt | | | 5,068.08 |
| Total Invoice Amt | | | 33,224.08 |

Signature of Center Head

Signature of ROM

Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI
PARIPALANA SABAI

Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.

IFSC: TMBL0000004

Account # 004100050150154

GST # 33AAATV1684PIZY

PAN: AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

M. Dhish

SECRETARY

Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

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Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE Invoice #: TNP080222VHN
3/151-1, College road, Invoice Date: 15th February 2022
Virudhunagar, Assessment Name: TNPSC Departmental Exams

Tamil Nadu, India.
State Code :- 626001
CONTACT NO: 9043286112/8903186112
EMAIL:- pavalakumarb@vhsnc.edu.in
Place of Supply - Maharashtra

Assessment Date: 01st,02nd,03rd,07th and 08th
February 2022
GST No. 33AAA1V1684PIZY
PAN No. AAATV1684P

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK
PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|-----------|---|--------------|----------|----------------|-------------|
| 1 | Expenses towards conducting TNPSC Departmental Exams on 01st February 2022 Nodes (count) | 998599 | 100 | 50 | 5,000.00 |
| 2 | Supervision Support Charges for: Food | 998599 | 189 | 2 | 378.00 |
| | Stationery | 998599 | 189 | 2 | 378.00 |
| 3 | Expenses towards conducting TNPSC Departmental Exams on 02nd February 2022 Nodes (count) | 998599 | 100 | 50 | 5,000.00 |
| 4 | Supervision Support Charges for: Food | 998599 | 100 | 2 | 200.00 |
| | Stationery | 998599 | 100 | 2 | 200.00 |
| 5 | Expenses towards conducting TNPSC Departmental Exams on 03rd February 2022 Nodes (count) | 998599 | 100 | 50 | 5,000.00 |
| 6 | Supervision Support Charges for: Food | 998599 | 100 | 2 | 200.00 |
| | Stationery | 998599 | 100 | 2 | 200.00 |
| 5 | Expenses towards conducting TNPSC Departmental Exams on 07th February 2022 Nodes (count) | 998599 | 100 | 50 | 5,000.00 |
| 6 | Supervision Support Charges for: Food | 998599 | 200 | 2 | 400.00 |
| | Stationery | 998599 | 200 | 2 | 400.00 |
| 5 | Expenses towards conducting TNPSC Departmental Exams on 08th February 2022 Nodes (count) | 998599 | 100 | 50 | 5,000.00 |
| 6 | Supervision Support Charges for: Food | 998599 | 200 | 2 | 400.00 |
| | Stationery | 998599 | 200 | 2 | 400.00 |
| Total Amt | | | | | 28,156.00 |

Signature of Center Head

Signature of ROM

Beneficiary Name: For V.JLN.S.N. UYARTHARA KALLURI
PARIPALANA SABAI
Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.
IFSC: TMBI0000004
Account # 004100050150154
GST # 33AAA1V1684PIZY
PAN: AAATV1684P

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.

15TH FEBRUARY 2022
WORK ORDER REFERENCE- TNP080222VHN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | TNPSC DEPARTMENTAL EXAMS 01ST 02ND 03RD 07TH 08TH FEBRUARY 2022 Shift 1: 09.30 AM-12.00 PM Shift 2: 02.30 AM-05.00PM |
| Usage Period | 150 MINUTES |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- TNP080222VHN in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Description | Qty | | | | |
|----------------------|--|--|--|---|---|
| Nodes | 01 st February 2022 S1-100,S2-89 | 02 nd February 2022 S1-100 | 03 rd February 2022 S2-100 | 07 th February 2022 S1-100,S2-100 | 08 th February 2022 S1-100,S2-100 |
| TCA | 1 per center | | | | |
| ITM | 1 per VLAN | | | | |
| Invigilators | 1 per 20 Candidates | | | | |
| Support Staff | 1 per 100 Candidates | | | | |
| Security | 1 per 100 Candidates | | | | |
| SD Manpower | 4 per 125 Candidates | | | | |
| Registration Manager | 1 per 30 Candidates | | | | |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA
SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI
VIRUDHUNAGAR - 626 001



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M.D. SARPPARAJAN, B.B.A.,
Secretary

Cell : 94431 53787

| Tax Invoice | | | |
|--|--|---|---|
| VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE 3/151-1, College road, Virudhunagar, Tamil Nadu, India. State Code :- 626001 CONTACT NO: 9043286112/8903186112 EMAIL:- pavalakumarb@vhnsnc.edu.in Place of Supply - Maharashtra | | Invoice #: Invoice Date: Assessment Name Assessment Date GST No. PAN No. | TET210122VHN 15th February 2022 CBSE CTET Exam 17th and 21st January 2022 33AAATV1684PIZY AAATV1684P |
| Name and Address of Recipient: Core Integra Consulting Services Pvt Ltd 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot. Andheri-East, Mumbai- 400 093 | | GSTIN: 27AADCC6736H1ZK PAN No. AADCC6736H | |
| Sr. No. | Description | HSN/SAC Code | TOTAL (INR) |
| 1 | Expenses towards conducting CBSE CTET Exam on 17th and 21st January 2022 | 998599 | 13,450.00 |
| Total Taxble Amt | | | 13,450.00 |
| Tax Amt | | | 2,421.00 |
| Total Invoice Amt | | | 15,871.00 |
| Signature of Center Head | | Signature of ROM | |
| Beneficiary Name: For V.H.N.S.N. UYARTHARA KALLURI PARIPALANA SABAI Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd. IFSC: TMBL0000004 Account # 004100050150154 GST # 33AAATV1684PIZY PAN: AAATV1684P | | Core Integra PAN #: AADCC6736H Core Integra GST #: 27AADCC6736H1ZK | |

M. Sarpparajan

SECRETARY

Virudhunagar Hindu Nadarkalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

SS

Annexure

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA
NADAR COLLEGE
3/151-1, College road,
Virudhunagar,
Tamil Nadu, India.
State Code :- 626001
CONTACT NO: 9043286112/8903186112
EMAIL:- pavalakumarb@vhnsnc.edu.in
Place of Supply - Maharashtra

Invoice #: TET210122VHN
Invoice Date: 15th February 2022
Assessment Name CBSE CTET Exam
Assessment Date 17th and 21st January 2022
GST No. 33AAATV1684PIZY
PAN No. AAATV1684P

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK
PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|-----------|---|--------------|----------|----------------|-------------|
| 1 | Expenses towards conducting CBSE CTET Exam on 17th January 2022 | | | | |
| | Nodes (count) | 998599 | 78 | 50 | 3,900.00 |
| 2 | Supervision Support Charges for: | | | | |
| | Genset and/or Fuel Charges | 998599 | 6 | 650 | 3,900.00 |
| | Food | 998599 | 78 | 2 | 156.00 |
| | Stationery | 998599 | 78 | 2 | 156.00 |
| 1 | Expenses towards conducting CBSE CTET Exam on 21st January 2022 | | | | |
| | Nodes (count) | 998599 | 93 | 50 | 4,650.00 |
| 2 | Supervision Support Charges for: | | | | |
| | Food | 998599 | 172 | 2 | 344.00 |
| | Stationery | 998599 | 172 | 2 | 344.00 |
| Total Amt | | | | | 13,450.00 |

Signature of Center Head

Signature of ROM

For V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Name: PARIPALANA SABAI
Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.
IFSC: TMBL0000004
Account # 004100050150154
GST # 33AAATV1684PIZY
PAN: AAATV1684P

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK

WORK ORDER

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001,
TAMIL NADU, INDIA.

15TH FEBRUARY 2022
WORK ORDER REFERENCE- TET210122VHN

Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by **Facilities Agreement** dated 01st October 2019 between Tata Consultancy Services Ltd. and VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | CBSE CTET EXAM 17TH AND 21ST JANUARY 2022 SHIFT 1: 09.30 AM-12.00 PM SHIFT 2: 02.30 PM-05.00PM |
| Usage Period | 150 MINUTES |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093 |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

Please mention Work Order Work Order Reference- TET210122VHN in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For Tata Consultancy Services

Signatory

Signatory

Annexure "A"

| Item Description | Qty |
|---------------------------|---------------------------------------|
| Nodes | 17.01.2022 |
| | S1-78 |
| | 21.01.2022 S1-79 S2-93 |
| TCA | 1 per center |
| ITM | 1 per 250 nodes |
| Invigilators | 1 per 15 candidates (Min. 2 per room) |
| Support Staff | 1 per 100 candidates |
| Security | 1 per 50 candidates |
| Peons | 2 per 100 candidates |
| Additional Cleaning Staff | 3 per 125 candidates |
| Thermogun Scanning Staff | 1 per 125 candidates |
| Crowd Management Staff | 2 per 125 candidates |
| Barcode Scanning Staff | 1 per 125 candidates |

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



3.5.1 Revenue generated from consultancy and corporate training during the last five years.

2022 -2023

| S.No. | Particulars | Gross Revenue Generated (₹) |
|--------------|---|-----------------------------|
| 1 | Gym Fees (Body Building Training) | ₹ 48,775 |
| 2 | Indoor Stadium Fees (Badminton Training) | ₹ 3,20,800 |
| 3 | Bank Coaching & Consultancy (Training for Bank Exam) | ₹ 4,15,114 |
| Total | | ₹ 7,84,689 |



