



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

2019 - 20



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: indhaya@iecw.edu.in

The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2019 – 20 without duplication is given below.

S. No	Name of the Faculty
1.	S. Prabakaran
2.	K. S. Yuvarani
3.	I. Maria Anand Milani
4.	Dr. A. Jenitta
5.	J. Catherina Mary
6.	J. Sumitha Josephine
7.	R. Govindan
8.	J. Arockia Jaya
9.	C. Jansi Sophia Mary
10.	S. Jayaprakash


Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.



IDHAYA ENGINEERING COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.


Phone: 04151-258325, 258326

Website: www.iecw.edu.in

Email ID: idhaya@iecw.edu.in

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2019 – 20 as per the Excel Sheet

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support
Academic Year 2019 -20			
1.	S. Prabakaran	Easwari Engineering College (PFMS with Special Reference to EAT Module)	1545
2.	K.S.Yuvarani	Student Induction programme at PSG	2500
3.	I. Maria Anand Milani	Faculty Development Program	2012
4.	Dr. A. Jenitta	Registration fee for Workshop	200
5.	J. Catherina Mary	Registration fee for Workshop	
6.	J. Sumitha Josephine	FDP - Registration fee	1200
7.	I. Maria Anand Milani	Seminar on E-learning and Moocs	906
8.	R. Govindan	Seminar on E-learning and Moocs in Higher Education	800
9.	J. Arockia Jaya	Karpagam College of Engineering-FDP on Augmented Reality and Deep Learning	2450
10.	C. Jansi Sophia Mary	FDP on Augmented Reality and Deep Learning	1500
11.	J. Catherina Mary	Faculty Development Programme at Sri Ramakrishna College	1585
12.	C. Jansi Sophia Mary	Travel chennai for FDP on Analytics and Machine Learning	1355
13.	J. Arockia Jaya	FDP on Analytics and Machine Learning	1000
14.	C. Jansi Sophia Mary	FDP on Analytics and Machine Learning	1000
15.	J. Arockia Jaya	Travel for Workshop Attending	937
16.	Dr. A. Jenitta	International Conference Registration Fee	2000
17.	J. Arockia Jaya	International Conference Registration Fee	500
18.	C. Jansi Sophia Mary	International Conference Registration Fee	500
19.	I. Maria Anand Milani	International Conference Registration Fee	500
20.	C. Jansi Sophia Mary	CSI Membership	7080
21.	I. Maria Anand Milani	CSI Membership	
22.	S. Jayaprakash	CSI Membership	
Total			29570


Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

M.THOMAS & CO.,
CHARTERED ACCOUNTANTS
Flat No.G-11, Marina Square,
No.53/27 Santhome High Road
Mylapore, Chennai -600 004

Phone:24641878/24958013
E-mail: cleancheck@mthomasco.com

REF: FILE NO.IHM-58

Institution No.038/IHM-51/2021-2022

AUDITOR'S REPORT

IDHAYA ENGINEERING COLLEGE FOR WOMEN

{ A UNIT OF "IMMACULATE HEART OF MARY'S SOCIETY,SOCIETY NO.1,
CUDDALORE – 607 001 }

NAINAR PALAYAM ROAD: CHINNA SALEM – 606 201

VILLUPURAM DISTRICT: TAMIL NADU

Report on the Financial Statements

1.We have audited the accompanying financial statements of **IDHAYA ENGINEERING COLLEGE FOR WOMEN :{ A UNIT OF "IMMACULATE HEART OF MARY'S SOCIETY,SOCIETY NO.1, CUDDALORE – 607 001} NAINAR PALAYAM ROAD: CHINNA SALEM – 606 201 VILLUPURAM DISTRICT: TAMIL NADU:** which comprise the Balance Sheet as at March 31, 2021, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

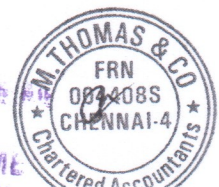
2.Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3.Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the College's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.F.P.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI



5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the aforesaid financial statements read together with schedules and notes thereon give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

- (i) In the case of the Balance Sheet of the affairs of the College as at 31st March 2021
- (ii) In the case of the Income and Expenditure Account of the **excess of income** for the year ended on that date.

Report on Other Legal and Regulatory Requirements

7. We report that

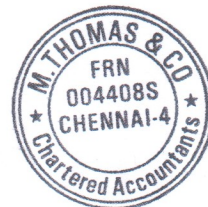
- (a) We have obtained all the information and explanation which to the best of our knowledge and belief, were necessary for the purposes of our audit.
- (b) In our opinion, proper books of accounts have been kept by the College so far as it appears from the examination of those books.
- (c) The Balance Sheet and the Income and Expenditure Account of the College dealt with by this report are in agreement with the books of accounts.


FOR M. THOMAS & CO.,
CHARTERED ACCOUNTANTS
FRN 004408S


(A. ROZARIO)
PARTNER
M.NO.021230

UDIN 21021230AAAASS2893

PLACE: CHENNAI – 600 004
DATE: 27.08.2021




Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.B.T.E., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI

Idhaya Engineering College For Women

(A Unit Of Immaculate Heart Of Mary'S Society, Society No .1, Cuddalore - 607 001)

