

3.4.4: Details of the Institutional Social Responsibility

Sum of Rs. 1,17,46,630 (One Crore, seventeen lacks forty sic thousand sic hundred and thirty only) paid by the Institute to various organization, Institute in the form of donations as a social responsibility.

Following document contains Extract of Account details of Karpaga Vinayaga Education Trust, mentioning about donations given during the year 2022-23.

1-Apr-2022 to 31-Mar-2023						
Date	Cr	Particulars	Vch Type	Vch No.	Debit	Credit
12-04-2022	Cr	KIMS A/C	Journal	7	50000.00	
		<i>ch IDFC 229 Ortho Sports day CPT Medical College</i>				
25-04-2022	Cr	INDIAN BANK- MAMAMDOR	Payment	13	10000000.00	
		<i>ch no 737303 Dayaluammal Trust DD Taken</i>				
04-05-2022	Cr	CASH A/C	Payment	19	5000.00	
		<i>Sri Thulukanathuamman festival</i>				
10-05-2022	Cr	KIMS A/C	Journal	31	10000.00	
		<i>Health Education</i>				
25-05-2022	Cr	KIMS A/C	Journal	37	5000.00	
		<i>TAMILNADU MURPOKKU ELUTHALAR KALAI SANGAM CGL</i>				
15-06-2022	Cr	CASH A/C	Payment	35	5000.00	
		<i>Muthu Mariyamman Temple</i>				
30-06-2022	Cr	INDIAN BANK- MAMAMDOR	Payment	41	50000.00	
		<i>ch no 737306 C anbarasu</i>				
30-06-2022	Cr	KVCN A/C	Journal	48	50000.00	
		<i>ch 280414 Sri Ramadesigan</i>				
06-07-2022	Cr	CASH A/C	Payment	47	5000.00	
		<i>Kolambakkam Gangai amman Kovil Festival</i>				
21-07-2022	Cr	CASH A/C	Payment	54	4000.00	
		<i>Sri Renuka Devi Amman</i>				

21-07-2022	Cr	CASH A/C		Payment	55	4000.00	
		<i>Sri Kalliyamma festival</i>					
21-07-2022	Cr	CASH A/C		Payment	56	4000.00	
		<i>Sri Pathala Ponni amman festival</i>					
27-07-2022	Cr	INDIAN BANK-MAMAMDOR		Payment	61	100000.00	
		<i>ch no 737308 Donation for Chess Olymbic</i>					
30-07-2022	Cr	INDIAN BANK-MAMAMDOR		Payment	63	172800.00	
		<i>737309 Star Alumine Fabricators Donation for Chess Partition work</i>					
03-08-2022	Cr	INDIAN BANK-MAMAMDOR		Payment	67	25000.00	
		<i>ch no 737311 Savarimuthu</i>					
22-08-2022	Cr	CASH A/C		Payment	77	4000.00	
		<i>Sri devi Karumari amman bill NO 044</i>					
01-09-2022	Cr	CASH A/C		Payment	81	4000.00	
24-09-2022	Cr	CASH A/C		Payment	96	2000.00	
		<i>Narayan chakraborty</i>					
24-09-2022	Cr	CASH A/C		Payment	97	4000.00	
		<i>Sri Muthu Mariamma Temple Festival</i>					
10-10-2022	Cr	INDIAN BANK-MAMAMDOR		Payment	109	74880.00	
		<i>737320 Paint work at Madhuranthagam School to CSM</i>					
21-10-2022	Cr	KIMS A/C		Journal	83	17450.00	
		<i>ch no 653319 dnation for Anatomy Assocation Purchase for silver Medal</i>					
14-11-2022	Cr	CASH A/C		Payment	127	5000.00	
		<i>Kovil Donation to Prem kumar</i>					
28-11-2022	Cr	CASH A/C		Payment	133	5000.00	
		<i>Sonia Gandhi Brithday Celebrration</i>					
05-12-2022	Cr	CASH A/C		Payment	137	5000.00	
		<i>Ambethkar Function</i>					

29-12-2022	Cr	CASH A/C		Payment	147	5000.00	
		<i>Sri Abirami Santha Amirtha Kadeswara Temple</i>					
10-01-2023	Cr	CASH A/C		Payment	154	5000.00	
		<i>Deenu Art VCK</i>					
10-01-2023	Cr	CASH A/C		Payment	155	5000.00	
		<i>Pongal Celebration for BJP</i>					
24-01-2023	Cr	KIMS A/C		Journal	99	20000.00	
		<i>297567 For IBCN Conference to Ramanathan</i>					
02-02-2023	Cr	INDIAN BANK- MAMAMDOR		Payment	163	12000.00	
		<i>737325 Arumugasamy</i>					
22-02-2023	Cr	CASH A/C		Payment	175	1000.00	
		<i>TK Off devendiran Amount 22.2.23</i>					
22-02-2023	Cr	CASH A/C		Payment	176	5000.00	
		<i>Tamil Nadu Treasury & Account Dept</i>					
24-03-2023	Cr	CASH A/C		Payment	192	2500.00	
		<i>WCWS 2023 Marathan Puducherry</i>					
						11746630.00	
	D r	Closing Balance					11746630.00
						11746630.00	11746630.00


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