



MANNAR THIRUMALAI NAICKER COLLEGE

A Co-educational, Autonomous and Linguistic Minority Institution
Affiliated to Madurai Kamaraj University
Re-accredited with "A" Grade by NAAC
Pasumalai, Madurai – 625 004 Tamil Nadu.

Institutional Distinctiveness

Ranimangammal Annathaana Thittam

**(Queen Mangammal Free Food Distribution
Scheme: Silent Token System)**





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Ranimangammal Annathana Thittam: Silent Token System

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Ranimangammal Annathaana Thittam: Silent Token System

(Queen Mangammal Free Food Distribution Scheme: Silent Token System)

Inauguration of Silent Token Meals in College Canteen





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Inauguration



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Lighting the Lamp



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The Principal Distributes Food Packets



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Packing Food in the Hostel



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Display Board



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Silent Meals Tokens



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Boy Students Collecting Tokens



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Food Packets Dispatched to Boys' Canteen



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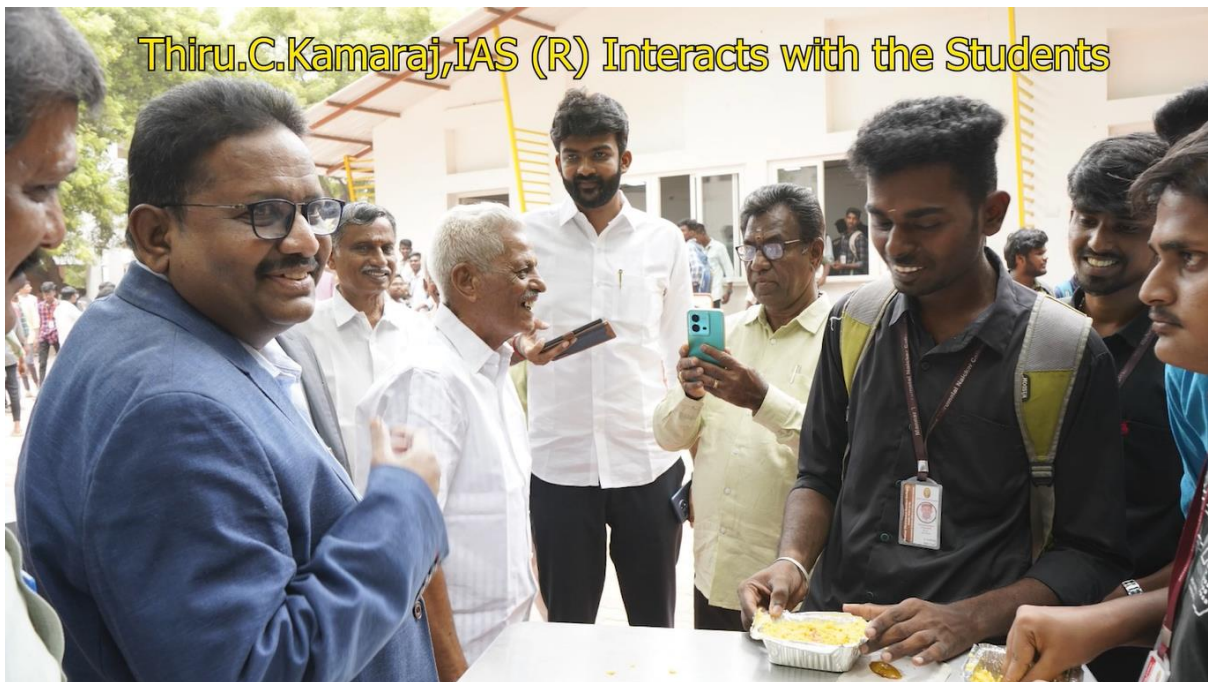
Affiliated to Madurai Kamaraj University

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Pasumalai, Madurai – 625 004 Tamil Nadu.