Nainar Palayam Road: Chinna Salem - 606 201

Villupuram District: Tamil Nadu

Engineering College Account

Receipts and Payments Account for the year ended 31.03.2020

Receipts	Amount	Payments	Amount
Fees Collection		Staff Salaries	1,49,00,702.00
College Fees	2,00,33,185.00	Remuneration	75,080.00
Tuition Fees - First Graduation- Govt	50,000.00	EPF Remitted - Management Contribution	10,39,981.00
Training and Placement Fee	6,61,500.00	Staff Welfare	1,10,471.00
Bank Interest	59,457.00	Admission Expenses	11,19,601.00
Fixed Deposit Interest	86,713.00	Advertisement	48,460.00
Other Income	3,15,174.00	Affiliation Charges Paid	8,18,160.00
Establishment Charges	1,25,066.00	AICTE Approval Charges	40,023.60
Miscellaneous Income	30,085.00	Association and Subscription charges	23,970.00
NSS Grant Received	28,000.00	Bank Charges	2,115.00
Exam Remuneration	60,910.00	Charity	1,30,612.00
Workshop Fees	7,44,208.00	Church and Chapel	35,290.00
Sale of Old Items	4,326.00	Computer Maintenance	77,257.29
Breakage Income	5,76,135.00	Donation and Gift	24,500.00
Vehicle Fees	15,09,940.00	Electricity	6,01,683.00
T.C Income	2,545.00	Exam Fees Remitted	60,000.00
Application and Registration	18,600.00	Fee Refunded	2,09,500.00
Rent Received from Canteen	32,500.00	Fee Remitted to University	1,66,396.00
Local Donation	25,000.00	Functions and Celebrations	2,36,210.00
		Garden Maintenance	22,070.00
Contribution Received From		Internet Charges	92,350.00
Immaculate Heart of Mary Generalate, Pondicherry	16,65,992.00	Laboratory Expenses	21,540.00
St Anne's Society, Cuddalore	10,00,000.00	Medicine and Treatment	2,653.00
Contribution from Alumni Students	80,100.00	Miscellaneous Expense	13,885.00
		Newspaper and Magazines	19,300.00
		NSS Expenses	25,003.00
		Postage and Telephone	38,360.00
		Printing and Stationary	5,12,065.00
		Refreshments and Hospitality	53,657.00
		Repairs and Maintenance	4,84,346.00
		Sanitation and Toilet Articles	1,53,543.00
		Sports and Games	28,221.00
		Training, Seminar and Meetings	3,63,490.00
		Training, Seminar and Meetings Faculty	29,570.00
		Travel and Conveyance	1,66,931.00
		Uniform	33,209.00
		Vehicle Maintenance	36,31,434.00
Assets and Liabilities		Assets and Liabilities	
		Equipments	1,57,330.00
		Library Books	1,11,674.00
		Lab Equipments	3,86,523.00
		Software Charges	2,11,733.00
Loan Recovered	8,500.00	Loan Given	6,000.00
EPF Recovered from Staff	9,60,383.00	EPF Remitted Staff Contribution	9,60,383.00
TDS Recovered	1,76,280.00	TDS Remitted	1,76,280.00
Opening Balance		Closing Balance	
Cash	10,581.00	Cash	4,768.00
Bank	10,49,312.65	Bank	9,24,144.76
Fixed Deposit	21,03,706.00	Fixed Deposit	30,67,724.00
Grand Total	3,14,18,198.65	Grand Total	3,14,18,198.65

For Idhaya Engineering College for Women

As Per Our Report of Even Date

For M.Thomas & Co.,

Chartered Accountants.,

FRN No 004408S

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,

PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN

SECRETARY SALEM-606201 IDHAYA ENGG. COLLEGE FOR WOMEN

IDHAYA ENGG. COLLEGE FOR WOMEN

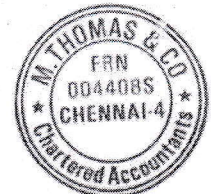
Nainar Palayam Road, Chinna Salem - 606 201, Kallakurichi Dt.

Chinna Salem - 606 201, Kallakurichi Dt.

(I.P. J. Kamathesh)

M.No. 201093

Partner



REQUISITION LETTER

From

S. Prabakaran,
AP / CSE,
IECW,
Chinnasalem.

To

Rev. Secretary,
IECW,
Chinnasalem.

Respected Mother,

Sub: Attending two days PFMS Workshop – Permission requested – Reg.

It is to inform to your kind notice that, a two days workshop on "PFMS with Special Reference to EAT module" is being organized at Easwari Engineering College, Chennai on 29th and 30th April 2019.

So, I request you to grant permission to attend the workshop and to provide the Registration fee of Rs.1500/-.

Thank You

Yours faithfully

Prabakar
(S. Prabakaran) 23/4/19

forwarded to Secretary

Date : 23.04.2019

Place : Chinnasalem

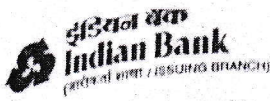
Prabakar
23/4/19

Prabakar
23/4/19

Prabakar
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.F.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

in favour of

"Easwari Engineering College, Chennai - 89"



0821 CHINNASALEM.

23.01.2019
 D D M M Y Y Y Y
 0
8
7
6
5
4
3
2
1

ON DEMAND PAY ASHAAT ENGINEERING COLLEGE
 IN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

OR ORDER

Payable at par at all branches of Indian Bank

FOR VALUE RECEIVED

1164 SERVICE BRANCH
 CHENNAI

1500/-
 IB - CHINNASALEM BR. (000445)

ADDN 250818
 (बैंककर्ता खाता Drawee Branch)

TECH

M. MANGAYARKARASI
 SR. NO. 24180
 ASSISTANT MANAGER
 Please sign above

T17/MDDW

⑈ 250848 ⑈ 000019000⑈

16

DD. Commission - 45/-

144

Ramesh

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.,
 PRINCIPAL
 IDHAYA ENGG. COLLEGE FOR WOMEN
 CHINNASALEM-606 201, KALLAKURICHI DT

14/6/19,
Chinnasalem.

