

6.11



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 1 - AIDED)

Re-accredited by NAAC with B+ Grade
Affiliated to University of Madras

DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887

www.drbcchhinducollege.ac.in E-mail: drbcchhinducollege@yahoo.co.in



M
8/1/24
C
11/1/24

Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Rc. No. 41 / 2023-2024 (86) Dt. 06.01.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 1) -Bill - cheque sending of - Reg.

Ref: Principal's letter, Rc. No. 591 / 2023-2024 dated 02.01.2024.

A cheque No. 237303 dated 05.01.2024 for Rs. 2,000/- (Rupees Two
Thousand only) drawn on State Bank of India, Sowcarpet, Chennai-01 issued in
favour of "K.BHAVANI SELVI" from the Charities Funds towards Reimbursement of
Seed Money for the publication of Papers in the UGC Care Journal, is sent herewith.

Receipt of the letter and Cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M. VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72
Gv 06.01.2024.

Received
10/1/24



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

भारतीय स्टेट बैंक
State Bank Of India

(01017)-SOWCARPET (CHENNAI)
171, GOVINDAPPA STREET
CHENNAI 600 001, CHENNAI CITY, TAMILNADU 600004
Tel: 44 25369584 Fax: IFS Code: SBIN0001017 SWIFT:
A/c Payee

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
0 5 0 1 2 0 2 4
D D M M . Y Y Y Y
V9Ev16

K. Bhavani Selvi

या धारक को OR BEARER

Two Thousand Only -----

अदा करें

₹ ** 2000.00 **

10108117583

SB ACCOUNT
PREFIX :
0523600094

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

38574180101

Dharmamurthi Rao Bahadur
DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAN

Please sign above

CHEQUE Payable at Par at All Branches of SBI

⑈ 237303⑈ 600002051⑈ 007063⑈ 3⑈



G. Gopinath
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 1 - AIDED)

"LINGUISTIC (TELUGU) MINORITY STATUS
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(SHIFT 1 - AIDED)



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
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Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Rc. No. 41 / 2023-2024 (88) Dt. 12.01.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 1) - Bill - cheque sending of - Reg.

Ref: Principal's letter, Rc. No. 602 / 2023-2024 dated 05.01.2024.

A cheque No. 237330 dated 11.01.2024 for Rs. 2,000/- (Rupees Two Thousand only) drawn on State Bank of India, Sowcarpet, Chennai-01 issued in favour of "R.JAYASRI" from the Charities Funds towards Reimbursement of Seed Money for the publication of Paper titled "A Study on Consumer intention to re-use Mobile Fold Delivery Apps" in the UGC Care Journal, is sent herewith.

Honorary Secretary, College while sanctioning payment has made the following observation, which is communicated to the Principal.

"GOOD"

Receipt of the letter and Cheque may be acknowledged.

Sri M. Venkatesaperumal
SECRETARY

Encl: as above.

To:

The Principal, Hindu College, Pattabiram, Chennai-72
Gv 12.01.2024.



*Received the cheque
R.K.
22.1.24*

M. Venkatesaperumal
M. VENKATESAPERUMAL
HONORARY SECRETARY

C. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



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Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Rc. No. ⁴¹30 / 2023-2024 (87) Dt. 12.01.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 1) - Bill - cheque sending of - Reg.

Ref: Principal's letter, Rc. No. 601 / 2023-2024 dated 05.01.2024.

A cheque No. 237329 dated 11.01.2024 for Rs. 2,000/- (Rupees Two Thousand only) drawn on State Bank of India, Sowcarpet, Chennai-01 issued in favour of "RAJSHREE RAJESH" from the Charities Funds towards Reimbursement of Seed Money for the publication of Paper titled "Impact of Social Media Food Ads Consumer Purchase Intention" in the UGC Care Journal, is sent herewith.

Honorary Secretary, College while sanctioning payment has made the following observation, which is communicated to the Principal.

"GOOD"

Receipt of the letter and Cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M. VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72
Gv 12.01.2024.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

Received
R. R. R.
19/1/24



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
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Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Rc. No. 41 / 2023-2024 (106) Dt. 16.03.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 1)
-Bill - cheque sending of - Reg.

Ref: Principal's letter, Rc. No. 754 / 2023-2024 dated 13.03.2024.

A cheque No.153797 dated 15.03.2024 for Rs. 1,500/- (Rupees One Thousand and Five Hundred only) drawn on State Bank of India, Sowcarpet, Chennai-01 issued in favour of "C.YUVARANI" from the Charities Funds towards Reimbursement of Seed Money for the publication of Paper titled "Blended Mode of Teaching and Learning Process" in the UGC Care Journal, is sent herewith.

Receipt of the letter and Cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M. VENKATESAPERUMAL
HONORARY SECRETARY 1/2

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72
Gv 16.03.2024.