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 14-03-2024

From : 01-04-2022 To : 31-03-2023

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|-----------------------|-------|-----------|-------------------|----------|
| 1 | 22-23/00041 | 26-04-2022 | | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 2 | 22-23/00042 | 26-04-2022 | | PRABU | | | GYM. COACHING FEE | 1,500.00 |
| 3 | 22-23/00043 | 26-04-2022 | | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 4 | 22-23/00044 | 26-04-2022 | | RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 5 | 22-23/00045 | 26-04-2022 | | SANKAR | | | GYM. COACHING FEE | 1,500.00 |
| 6 | 22-23/00046 | 26-04-2022 | | NITHYANANTHAM | | | GYM. COACHING FEE | 500.00 |
| 7 | 22-23/00047 | 26-04-2022 | | VEILRAJ | | | GYM. COACHING FEE | 500.00 |
| 8 | 22-23/00048 | 26-04-2022 | | JEYACHANDRAN | | | GYM. COACHING FEE | 1,500.00 |
| 9 | 22-23/00049 | 26-04-2022 | | KARTHIK | | | GYM. COACHING FEE | 1,500.00 |
| 10 | 22-23/00050 | 26-04-2022 | | VIJAYA | | | GYM. COACHING FEE | 75.00 |
| 11 | 22-23/00053 | 29-04-2022 | | K VIJAY PANDI | | | GYM. COACHING FEE | 75.00 |
| 12 | 22-23/00054 | 29-04-2022 | | S DEEPAK | | | GYM. COACHING FEE | 75.00 |
| 13 | 22-23/00055 | 29-04-2022 | | UTHAY T | | | GYM. COACHING FEE | 75.00 |
| 14 | 22-23/00056 | 29-04-2022 | | VASUDEVAN | | | GYM. COACHING FEE | 75.00 |
| 15 | 22-23/00057 | 29-04-2022 | | PUNEETHAN | | | GYM. COACHING FEE | 75.00 |
| 16 | 22-23/00058 | 29-04-2022 | | SURIYA M | | | GYM. COACHING FEE | 75.00 |
| 17 | 22-23/00059 | 29-04-2022 | | AJITH KUMAR S | | | GYM. COACHING FEE | 75.00 |
| 18 | 22-23/00060 | 29-04-2022 | | GANESH B | | | GYM. COACHING FEE | 75.00 |
| 19 | 22-23/00061 | 29-04-2022 | | RAM KUMAR P | | | GYM. COACHING FEE | 75.00 |
| 20 | 22-23/00062 | 29-04-2022 | | MANIKANDAN S | | | GYM. COACHING FEE | 75.00 |
| 21 | 22-23/00063 | 29-04-2022 | | MANIPARTHI A | | | GYM. COACHING FEE | 75.00 |
| 22 | 22-23/00091 | 13-05-2022 | | SAONKAR MAY2022 | | | GYM. COACHING FEE | 500.00 |
| 23 | 22-23/00092 | 13-05-2022 | | NITHYANANTHAM MAY2022 | | | GYM. COACHING FEE | 500.00 |
| 24 | 22-23/00093 | 13-05-2022 | | VEILRAJ MAY2022 | | | GYM. COACHING FEE | 500.00 |
| 25 | 22-23/00094 | 13-05-2022 | | JEYACHANDRAN MAY2022 | | | GYM. COACHING FEE | 500.00 |
| 26 | 22-23/00095 | 13-05-2022 | | KARTHICK MAY2022 | | | GYM. COACHING FEE | 1,500.00 |
| 27 | 22-23/00096 | 13-05-2022 | | RAMAMOORTHY MAY2022 | | | GYM. COACHING FEE | 1,500.00 |
| 28 | 22-23/00097 | 13-05-2022 | | DHIWAN MAY2022 | | | GYM. COACHING FEE | 500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|----------------------------------|-------|-----------|-------------------|----------|
| 29 | 22-23/00098 | 13-05-2022 | PRABHU MAY2022 | | | GYM. COACHING FEE | 500.00 |
| 30 | 22-23/00099 | 13-05-2022 | VINOTH MAY2022 | | | GYM. COACHING FEE | 500.00 |
| 31 | 22-23/00208 | 27-07-2022 | DHIWAN (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 32 | 22-23/00209 | 27-07-2022 | VINOTH (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 33 | 22-23/00210 | 27-07-2022 | JEYATHANDRAN (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 34 | 22-23/00211 | 27-07-2022 | NITHIYANANDAM (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 35 | 22-23/00212 | 27-07-2022 | RAMAMOORTHY (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 36 | 22-23/00213 | 27-07-2022 | VEILRAJ (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 37 | 22-23/00214 | 27-07-2022 | PRABHU (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 38 | 22-23/00215 | 27-07-2022 | KARTHIK (JUNE & JULY 2022) | | | GYM. COACHING FEE | 1,000.00 |
| 39 | 22-23/00216 | 27-07-2022 | VIJAYA PANDI (JULY 2022) | | | GYM. COACHING FEE | 75.00 |
| 40 | 22-23/00217 | 27-07-2022 | RISHI (JULY 2022) | | | GYM. COACHING FEE | 500.00 |
| 41 | 22-23/00218 | 27-07-2022 | RAMESH KUMAR | | | GYM. COACHING FEE | 75.00 |
| 42 | 22-23/00219 | 27-07-2022 | ARAVINTTH | | | GYM. COACHING FEE | 75.00 |
| 43 | 22-23/00220 | 27-07-2022 | K RAGUL | | | GYM. COACHING FEE | 75.00 |
| 44 | 22-23/00221 | 27-07-2022 | GUNA | | | GYM. COACHING FEE | 75.00 |
| 45 | 22-23/00222 | 27-07-2022 | MOORTHY | | | GYM. COACHING FEE | 75.00 |
| 46 | 22-23/00223 | 27-07-2022 | SELVAKANI | | | GYM. COACHING FEE | 75.00 |
| 47 | 22-23/00224 | 27-07-2022 | AGASKAN | | | GYM. COACHING FEE | 75.00 |
| 48 | 22-23/00225 | 27-07-2022 | MEGA AGASH | | | GYM. COACHING FEE | 75.00 |
| 49 | 22-23/00226 | 27-07-2022 | VILLIAM | | | GYM. COACHING FEE | 75.00 |
| 50 | 22-23/00227 | 27-07-2022 | DINESH | | | GYM. COACHING FEE | 75.00 |
| 51 | 22-23/00273 | 24-08-2022 | DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 52 | 22-23/00274 | 24-08-2022 | RAMA MOORTHY | | | GYM. COACHING FEE | 1,500.00 |
| 53 | 22-23/00275 | 24-08-2022 | SANKAR | | | GYM. COACHING FEE | 500.00 |
| 54 | 22-23/00276 | 24-08-2022 | VINOTH | | | GYM. COACHING FEE | 500.00 |
| 55 | 22-23/00277 | 24-08-2022 | PRABHU | | | GYM. COACHING FEE | 500.00 |
| 56 | 22-23/00278 | 24-08-2022 | VEILRAJ | | | GYM. COACHING FEE | 500.00 |
| 57 | 22-23/00279 | 24-08-2022 | NITHIYANANTHAM | | | GYM. COACHING FEE | 500.00 |
| 58 | 22-23/00280 | 24-08-2022 | JEYACHANDRAN | | | GYM. COACHING FEE | 500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|--------|
| 59 | 22-23/00281 | 24-08-2022 | KARTHICK | | | GYM. COACHING FEE | 500.00 |
| 60 | 22-23/00282 | 24-08-2022 | N PANDEESWARAN | | | GYM. COACHING FEE | 75.00 |
| 61 | 22-23/00283 | 24-08-2022 | HEMANTHKUMAR | | | GYM. COACHING FEE | 75.00 |
| 62 | 22-23/00284 | 24-08-2022 | M SAKTHIVEL | | | GYM. COACHING FEE | 75.00 |
| 63 | 22-23/00285 | 24-08-2022 | VENKATESH | | | GYM. COACHING FEE | 75.00 |
| 64 | 22-23/00286 | 24-08-2022 | RANJITH KUMAR | | | GYM. COACHING FEE | 75.00 |
| 65 | 22-23/00287 | 24-08-2022 | HARISH | | | GYM. COACHING FEE | 75.00 |
| 66 | 22-23/00288 | 24-08-2022 | R SURYA PRAKASH | | | GYM. COACHING FEE | 75.00 |
| 67 | 22-23/00289 | 24-08-2022 | P BALAMURUGAN | | | GYM. COACHING FEE | 75.00 |
| 68 | 22-23/00290 | 24-08-2022 | ALAGU AYYAPPAN | | | GYM. COACHING FEE | 75.00 |
| 69 | 22-23/00291 | 24-08-2022 | K EZHILARASAN | | | GYM. COACHING FEE | 75.00 |
| 70 | 22-23/00292 | 24-08-2022 | SUNDARAVEL | | | GYM. COACHING FEE | 75.00 |
| 71 | 22-23/00293 | 24-08-2022 | S. PRAKASH | | | GYM. COACHING FEE | 75.00 |
| 72 | 22-23/00294 | 24-08-2022 | K GOKUL KUMAR | | | GYM. COACHING FEE | 75.00 |
| 73 | 22-23/00295 | 24-08-2022 | K YOGESH | | | GYM. COACHING FEE | 75.00 |
| 74 | 22-23/00296 | 24-08-2022 | L SIVA | | | GYM. COACHING FEE | 75.00 |
| 75 | 22-23/00297 | 24-08-2022 | A. ARAVIND | | | GYM. COACHING FEE | 75.00 |
| 76 | 22-23/00298 | 24-08-2022 | S. SRIVIGNESH | | | GYM. COACHING FEE | 75.00 |
| 77 | 22-23/00299 | 24-08-2022 | SURIYA KRISHNA | | | GYM. COACHING FEE | 75.00 |
| 78 | 22-23/00300 | 24-08-2022 | J PRABHA | | | GYM. COACHING FEE | 75.00 |
| 79 | 22-23/00301 | 24-08-2022 | G. MUTHUKUMAR | | | GYM. COACHING FEE | 75.00 |
| 80 | 22-23/00302 | 24-08-2022 | HENDRY AARON | | | GYM. COACHING FEE | 75.00 |
| 81 | 22-23/00303 | 24-08-2022 | K DEIVARAJAN | | | GYM. COACHING FEE | 75.00 |
| 82 | 22-23/00304 | 24-08-2022 | M. DHINESH | | | GYM. COACHING FEE | 75.00 |
| 83 | 22-23/00305 | 24-08-2022 | J PRABHU | | | GYM. COACHING FEE | 75.00 |
| 84 | 22-23/00306 | 24-08-2022 | M S BALAJI | | | GYM. COACHING FEE | 75.00 |
| 85 | 22-23/00307 | 24-08-2022 | K R SENTHIL KUMAR | | | GYM. COACHING FEE | 75.00 |
| 86 | 22-23/00308 | 24-08-2022 | RAJASEKAR | | | GYM. COACHING FEE | 75.00 |
| 87 | 22-23/00309 | 24-08-2022 | MEGA AKASH | | | GYM. COACHING FEE | 75.00 |
| 88 | 22-23/00310 | 24-08-2022 | VINOTH KUMAR | | | GYM. COACHING FEE | 75.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------|-------|-----------|-------------------|----------|
| 89 | 22-23/00532 | 28-10-2022 | Mr. DHIWAN | | | GYM. COACHING FEE | 1,000.00 |
| 90 | 22-23/00533 | 28-10-2022 | Mr. RAMAMOORTHY | | | GYM. COACHING FEE | 1,000.00 |
| 91 | 22-23/00534 | 28-10-2022 | Mr. SANKAR | | | GYM. COACHING FEE | 1,000.00 |
| 92 | 22-23/00535 | 28-10-2022 | Mr. VINOTH | | | GYM. COACHING FEE | 1,000.00 |
| 93 | 22-23/00536 | 28-10-2022 | Mr. VEILRAJ | | | GYM. COACHING FEE | 1,000.00 |
| 94 | 22-23/00537 | 28-10-2022 | Mr. NITHYANANDHAM | | | GYM. COACHING FEE | 1,000.00 |
| 95 | 22-23/00538 | 28-10-2022 | Mr. JEYACHANDRAN | | | GYM. COACHING FEE | 1,000.00 |
| 96 | 22-23/00539 | 28-10-2022 | Mr. KARTHICK | | | GYM. COACHING FEE | 1,000.00 |
| 97 | 22-23/00563 | 11-11-2022 | Mr. DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 98 | 22-23/00564 | 11-11-2022 | Mr. RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 99 | 22-23/00565 | 11-11-2022 | Mr. VINOTH | | | GYM. COACHING FEE | 500.00 |
| 100 | 22-23/00566 | 11-11-2022 | Mr. VEILRAJ | | | GYM. COACHING FEE | 500.00 |
| 101 | 22-23/00567 | 11-11-2022 | Mr. NITHYANANTHAM | | | GYM. COACHING FEE | 500.00 |
| 102 | 22-23/00568 | 11-11-2022 | Mr. KARTHICK | | | GYM. COACHING FEE | 500.00 |
| 103 | 22-23/00647 | 29-12-2022 | Mr. DHIWAN | | | GYM. COACHING FEE | 500.00 |
| 104 | 22-23/00648 | 29-12-2022 | Mr. RAMAMOORTHY | | | GYM. COACHING FEE | 500.00 |
| 105 | 22-23/00649 | 29-12-2022 | Mr. NITHYANANTHAM | | | GYM. COACHING FEE | 500.00 |
| 106 | 22-23/00650 | 29-12-2022 | Mr. JEYA CHANDRAN | | | GYM. COACHING FEE | 500.00 |
| 107 | 22-23/00651 | 29-12-2022 | Mr. PRABHU | | | GYM. COACHING FEE | 500.00 |
| 108 | 22-23/00652 | 29-12-2022 | Mr. VINOTH | | | GYM. COACHING FEE | 500.00 |
| 109 | 22-23/00653 | 29-12-2022 | Mr. KARTHIK | | | GYM. COACHING FEE | 500.00 |
| 110 | 22-23/00654 | 29-12-2022 | Mr. RAJAGURU | | | GYM. COACHING FEE | 1,000.00 |
| 111 | 22-23/00655 | 29-12-2022 | Mr. SARAVANAN | | | GYM. COACHING FEE | 75.00 |
| 112 | 22-23/00656 | 29-12-2022 | Mr. SIVARAM | | | GYM. COACHING FEE | 150.00 |
| 113 | 22-23/00657 | 29-12-2022 | Mr. VIKNESH KUMAR | | | GYM. COACHING FEE | 75.00 |
| 114 | 22-23/00658 | 29-12-2022 | Mr. MAHENDRAN | | | GYM. COACHING FEE | 75.00 |