From

K. S. Yuvarani,
Assistant Professor,
Idhaya Engineering College for women,
Chinnasalem.

To

The Secretary,
Idhaya Engineering College for women,
Chinnasalem.

Respected mother,

Sub: Travel Allowance for SIP Program-Reg.

I have completed the level '0' of student
Induction program in college of Engineering, Guind,
Now I have to attend the level '1' of the
same program in PSC Institute of Applied
Research, Coimbatore from 17th June 2019 -
23rd June 2019. So I request you to kindly
provide me the travelling allowance.

Give Rs 2500/-

Thanking you *Yuvani*

Forwared to Rev.


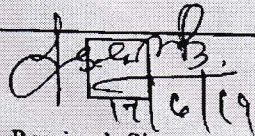
GIRUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.


Sincerely,

Yuvani
14/6/19

Yuvani
14/6/19

Yuvani

VOUCHER L.J.E No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. 250
			DATE 17/6/19
PAYMENT VOUCHER			
EXPENSES HEAD	MOUNT PAID	Rs. 130	Ruppes. One Hundred thirty Rupees only
MODE OF PAYMENT	CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS	
		No.....	Date.....
		Bank.....	Branch.....
ID TO NAME & ADDRESS)	Mrs. Yuvavani, JECW, Chinnasalem		
FULL DETAILS OF EXPENSES	Refreshment		
(APPROVED BY)	1. Bill No: 1 = 130.00 2. Bill No: 2 = 340.00 3. Bill No: 3 = 1030.00 Total ⇒ 2500.00		 Receiver's Signature


Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.TE., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

eTICKET

AP

Need help with your trip?
Boarding Point Ph. No.: 0422 4348972
9047785041 9443799880 9442829050
Lucky Travels -Customer Care:
9842143123
Write to us [help](mailto:help@luckytravels.com)

Coimbatore Villupuram Sunday, June 23, 2019

PNR no: TS19007212803582838PEOG39999/CBE-PONDY 114
Ticket no: TN7F60375914
Villupuram

Lucky Travels.

23:15

23:30

Ac: Green Sleeper (2+1)

Reporting time

Departure time

1

Number of Passengers

Boarding point details

Omni Bus Stand Cbe

Omnibusstand Cbe

Saheel Tours and Travels 13
Omnibusstand Sathy Road
OmniBusstand CBE

Location

Landmark

Address

Dropping point details

07:00

24-Jun-2019

Dropping point time

Dropping point Date

A. Mydeen Travels ,Opp.
Nithyanandha School And
Opposite To Maduraiveeran
Temple

Address

Passenger Details (Age, Gender)

juvarani (34, FEMALE)

Seat Number

B2

NOTE: This operator accepts mTicket, you need not carry a print out

Total Fare : Rs. 1340.0

(Rs. 40.0 inclusive of GST 20%)

juvarani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.-2
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

eTICKET

47

Boarding Point Ph. No.: 7823967766 /
0414-6259134
YBM Travels-Customer Care: 7299477766
Write to us [here](#)

Villupuram Coimbatore Sunday, June 16, 2019

Ticket no: TN7879170469

PNR no: YBMA508739

YBM Travels

23:15

23:30

1

A/C Sleeper (2+1)

Reporting time

Departure time

Number of Passengers

Boarding point details

Villupuram

Opp to : Nithyananda
Matriculation Hr.Sec. School

No: 2/1006 - C, Ellis Sathiram
Road, Trichy Main Road,
Villupuram - 605602

Location

Landmark

Address

Dropping point details

07:00

17-Jun-2019

Dropping point time

Dropping point Date

M/s.YBM TRAVELS,
NO:795,SHOP NO: 11, 1st
FLOOR, SATHY ROAD,
SINGARAVELU COMPLEX, 1
st STREET, GANDHIPURAM,
COIMBATORE-

Address

Passenger Details (Age, Gender)

yuvarani (34, FEMALE)

Seat Number

18

Total Fare: **Rs. 1030.0**

(Rs. 30.0 inclusive of GST and service charge, if any)

Suven
Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Requisition letter

From

Sr. I. Maria Anand Melani,
AP / IT,
IECW,
Chinnasaalem.

To

The Secretary,
IECW,
Chinnasaalem.

Respected & Rev. Mother -

Sub: Requesting permission for attending One week
FDP - reg.

It is to inform you that, One week faculty
development program on "Rural Immersion & Community
Engagement in Improving Rural Education", will be held
on 9th August to 13th August '19 at Bharathiar
University, Coimbatore,

So I request you to grant permission to attend
the FDP and to provide the registration fee of travel allowance.

Thanking you.

Date: 07.08.2019

Place: Chinnasaalem.

meena
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

meena
Yours truly
meena

forwarded to Rev. Secretary

meena

meena

7/8/2019

IMMACULATE HEART
OF MARY SOCIETY,
SOCIETY No.1,
CUDDALORE-1.

VOUCHER NO. 187
DATE 16 08 2019

PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE

1. Name (s)	So. Maria Anand Mitani		
2. Date of travel	From Date	To Date	
	09.08.19	14.08.19	
3. Place(s) of Travel	From Place	To Place	
	Chinnasalem	Coimbatore	

4. PURPOSE OF TRAVEL
Faculty Development program.

5. TOTAL EXPENSES

Train : Rs
Bus : Rs
Auto : Rs
Food & Refreshments : Rs 250.00
Other Expenses : Rs
Total : Rs 250.00

(Rupees) Two hundred and fifty only.