Received
G. Kalvikkarasi 23/3/24

G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



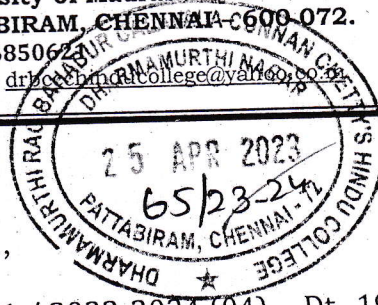
**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**
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Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr. (Smt.) G.Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal



21/4/23
G
25/4/23

Rc. No. 41 / 2023-2024 (04) Dt. 19.04.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 1)
- Bill - payment - cheque sending of - Reg.

Ref: Principal's letter, Rc. No. 21 / 2023-2024 dated 11.04.2023.

A cheque No. 375768 dated 18.04.2023 for Rs.2,000/- (Rupees Two Thousand only) drawn on State Bank of India, Sowcarpet, Chennai-01 issued in favour of "DR.M.KULOTHUNGAN" from the Charities Account towards Reimbursement of Seed Money for the publication of Paper titled "Effectiveness of Difference Deciplies of Aerobic Training on Selected Variables Among Soccer Layers" in the Journal Madhya Bharathi-Humanities and Social Sciences, UGC Care Group I Journal, Vol-83 No.6 with ISSN:0974-0066, is sent herewith.

Honorary Secretary, College while sanctioning payment has made the following remarks which is communicated to the Principal.

"Good"

Receipt of the cheque and letter may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72
Gv 19.04.2023.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

Drbccc Hindu College Shift-2 - 2023-2024

Dharmamurthi Nagar
Pattabiram, Chennai - 600072

Delegate Fee / Seed Money

Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-5-2023	To S.B.A/c No.01 <i>Chq no. 709000 dt. 25.5.23 issued infavour of J.Rajan towards reimbursement of Payment for publication of paper in UGC care journal.</i>	Payment	53/23-24	2,000.00	
24-7-2023	To S.B.A/c No.01 <i>Chq no. 709143 dt. 21.7.23 issued infavour of A.Gopinath towards reimbursement of payment for paper publication with IEEE XPLORE Journal.</i>	Payment	108/23-24	5,500.00	
18-8-2023	To S.B.A/c No.01 <i>Chq no. 709187 dt. 12.8.23 issued infavour of A.Gopinath towards reimbursement of payment for paper publication in the IEEE XPLORE Journal published at 8th International conference on Communication and Electronics Sci.</i>	Payment	143/23-24	5,000.00	
11-10-2023	To S.B.A/c No.01 <i>Chq no. 709274 dt. 6.10.23 issued infavour of E.Saravanan towards reimbursement of payment for publishing the paper in UGC care Group 1 Journal</i>	Payment	202/23-24	8,000.00	
12-10-2023	To S.B.A/c No.01 <i>Chq no. 709282 dt. 9.10.23 issued infavour of P.Priya towards reimbursement of payment for publishing the paper in UGC care group 1 Journal.</i>	Payment	206/23-24	2,000.00	
30-10-2023	To Cash Book : A/c No. 11592 <i>Payment of Incentive for 6 students for writing Text book titled " A Practical for Learning Python Programming " with ISBN by BCA II year students (Rs. 1500 X 6 Students)</i>	Payment	145/23-24	9,000.00	
3-1-2024	To S.B.A/c No.01 <i>Chq no. 709391 dt. 27.12.23 issued infavour of A.Gopinath towards reimbursement of payment for publication of paper in UGC care Journals.</i>	Payment	285/23-24	10,000.00	
	To S.B.A/c No.01 <i>Chq no. 709396 dt. 27.12.23 issued infavour of Dr. A.Kavitha towards payment for publication of paper in UGC care Group I Journal</i>	Payment	289/23-24	1,000.00	
	To S.B.A/c No.01 <i>Chq no. 709397 dt. 27.12.23 issued infavour of Dr. E.Saravanan towards payment for publication of paper in UGC care Group I Journal</i>	Payment	289/23-24	1,000.00	

Carried Over



C. Saravanan
PRINCIPAL,
DHARMAMURTHI RAO BHADUR CATAVALA
CUNNAN CHETTY'S HINDU COLLEGE
DHARMAMURTHI NAGAR
PATTABIRAM, CHENNAI - 600 072.

43,500.00

continued ...