Total Amount 48,775.00

RUPEES FORTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY.

Remitted On : -----


Dr. A. SARATHI
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR



| S.No | Fees | Amount |
|--------------|-------------------|--------------|
| 1 | GYM. COACHING FEE | 48775 |
| Total | | 48775 |

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 23-03-2024

From : 01-04-2022 To: 31-03-2023

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|-----------------------|------------------------|-----------|--------------------|-----------|
| 1 | 22-23/00019 | 12-04-2022 | | Mr. P. RAGAVANANDHAM | Apr. 2022 | | INDOOR STADIUM FEE | 10,000.00 |
| 2 | 22-23/00026 | 19-04-2022 | | SENTHIL | | | INDOOR STADIUM FEE | 50.00 |
| 3 | 22-23/00064 | 29-04-2022 | | JOHN (GUEST) | | | INDOOR STADIUM FEE | 50.00 |
| 4 | 22-23/00068 | 02-05-2022 | | Mr. JOHN | | | INDOOR STADIUM FEE | 50.00 |
| 5 | 22-23/00079 | 09-05-2022 | | KAVIN (09.05.2022) | | | INDOOR STADIUM FEE | 50.00 |
| 6 | 22-23/00080 | 10-05-2022 | | Mr. P. RAGAVANANDHAM | COACHER (MAY2022) | | INDOOR STADIUM FEE | 10,000.00 |
| 7 | 22-23/00081 | 10-05-2022 | | Mr. H. HARTHIKANAND | (MAY 2022 TO JUL 2022) | | INDOOR STADIUM FEE | 2,400.00 |
| 8 | 22-23/00082 | 10-05-2022 | | Mr. S. HARIHARASUDHAN | (MAY 2022 TO JUL 2022) | | INDOOR STADIUM FEE | 2,400.00 |
| 9 | 22-23/00083 | 10-05-2022 | | Mr. H. HARTHIKANAND | (2 DAYS) | | INDOOR STADIUM FEE | 100.00 |
| 10 | 22-23/00084 | 10-05-2022 | | Mr. S. HARIHARASUDHAN | (TWO DAYS) | | INDOOR STADIUM FEE | 100.00 |
| 11 | 22-23/00085 | 10-05-2022 | | Mr. N. VIVEK | MAY 2022 | | INDOOR STADIUM FEE | 800.00 |
| 12 | 22-23/00123 | 19-05-2022 | | S. ANAND | 6PERSONS ONE DAY | | INDOOR STADIUM FEE | 300.00 |
| 13 | 22-23/00143 | 27-05-2022 | | KARTHIK | GUEST | | INDOOR STADIUM FEE | 50.00 |
| 14 | 22-23/00158 | 07-06-2022 | | Mr. A. AJAY | | | INDOOR STADIUM FEE | 800.00 |
| 15 | 22-23/00161 | 08-06-2022 | | Mr. P. RAGAVANANDHAM | JUNE2022 | | INDOOR STADIUM FEE | 10,000.00 |
| 16 | 22-23/00184 | 05-07-2022 | | Mr. SIVARAJ | JUL.2022 | | INDOOR STADIUM FEE | 800.00 |
| 17 | 22-23/00190 | 11-07-2022 | | Mr. R. SOWMIA | NARAYANAN | | INDOOR STADIUM FEE | 800.00 |
| 18 | 22-23/00193 | 15-07-2022 | | Mr. P RAGAVANANDHAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 19 | 22-23/00194 | 18-07-2022 | | Mr. A. AJAY | | | INDOOR STADIUM FEE | 800.00 |
| 20 | 22-23/00196 | 19-07-2022 | | Mr. G.M. GANESAN | JULY 2022 | | INDOOR STADIUM FEE | 800.00 |
| 21 | 22-23/00198 | 20-07-2022 | | V. ABISHEK | | | INDOOR STADIUM FEE | 800.00 |
| 22 | 22-23/00247 | 10-08-2022 | | Mr. R. DEEPAN | | | INDOOR STADIUM FEE | 2,400.00 |
| 23 | 22-23/00248 | 10-08-2022 | | Mr. A. GOKULRAM | | | INDOOR STADIUM FEE | 2,400.00 |
| 24 | 22-23/00249 | 10-08-2022 | | Mr. V. SUGIS | DEV | | INDOOR STADIUM FEE | 2,400.00 |
| 25 | 22-23/00250 | 10-08-2022 | | Mr. J. AVINESH | | | INDOOR STADIUM FEE | 2,400.00 |
| 26 | 22-23/00251 | 10-08-2022 | | Mr. M. DINESH | | | INDOOR STADIUM FEE | 2,400.00 |
| 27 | 22-23/00261 | 17-08-2022 | | Mr. P. RAGAVANANDHAM | | | INDOOR STADIUM FEE | 10,000.00 |
| 28 | 22-23/00266 | 22-08-2022 | | Mr. A. AJAY | | | INDOOR STADIUM FEE | 800.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--|-------|-----------|--------------------|-----------|
| 29 | 22-23/00272 | 24-08-2022 | Dr. L. OMAR SUNIL (JULY 2022 TO DEC. 2022) | | | INDOOR STADIUM FEE | 4,500.00 |
| 30 | 22-23/00331 | 07-09-2022 | Mr. S. HARIHARASUDHAN | | | INDOOR STADIUM FEE | 800.00 |
| 31 | 22-23/00332 | 07-09-2022 | Mr. H. HRITHIK ANANDH | | | INDOOR STADIUM FEE | 800.00 |
| 32 | 22-23/00333 | 07-09-2022 | Mr. SIV RAJ | | | INDOOR STADIUM FEE | 800.00 |
| 33 | 22-23/00334 | 07-09-2022 | Mr. R. SOWMI NARAYANAN | | | INDOOR STADIUM FEE | 800.00 |
| 34 | 22-23/00335 | 07-09-2022 | Mr. VENKATESH | | | INDOOR STADIUM FEE | 800.00 |
| 35 | 22-23/00336 | 07-09-2022 | Mr. G.M. GANESAN | | | INDOOR STADIUM FEE | 1,600.00 |
| 36 | 22-23/00344 | 09-09-2022 | Mr. A. AJAY | | | INDOOR STADIUM FEE | 800.00 |
| 37 | 22-23/00413 | 15-09-2022 | Mr. P. RAGAVANANDHAM SEPTEMBER 2022 | | | INDOOR STADIUM FEE | 10,000.00 |
| 38 | 22-23/00491 | 06-10-2022 | Mr. ANAND | | | INDOOR STADIUM FEE | 200.00 |
| 39 | 22-23/00492 | 06-10-2022 | Mr. G. PAUL PANDI OCT.2022 | | | INDOOR STADIUM FEE | 800.00 |
| 40 | 22-23/00493 | 06-10-2022 | Mr. G. MANIKANDAN OCT. 2022 | | | INDOOR STADIUM FEE | 800.00 |
| 41 | 22-23/00494 | 06-10-2022 | Mr. K. SENTHIL KUMAR OCT.2022 | | | INDOOR STADIUM FEE | 800.00 |
| 42 | 22-23/00510 | 11-10-2022 | Mr. P. RAGAVANANDHAM (OCTOBER2022) | | | INDOOR STADIUM FEE | 10,000.00 |
| 43 | 22-23/00518 | 17-10-2022 | Mr. D. RAMRAJ | | | INDOOR STADIUM FEE | 2,400.00 |
| 44 | 22-23/00519 | 17-10-2022 | Mr. ANAND | | | INDOOR STADIUM FEE | 100.00 |
| 45 | 22-23/00550 | 03-11-2022 | Mr. G. PAULPANDI NOVEMBER2022 | | | INDOOR STADIUM FEE | 800.00 |
| 46 | 22-23/00551 | 03-11-2022 | Mr. G.MANIKANDAN NOVEMBER2022 | | | INDOOR STADIUM FEE | 800.00 |
| 47 | 22-23/00552 | 03-11-2022 | Mr. K. SENTHILKUMAR, NOVEMBER2022 | | | INDOOR STADIUM FEE | 800.00 |
| 48 | 22-23/00559 | 09-11-2022 | Mr. G. M. GANESAN NOV. & DEC. 2022 | | | INDOOR STADIUM FEE | 1,600.00 |
| 49 | 22-23/00570 | 15-11-2022 | Mr. P. RAGAVANANDHAM NOV. 2022 | | | INDOOR STADIUM FEE | 10,000.00 |
| 50 | 22-23/00574 | 18-11-2022 | Mr. V. SUGIRDEV | | | INDOOR STADIUM FEE | 1,600.00 |
| 51 | 22-23/00575 | 18-11-2022 | Mr. A. GOKULRAM | | | INDOOR STADIUM FEE | 1,600.00 |
| 52 | 22-23/00576 | 18-11-2022 | Mr. R. SUJAI | | | INDOOR STADIUM FEE | 1,600.00 |