[Signature]
Approved By

[Signature]
(Signature)

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.;
PRINCIPAL / No. 1 = 250.00
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 204, KALLAKURICHI DT.

2. Bill No. 2 = 762.00
3. Bill No. 3 = 1000.00

Total ⇒ 2012.00

IMMACULATE HEART
OF MARY SOCIETY,
SOCIETY No.1,
CUDDALORE-1.

VOUCHER NO. 67
DATE 16 / 08 / 2019.

PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE


1. Name (s)	S. Maria Anand Mariani			
2. Date of travel	From Date	09-08-19	To Date	14-08-19
3. Place(s) of Travel	From Place	Chinnasalem	To Place	Coimbatore

4. PURPOSE OF TRAVEL
Faculty Development program.
On Rural Immersion.

5. TOTAL EXPENSES

Train : Rs
Bus : Rs 702.00
Auto : Rs 60.00
Food & Refreshments : Rs
Other Expenses : Rs
Total : Rs 762.00

(Rupees) Seven hundred and sixty
Two only.

Approved By  (Signature)

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

GSTIN: 33ADGFS6387M1ZL 04151 - 258333

SENDHUR RESIDENCY

No.79 M, Railway Station Road, CHINNASALEM - 606 201. No. 3613

A/c 16/8/19.

	Basic		Net
Name: <u>Sra. Maria Anand Mitani</u>			
Address: <u>Delkaya College Chinnasalem</u>			
Date: _____ Room No. <u>12</u>			
Rate per day Rs. <u>200 x 5 Days</u>			
No. of persons: _____			
Date of Arrival: _____ Time: _____			
Date of Departure: _____ Time: _____			
Number of days: _____			
Advance Paid No. _____ Rs.			
Bill Amount _____ Rs.			
Balance Amount Due Refund _____ Rs.			
	Customer		Receptionist
		1000/-	
RENT			
EXTRA BED			
MEETING HALL			
OTHERS			
Net Total	1000/-		

Note : Below Rs. 1000 per Night per Room Exempted in GST
We are eligible for SSI Exemption and we re having below prescribed Turnover
as we are not registered under GST and not Charging any Tax in any other Act.

Mitani

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Requisition Letter

From

Sr. Jenitta Anckiasamy and Sr. J. Catherine Mary,
Idhaya Engineering College for Women,
Chinnasalem.

To

Rev. Mother John Britto Mary,
Idhaya Engineering College for Women,
Chinnasalem.

Respected Rev. Mother,

Sub: Permission requesting for registration fee - reg.

It is to inform to your kind notice that, a workshop is going to held in our College on 4/9/2019 one day Programme. So we request you to grant permission to register the Programme for both and we seek your permission to get the amount Rs. 200/- for the above.

Thanking you

J. Catherine Mary
yours sincerely
[J. CATHERINA MARY]

Date : 3/9/2019

Place Chinnasalem



forwarded to Rev. Secretary
Name

Dr. R. Gurumani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Jos

3/9/2019

LEDGER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. <u>03</u>	
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	<u>03</u> <u>09</u> <u>2019</u>
EXPENSES HEAD	PAYMENT VOUCHER			
AMOUNT PAID	Rs. <u>200/-</u>	Rupees..... <u>Two hundred only</u>		
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS		
		No.....	Date.....	
		Bank.....	Branch.....	
PAID TO (NAME & ADDRESS)	<u>G.. Jenitta & G.. Catherine</u>			
FULL DETAILS OF EXPENSES	<u>Registration fee for Workshop</u>			
 (APPROVED BY)	 Receiver's Signature <u>3/9/19</u>			

Green

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE, F.I.C.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN,
CHINNASALEM-606 201, KALLAKURICHI DT.

Permission Letter

From,

J. Sumitha Josephine,

AP/ECE

Idhaya Engineering College for Women,
Chinnasalem - 606 201.

To

The Secretary,

IECW

Chinnasalem - 606 201

Respected Rev. Mother,

Sub: Requesting permission to attend FDP - Reg. 3

As I would like to update my knowledge.

I kindly request you to grant me permission and provide financial support to attend the FDP at Salem.

Thanking you

Date: 07.09.2019

Place: Chinnasalem

Received
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,

PRINCIPAL


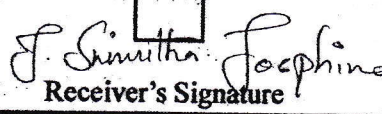
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Yours faithfully,
J. Sumitha

Forwarded to Rev. Secretary

Received

J. Sumitha
7/9/2019

LEDGER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No.	
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	7 9 19
EXPENSES HEAD	PAYMENT VOUCHER			
AMOUNT PAID	Rs. 1200/-	Rupees <u>one thousand two hundred only</u>		
MODE OF PAYMENT	<input checked="" type="checkbox"/> CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS		
		No.....	Date.....	
		Bank <u>R.O. 1</u>	Branch <u>No. 1</u>	
PAID TO (NAME & ADDRESS)	<u>Ms. Sumitha Josephine, TECU, Chinnasalem</u>			
FULL DETAILS OF EXPENSES	<u>FDP - Registration fee</u>			
(APPROVED BY)	 <input checked="" type="checkbox"/>		 Receiver's Signature	

Swami
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.;
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Requisition letter

From

Sr. P. Maria Anand Mathani
Ap/IT,
IECW,
Chinnasaalem.

To

The Secretary
IECW,
Chinnasaalem.

Respected & Rev. Mother,

Sub: Requesting permission for attending workshop.

It is to inform you that "one day National workshop on e-learning and MOOCs in Higher Education will be held on 14th Sep, 2019 at Anna University, Chennai.