Thiru.C.Kamaraj,IAS (R) Visits the Canteen



Thiru.C.Kamaraj,IAS (R) Interacts with the Students

Boy Students having Mid-day Meals with the Resource Person



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Dispatching Packed Food to Girls' Canteen



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Girl Students Collecting Tokens



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Girl Students Collecting Food Packets



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Girl Students having Mid-day Meals in the Canteen



MANNAR THIRUMALAI NAICKER COLLEGE

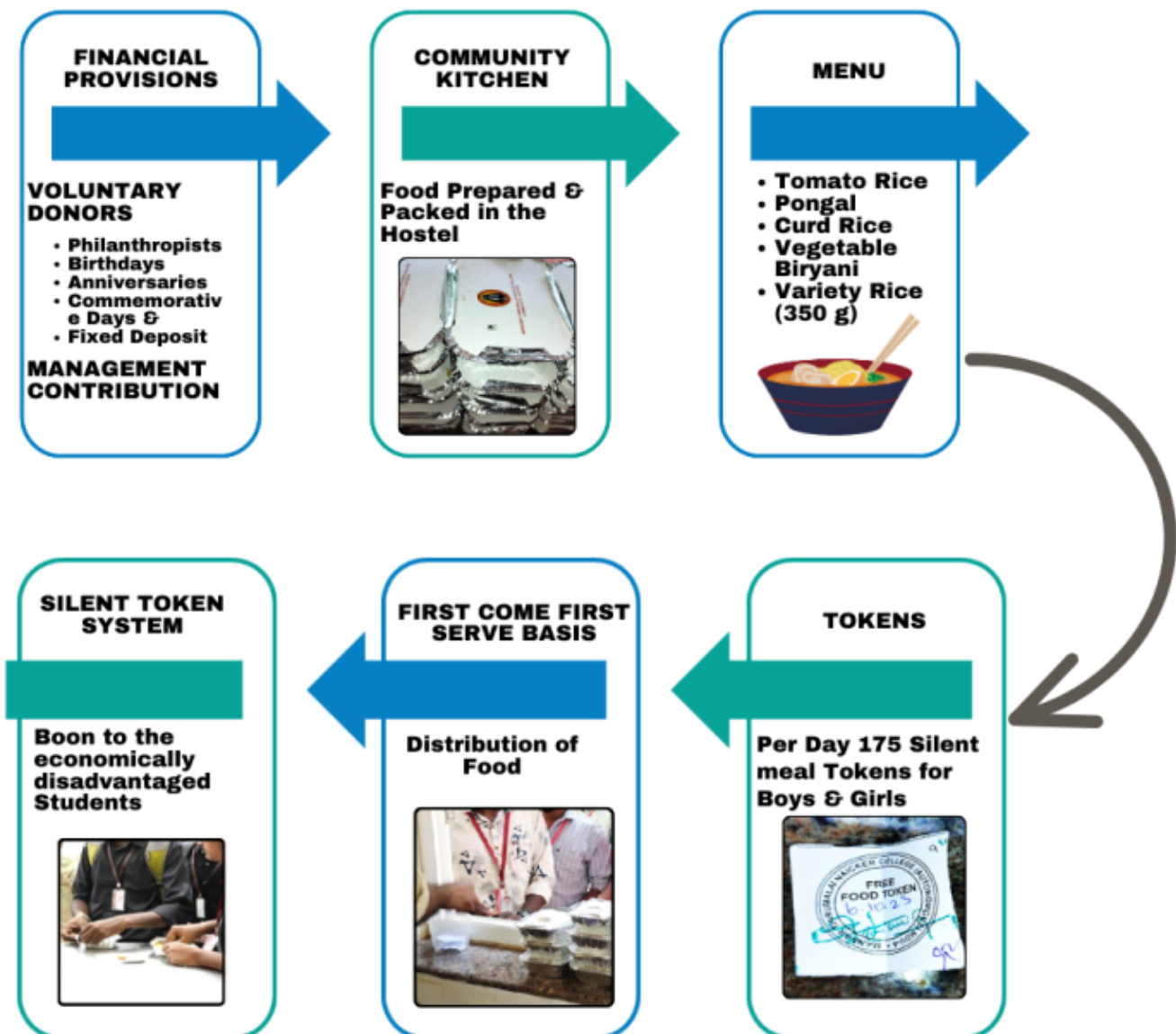
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QUEEN MANGAMMAL FREE FOOD DISTRIBUTION SCHEME (Silent token System)





