



Idhaya College for Women, Kumbakonam
Accredited with A+ Grade by NAAC 1st Cycle

NAAC AQAR 2023-2024

5.4 Alumni Engagement

5.4.2 Alumni Contributions

Alumni Contributions



IDHAYACOLLEGEFORWOMEN, KUMBAKONAM
Accredited With A+ Grade by NAAC 1st Cycle
Recognized by 2(f) & 12(B) of UGC Act 1956

Academic Year 2023 - 2024

Alumnae Contribution

S.No	Name of the Alumnea	Name	Class	Amount
1	Mrs. M. Uma Devi & Mrs. M. Abirami	Swathi .G	II B.Com - A	8000
2		Janani .G	II B.Com - B	4000
3		Durga .R	II B.Com - B	13250
4		Yogeshwari .S	II M.Com	8500
5		Pradeepa .K	II M.Com	8000
6		Abarna .C	III BCA	9000
Total				50750

N. Parbala
Signature of the Coordinator


S. Engin
Signature of the Principal
Principal,
Idhaya College for Women,
Kumbakonam - 612 001.

Immaculate Heart Of Mary Society
Alluminai Contribution

For the Period: 01/04/2023 - 31/03/2024

Idaya College - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
219 A	Alluminai Contribution				50,750.00	50,750.00 Cr
02/07/2023	06	Receipt	BY BANK (004401000048000) Alluminai Students Contribution to the poor students education - Tultion Fees		50,750.00	50,750.00 Cr
Total				0.00	50,750.00	-50,750.00 Cr
Grand Total				0.00	50,750.00	50,750.00 Cr


Principal,
Idhaya College for Women,
Kumbakonam - 612 001.

Funds Transfer Enquiry Mobile Enquiry

Verify details and confirm this transaction

Beneficiary Name	IMMACULATE HEART OF MARY SOCIETY
Account Number	004401000046000
Branch	IOBA0000044
Amount	50750
Amount(in words)	Rupees Fifty Thousand Seven Hundred And Fifty Only
Purpose	Payment of education fee

* Auto refund for the failed RTGS transaction will be credited to your account on next working day.


Principal,
Idhaya College for Women,
Kumbakonam - 612 001.

Indian Overseas Bank

Branch Code : 0044

Account No : 00440100004800

Date	Cheque No.	Particulars	Withdrawals	Deposits	Balance	Initials
30-06-2023		BY CASH CASH		33000.00	3356540.94	Cr
02-07-2023		TRTR/31831588484		50750.00	3409290.94	Cr
04-07-2023		BY CASH BY CASH		42300.00	3451590.94	Cr
04-07-2023		BY CASH BY CASH		10000.00	3461590.94	Cr
04-07-2023		BY CASH BY CASH		140900.00	3602490.94	Cr
04-07-2023	985505	Y/S SALARY N	200371.00		3402119.94	Cr
04-07-2023	985504	Y/S SALARY T	1523678.00		1878441.94	Cr
05-07-2023		BY CASH CASH		3000.00	1881441.94	Cr
06-07-2023		BY CASH SINGARAY		100000.00	1981441.94	Cr
13-07-2023		NEFT-SVCB-061231		9000.00	1990441.94	Cr
14-07-2023	985506	TRF CC 5938	500000.00		1490441.94	Cr
25-07-2023		BY CASH CASH		41800.00	1532241.94	Cr
25-07-2023		BY CASH CASH		46800.00	1579041.94	Cr

25-07-2023		BY CASH CASH		9000.00	1588041.94	Cr
25-07-2023		BY CASH CASH		83200.00	1671241.94	Cr
25-07-2023		BY CASH CASH		18000.00	1689241.94	Cr
25-07-2023		BY CASH CASH		54000.00	1743241.94	Cr
25-07-2023		BY CASH CASH		48000.00	1791241.94	Cr
25-07-2023		BY CLG:403336..E		33000.00	1824241.94	Cr
26-07-2023		BY CLG:403333..00		11000.00	1835241.94	Cr
26-07-2023	985508	CHINTHA DEVI	25000.00		1810241.94	Cr
27-07-2023	985507	Ms Renukade	25000.00		1785241.94	Cr
27-07-2023		BY CLG:403334..E		25000.00	1810241.94	Cr
27-07-2023		BY CLG:403340..E		29200.00	1839441.94	Cr
29-07-2023		BY CLG:403354..00		6000.00	1845441.94	Cr
29-07-2023		BY CLG:403353..00		8000.00	1853441.94	Cr

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S. Engin
Principal,
Idhaya College for Women,
Kumbakonam - 612 001.