So I request you to grant permission to attend one day workshop and to provide the registration fee.

Thanking you.

Yours truly,

R. Guramani

Date: 13.09.2019.

Place: Chinnasaalem.

R. Guramani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE., F.I.E.
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Forwarded to Rev. Secretary

R. Guramani

R. Guramani
13/9/2019.

IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		VOUCHER NO. <u>59</u>		
		DATE	<u>16</u>	<u>09</u>
PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE				
1. Name (s)	<u>Sr. Mstani</u>			
2. Date of travel	From Date	<u>14.09.19</u>	To Date	<u>15.09.19</u>
3. Place(s) of Travel	From Place	<u>Chinnasalem</u>	To Place	<u>Chennai Quindy</u>
4. PURPOSE OF TRAVEL <u>To attend Seminar on E-learning and MOOCs.</u>				
5. TOTAL EXPENSES				
	Train	: Rs		
	Bus	: Rs	<u>576.00</u>	
	Auto	: Rs	<u>250.00</u>	
	Food & Refreshments	: Rs	<u>80.00</u>	
	Other Expenses	: Rs		
	Total	: Rs	<u>906.00</u>	
(Rupees)	<u>Nine hundred and six rupees</u>			
	<u>only</u>			
	<u>[Signature]</u>			
Approved By	<u>[Signature]</u> (Signature)			

Principals

**Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.**

Requisition letter

From

R. Govindan,

AP/CSE

IECW,
Chinna Salem.

To

The Secretary,

IECW,
Chinna Salem.

Respected Rev. Mother,

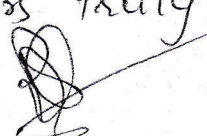
SUB: Requesting permission for attending
workshop - Reg.

As I would like to attend one day
National seminar/workshop on e-learning and
MOOC's in Higher Education at Anna
University, So I request you to grant
permission to attend the workshop.

Thanking you.

Date: 13.05.2019

Place: Chinna Salem

Yours truly


Forwarded to Rev. Secretary
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, F.I.E.
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Yours

13/

IMMACULATE HEART
OF MARY SOCIETY,
SOCIETY No.1,
CUDDALORE-1.

VOUCHER NO. 59

DATE 16 09 2019

PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE

1.Name (s)	Mrs. R. Arindan			
2.Date of travel	From Date	<u>15.09.19</u>	To Date	-
3.Place(s) of Travel	From Place	<u>Chinnasalem</u>	To Place	<u>Chennai</u>
4.PURPOSE OF TRAVEL <u>No attend seminar on E-learning and Moocs in Higher Education</u>				
5.TOTAL EXPENSES				
Train : Rs				
Bus : Rs <u>620.00</u>				
Share Auto : Rs <u>20.00</u>				
Food & Refreshments : Rs <u>160.00</u>				
Other Expenses : Rs _____				
Total : Rs <u>800.00</u>				
(Rupees..... <u>Eight hundred only</u>				
Approved By <u>[Signature]</u>			(Signature) <u>[Signature]</u>	

[Signature]
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

06/09/2019

From

Sr. J. Asockiajaya

ASP/CSE

IECUS, Chinnasalem - 606 201

To

The Secretary,

Idhaya Engg. College for Women,

Chinnasalem - 606 201.

Respected Rev. Mo,

SUB: Requesting permission and financial support to attend the FDP on Augmented Reality - Reg. As I would like to attend the FDP on Augmented Reality and Deep learning at Karpagam College of Engg, Coimbatore. So I request you to provide financial support to attend the FDP.

Thanking You

yours faithfully


6/9/2019.

Forwarded to Rev. Secretary

Besoni


Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.JSTE., F.I.E.,
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.


6/9/2019

Indian Bank
(ISSUING BRANCH)

COYC
CHINNASALEM

07112019
D D M M Y Y Y Y

KARPAGAM COLLEGE OF ENGINEERING

TWO THOUSAND AND FOUR HUNDRED ONLY

₹ 2400/-

FOR VALUE RECEIVED

SERVICE BRANCH
COIMBATORE
(1274)

JAYA PRAKASH

SR NO: 5704

DD Commission - 50/-

Znew
Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
 PRINCIPAL
 IDHAYA ENGG. COLLEGE FOR WOMEN
 CHINNASALEM-606 201, KALLAKURICHI DT.

06.09.2019

From

Sr. C. Jansi Sophia Mary

Asp/CSE

IECW, Chinnasalem.

To

The Secretary

Idhaya Engineering College for Women

Chinnasalem.

Respected Mother,

Sub: Requesting permission and financial support to attend the FDP - reg.

As I would like to attend the FDP on Augmented Reality and Deep Learning to update myself at Karpagam College of Engineering, Coimbatore. So kindly provide me financial support Rs. 1500/- to attend the FDP.

Thanking you

Forwarded to Rev. Secretary
Bene

Yours faithfully
Sr. Jansi Sophia Mary

Bene


Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE

PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Josi

6/9/20

LEDGER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No. <u>43</u>		
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	08	11
PAYMENT VOUCHER					
EXPENSES HEAD					
AMOUNT PAID	Rs. <u>1500/-</u>	Rupees <u>One thousand and five</u> <u>hundred only</u>			
MODE OF PAYMENT	CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS			
		No.....	Date.....		
		Bank.....	Branch.....		
PAID TO (NAME & ADDRESS)	Dr. Jensei Sophia Mary, IECW, Chinnasaalem				
FULL DETAILS OF EXPENSES	FDP on Augmented Reality and Deep Learning				
(APPROVED BY)	<div style="text-align: right;">  Receiver's Signature </div>				

Jensei
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Requisition Letter

From

Sr. J. Catharina Mary, AP/ECE
Idhaya Engineering College for Women
Chinnasalem.