| 53 | 22-23/00577 | 18-11-2022 | Mr. R. DEEPAN | | | INDOOR STADIUM FEE | 1,600.00 |
| 54 | 22-23/00578 | 18-11-2022 | Mr. J. AVINESH | | | INDOOR STADIUM FEE | 1,600.00 |
| 55 | 22-23/00579 | 18-11-2022 | Mr. BHARATH KANNAN | | | INDOOR STADIUM FEE | 1,600.00 |
| 56 | 22-23/00580 | 18-11-2022 | Mr. ANAND | | | INDOOR STADIUM FEE | 50.00 |
| 57 | 22-23/00586 | 02-12-2022 | Mr. M. VIJAYA MURUGAN DEC. 2022 | | | INDOOR STADIUM FEE | 800.00 |
| 58 | 22-23/00587 | 02-12-2022 | Mr. SIBIRAJ ONE DAY | | | INDOOR STADIUM FEE | 50.00 |

From : 01-04-2022 To: 31-03-2023

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|-------------------------------|-------|-----------|--------------------|--------------------|
| 59 | 22-23/00596 | 07-12-2022 | Mr. G. PAULPANDI DEC. 2022 | | | INDOOR STADIUM FEE | 800.00 |
| 60 | 22-23/00597 | 07-12-2022 | Mr. G. MANIKANDAN DEC. 2022 | | | INDOOR STADIUM FEE | 800.00 |
| 61 | 22-23/00618 | 13-12-2022 | Mr. P. RAGAVANANDHAM DEC.2022 | | | INDOOR STADIUM FEE | 10,000.00 |
| Total Amount | | | | | | | 1,46,050.00 |

| S.No | Fees | Amount |
|-------|--------------------|--------|
| 1 | INDOOR STADIUM FEE | 146050 |
| Total | | 146050 |

RUPEES ONE LAKH FORTY SIX THOUSAND FIFTY ONLY.

Remitted On : -----



A
Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

VHNSN COLLEGE, VIRUDHUNAGAR (AUTONOMOUS)
INDOOR STADIUM FEE (with GST)

From : 01-04-2022 To : 31-03-2023

Date: 14.03.2024

| RECEIPT | NAME | PARTICULARS | AMOUNT | GST | TOTAL |
|----------|---|--------------------|-----------|----------|-----------|
| 22-23/12 | 10-01-2023 Mr. P. RAGAVANANTHAM | INDOOR STADIUM FEE | 10,000.00 | 1,800.00 | 11,800.00 |
| 22-23/13 | 10-01-2023 Mr. SHENBAGAVEL | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/14 | 18-01-2023 DEEPAN R | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/15 | 18-01-2023 MURUGAN M | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/16 | 18-01-2023 SUGIR DEV | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/17 | 19-01-2023 MITHUN RAJ S | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/18 | 19-01-2023 S. HARI HARASUDHAN | INDOOR STADIUM FEE | 50.00 | 9.00 | 59.00 |
| 22-23/19 | 19-01-2023 J AVINESH | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/20 | 20-01-2023 SENTHILKUMAR K | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/21 | 20-01-2023 ANAND S | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/22 | 23-01-2023 MANIGANDAN G | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/23 | 23-01-2023 SHETHURAM M | INDOOR STADIUM FEE | 800.00 | 144.00 | 944.00 |
| 22-23/24 | 23-01-2023 Dr. OMAR SUNIL L | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/25 | 23-01-2023 Mr. G. M. GANESAN | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/33 | 24-01-2023 VELMURUGAN M | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/34 | 25-01-2023 VAIBHAV M | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/35 | 25-01-2023 SRIRAMKUMAR J | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/36 | 25-01-2023 C. RAMARAJ | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/37 | 25-01-2023 J JAYAKRISHNAN | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/38 | 25-01-2023 A MANIKANDAN | INDOOR STADIUM FEE | 50.00 | 10.00 | 60.00 |
| 22-23/39 | 25-01-2023 S. PARTHIBAN | INDOOR STADIUM FEE | 50.00 | 10.00 | 60.00 |
| 22-23/40 | 27-01-2023 HARIHARASUDHAN S | INDOOR STADIUM FEE | 100.00 | 20.00 | 120.00 |
| 22-23/41 | 30-01-2023 Mr. M.R. JAMES MANIRAJ | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/42 | 31-01-2023 Mr. P . SIVASUBRAMANIAN | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/45 | 23-02-2023 Mr. A. GOKULRAM JAN TO | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/46 | 23-02-2023 Mr. K. VETRIVEL JAN. TO DEC. | INDOOR STADIUM FEE | 7,800.00 | 1,404.00 | 9,204.00 |
| 22-23/47 | 23-02-2023 Mr. R. VIJAY KUMAR FEB. TO | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/48 | 08-03-2023 JOEL KIRUBAKARAN | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |
| 22-23/49 | 08-03-2023 Mr. P. VEERAKUMAR | INDOOR STADIUM FEE | 2,400.00 | 432.00 | 2,832.00 |

| | | | | | |
|----------|---------------------------------|--------------------|-------------------|------------------|-------------------|
| 22-23/50 | 15-03-2023 Mr. P. RAGAVANANDHAM | INDOOR STADIUM FEE | 10,000.00 | 1,800.00 | 11,800.00 |
| 22-23/51 | 24-03-2023 Mr. P. RAGAVANANDHAM | INDOOR STADIUM FEE | 10,000.00 | 1,800.00 | 11,800.00 |
| | | | 167,250.00 | 30,109.00 | 197,359.00 |

| RECEIPT | NAME | PARTICULARS | AMOUNT | GST | TOTAL |
|----------|------------------------------|-------------|----------------|----------------|----------------|
| 22-23/26 | 23-01-2023 Mr. VINOTH | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/27 | 23-01-2023 Mr. SANKAR | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/28 | 23-01-2023 Mr. RAMAMOORTHY | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/29 | 23-01-2023 CHAI CHANDIRAN | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/30 | 23-01-2023 Mr. DHIVAN | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/31 | 23-01-2023 Mr. KARTHIK | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/32 | 23-01-2023 Mr. NITHYANANTHAM | GYM FEE | 500.00 | 90.00 | 590.00 |
| 22-23/52 | 28-03-2023 JEYA CHANDRAN | GYM FEE | 1,000.00 | 180.00 | 1,180.00 |
| 22-23/53 | 28-03-2023 NITHYANANTHAM | GYM FEE | 1,000.00 | 180.00 | 1,180.00 |
| 22-23/55 | 28-03-2023 KARTHIK | GYM FEE | 1,000.00 | 180.00 | 1,180.00 |
| 22-23/56 | 28-03-2023 SANKAR | GYM FEE | 1,000.00 | 180.00 | 1,180.00 |
| | | | 7500.00 | 1350.00 | 8850.00 |