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List of Contributors

Mannar Thirumalai Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme

Ledger Account

1-Apr-2022 to 31-Mar-2023

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-8-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.V.Gopalsamy R.no.893/17.08.2022.</i>	Receipt	231		10,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.K.Venugopal R. no.892/17.08.2022.</i>	Receipt	232		11,000.00
31-8-2022	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :246640/26.08.2022. Student Free food expenses paid to Hostel Bill no.13892/23.08. 2022.V.no.205.(From 17.08.2022 to 23.08.2022.)V.no.205.</i>	Payment	270	15,000.00	
2-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mrs.V. Jansi Asst Prof Dept of English (SF)R.NO.894/02.09.2022.</i>	Receipt	253		6,000.00
3-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.N.Premchandran R.no.895/03.09.2022.</i>	Receipt	254		3,100.00
5-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Dr.G.Rajagopal R. no.896/05.09.2022.</i>	Receipt	260		15,000.00
6-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Dept.of Commerce (CA)R.no.898/07.09.2022.</i>	Receipt	263		3,000.00
7-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from TANTSAC Mtnu nit.R.no.899/07.09.2022.</i>	Receipt	266		3,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.N.Umapathy.R. no.900/07.09.2022.</i>	Receipt	267		3,000.00
8-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Mrs.K.Lalitha R.no. 1001/08.09.2022.</i>	Receipt	270		3,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.N.Premchandran R.no.1002/08.09.2022.</i>	Receipt	271		3,100.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Dept.of Tamil (SF) R.no.1003,1004/08.09.2022.</i>	Receipt	272		3,000.00
9-9-2022	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :246647/06.09.2022.Free token meals charges paid to Hostel. Bill no.13933/30.08.2022. V.no.213.(24.08.2022 to 30.08.2022).</i>	Payment	284	15,000.00	
12-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.A.Ragul Vignesh & Tmt.S.S.Harani,R.no. 1005,1006/12.09.2022.</i>	Receipt	274		3,000.00

Carried Over



30,000.00

66,200.00

continued ...

Mannar Thirumalai Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,000.00	66,200.00
13-9-2022	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :246649/08.09.2022.Free food Token Charges paid to Hostel. Bill no.13974/07.09.2022. (01.09.2022 to 08.09.2022 7 days)V.no.217.</i>	Payment	290	21,000.00	
16-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dept.of Commerce(CP) R.no.1007,1008 /16.09.2022.</i>	Receipt	280		3,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Dr.R.Dhanalakshmi Dept of English (Regular)R.no. 1009/16.09.2022.</i>	Receipt	282		6,000.00
20-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Dept of CS R.no. 1010,1011/20.09.2022.</i>	Receipt	285		3,000.00
22-9-2022	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :554182/19.09.2022.Free food token charges paid to hOSTEL bILL NO.554182/19.09.2022.v.NO.231(09.09.2022 TO 17.09.2022.).</i>	Payment	310	21,000.00	
23-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Dept.of BBA(SF)R. no.1012/23.09.2022.</i>	Receipt	289		3,000.00
26-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.S.Ramasamy HOD Dept of Physic.R.no.1013, 1014/26.09.2022.</i>	Receipt	291		3,000.00
28-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dept.of English (Sf)R.no.1015/28.09.2022.</i>	Receipt	294		3,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.G. Balakrishnan R.no.1016,1017/28.09.2022.</i>	Receipt	295		3,000.00
29-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from II B.com 'C' (SF Student) R.no.1018,1019/29.09.2022.</i>	Receipt	296		3,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.R. Dhanalakshmi Dept of English R. no.1020/29.09.2022.</i>	Receipt	297		3,000.00
	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :554190/27.09.2022.Free food token charges paid to Hostel Bill no.14068/26.09.2022.(19.09.2022 to 24.09.2022 6 days)V.no.239.</i>	Payment	323	18,000.00	
	Carried Over			90,000.00	96,200.00

continued ...



