

**This documents shows major donations given by the institute during the year 2021-22,  
which is highlighted below**

DONATION A/C Ledger Account						Page 1
1-Apr-2021 to 31-Mar-2022						Credit
Date	Particulars	Vch Type	Vch No.	Debit		
3-4-2021	Cr CASH A/C Palayanoor amman kovil Festival	Payment	2	5,000.00		
21-7-2021	Cr CASH A/C Sri Muthu Manyamman Koil Festival	Payment	32	5,000.00		
24-7-2021	Cr CASH A/C Selliamman Koil Festival Vaiyavoor	Payment	33	25,000.00		
14-8-2021	Cr CASH A/C Arulmigu Sri Karumari Amman Temple Festival	Payment	37	3,000.00		
16-8-2021	Cr CASH A/C Sri Keelpanchayamman Temple	Payment	40	501.00		
18-8-2021	Cr CASH A/C Sri Gangaamman Temple Festival	Payment	41	5,000.00		
21-8-2021	Cr CASH A/C Sri Marimman Koil Festival	Payment	42	4,000.00		
24-8-2021	Cr CASH A/C Sri Oliya Nayaki Amman Koil Festival	Payment	43	5,000.00		
4-9-2021	Cr CASH A/C Sri Muthumanyamman Koil Festival	Payment	46	2,000.00		
7-9-2021	Cr INDIAN BANK-MAMAMDOR 123949 dhasaradhan	Payment	48	10,000.00		
27-9-2021	Cr KIMS A/C IDFC Ch 000148 for CM Public Relief Fund	Journal	54	10,00,000.00		
12-10-2021	Cr KIMS A/C Balasubramani k	Journal	71	10,000.00		
9-11-2021	Cr KIMS A/C marriage gift for Archana	Journal	80	10,000.00		
15-11-2021	Cr INDIAN BANK-MAMAMDOR ch no 123952 Savarimuthu innasi for Education	Payment	57	50,000.00		
24-11-2021	Cr CASH A/C	Payment	58	5,000.00		
18-12-2021	Cr INDIAN BANK-MAMAMDOR ch no 123955 Vaiyavoor temple	Payment	61	2,00,000.00		
22-12-2021	Cr KIMS A/C Adhiparasakthi Magazhir Valipattu Mandram	Journal	87	5,000.00		
24-12-2021	Cr INDIAN BANK-MAMAMDOR ch no 123954 sponser for project of Mechanical Department	Payment	62	30,000.00		
29-12-2021	Cr KIMS A/C 23 rd CPI Conference	Journal	88	5,000.00		
6-1-2022	Cr KIMS A/C For Pongal Festival	Journal	98	5,000.00		
10-1-2022	Cr CASH A/C World Council for women rights pongal festival function	Payment	66	5,000.00		
	Carried Over			13,89,501.00		

**Karpaga Vinayaga Educational Trust**

DONATION A/C Ledger Account 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,89,501.00	
13-1-2022	Cr CASH A/C Kathirvanan VCK MDM	Payment	67	2,000 00	
22-1-2022	Cr CASH A/C Sasikumar BJP Republic Day Celebration	Payment	70	4,000.00	
25-1-2022	Cr INDIAN BANK-MAMAMDOR CH NO 123957	Payment	71	12,000.00	
31-3-2022	Cr Vishal A/c	Journal	142	1,00,000.00	
				15,07,501.00	
	Dr Closing Balance				15,07,501.00
				<b>15,07,501.00</b>	<b>15,07,501.00</b>

*Principals*  
**PRINCIPAL**  
Karpaga Vinayaga Institute of Medical Science &  
Research Centre  
G.S.T. Road, Chinnakolambakkam,  
Palayanoor Post, Maduranthagam Taluk,  
Chengalpattu - 603 308.

*P. Prasad*  
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