Dr. A. SARATHI
 PRINCIPAL
 VIRUDHUNAGAR HINDU NADARS'
 SENTHIKUMARA NADAR COLLEGE
 (AUTONOMOUS)
 VIRUDHUNAGAR

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

MISCELLANEOUS RECEIPT REGISTER

Date : 14-03-2024

From : 01-04-2022 To : 31-03-2023

| SNo. | Receipt No. | Date | Roll No. / Emp No. | Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|--------------------|---|-------|-----------|----------------------|----------|
| 1 | 22-23/00337 | 07-09-2022 | | SUNDAR N (20SUCC081) | | | BANK COACH REGN. FEE | 2,500.00 |
| 2 | 22-23/00338 | 07-09-2022 | | PRAKASH M (20SUCA065) | | | BANK COACH REGN. FEE | 2,500.00 |
| 3 | 22-23/00342 | 08-09-2022 | | SUDALAI THANGAM K (20SUPE029) | | | BANK COACH REGN. FEE | 2,500.00 |
| 4 | 22-23/00343 | 09-09-2022 | | KAMALESHKUMAR M (20SUCC029) | | | BANK COACH REGN. FEE | 2,500.00 |
| 5 | 22-23/00345 | 09-09-2022 | | SIVA BALAJI D (22SPMS028) | | | BANK COACH REGN. FEE | 2,500.00 |
| 6 | 22-23/00346 | 09-09-2022 | | PANDEESWARAN V (20SUCC063) | | | BANK COACH REGN. FEE | 2,500.00 |
| 7 | 22-23/00347 | 09-09-2022 | | NAVEEN KUMAR M (20SUCC060) | | | BANK COACH REGN. FEE | 2,500.00 |
| 8 | 22-23/00348 | 12-09-2022 | | SIVANANTHAM P (20SUCA078) | | | BANK COACH REGN. FEE | 2,500.00 |
| 9 | 22-23/00351 | 12-09-2022 | | VISHWA T (22SPMS044) | | | BANK COACH REGN. FEE | 2,500.00 |
| 10 | 22-23/00353 | 12-09-2022 | | MANUSHYA K (20AUEN017) | | | BANK COACH REGN. FEE | 2,500.00 |
| 11 | 22-23/00354 | 12-09-2022 | | BALAJI M S (20SUCC015) | | | BANK COACH REGN. FEE | 2,500.00 |
| 12 | 22-23/00355 | 12-09-2022 | | GOKUL K (20SUCC020) | | | BANK COACH REGN. FEE | 2,500.00 |
| 13 | 22-23/00356 | 12-09-2022 | | HARI PRASAD J (20SUCC021) | | | BANK COACH REGN. FEE | 2,500.00 |
| 14 | 22-23/00357 | 12-09-2022 | | KARUPPASAMY M (20SUCC033) | | | BANK COACH REGN. FEE | 2,500.00 |
| 15 | 22-23/00358 | 12-09-2022 | | HARIHARAN J S (20AUBA033) | | | BANK COACH REGN. FEE | 2,500.00 |
| 16 | 22-23/00359 | 12-09-2022 | | JEBAKUMAR D (22SPMS015) | | | BANK COACH REGN. FEE | 2,500.00 |
| 17 | 22-23/00360 | 12-09-2022 | | SIVA T (22SPMS047) | | | BANK COACH REGN. FEE | 2,500.00 |
| 18 | 22-23/00362 | 13-09-2022 | | AMIRTHALAKSHMI R (22SPCA002) | | | BANK COACH REGN. FEE | 2,500.00 |
| 19 | 22-23/00363 | 13-09-2022 | | AISHWARYA N (22SPCA001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 20 | 22-23/00364 | 13-09-2022 | | KARTHIK N (22SPCA030) | | | BANK COACH REGN. FEE | 2,500.00 |
| 21 | 22-23/00365 | 13-09-2022 | | NAVEEN B (20AUCC030) | | | BANK COACH REGN. FEE | 2,500.00 |
| 22 | 22-23/00366 | 13-09-2022 | | VENGATESH DHATCHANA MOORTHY S (20AUCC042) | | | BANK COACH REGN. FEE | 2,500.00 |
| 23 | 22-23/00367 | 13-09-2022 | | SURIYA K (20AUCC038) | | | BANK COACH REGN. FEE | 2,500.00 |
| 24 | 22-23/00368 | 13-09-2022 | | MAREESWARAN N (22SPCA032) | | | BANK COACH REGN. FEE | 2,500.00 |
| 25 | 22-23/00369 | 13-09-2022 | | KARTHIKEYAN S (22SPCA031) | | | BANK COACH REGN. FEE | 2,500.00 |
| 26 | 22-23/00370 | 13-09-2022 | | SUNDARAVEL P (22SPCA045) | | | BANK COACH REGN. FEE | 2,500.00 |
| 27 | 22-23/00371 | 13-09-2022 | | RAM BABU S (22SPCA037) | | | BANK COACH REGN. FEE | 2,500.00 |
| 28 | 22-23/00372 | 13-09-2022 | | SELVAKUMAR K (22SPCA042) | | | BANK COACH REGN. FEE | 2,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|------------------------------------|-------|-----------|----------------------|----------|
| 29 | 22-23/00373 | 13-09-2022 | THIYAGESH S T C (22SPCA046) | | | BANK COACH REGN. FEE | 2,500.00 |
| 30 | 22-23/00374 | 13-09-2022 | JAYA SUDHA G (22SPCA005) | | | BANK COACH REGN. FEE | 2,500.00 |
| 31 | 22-23/00375 | 13-09-2022 | KARTHEESWARI P (22SPCA058) | | | BANK COACH REGN. FEE | 2,500.00 |
| 32 | 22-23/00376 | 13-09-2022 | BHARATH KUMAR J (20SUCC017) | | | BANK COACH REGN. FEE | 2,500.00 |
| 33 | 22-23/00377 | 13-09-2022 | KUMAR M (20SUCC034) | | | BANK COACH REGN. FEE | 2,500.00 |
| 34 | 22-23/00379 | 13-09-2022 | JEYANESAN J (20SUCC027) | | | BANK COACH REGN. FEE | 2,500.00 |
| 35 | 22-23/00381 | 14-09-2022 | NASIRA BANU S (22APEN006) | | | BANK COACH REGN. FEE | 2,500.00 |
| 36 | 22-23/00382 | 14-09-2022 | SIVASHINI K (20SUCC056) | | | BANK COACH REGN. FEE | 2,500.00 |
| 37 | 22-23/00383 | 14-09-2022 | SUDHANRAJ B (20SUCC079) | | | BANK COACH REGN. FEE | 2,500.00 |
| 38 | 22-23/00384 | 14-09-2022 | PREETHI V (22APCM015) | | | BANK COACH REGN. FEE | 2,500.00 |
| 39 | 22-23/00385 | 14-09-2022 | PATHIRAKALI V (22APCM014) | | | BANK COACH REGN. FEE | 2,500.00 |
| 40 | 22-23/00386 | 14-09-2022 | 22SPCC027 MUTHULAKSHMI J | | | BANK COACH REGN. FEE | 2,500.00 |
| 41 | 22-23/00387 | 14-09-2022 | SARANYA M (22SPCC010) | | | BANK COACH REGN. FEE | 2,500.00 |
| 42 | 22-23/00388 | 14-09-2022 | SRIDIVYA MEENA R (22SPCC031) | | | BANK COACH REGN. FEE | 2,500.00 |
| 43 | 22-23/00389 | 14-09-2022 | JESMINE SELVA MARY S (20AUMA004) | | | BANK COACH REGN. FEE | 2,500.00 |
| 44 | 22-23/00390 | 14-09-2022 | SUGUNA J (20AUMA026) | | | BANK COACH REGN. FEE | 2,500.00 |
| 45 | 22-23/00391 | 14-09-2022 | MARI ATHIRSTALAKSHMI C (20AUMA012) | | | BANK COACH REGN. FEE | 2,500.00 |
| 46 | 22-23/00392 | 14-09-2022 | MADHUMITHA J (22APCM010) | | | BANK COACH REGN. FEE | 2,500.00 |
| 47 | 22-23/00393 | 14-09-2022 | THOUFEEKA J (20AUMA028) | | | BANK COACH REGN. FEE | 2,500.00 |
| 48 | 22-23/00394 | 14-09-2022 | RISHI S (20AUCM096) | | | BANK COACH REGN. FEE | 2,500.00 |
| 49 | 22-23/00395 | 14-09-2022 | THARUNPANDIYAN G (20AUCM107) | | | BANK COACH REGN. FEE | 2,500.00 |
| 50 | 22-23/00396 | 14-09-2022 | MARITHANGAM K (20SUNT016) | | | BANK COACH REGN. FEE | 2,500.00 |
| 51 | 22-23/00397 | 14-09-2022 | NAGASUNDARESWARAN S (20SUNT025) | | | BANK COACH REGN. FEE | 2,500.00 |
| 52 | 22-23/00398 | 14-09-2022 | ANITHA B (20SUCC001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 53 | 22-23/00399 | 14-09-2022 | SUJITHA V (20AUCC018) | | | BANK COACH REGN. FEE | 2,500.00 |
| 54 | 22-23/00400 | 14-09-2022 | MUTHUKUMAR M (20AUCM057) | | | BANK COACH REGN. FEE | 2,500.00 |
| 55 | 22-23/00401 | 14-09-2022 | BALAMURALI S (20AUCM056) | | | BANK COACH REGN. FEE | 2,500.00 |
| 56 | 22-23/00402 | 14-09-2022 | JAYANTHAN M (20AUCM052) | | | BANK COACH REGN. FEE | 2,500.00 |
| 57 | 22-23/00403 | 14-09-2022 | NADAKKANNU M (20SUNT022) | | | BANK COACH REGN. FEE | 2,500.00 |