To,

Rev. Mo. John Britto Mary,
Secretary,
Idhaya Engineering College for Women
Chinnasalem.

Respected Rev. Mother,

Sub: Attending 5 days FDP - Permission requested - Reg.

It is to inform to your kind notice that, five days FDP on "Design, fabrication and testing of Antenna & Design issues in Modern Antennas" organized by Sri Ramakrishna Institute of Technology, Coimbatore on 4th to 9th Nov '19. So I request you to grant permission to attend the FDP and to provide the registration fee and Travel allowance Rs. 745/-

Grant
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE;
PRINCIPAL
Date: 2/11/2019
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.
Place: Chinnasalem

Forwarded to Rev. Secretary
Yours Sincerely
[J. CATHERINA MARY]
2/11/2019

IMMACULATE HEART
OF MARY SOCIETY,
SOCIETY No.1,
CUDDALORE-1.

VOUCHER NO.

DATE 14 11 2019

B K C

PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE

1. Name (s)	Sr. Catherine Mary James			
2. Date of travel	From Date	3/11/19	To Date	11/11/19
	From Place	Chinnasaalem	To Place	Coimbatore

4. PURPOSE OF TRAVEL

To attend the Faculty
Development Programme at
Sri Ramkrishna College, Coimbatore

5. TOTAL EXPENSES

Train : Rs 25.00

Bus : Rs 220.00

Auto : Rs 350.00

Food & Refreshments : Rs 150.00

Other Expenses : Rs

Total : Rs 745.00

(Rupees) Seven hundred and forty five only

Approved By
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT

(Signature) 14/11/19

Salem → Coimbatore Sunday, November 3, 2019

B-1062

Ticket no: TNBX72803027
PNR no: K269759632

K.P.N Volvo Multi-Axle A/C Semi Sleeper (2+2)	18:45 Reporting time	19:00 Departure time	2 Number of Passengers
Boarding point details	KONDALAMPATTI BYEPASS Location	NEAR KONNAR MESS Landmark	OPP TO PRIYAM HOSPITAL Address
Dropping point details	22:00 Dropping point time	03-Nov-2019 Dropping point Date	Coimbatore Address

Book Hotels in Coimbatore

Passenger Details (Age, Gender)	Seat Number
Ruby (25, FEMALE)	14W
Catherina Marry (35, FEMALE)	13

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare: Rs. 840.0
(Rs. 40.0 inclusive of GST and service charge, if any)

68

Bill no: 1 → 745

Bill no: 2 → 840

1585

Bueno

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI D7

06/09/2019

From

Dr. C. Jansi Sophia Mary

ASP/CSIE

IECW, Chinnasalem

To

The Secretary

Idhaya Engineering College for Women

Chinnasalem.

Respected Mother,

Sub: Requesting permission and financial support to attend FDP on Analytics and Machine Learning - reg.

As I would like to attend the FDP on Analytics and Machine Learning at SRM Engineering College, Vadapalani to update myself. So I kindly request you to grant me permission and financial support to attend the same.

Thanking you.

Forwarded to Rev. Secretary

Yours faithfully

Jansi
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

6/9/2019

Jansi Sophia
Mary.

IMMACULATE HEART
OF MARY SOCIETY,
SOCIETY No.1,
CUDDALORE-1.

VOUCHER NO. 74

DATE 14 11 2019

PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE

1. Name (s)	Dr. Jansi Sophia Mary e			
2. Date of travel	From Date	11/11/2019	To Date	13/11/2019
3. Place(s) of Travel	From Place	Chinnasalem	To Place	Chennai

4. PURPOSE OF TRAVEL

To attend the FDP on
Analytics and Machine
Learning.

5. TOTAL EXPENSES

Train : Rs
Bus : Rs 590/-
Auto : Rs 500/-
Food & Refreshments : Rs 265/-
Other Expenses : Rs
Total : Rs 1355/-

(Rupees) One thousand three hundred
and fifty five only.

Approved By

(Signature)

Jansi
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

06/09/2019

From,

So. J. Arockia Jaya

ASP/CSE

DECW, Chinnasaalem. - 606 201

To,

The Secretary,

Idhaya Engg. College for Women,

Chinnasaalem - 606 201

Respected Rev. Mo,

Sub: Requesting permission and financial support
to attend FDP on Analytics and Machine
Learning - req.

As I would like to attend the FDP on Analytics
and Machine Learning at SRM Engg. College, Vadapalani
so kindly grant me permission and financial support
to attend the same.

Thanking You,

Yours faithfully,

Forwarded to Rev. Secretary

S. J. Arockia Jaya
6/9/2019

Breen

Breen
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

S. J. Arockia Jaya
6/9/2019

PAYMENT RECEIPT & ATTENDANCE CERTIFICATE

Date: 11.11.19

Receipt No: 8,100 @

Received with thanks a sum of Rs.1000/-..... From
Dr./Mr./Ms. Sr. J. A. Arckia Jaya.....

..... of Idhaya Engg. College, S. D. Road, Chinnasalem
towards the registration fee for 3 Days Faculty Development Programme on

"Analytics and Machine Learning", Organised by Department of Computer
Science & Engineering held from 11/11/2019 to 13/11/2019 vide DD/
Cash/Money Transfer. This also duly certifies that the participant has attended

the FDP for three days, mentioning the dates
11.11.19 to 13.11.19

MOR
Signature of Authorized signatory

Renevi
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

06/09/2019

From

Dr. C. Jansi Sophia Mary

ASP/CSIE

IECW, Chinnasalem

To

The Secretary

Idhaya Engineering College for Women

Chinnasalem.