Drbcc Hindu College Shift-2 - 2023-2024

Delegate Fee / Seed Money Ledger Account : 1-Apr-2023 to 31-Mar-2024

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			43,500.00	
3-1-2024	To S.B.A/c No.01 <i>Chq no. 709398 dt. 27.12.23 issued infavour of Dr.S.Kannadasan towards payment for publication of paper in UGC care Group I Journal</i>	Payment	289/23-24	2,000.00	
	To S.B.A/c No.01 <i>Chq no. 709399 dt. 27.12.23 issued infavour of Mr.A.Gopinath towards payment for publication of paper in UGC care Group I Journal</i>	Payment	289/23-24	2,000.00	
	To S.B.A/c No.01 <i>Chq no. 709403 dt. 30.12.23 issued infavour of T.Priya towards reimbursement of payment for publishing the paper in UGC care Group 1 Journal</i>	Payment	293/23-24	2,000.00	
	To S.B.A/c No.01 <i>Chq no. 709389 dt. 30.12.23 issued infavour of M.Kulothungan towards reimbursement of seed money for the publication of paper in the UGC care Journal</i>	Payment	296/23-24	3,000.00	
19-1-2024	To S.B.A/c No.01 <i>Chq no. 709426 dt. 11.1.24 issued infavour of G.Suresh towards reimbursement of Payment for publishing article under ELSEVIER (Science Direct) with ISSN in International Journal.</i>	Payment	312/23-24	10,000.00	
	To S.B.A/c No.01 <i>Chq no. 709434 dt. 13.1.24 issued infavour of M.Mahendiran towards reimbursement of payment for publishing five research articles with different ISSN in International Journals.</i>	Payment	318/23-24	10,000.00	
30-1-2024	To S.B.A/c No.11592 <i>Chq no. 700920 dt. 30.1.24 issued infavour of Dr. Libia towards sanction of Incentive for publishing Text book titled Computerised Accounting .</i>	Payment	188/23-24	3,000.00	
	To S.B.A/c No.11592 <i>Chq no. 700921 dt. 30.1.24 issued infavour of Dr. P.Priya towards sanction of Incentive for publishing Text book titled Computerised Accounting .</i>	Payment	188/23-24	3,000.00	
14-2-2024	To S.B.A/c No.01 <i>Chq no. 709466 dt. 9.2.24 issued infavour of P.Libia towards reimbursement of payment for publication paper in UGC care group 1 Journal.</i>	Payment	339/23-24	2,000.00	
	To S.B.A/c No.01 <i>Chq no. 709467 dt. 9.2.24 issued infavour of M.Nithyalakshmi towards reimbursement of payment for publication paper in UGC care group 1 Journal.</i>	Payment	339/23-24	2,000.00	
	To S.B.A/c No.01 <i>Chq no. 709468 dt. 9.2.24 issued infavour of S.Sivapriya towards reimbursement of payment for publication paper in UGC care group 1 Journal.</i>	Payment	339/23-24	2,000.00	
	Carried Over			84,500.00	

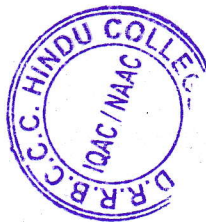
continued ...

Drbccc Hindu College Shift-2 - 2023-2024

Delegate Fee / Seed Money Ledger Account : 1-Apr-2023 to 31-Mar-2024

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,500.00	
14-2-2024	To S.B.A/c No.01 Chq no. 709469 dt. 9.2.24 issued infavour of E.Jasmin Suganthi towards reimbursement of payment for publication paper in UGC care group 1 Journal.	Payment	339/23-24	2,000.00	
	To S.B.A/c No.01 Chq no. 709470 dt. 9.2.24 issued infavour of M.Jeevithakumari towards reimbursement of payment for publication paper in UGC care group 1 Journal.	Payment	339/23-24	2,000.00	
4-3-2024	To S.B.A/c No.01 Chq no. 709500 dt. 27.2.24 issued infavour of D.Elamvazhudhi towards reimbursement of payment for publication of patent & research Article Publication fee	Payment	364/23-24	3,000.00	
	To S.B.A/c No.01 Chq no. 709501 dt. 27.2.24 issued infavour of K.Premila towards reimbursement of payment for publication of patent & research Article Publication fee	Payment	364/23-24	2,000.00	
	To S.B.A/c No.01 Chq no.709515 dt. 29.2.24 issued infavour of S.Priyadharshini towards reimbursement of publication of fees for publishing their research articels.	Payment	370/23-24	400.00	
	To S.B.A/c No.01 Chq no.709516 dt. 29.2.24 issued infavour of M.Ranjitha towards reimbursement of publication of fees for publishing their research articels.	Payment	370/23-24	400.00	
30-3-2024	To S.B.A/c No.01 Chq no. 709562 dt. 26.3.24 issued infavour of B.Vijai towards reimbursement of research articles publication fee.	Payment	405/23-24	2,000.00	
	To S.B.A/c No.01 Chq no. 709569 dt.28.3.24 issued infavour of R.Ravi towards reimbursement of fee for publication of research articles.	Payment	409/23-24	2,000.00	
				98,300.00	
By	Closing Balance				98,300.00
				98,300.00	98,300.00



G. Srinivasan
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.