| 58 | 22-23/00404 | 14-09-2022 | SHRI VARSHAN B (20AUCM100) | | | BANK COACH REGN. FEE | 2,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|-------------------------------------|-------|-----------|----------------------|----------|
| 59 | 22-23/00405 | 14-09-2022 | RAJAPANDI N (20AUCM092) | | | BANK COACH REGN. FEE | 2,500.00 |
| 60 | 22-23/00406 | 14-09-2022 | SRINIVASAN A (20AUCM104) | | | BANK COACH REGN. FEE | 2,500.00 |
| 61 | 22-23/00407 | 14-09-2022 | SUMITH B (20AUCM105) | | | BANK COACH REGN. FEE | 2,500.00 |
| 62 | 22-23/00408 | 14-09-2022 | GNANARAJ M (20AUCM046) | | | BANK COACH REGN. FEE | 2,500.00 |
| 63 | 22-23/00409 | 14-09-2022 | BAVANISRI B (20AUCM006) | | | BANK COACH REGN. FEE | 2,500.00 |
| 64 | 22-23/00410 | 14-09-2022 | ABINAYA S (20AUCM002) | | | BANK COACH REGN. FEE | 2,500.00 |
| 65 | 22-23/00411 | 14-09-2022 | MUTHUMARI S (20AUCM022) | | | BANK COACH REGN. FEE | 2,500.00 |
| 66 | 22-23/00412 | 14-09-2022 | PRAKATHEESH R A (22SPMS056) | | | BANK COACH REGN. FEE | 2,500.00 |
| 67 | 22-23/00414 | 15-09-2022 | RAJAPRABU S (20AUCM093) | | | BANK COACH REGN. FEE | 2,500.00 |
| 68 | 22-23/00415 | 15-09-2022 | RAJA S (22SPCA050) | | | BANK COACH REGN. FEE | 2,500.00 |
| 69 | 22-23/00416 | 15-09-2022 | DIVYA S (22APMA005) | | | BANK COACH REGN. FEE | 2,500.00 |
| 70 | 22-23/00417 | 15-09-2022 | AMEENA BANU A (20AUBY001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 71 | 22-23/00418 | 15-09-2022 | ARCHANA DEVI S (20AUBY003) | | | BANK COACH REGN. FEE | 2,500.00 |
| 72 | 22-23/00419 | 15-09-2022 | ESTHAR GRANEP G (20AUBY007) | | | BANK COACH REGN. FEE | 2,500.00 |
| 73 | 22-23/00420 | 16-09-2022 | SAHANA SHERLIN P (20AUCM060) | | | BANK COACH REGN. FEE | 2,500.00 |
| 74 | 22-23/00421 | 16-09-2022 | ABINAYA I (20AUCM001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 75 | 22-23/00422 | 16-09-2022 | SRI BALAGURUPRASANTH G (20AUEN045) | | | BANK COACH REGN. FEE | 2,500.00 |
| 76 | 22-23/00423 | 16-09-2022 | PAVITHRA A (20AUMA017) | | | BANK COACH REGN. FEE | 2,500.00 |
| 77 | 22-23/00424 | 16-09-2022 | CHITRA P (20AUMA001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 78 | 22-23/00425 | 16-09-2022 | MARISELVI M (20SUCC009) | | | BANK COACH REGN. FEE | 2,500.00 |
| 79 | 22-23/00426 | 16-09-2022 | MATHUNIHA J (20SUMB012) | | | BANK COACH REGN. FEE | 2,500.00 |
| 80 | 22-23/00427 | 16-09-2022 | RAGHU BALAJI A (22SPMS022) | | | BANK COACH REGN. FEE | 2,500.00 |
| 81 | 22-23/00428 | 16-09-2022 | SAKTHIVEL R (22SPMS024) | | | BANK COACH REGN. FEE | 2,500.00 |
| 82 | 22-23/00429 | 16-09-2022 | MADHUKRISHNA S (21APPH007) | | | BANK COACH REGN. FEE | 2,500.00 |
| 83 | 22-23/00430 | 16-09-2022 | VIGNESHWARAMANIKANDAN S (20SUNT031) | | | BANK COACH REGN. FEE | 2,500.00 |
| 84 | 22-23/00431 | 16-09-2022 | HARI PRASATH V (20SUNT011) | | | BANK COACH REGN. FEE | 2,500.00 |
| 85 | 22-23/00432 | 16-09-2022 | SHYAM SUNTHAR M (20SUCC076) | | | BANK COACH REGN. FEE | 2,500.00 |
| 86 | 22-23/00433 | 16-09-2022 | SABARIRAM MUNEESWARAN K (22SPMS023) | | | BANK COACH REGN. FEE | 2,500.00 |
| 87 | 22-23/00434 | 16-09-2022 | BALAJI J (22SPMS048) | | | BANK COACH REGN. FEE | 2,500.00 |
| 88 | 22-23/00435 | 16-09-2022 | SURIYA PRIYA K (22SPCC011) | | | BANK COACH REGN. FEE | 2,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|---------------------------------|-------|-----------|----------------------|----------|
| 89 | 22-23/00436 | 16-09-2022 | GOWRI SARATHA G (22SPCC025) | | | BANK COACH REGN. FEE | 2,500.00 |
| 90 | 22-23/00437 | 16-09-2022 | PALANIKUMAR P (20AUCC031) | | | BANK COACH REGN. FEE | 2,500.00 |
| 91 | 22-23/00438 | 16-09-2022 | RAMKUMAR P (20AUCM095) | | | BANK COACH REGN. FEE | 2,500.00 |
| 92 | 22-23/00439 | 16-09-2022 | KRISHNAVENI M (20AUCC009) | | | BANK COACH REGN. FEE | 2,500.00 |
| 93 | 22-23/00440 | 16-09-2022 | JEYABOWRNA R (20AUCC004) | | | BANK COACH REGN. FEE | 2,500.00 |
| 94 | 22-23/00441 | 16-09-2022 | MAHARAJA RAJESH C (20SUEN015) | | | BANK COACH REGN. FEE | 2,500.00 |
| 95 | 22-23/00442 | 16-09-2022 | VIGNESH M (20SUEN021) | | | BANK COACH REGN. FEE | 2,500.00 |
| 96 | 22-23/00443 | 16-09-2022 | SUKIRTHAVEL S (20AUCC037) | | | BANK COACH REGN. FEE | 2,500.00 |
| 97 | 22-23/00444 | 16-09-2022 | MUTHUKUMAR M (20SUNT020) | | | BANK COACH REGN. FEE | 2,500.00 |
| 98 | 22-23/00445 | 16-09-2022 | GOWRI V (20AUCM013) | | | BANK COACH REGN. FEE | 2,500.00 |
| 99 | 22-23/00446 | 16-09-2022 | MUTHUKAMATCHI M (20AUCM021) | | | BANK COACH REGN. FEE | 2,500.00 |
| 100 | 22-23/00447 | 16-09-2022 | DEEPALAKSHMI M (20AUCM009) | | | BANK COACH REGN. FEE | 2,500.00 |
| 101 | 22-23/00448 | 16-09-2022 | ISHWARYA G (20AUCM014) | | | BANK COACH REGN. FEE | 2,500.00 |
| 102 | 22-23/00451 | 19-09-2022 | SIVARAMAKRISHNAN B (20AUCM102) | | | BANK COACH REGN. FEE | 2,500.00 |
| 103 | 22-23/00455 | 19-09-2022 | SASIKUMAR A (20AUCM097) | | | BANK COACH REGN. FEE | 2,500.00 |
| 104 | 22-23/00456 | 19-09-2022 | MARIYAVINCENT M (20AUCM086) | | | BANK COACH REGN. FEE | 2,500.00 |
| 105 | 22-23/00457 | 19-09-2022 | MUNIYARAJ M (20AUBA043) | | | BANK COACH REGN. FEE | 2,500.00 |
| 106 | 22-23/00458 | 19-09-2022 | RAMESH KUMAR T (22APMA029) | | | BANK COACH REGN. FEE | 2,500.00 |
| 107 | 22-23/00459 | 19-09-2022 | JEYA RAM A (20SUCA032) | | | BANK COACH REGN. FEE | 2,500.00 |
| 108 | 22-23/00460 | 19-09-2022 | AJAY KUMAR S (20SUCA008) | | | BANK COACH REGN. FEE | 2,500.00 |
| 109 | 22-23/00461 | 19-09-2022 | LOGESHKANNAN ST (20SUCA036) | | | BANK COACH REGN. FEE | 2,500.00 |
| 110 | 22-23/00462 | 19-09-2022 | SIVA MURUGAN K (22SPCA043) | | | BANK COACH REGN. FEE | 2,500.00 |
| 111 | 22-23/00463 | 19-09-2022 | JABEZ O (22SPCA027) | | | BANK COACH REGN. FEE | 2,500.00 |
| 112 | 22-23/00464 | 19-09-2022 | ANISHA BERNETH M (20SUCA001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 113 | 22-23/00470 | 20-09-2022 | PRAVIN KUMAR V (21APPH028) | | | BANK COACH REGN. FEE | 2,500.00 |
| 114 | 22-23/00471 | 20-09-2022 | NAVEEN KUMAR M (22SPCA036) | | | BANK COACH REGN. FEE | 2,500.00 |
| 115 | 22-23/00472 | 20-09-2022 | VETRI CHANDRABOSE G (20AUCM108) | | | BANK COACH REGN. FEE | 2,500.00 |
| 116 | 22-23/00473 | 21-09-2022 | VINOTH S (22APCM035) | | | BANK COACH REGN. FEE | 2,500.00 |
| 117 | 22-23/00474 | 21-09-2022 | SIRANJEEVIRAJ R (20AUCM101) | | | BANK COACH REGN. FEE | 2,500.00 |
| 118 | 22-23/00479 | 26-09-2022 | RAJKUMAR K (20SUMB033) | | | BANK COACH REGN. FEE | 2,500.00 |