Respected Mother,

Sub: Requesting permission and financial support to attend FDP on Analytics and Machine Learning - reg.

As I would like to attend the FDP on Analytics and Machine Learning at SRM Engineering College, Vadapalani to update myself. So I kindly request you to grant me permission and financial support to attend the same.

Thanking you.

Forwarded to Rev. Secretary

Yours faithfully

Jansi
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

6/9/2019

Jansi Sophia
Mary.

PAYMENT RECEIPT & ATTENDANCE CERTIFICATE

B.00 (2)

Date: 11/11/2019

Receipt No:

Received with thanks a sum of Re. ...1000/-..... From:

Dr. Mr/Ms C. J. ANSI SOPHIA MARY

..... of Idhaya .. Engg. College .. Chinnasalem

Towards the registration fee for 3 Days Faculty Development Programme on
"Analytics and Machine Learning", Organised by Department of Computer

Science & Engineering held from 11/11/2019 to 13/11/2019 vide DD/
Cash/Money Transfer. This also duly certifies that the participant has attended

the FDP for ...three... days, mentioning the dates

from ...11/11/2019..... to.....13/11/2019.....

MON
Signature of Authorized signatory



Ramani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

06/09/2019

From

Sr. J. Arockia Jaya
ASP/CSE,
IECW.

To

The Secretary,
IECW, Chinnasaalem - 606 201.

Respected Rev. Mo,

SUB: Requesting permission and financial
support to attend the FDP-Ref.

As I would like to update myself, willing
to attend FDP on Art of writing Research project
Proposal. I request you to provide the
financial support for the same.

Thanking you,

Yours faithfully,

Forwarded to Rev. Secretary *Sr. J. Arockia Jaya* 6/9/2019

Bueno

Bueno
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Jos *h*
6/5/2019

IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM - 606 201.

VOUCHER NO.

DATE 23/11/2009

97

PAYMENT VOUCHER FOR TRAVEL & CONVEYANCE

1. Name (s)	Sri. Jaya			
2. Date of travel	From Date	20/11/19	To Date	23/11/19
3. Place(s) of Travel	From Place	Chinnasalem	To Place	Chennai - Sewapat

4. PURPOSE OF TRAVEL

For Workshop Attendance

5. TOTAL EXPENSES


Train : Rs 120 -
Bus : Rs 572 -
Auto : Rs 100 -


Food & Refreshments : Rs 145 -

Other Expenses : Rs -

Total : Rs 937 -

(Rupees) Nine hundred and thirty seven only.


proved By)


(Signature)

Rumani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

21.02.2020

From

Dr.Sr.A.Jenitta
Asso. Prof./ECE, Vice Principal,
IECW, Chinnasalem

To

Rev. Mo. John Britto Mary, FIHM
Secretary,
IECW, Chinnasalem

Rev. Mother,

Sub: Publishing paper - International Conference - Financial Support - Reg.

I would like to publish three papers in 4th International Conference on "Computing Information Electronics and Electrical Engineering", (ICCIEEE 2020) on 21-02-2020 organized by our institution. Hereby I request you to give financial support to meet the registration charge of this conference by granting Rs. 2000/-. I assure that I will contribute more for the development of our institution.

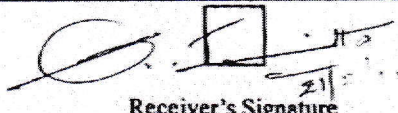
Thanking you

Yours Faithfully

Jenitta
Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.
PRINCIPAL
DHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.
for forward
Jenitta

John Britto Mary
21/2/20.

John Britto Mary
21/2/20

LEDGER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No.	
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	21 02 2020
EXPENSES HEAD	①			
PAYMENT VOUCHER				
AMOUNT PAID	Rs. 2000/-	Rupees..... Two Thousand only.....		
MODE OF PAYMENT	CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS		
		No.....	Date.....	
		Bank.....	Branch.....	
PAID TO (NAME & ADDRESS)	Organizing Chair, International Conference, IECW			
FULL DETAILS OF EXPENSES	Registration fee - Sr. Teinta			
(APPROVED BY)	 Receiver's Signature			

Ramani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Permission Letter

From

Sr. J. Arockia Jaya,
AP/CSE,
IECW,
Chinnasalem – 606 201.

To

The Secretary,
IECW,
Chinnasalem – 606 201.

Respected Rev. Mother,

Sub: Requesting Permission for attending International Conference - Reg.

I would like to attend and present the paper in the International Conference arranged in our college. So I request you to give permission to present the paper and provide the financial support for the same.

Thanking you

Yours Faithfully,

Sr. J. Arockia Jaya
21/02/2020

Date: 21.02.2020

Place: Chinnasalem

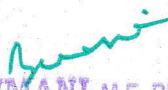
forwarded to Rev. Secretary

Principals

Jaya
21/2/2020

Principals
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI

VOUCHER No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No.	
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	21 02 2020
EXPENSES HEAD	(P)			
PAYMENT VOUCHER				
AMOUNT PAID	Rs. 500/-	Rupees..... Five hundred only.....		
MODE OF PAYMENT	CASH/M.O/CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS		
		No..... -	Date..... -	
		Bank..... -	Branch..... -	
PAID TO (NAME & ADDRESS)	Organizing Chair, International Conference, SECD			
FULL DETAILS OF EXPENSES	Registration fee - Gr. Arockia Jaya			
(APPROVED BY)	Receiver's Signature			


Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
 PRINCIPAL
 IDHAYA ENGG. COLLEGE FOR WOMEN
 CHINNASALEM-606 201. KALLAKURICHI DT.

