



NEHRU MEMORIAL COLLEGE

(AUTONOMOUS)

(ACCREDITED WITH "A" GRADE BY NAAC)

Puthanampatti - 621 007

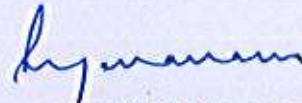
Tiruchirappalli District, Tamil Nadu, India

**Revenue generated from Consultancy and Corporate training for the
Five Years from 2014-2015 to 2018-2019**

Year	Amount Generated in Rs.
2014-2015	80,023.00
2015-2016	72,815.00
2016-2017	1,14,830.00
2017-2018	1,33,260.00
2018-2019	2,13,060.00
Total	6,13,988.00

The above said particulars have been extracted from the Original books of accounts and records maintained by the institute. The same have been attached as proof.

U DIN: 2001H371AAAAAM 8696


G.SUGAVANAM, B.Com., F.C.A
Chartered Accountant
M.No. 14371
15/9, 11th Cross, Kumaran Nagar
Tiruchirappalli - 620 017.
Phone: 2770778



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(AUTONOMOUS)

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Puthanampatti - 621 007

Tiruchirappalli District, Tamil Nadu, India

Certificate for Revenue generated from Consultancy and Corporate training during the year 2019-2020

Year	Amount Generated in Rs.
2019-2020	4,00,000.00

The Receipts of Rs.400000/- mentioned above is reflected in the books of accounts maintained by The Nehru Memorial College Committee and form part of the Income & Expenditure Account of The Nehru Memorial College Committee for the year ended 31.03.2020.

This Certificate is given for submission by the College to NAAC (National Assessment and Accreditation Council) along with their SSR (Self Study Report).

UDIN: 21014371AAAAAT7107

Date: 11.06.2021

Place: Puthanampatti


Secretary
SECRETARY

THE NEHRU MEMORIAL COLLEGE COMMITTEE
(Registered Society No. 33 of 1967)
ABINIMANGALAM VILLAGE
PUTHANAMPATTI - 621 007,
TIRUCHIRAPPALLI District.



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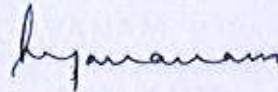
The Nehru Memorial College Committee 2014-15

Nehru Memorial College
Puthanampatti
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Bio Fertilizes
Ledger Account

1-Apr-2014 to 31-Mar-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-9-2014	Dr Cash Bill no:109436-469, 10131-135, 70114-118, 10122-134, 15782-812	Receipt	364		130.00
21-1-2015	Dr Cash Bill no:116728-805, 21742-754, 17890 -17908,	Receipt	633		4,688.00
	Cr Closing Balance			4,818.00	4,818.00
				4,818.00	4,818.00



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The Nehru Memorial College Committee 2015-16

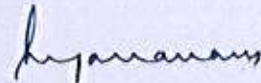
Puthanampatti

**Bio Fertilizer
Ledger Account**

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-7-2015	Dr Cash Bill no:128219, 305, 83310, 1460-1472, 9146-9150, 17735-39	Receipt	255		4,000.00
15-7-2015	Dr Cash Bill no:128649-766, 9158-160, 17749-750, 22271-280, 1529-1544	Receipt	269		400.00
9-9-2015	Dr Cash bill no : 131816-897, 9190 , 83312, 22382, 8087-91, 1989-2049	Receipt	400		6,500.00
14-9-2015	Dr Cash bill no : 132070-285, 9193-96, 83313, 22388 -392, 8124-8131, 23464-586, 2194-2294	Receipt	414		6,500.00
7-11-2015	Dr Cash Bill no:136747-753, 83314 4402-407	Receipt	529		6,750.00
23-11-2015	Dr Cash Bill no:136930-943, 83315-316, 63441, 4529 -4573	Receipt	546		105.00
19-12-2015	Dr Cash Bill no:138260-261, 83317, 5197-5208	Receipt	597		13,500.00
8-1-2016	Dr Syndicate Bank O/D NEFT amount received for Vedha Farms (p) ltd	Receipt	630		13,500.00
18-1-2016	Dr Cash Bill no:139658-667, 5721-5733	Receipt	638		960.00
21-1-2016	Dr Cash Bill no:140000-101, 8239-240, 63670-671, 5837-5873	Receipt	641		4,200.00
2-2-2016	Dr Cash Bill no:140415-451, 6286-6342	Receipt	677		1,400.00
29-2-2016	Dr Syndicate Bank O/D receive from vedha farms pvt ltd	Receipt	733		13,500.00
					71,315.00
Cr	Closing Balance			71,315.00	71,315.00