18-05-2023	BY CASH BY CASH			7,44,000.00	50,28,123.94
23-05-2023	UPI/314366109627/CR/Ms Mariyasobiya E/CIU/sopiya			5,000.00	50,33,123.94
29-05-2023	MALLIKA FURNITURE KUMBAK	985497	75,000.00		49,58,123.94
29-05-2023	SELF	985498	1,00,000.00		48,58,123.94
29-05-2023	TR MUTHAMILSELVI		15,000.00		48,43,123.94
01-06-2023	985499:CTS-CHENNAI-INWD3		30,496.00		48,12,627.94
01-06-2023	RETURNED:985499:Amount/ Name differs on advice			30,496.00	48,43,123.94
02-06-2023	LAKSHMI ELECTRONICS	985499	30,946.00		48,12,177.94
05-06-2023	SELF	985490	2,00,000.00		46,12,177.94
05-06-2023	Y/S SALARY NON TEACHING	985501	2,00,371.00		44,11,806.94
05-06-2023	Y/S SALARY TEACHING	985500	16,08,967.00		28,02,839.94
07-06-2023	TRTR/315811114316/IMPS/kannan			1.00	28,02,840.94
07-06-2023	TRTR/315811870677/IMPS/ROI NET SOLUTION PVT			5,000.00	28,07,840.94
07-06-2023	TRTR/315811870688/IMPS/ROI NET SOLUTION PVT			1,000.00	28,08,840.94
17-06-2023	TRF 0044/0275786	985502	31,000.00		27,77,840.94
22-06-2023	JAIN JEWELLERY	985503	30,000.00		27,47,840.94
22-06-2023	BY CASH BY CASH			2,15,200.00	29,63,040.94
23-06-2023	BY CASH BY CASH			1,63,500.00	31,26,540.94
27-06-2023	BY CASH BY CASH			1,36,600.00	32,63,140.94
27-06-2023	BY CASH BY CASH			11,200.00	32,74,340.94
27-06-2023	BY CASH BY CASH			29,500.00	33,03,840.94
27-06-2023	BY CASH BY CASH			21,700.00	33,25,540.94
28-06-2023	BY CASH CASH			33,000.00	33,58,540.94
30-06-2023	BY CASH CASH			50,750.00	34,09,290.94
02-07-2023	TRTR/318315884843/IMPS/Mrs UMADEVI M			42,300.00	34,51,590.94
04-07-2023	BY CASH BY CASH			10,000.00	34,61,590.94
04-07-2023	BY CASH BY CASH			1,40,900.00	36,02,490.94
04-07-2023	BY CASH BY CASH				34,02,119.94
04-07-2023	Y/S SALARY NONTEACHING	985505	2,00,371.00		18,78,441.94
04-07-2023	Y/S SALARY TEACHING	985504	15,23,678.00		18,81,441.94
05-07-2023	BY CASH CASH			3,000.00	19,81,441.94
06-07-2023	BY CASH SINGARAYER			1,00,000.00	19,90,441.94
13-07-2023	NEFT-SVCB-061231940753433-RANGACHARI-ABINAYA SENT			/9,000.00	14,90,441.94
14-07-2023	TRF CC 5938	985506	5,00,000.00		15,32,241.94
25-07-2023	BY CASH CASH			41,800.00	15,79,041.94
25-07-2023	BY CASH CASH			46,800.00	15,79,041.94
				45,45,829.00	39,69,097.00
Page Total:					15,79,041.94

Date Stamp

Manager
Principal,
Ibhaya College for Women
Kumbakonam - 612 001.