20.02.2020

From

Sr. C. Jansi Sophia Mary,
Asp/CSE,
IECW, Chinnasalem.

To

The Secretary,
IECW,
Chinnasalem.

Respected Mother,

Sub: Requesting permission and financial support to register for the International Conference - reg.

As I would like to present a paper entitled "Review on Naive Bayes classifier" in the International Conference, which will be organized by our institution. I need Rs. 500/- to register for the International Conference. Kindly grant me permission and financial support.

Thanking you *Jansi*

Sr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 207, KALLAKURICHI DT.

forwarded to Rev. Secretary

Jansi
Yours Sincerely
Sr. Jansi Sophia Mary.

Jansi

Jansi
20/2/2020

LEDGER CODE No. EXPENSES HEAD	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No.	
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	21 02 2020
(3)				
PAYMENT VOUCHER				
AMOUNT PAID	Rs. 500/-	Rupees... Five hundred only		
MODE OF PAYMENT	CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS		
		No.....	Date.....	
		Bank.....	Branch.....	
PAID TO (NAME & ADDRESS)	Organizing Chair, International Conference, IECW			
FULL DETAILS OF EXPENSES	Paper Registration fee - Sr. Jansi Sphiankhan			
(APPROVED BY)	Receiver's Signature			

Meeni
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT.

Requisition Letter

From

Dr. P. Maria Anand Mitani,
AP IIT,
IECW,
Chinnasaalem.

To

The Secretary,
IECW,
Chinnasaalem.

Respected Mother,

Sub: Requesting permission for attending
International Conference - Reg.

It is to inform you that, as I have to
pay Rs. 500/- for paper registration fee -
International Conference at IECW.

So I request you to grant the above
amount.

Thanking you.

Yours faithfully

Date: 22.02.2020

Place: Chinnasaalem.


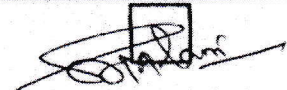
Princip
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201, KALLAKURICHI DT

Forwarded to Rev. Secretary

Princip

Princip
22/02/2020

LEDGER CODE No. EXPENSES HEAD	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No.	
	IMMACULATE HEART OF MARY SOCIETY, SOCIETY No.1, CUDDALORE-1.		DATE	21 02 2020 (A)
PAYMENT VOUCHER				
AMOUNT PAID	Rs. 500/-	Rupees..... Five hundred only		
MODE OF PAYMENT	CASH/M.O./CHEQUE/D.D	CHEQUE / D.D. PAID DETAILS		
		No..... ml	Date.....	
		Bank.....	Branch.....	
PAID TO (NAME & ADDRESS)	Organizing Chair, International Conference, Decw			
FULL DETAILS OF EXPENSES	Paper Registration fee St. Maria Aneal Mitani			
 (APPROVED BY)	 Receiver's Signature			

gweni
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
 PRINCIPAL
 IDHAYA ENGG. COLLEGE FOR WOMEN
 CHINNASALEM-606 201, KALLAKURICHI DT.

Permission Letter

From

CSI In-Charge,
Idhaya Engineering College for Women,
Chinnasalem – 606 201.

To

The Secretary,
Idhaya Engineering College for Women,
Chinnasalem – 606 201.

Respected Rev. Mother,

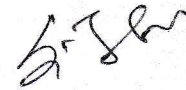
Sub: Requesting Permission to renewed CSI membership for the year 2019 - 20 Reg.
As our college is the members of CSI, the membership of our institution has to be renewed. For renewal, Rs.7080/- has to be paid. So I request you to provide the same as soon as possible.

Thanking You

Yours Faithfully,

Date: 2/3/2020

Place: Chinnasalem



Forwarded to Rev. Secretary

Buena

Buena

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.

Rjm →
2/3/2020



IDHAYA ENGINEERING COLLEGE FOR WOMEN

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.
2(f) Status of UGC, Permanently Affiliated Programmes & An ISO 9001 : 2015 Certified Institution
(A Unit of the Franciscan Sisters of the Immaculate Heart of Mary Society, Pondicherry)

Dr .R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.IE.,
PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

It is to inform that the IECW Management has paid the CSI Membership fee of Rs. 7080/- for the following faculty members during the academic year 2019 – 2020.

S. No	Name of the Faculty	Designation/Dept.
1.	C. Jansi Sophia Mary	AP/CSE
2.	I. Maria Anand Milani	AP/IT
3.	S. Jayaprakash	ASP/CSE


PRINCIPAL

Dr.R.GURUMANI,M.E.,Ph.D.,M.B.A.,M.ISTE.,F.IE.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.



COMPUTER SOCIETY OF INDIA™

Education Directorate
CIT Campus, IV Cross Road, Taramani, Chennai - 600 113.

No.: 7174

Date: 26/03/2020

RECEIPT

PAN : AAATC1710F

GSTIN : 33AAATC1710F1ZJ

Received with thanks from Idhaya Engineering college for women...
Tamil Nadu - 606 201
a sum of Rupees Seven thousand eighty only /-
on account of New / Renewal Academic Institutional Membership fees
by Cheque / DD / NEFT F.D.I.B.H.20083135478 dt 23/03/2020

Rs. 7,080/-

for COMPUTER SOCIETY OF INDIA

Authorized Signatory

PARTICULARS	AMOUNT (Rs.)
Fees one year	6,000/-
GST 18%	
CGST 9% 540/-	
SGST 9% 540/-	1,080
Total	7,080/-

new
Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM-606 201. KALLAKURICHI DT.