Mannar Thirumalal Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			90,000.00	96,200.00
30-9-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dept .of Commerce(Regular).R.no.1021 /30.09.2022.</i>	Receipt	299		9,000.00
1-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Received From Mrs P.Kavitha Dept.of.physics,R.no.1022/01.10.2022.</i>	Receipt	300		3,000.00
7-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Received From Mr.P.Anbuoli Dept of BBA.R.no.1024,1025/08.10.2022.</i>	Receipt	305		3,000.00
10-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount Received from Dept.of Maths (Regular)R.no.1026,1027, 1028,1029/10.10.2022.</i>	Receipt	309		7,500.00
	By Canara Bank SB A/c No.1346101044911 <i>Amount Received from Shri Sanj- eevikumar, Director,Principal dire- cterate of Defence Estates South- eran Command Pune. R.no.1023/10.10.2022.</i>	Receipt	310		3,000.00
	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :554198/07.10.2022.Free food Token Charges paid to Hostel.for the Period01.10.2022,6, 7.10.2022 (3 Days).Bill no.14113 /07.10.2022.V.no.249.</i>	Payment	334	13,500.00	
	By Canara Bank SB A/c No.1346101044911 <i>Amount Received from Dr.P. Visvanathan Dept.of Maths R.no. 1030,1031/10.10.2022.</i>	Receipt	311		3,000.00
	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :554197/07.10.2022.Free Food token charges paid to Hostel Bill no.14101/01.10.2022. For the period 26.09.2022 to 30.09.2022.V.no.250.</i>	Payment	335	16,500.00	
11-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Food & Dairy Dept. R.no.1032,1033/11.10.2022.</i>	Receipt	316		3,000.00
12-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.P. Visvanathan R.no.1034/12.10.2022.</i>	Receipt	319		2,000.00
17-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Dept.of.Tamil (SF) .R.no.1035,1036/17.10.2022.</i>	Receipt	325		3,600.00
25-10-2022	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :232003/17.10.2022.Free food token charges paid to Hostel. (08.10.2022, 10 to 15.10.2022.) v.no.273.</i>	Payment	364	31,500.00	
	Carried Over			1,51,500.00	1,33,300.00



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Mannar Thirumalal Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,51,500.00	1,33,300.00
31-10-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from III Year Commerce (A) Students R.no. 1047,48/31.10.2022.</i>	Receipt	347		3,000.00
1-11-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.A. Alwarsamy, R.no.1049,1050,1051 /01.11.2022.</i>	Receipt	350		5,000.00
15-11-2022	To (as per details) GC / EC Meeting Expenses 5,625.00 Dr Refreshment Charges 2,750.00 Dr Refreshment Charges 2,500.00 Dr Canara Bank SB A/c No.1346101044911 36,375.00 Cr <i>Ch. No. :232028/05.11.2022.Tea, Coffee & Meals expenses paid to Womens hostel. Bill no.14211, 14492/05.11.2022,14182/20.10. 2022,14195/25.10.2022,14245/05.11.2022.V.no.290.</i>	Payment	383	25,500.00	
2-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.D.Uma Dept.of History,MTN College, Pasumalai Madurai.R.no.1052/01.12.2022.</i>	Receipt	357		4,500.00
5-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Dr.D.Uma Dept of History.R.No.1053/05.12.2022.</i>	Receipt	361		500.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Mrs.T.Rajalakshmi R.no.1054/05.12.2022.</i>	Receipt	362		5,000.00
13-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Received From Mrs.T.Lavanya (Mrs.T.Rajalakshmi)R.no.1055/14. 12.2022.</i>	Receipt	365		5,000.00
16-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.C.Prabhu R.No. 1056/16.12.2022.</i>	Receipt	366		5,000.00
26-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mrs.S. Vishnusuba R.no.1057/26.12.2022.</i>	Receipt	368		5,000.00
29-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.K.Venugopal.R. no.1058,1059,1060/29.12.2022.</i>	Receipt	370		5,000.00
30-12-2022	By Canara Bank SB A/c No.1346101044911 <i>Ch. No. :723490/29.12.2022(SBI) received from Thiru.K.R. Narayanasamy R.no.</i>	Receipt	371		10,000.00
2-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Sports stu- dents MTNC.R.No.1062,1063, 1064/02.01.2023.</i>	Receipt	373		5,000.00
	Carried Over			1,77,000.00	1,86,300.00