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|------|-------------|------------|---------------------------------|-------|-----------|----------------------|----------|
| 119 | 22-23/00481 | 27-09-2022 | SATHYAN P (20SUCC073) | | | BANK COACH REGN. FEE | 2,500.00 |
| 120 | 22-23/00482 | 27-09-2022 | YAMINI C (20SUCC058) | | | BANK COACH REGN. FEE | 2,500.00 |
| 121 | 22-23/00483 | 27-09-2022 | MUTHU SELVI J (20SUCC051) | | | BANK COACH REGN. FEE | 2,500.00 |
| 122 | 22-23/00484 | 27-09-2022 | DEVARAJ A (22SPMS014) | | | BANK COACH REGN. FEE | 2,500.00 |
| 123 | 22-23/00487 | 30-09-2022 | NAVEENRAJ A (20SUMB032) | | | BANK COACH REGN. FEE | 2,500.00 |
| 124 | 22-23/00504 | 10-10-2022 | NAVEEN K M (22SPCC017) | | | BANK COACH REGN. FEE | 2,500.00 |
| 125 | 22-23/00505 | 10-10-2022 | VENKADESH PANDIAN B (22SPCC021) | | | BANK COACH REGN. FEE | 2,500.00 |
| 126 | 22-23/00506 | 10-10-2022 | RAMESH R (20SUCC065) | | | BANK COACH REGN. FEE | 2,500.00 |
| 127 | 22-23/00512 | 11-10-2022 | VISHNU K (20SUCC089) | | | BANK COACH REGN. FEE | 2,500.00 |
| 128 | 22-23/00513 | 11-10-2022 | SHANMUGARAJA A (20SUCC075) | | | BANK COACH REGN. FEE | 2,500.00 |
| 129 | 22-23/00600 | 08-12-2022 | PRAVEENADEVI J (20AUMA019) | | | BANK COACH REGN. FEE | 2,500.00 |
| 130 | 22-23/00601 | 08-12-2022 | SARANKUMAR K (21SPCC014) | | | BANK COACH REGN. FEE | 2,500.00 |
| 131 | 22-23/00603 | 08-12-2022 | SAKTHI SHUNMATHI N (21APEN028) | | | BANK COACH REGN. FEE | 2,500.00 |
| 132 | 22-23/00604 | 09-12-2022 | ATCHAYA LAKSHMI L 20AUCS002 | | | BANK COACH REGN. FEE | 2,500.00 |
| 133 | 22-23/00605 | 09-12-2022 | GIFTY NANCY J 20AUEN009 | | | BANK COACH REGN. FEE | 2,500.00 |
| 134 | 22-23/00606 | 09-12-2022 | ISWARYA 20AUTA010 | | | BANK COACH REGN. FEE | 2,500.00 |
| 135 | 22-23/00607 | 09-12-2022 | MOSES I 21APEN039 | | | BANK COACH REGN. FEE | 2,500.00 |
| 136 | 22-23/00608 | 09-12-2022 | NAGAMUNESWARAN 21APEN040 | | | BANK COACH REGN. FEE | 2,500.00 |
| 137 | 22-23/00609 | 09-12-2022 | DEVARAJAN 22SPMS037 | | | BANK COACH REGN. FEE | 2,500.00 |
| 138 | 22-23/00610 | 09-12-2022 | SUBHASHINI 22SPMS009 | | | BANK COACH REGN. FEE | 2,500.00 |
| 139 | 22-23/00611 | 09-12-2022 | LAKSHMI 22SPMS003 | | | BANK COACH REGN. FEE | 2,500.00 |
| 140 | 22-23/00612 | 09-12-2022 | VALLABANATH 22SPMS029 | | | BANK COACH REGN. FEE | 2,500.00 |
| 141 | 22-23/00613 | 09-12-2022 | POOJA 22APPH011 | | | BANK COACH REGN. FEE | 2,500.00 |
| 142 | 22-23/00614 | 12-12-2022 | SIVA SANKAR S (22SPCA044) | | | BANK COACH REGN. FEE | 2,500.00 |
| 143 | 22-23/00619 | 13-12-2022 | MERCY THANGAM M (21APCM009) | | | BANK COACH REGN. FEE | 2,500.00 |
| 144 | 22-23/00620 | 13-12-2022 | SARAVANAKUMAR P (22APPH026) | | | BANK COACH REGN. FEE | 2,500.00 |
| 145 | 22-23/00621 | 14-12-2022 | BALAN K (20AUMA032) | | | BANK COACH REGN. FEE | 2,500.00 |
| 146 | 22-23/00622 | 14-12-2022 | MANJULA M (20SUCC007) | | | BANK COACH REGN. FEE | 2,500.00 |
| 147 | 22-23/00623 | 14-12-2022 | MAREESWARI R (20SUCC008) | | | BANK COACH REGN. FEE | 2,500.00 |
| 148 | 22-23/00624 | 14-12-2022 | YOGA ANITHA C (22APEN010) | | | BANK COACH REGN. FEE | 2,500.00 |

From : 01-04-2022 To : 31-03-2023

| SNo. | Receipt No. | Date | Roll No. / Emp No. Name | Batch | Programme | Fee | Amount |
|---------------------|-------------|------------|------------------------------------|-------|-----------|----------------------|--------------------|
| 149 | 22-23/00628 | 16-12-2022 | PURUSHOTHAMA RAJAN B M (22APPH019) | | | BANK COACH REGN. FEE | 2,500.00 |
| 150 | 22-23/00631 | 20-12-2022 | HEMALATHA S (22SPCC004) | | | BANK COACH REGN. FEE | 2,500.00 |
| 151 | 22-23/00632 | 20-12-2022 | ANUSHIYA DEVI J (20SUBA001) | | | BANK COACH REGN. FEE | 2,500.00 |
| 152 | 22-23/00659 | 02-01-2023 | NAVEENKUMAR B (20SUCC061) | | | BANK COACH REGN. FEE | 2,500.00 |
| 153 | 22-23/00680 | 07-02-2023 | JEYAHARAN K (20AUCC025) | | | BANK COACH REGN. FEE | 2,500.00 |
| Total Amount | | | | | | | 3,82,500.00 |

| S.No | Fees | Amount |
|-------|----------------------|--------|
| 1 | BANK COACH REGN. FEE | 382500 |
| Total | | 382500 |

RUPEES THREE LAKH EIGHTY TWO THOUSAND FIVE HUNDRED ONLY.

Remitted On : -----



Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR

From : 01-04-2019 To : 31-03-2020

TREASURER VHNSN COLLEGE PARIPALANA SABAI

Aruppukottai Road, Virudhunagar - 626001.

Ph : 04562-280154 Fax : 04562-281338

E-mail : support@vhnsnc.edu.in

GST RECEIPT REGISTER

Date : 14-03-2024

From : 01-04-2022 To : 31-03-2023

| SNo. | Inv No. | Date | Customer | Mob. No | GST No. | Description | Cross | GST | Amount |
|------|---------|------------|-----------------------------------|---------|---------|--|----------|--------|---------|
| 1 | 22-23/1 | 15-06-2022 | TNPSC DEPARTMENTAL EXAM | | | HALL RENT CHARGES | 3,228.00 | 562.00 | 3810.00 |
| 2 | 22-23/2 | 07-07-2022 | SFR COLEGE FOR WOMEN, SIVAKASI | | | CONSULTANCY SERVICES FOR INTERNSHIP OF STUDENTS OF SFR COLLEGE FOR WOMEN | 2,542.00 | 458.00 | 3000.00 |
| 3 | 22-23/3 | 26-07-2022 | 25.07.2022 TNPSC GROUP IV EXAM | | | HALL RENT CHARGES | 4407.00 | 793.00 | 5200.00 |
| 4 | 22-23/5 | 04-08-2022 | TNPSC GROUP VII B & VIII EXAM | | | HALL RENT | 4043.00 | 728.00 | 4771.00 |
| 5 | 22-23/6 | 14-09-2022 | HIGH COURT EXAMINATION | | | HALL RENT CHARGES | 2274.00 | 470.00 | 2744.00 |



A
Dr. A. SARATHI
PRINCIPAL
VIRUDHUNAGAR HINDU NADARS'
SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)
VIRUDHUNAGAR



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

(An Autonomous College affiliated to Madurai Kamaraj University)



VIRUDHUNAGAR - 626 001

Education * Discipline * Culture * LOW COST ACCESS TO HIGH QUALITY EDUCATION * Re - accredited with 'A' Grade by NAAC

M.D. SARPPARAJAN, B.B.A.,
Secretary & Correspondent

Cell : 94431 53787

Tax Invoice

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR
COLLEGE

3/151-1, College road,

Virudhunagar,
Tamil Nadu, India.