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N.M.C.Committee 2016-17

Bio Fertilizer

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-4-2016	Dr Cash <i>Ch. No. :920690, Bill no:147232-252, 9466-74</i>	Receipt	32		6,080.00
28-6-2016	Dr Cash <i>Bill no:151288-484, 10410-437, Admission incentive paid to hemalatha (u14y2107,) Harrish menuk scholarship paid to Mathurambika(u14p1848) Hostel fees refund paid to keerthana bill no:17336.</i>	Receipt	150		80.00
29-6-2016	Dr Cash <i>Bill no:151485-772, 63848-851, 10439-468</i>	Receipt	151		1,600.00
1-8-2016	Dr Cash <i>Bill no:155250-273, 9457, 7784-85, 11342-351</i>	Receipt	237		320.00
4-8-2016	Dr Syndicate Bank OD A/c <i>bio FERTILIZER SALAES FOR VEDHA FARMS ONLINE AMOUNT RECEIVED</i>	Receipt	247		13,000.00
26-8-2016	Dr Cash <i>scholrship paid to akila 2k16ca03(mookkapillai PG scholarship) bill no:156757-031, 11844-890, 9484-87, 17630-653, 8394-78,</i>	Receipt	289		350.00
7-10-2016	Dr Cash <i>Bill no:1161283-681, 17770-71, scholarship paid todoni arokkiyaraj (2k16ch04)-1000, kalaimughil 2k16el103)-3160(admission Aided)</i>	Receipt	368		70.00
13-10-2016	Dr Cash <i>Bill no:161721-982, 17772-73, 13245-321, scholarship paid to kalaivani 2k16cm120</i>	Receipt	371		300.00
17-10-2016	Dr Cash <i>Bill no:162185-411, 9495, 17775-77</i>	Receipt	377		7,000.00
7-11-2016	Dr Syndicate Bank OD A/c <i>Online received from Vedha farms p ltd (collection bill dt 9.11.2016)</i>	Receipt	430		14,000.00
14-11-2016	Dr Syndicate Bank OD A/c <i>Neft received from SIRISHA VEKATESAN (K R T Mills Trichy)</i>	Receipt	442		8,750.00
20-12-2016	Dr Cash <i>bill no:165088-162, 14592-626</i>	Receipt	503		13,500.00
4-1-2017	Dr Cash <i>bill no:165700-742,14935-991</i>	Receipt	543		70.00
11-1-2017	Dr Cash <i>bill no:165942-034, 18739-740, 15202-220</i>	Receipt	567		640.00
20-1-2017	Dr Cash <i>Bill no:166236-272, 15283-307, Bio fertilizer salae from Livia polymer bottle Rs 14000.00</i>	Receipt	583		14,000.00
7-2-2017	Dr Cash <i>Bill no:167554-617, 15640-69817969-978</i>	Receipt	628		35.00

Carried Over

79,795.00

continued ...

N.M.C.Committee 2016-17

Bio Fertilizer Ledger Account : 1-Apr-2016 to 31-Mar-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				79,795.00
8-2-2017	Dr Cash Bill no:167618-637, 15699-751, 17979-984	Receipt	629		14,000.00
21-2-2017	Dr Cash Bill no:167898-947, 16080-134	Receipt	652		35.00
6-3-2017	Dr Cash bill no:168548-212, 16563-584	Receipt	679		14,000.00
29-3-2017	Dr Cash bill no:172209-218, 17607-623	Receipt	730		4,000.00
					1,11,830.00
Cr	Closing Balance			1,11,830.00	
				1,11,830.00	1,11,830.00

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The Nehru Memorial College Committee 2017-18

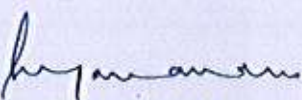
Puthanamapatti

Bio Fertilizer

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-4-2017	Dr Cash online payment bill no:174645-660,17942 -949	Receipt	23		14,000.00
13-5-2017	Dr Cash bill no:175259-483, 18107-18131, online payment -14000	Receipt	79		14,000.00
24-6-2017	Dr Cash Bill no:178450-452, 10999-11000, 18690 -700	Receipt	175		100.00
24-8-2017	Dr Cash	Receipt	302		250.00
8-9-2017	Dr Cash	Receipt	331		14,000.00
9-9-2017	Dr Cash Bill no:183856-857	Receipt	332		350.00
15-9-2017	Dr Cash Bill no:183989-4012	Receipt	343		70.00
24-10-2017	Dr Cash Bill no:188358-539, 52976-980, 5643, 6526 -65603477-481,21316-350 (collection as on date 25.10.2017)	Receipt	407		14,000.00
4-11-2017	Dr Cash Bill no:189079-45, 67-110, 21598-608	Receipt	439		350.00
17-11-2017	Dr Cash Bill no:190088-117, 183-186,	Receipt	463		14,000.00
5-12-2017	Dr Cash Bill no:190297-342, 21775-794	Receipt	486		15,300.00
27-12-2017	Dr Cash Bill no:192035-36	Receipt	528		14,000.00
14-2-2018	Dr Cash Bill no:194476-504, 22716-22739	Receipt	617		14,000.00
27-2-2018	Dr Cash Bill no:194726-740, 23114-159, 585-612	Receipt	641		240.00
6-3-2018	Dr Cash bill no:194832-876, 243-278, 698-763	Receipt	661		1,600.00
27-3-2018	Dr Cash Bill no:198207-198284,23931-975, 1661-65	Receipt	706		14,000.00
Cr	Closing Balance			1,30,260.00	1,30,260.00
				1,30,260.00	1,30,260.00


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**BIO FERTILIZER FEES
2018-19**

S.NO	BILL NUMBER	NAME	DATE	AMOUNT
1	201579	VEDHA FROMS P LTD	16-04-18	14000
2	203459	KANNAN B	31-05-18	700
3	204734	LIVIYA POLIMER BOTTILS	20-06-18	15500
4	207355	VEDHA FARMS PVT LTD	19-07-18	14000
5	209707	Mr. Subbia	10-08-18	4000
6	212168	THE PRINCIPAL	19-09-18	200
7	212338	BIO FERTILIZER	25-09-18	200
8	217235	SCIENCESS (P) LTD,	31-10-18	20000
9	219193	JHON BOSCO	20-12-18	450
10	219930	MR. SUBBAIYA	21-01-19	900
11	220362	Dr.A.RAJENDRAN	23-01-19	250
12	221139	Thiru. Selvaraj	31-01-19	250
13	221324	Mr. KANNAN	04-02-19	1000
14	223429	Mr. RADHAKRISHNAN	26-02-19	200

Total : *71,650*