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Mannar Thirumalal Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,77,000.00	1,86,300.00
2-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Thiru.S. Gurusamy.R.No.1066,1067,1068 /02.01.2023.</i>	Receipt	374		5,000.00
5-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mrs.D.Uma R.no.1069/05.01.2023.</i>	Receipt	376		5,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.C. Prabhu R.no.1070/05.01.2023.</i>	Receipt	377		5,000.00
6-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mrs.B. Lalitha (TANTSAC) R.no.1071, 1072/06.01.2023.</i>	Receipt	401		2,500.00
9-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Thiru.R. Santhoshkumar B.Tech R.no. 1073,1074,1075/09.01.2023.</i>	Receipt	402		5,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Ch. No. :710596/09.01.2023(SBI) Received from Mrs.G.Ramani R. no.1076/09.01.2023</i>	Receipt	403		5,000.00
20-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.S. Ganesan R.no.1077/20.01.2023.</i>	Receipt	467		5,000.00
30-1-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.T.S.R. Aravind Niranjana.R.no.1079/30.01.2023.</i>	Receipt	471		5,000.00
1-2-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mrs.G. Krishnaveni R.no.1083/01.02.2023.</i>	Receipt	474		1,000.00
6-2-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :000195/03.02.2023.Free food token charges paid to Hostel for the month of Dec 2022 & Jan (21.01.2023)Bill no.15123/31.12. 2022,15073/23.12.2022,15241 /21.01.2023.V.no.350.</i>	Payment	457	1,53,000.00	
8-2-2023	By Canara Bank SB A/c No.1346101044911 <i>Received from Dr.G.Thenmozhi R.no.1084/08.02.2023.</i>	Receipt	483		5,000.00
7-3-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. 000211/21.02.2023.Free food token charges paid to Hostel For the month of Jan 2023(6 days) bill no.15304/02.02.2023.V.no.383.</i>	Payment	522	27,000.00	

Carried Over

3,57,000.00 2,29,800.00



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Mannar Thirumalal Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme Ledger Account : 1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,57,000.00	2,29,800.00
9-3-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.S. Venkateshwaran R.no.1086,1087, 1088/09.03.2023.</i>	Receipt	502		5,000.00
13-3-2023	By Canara Bank SB A/c No.1346101044911 <i>Received from BBA (Sf)Student R.no.1089/13.03.2023.</i>	Receipt	505		5,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Received from Mr.R.Pandikumar R.no.1090/13.03.2023.</i>	Receipt	506		5,000.00
14-3-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :543914/07.03.2023.Free food token charges paid to Hostel, Bill no.15397/18.02.2023.V.no.394.</i>	Payment	538	67,500.00	
28-3-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :543918/16.03.2023.Free food token charges paid to Hostel for the period 20.02.2023 to 28.2. 2023(7 days)Bill bo.15473/04.03. 2023.V.no.412.</i>	Payment	565	31,500.00	
				4,56,000.00	2,44,800.00
By	Closing Balance				2,11,200.00
				4,56,000.00	4,56,000.00


SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI - 625 004.



Mannar Thirumalai Naicker College - Management A/C.

Donation Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-5-2022	By Canara Bank SB A/c No.1346101044911 Received from Mr.K.Venugopal R. no.891/04.05.2022.	Receipt	36		10,001.00
7-9-2022	By Canara Bank SB A/c No.1346101044911 Ch. No. :473142/05.09.2022. Received from Mrs.A.Lakshmi (Madurai Sri Lakshmi Vilas book shop Founders,Thiru.G.Alagars- amy Naidu & Tmt.A.Indra Nehru ammal Endowment)R.no.897/07.09.2022.	Receipt	268		2,00,000.00
1-2-2023	By Canara Bank SB A/c No.1346101044911 Amount received from Mr.M. Vijayaraghavan R.No.1080/01.02.2023.	Receipt	475		18,000.00
	By Canara Bank SB A/c No.1346101044911 Amount received from Mr.M. Jayakumar R.No.1081/01.02.2023.	Receipt	476		16,000.00
	By Canara Bank SB A/c No.1346101044911 Amount received from Mr.K. Srinivassan R.No.1082/01.02.2023.	Receipt	477		16,000.00
2-2-2023	To Prize Endowment Fund Donation amount transferred (Thi- ru.M.Vijayaraghavan- V.R. Ramalakshmi Endowment).	Journal	53	50,000.00	
31-3-2023	By Canara Bank SB A/c No.1346101044911 Ch. No. :000617/31.03.2023. (BOB) received from Thiru K.R. Narayanasamy R.no.1091/31.03.2023.	Receipt	527		5,000.00
	By Canara Bank SB A/c No.1346101044911 Ch. No. :413194/31.03.2023.(SBI) received from Tmt.P.Kavitha R. no.1092/31.03.2023.	Receipt	528		10,000.00
				50,000.00	2,75,001.00
To	Closing Balance			2,25,001.00	
				2,75,001.00	2,75,001.00