State Code :- 626001

CONTACT NO: 9787709617

EMAIL:- parameswaran@vhnsnc.edu.in

Place of Supply - Maharashtra

Invoice #: VHNSN02TNP200523

Invoice Date: 06th June 2023

Assessment Name: TNPSC Recruitment of Agri
Officers Exam

Assessment Date: 20th May 2023

GST No. 33AAATV1684PIZY

PAN No. AAATV1684P

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd

1st Floor, Vinmar House, Plot No. A/41,

Road No. 02, MIDC, Opp. Marol Bus Depot.

Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK

PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | TOTAL (INR) |
|-------------------|--|--------------|-------------|
| 1 | Expenses towards conducting TNPSC Recruitment of Agri Officers Exam on 20th May 2023 | 998599 | 16,120.00 |
| Total Taxble Amt | | | 16,120.00 |
| Tax Amt @18% | | | 2,901.60 |
| Total Invoice Amt | | | 19,021.60 |

Signature of Center Head

Signature of ROM

For V.H.N.S.N. UYARTHARA KALLURI
Beneficiary Name: PARIPALANA SABAI

Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.

IFSC: TMBL0000004

Account # 004100050150154

GST # 33AAATV1684PIZY

PAN: AAATV1684P

Core Integra PAN #: AADCC6736H

Core Integra GST #: 27AADCC6736H1ZK

H. S. S. S. S.
SECRETARY

Virudhunagar Hindu Nadar Kalukku
Pathiamana Senthikumara Nadar
Uyarthara Kalluri Paripalana Sabai
Virudhunagar.

Annexure

**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA
NADAR COLLEGE**
3/151-1, College road,

Virudhunagar,
Tamil Nadu, India.
State Code :- 626001
CONTACT NO: 9787709617

EMAIL:- parameswaran@vhnsnc.edu.in
Place of Supply - Maharashtra

Invoice #: VHNSN02TNP200523
Invoice Date: 06th June 2023
Assessment Name: TNPSC Recruitment of Agri
Officers Exam
Assessment Date: 20th May 2023
GST No. 33AAATV1684PIZY
PAN No. AAATV1684P

Name and Address of Recipient:

Core Integra Consulting Services Pvt Ltd
1st Floor, Vinmar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot.
Andheri-East, Mumbai- 400 093

GSTIN: 27AADCC6736H1ZK
PAN No. AADCC6736H

| Sr. No. | Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---------|--|--------------|----------|----------------|------------------|
| | Expenses towards conducting TNPSC Recruitment of Agri Officers Exam on 20th May 2023 | | | | |
| 1 | Nodes (count) | 998599 | 115 | 50 | 5,750.00 |
| 2 | Supervision Support Charges for: | | | | |
| | Exam Lab Invigilator | 998599 | 6 | 750 | 4,500.00 |
| | Network IT Manager | 998599 | 1 | 1125 | 1,125.00 |
| | Registration Manager | 998599 | 4 | 450 | 1,800.00 |
| | Electrician | 998599 | 1 | 450 | 450.00 |
| | Volunteer | 998599 | 1 | 450 | 450.00 |
| | Liaison Officer/Test Center Administrator | 998599 | 1 | 1125 | 1,125.00 |
| | Food | 998599 | 230 | 2 | 460.00 |
| | Stationery | 998599 | 230 | 2 | 460.00 |
| | Total Amt | | | | 16,120.00 |

Signature of Center Head

Signature of ROM

For V.H.N.S.N. UYARTHARA KALLURI
Beneficiary PARIPALANA SABAI
Beneficiary Bank Name: Tamilnadu Mercantile Bank Ltd.
IFSC: TMBL0000004
Account # 004100050150154
GST # 33AAATV1684PIZY
PAN: AAATV1684P

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK

M. S. L. K.
SECRETARY
Virudhunagar Hindu Nadarkaluki
Pathiamana Senthikumara Nad
Uyarthara Kalluri Paripalana Sab
Virudhunagar.



Workorder

| | |
|---|-------------------------------------|
| Lisp Name: VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE | Workorder Ref – No-VHNSN02TNP200523 |
| Address: 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001 | DATE – 06 th June 2023 |
| Email: | |

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below.

This Work Order shall be governed by Facilities Agreement dated 01st October 2019 between TATA Consultancy Services Ltd. And **VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE** ("Agreement").

| | |
|------------------------------|--|
| Assessment Name, Date & Hour | TNPSC AGRI OFFICERS EXAM 20TH MAY 2023 Shift 1: 09.30 AM-12.30 PM Shift 2: 02.30 PM-05.30 PM |
| Usage Period* | 180 MINS |
| Project Address | VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, 3/151-1, COLLEGE ROAD, VIRUDHUNAGAR – 626001, TAMILNADU, INDIA. |
| Invoice Address | Core Integra Consulting Services Pvt Ltd, 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot. Andheri-East, Mumbai- 400 093 |
| Payment | 100 percent payment within 45 days of receipt of correct invoice or as agreed under the agreement. |
| Email for communication | ion.assessment@tcs.com |

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order Ref No: - VHNSN02TNP200523 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE

For TATA Consultancy Services

<Signatory>

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.

Annexure "A"

| Sr. No | Date | Nodes | | | | No. Of Days |
|-----------------------|---------------------------|---------|---------|---------|---------|-------------|
| | | Shift 1 | Shift 2 | Shift 3 | Shift 4 | |
| 1 | 20 th May 2023 | 115 | 115 | | | |
| Miscellaneous expense | | | | | | |
| Fuel charges | | | | | | |

Manpower For Multiple Shift Exam –

Please note – Manpower requirement may change as per candidate count/requirement or as per the availability of TCS provided Manpower –

| Sr. No | Roles of resources | Test Center Administrator or | IT Manager | Invigilators (As per count and requirement confirmed by Venue Head /City Head) | Volunteers / Support Staff as per below - | | |
|--------|---|------------------------------|------------|--|---|---------------------------|---------------------------|
| | | | | | Registration Manager | a) Volunteers/Electrician | b) Volunteer for washroom |
| 1 | Required Manpower – 20 th May 2023 | 1 | 1 | 6 | 4 | | 2 |

Note:

- We are hiring your exam venue (IT & Non-IT Infrastructure) for fair conduction of examination. **Please ensure that your entire IT Infrastructure including Network, PCs and other equipment's are fully secure, isolated and not accessible from outside. Any incident of any security breach in IT Network, Owner, TCA and IT Admin/IT Managers of exam venue shall be accountable and responsible.**
- LISP needs to ensure un-interrupted availability of live CCTV footage on 24*7 basis from at least prior to exam.** This must cover the duration starting from sealing the venue prior to exam day, till the last shift of last day of exam. The copy of un-interrupted footage must be preserved safely for next seven business day. Based on the request from ground team, CCTV footage makes to be available for sharing. This process needs to be follow for all the exams.
- These parameters are standard for all assessments. However, Exam specific required manpower will be asked in last column and *Exam venue partner must ensure to provide an accurate list of exam functionaries well in advance and that too with in the timeliness as per the project requirement. Also exam venue partner must ensure that the actual deployment of their exam functionaries on exam day must be from the that list only. The list can have a buffer of 15 % to 20 % of exam functionaries above the required count to manage any kind emergency cases on the day of exam. Any person who is not a part of that list and arranged by exam venue partner on exam day will be an Unauthorized Person and their entry in the exam venue should be restricted.*
- All staff members on exam duty including Test Center Administrator, Network Admin, Invigilators, Lab Supervisors, Registration Managers, Electrician, Volunteers, Support Staff etc must report at Test Center minimum 2.5 hours (Two Hours Thirty Minutes) prior to the exam start time. Also, all staff members on exam duty needs to be present at test center throughout the exam duration.
- Penalty imposed by customer will be transferred to LISP or Test Center – if any of the abovementioned manpower or manpower requirement confirmed by city / center owner is not available or absent on exam day.
- All the Mapped Invigilators/Supervisors/TCA/Network Admin/Registration Managers/ Volunteers/Support Staff etc and their Family members (All the LISP Manpower) should not appear for this Exam, **Please ensure that deployed manpower is working in most ethical manner.** In case any of the manpower or their family member is appearing then please ensure they will not be the Part of any activity in entire duration of this exam.
- There should be Proper Light on Registration Desk – there should be Proper Light arrangements at all the Registration Desk and white Background should be there at each LISP.
- Wooden Plank should be placed at Frisking Area and there should be Separate area for Female and Male Frisking.
- Centers Security guards should be in proper Uniform and all other Staffs should be properly dressed.
- Please provide complete details of all the center staff (AADHAR, PAN, Photo ID) and keep a photocopy in Center manager File.
- All the Manpower should wear the Roll Tags and should not use mobile phones during exam. This is the Mandatory activity on Exam Day. Also, all the Manpower should report on Exam day on time.
- In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.
- LISP has to raise invoices strictly as per this work order. Any deviation from above and mismatch found, Invoices will be rejected and any delay in payment will be at partner's account.
- Partner has to raise correct invoices strictly as per this work order Or on prorata basis in case of increase/decrease.
- Invoices has to be raised on institute/LISP letter head and ensure to put correct date, assessment name, number of nodes, manpower in invoices and get this signed with seal of institution. Any default in above is liable for rejection of invoices and delay in payment will be at partners account.
- Taxes as applicable shall be extra and shall be raised in invoices by partner.
- TCA as well as other Manpower Provided for supervision support will be paid day wise irrespective of assessments scheduled on basis of Biometric Allocation & Verification.

*Please Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.