M. Vijayaraghavan
SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI - 625 004.

Mannar Thirumalal Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme

Ledger Account

1-Apr-2023 to 30-Dec-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from PG&Research department of Commerce, M-TN college, Pasumalai, Madurai. R. no.1094/10.04.2023.</i>	Receipt	4		25,000.00
17-4-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :543942/05.04.2023. Free food token charges paid to Hostel for the month of March 2023. Bill no.15583/27.03.2023, 15597/29.03.2023. V.no.10.</i>	Payment	13	85,500.00	
9-5-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :712701/03.05.2023. Free food token charges paid to Womens hostel for the month April 2023. (03.04.2023 to 13.04.2023) Bill no.16890/29.04.2023. V.No.34.</i>	Payment	42	31,500.00	
14-7-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :274974/13.07.2023. Free food token charges paid to Hostel for the month of June 2023. Bill no. 16997/10.07.2023. V.no.86.</i>	Payment	95	45,300.00	
4-8-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mr.A. Alagarsamy R.no.1098/04.08.2023.</i>	Receipt	74		4,500.00
10-8-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :274992/07.08.2023. Free food token charges paid to Womens hostel Bill no.17443/03.08.2023. V.no.116.</i>	Payment	128	94,500.00	
5-9-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.K. Balasathy R.no.1100/05.09.2023.</i>	Receipt	99		5,000.00
15-9-2023	To (as per details) GC / EC Meeting Expenses 9,800.00 Dr Canara Bank SB A/c No.1346101044911 93,650.00 Cr <i>Ch. No. :187533/12.09.2023. Tea & Lunch Expenses paid to Womens Hostel. Bill no. 17498/28.08.2023, 17508,515/01.09.2023. V.no.170.</i>	Payment	188	83,850.00	
4-10-2023	By Canara Bank SB A/c No.1346101044911 <i>Ch. No. :710601/03.10.2023(SBI) Received from Dr.G.Ramani R.no. 1202/03.10.2023.</i>	Receipt	118		5,000.00
	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dept.of Commerce (CA) R.no.1203,1204, 1205/04.10.2023.</i>	Receipt	119		6,000.00
12-10-2023	To Canara Bank SB A/c No.1346101044911 <i>Ch. No. :187524/09.10.2023. Free food Token charges paid to Womens Hostel A/c. Bill no.17555 /03.10.2023 for the month of Sep 2023. V.no.222.</i>	Payment	249	85,500.00	
	Carried Over			4,26,150.00	45,500.00



Mannar Thirumalai Naicker College - Management A/C.

Rani Mangammal Annathana Thittam Scheme Ledger Account : 1-Apr-2023 to 30-Dec-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,26,150.00	45,500.00
13-10-2023	By Canara Bank SB A/c No.1346101044911 <i>Online amount received from Mrs. Devika dept.of CS,BCA,IT. R.no. 1206/13.10.2023.</i>	Receipt	128		6,000.00
25-10-2023	By Canara Bank SB A/c No.1346101044911 <i>Online amount received from Mrs. Jansi R.no.1209/27.10.2023.</i>	Receipt	132		6,000.00
27-10-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Mrs Balasathya R.no.1207/27.10.2023.</i>	Receipt	136		4,000.00
16-11-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.Balasathya R.no.1210,1211/16.11.2023.</i>	Receipt	143		4,000.00
5-12-2023	By Canara Bank SB A/c No.1346101044911 <i>Online amount received from Dr. Uma Dept of History.R.no.1212 /05.12.2023.</i>	Receipt	152		6,000.00
13-12-2023	By Canara Bank SB A/c No.1346101044911 <i>Online amount received from V. Sanjeev R.no.1213/13.12.2023.</i>	Receipt	158		6,000.00
15-12-2023	By Canara Bank SB A/c No.1346101044911 <i>Amount received from Dr.K. Balasathya R.no.1214,1215/15.12.2023.</i>	Receipt	160		4,000.00
				4,26,150.00	81,500.00
By	Closing Balance				3,44,650.00
				4,26,150.00	4,26,150.00



M. S. Manjula
SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI - 625 004.

Mannar Thirumalai Naicker College - Management A/C.

Rani Mangammal Annathana Thittam

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	To Opening Balance			9,40,247.00	
14-9-2022	To Canara Bank SB A/c No.1346101044911 Ch. No. :246653/12.09.2022.	Payment	293	2,00,000.00	
				11,40,247.00	
	By Closing Balance				11,40,247.00
				11,40,247.00	11,40,247.00



[Handwritten Signature]
SECRETARY
MANNAR THIRUMALAI NAICKER COLLEGE
MADURAI - 625 004.