



THIRUTHANGAL NADAR COLLEGE

Alumni Scholarship
Ledger Account

1-Apr-23 to 31-Mar-24

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Credit

Date	Particulars	Reference No.	Vch Type	Vch No.	Debit	Credit
6-Apr-23	To TMB Alumni 801930 A/c 081314 III B.Com G student J.Pakkavi Alumni Scholarship Payment.		Payment	14	9,000.00	
18-Apr-23	To TMB Alumni 801930 A/c 081316 III B.com BM student S. Revathy Alumni Scholarship payment.		Payment	68	16,000.00	
24-Apr-23	To TMB Alumni 801930 A/c 081317 Alumni Scholarship paid III B. Com CS student R.Sneka.		Payment	85	8,750.00	
	To TMB Alumni 801930 A/c 081318 Alumni Scholarship paid III B. Com CS student J.Sowmiya		Payment	86	8,750.00	
20-Jul-23	To TMB Alumni 801930 A/c 081319 TNC - I BCA student M. Veeramani Alumni Scholarship Payment.		Payment	481	10,000.00	
13-Sep-23	To TMB Alumni 801930 A/c 242451 - Abinaya Murugan - Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	843	3,000.00	
	To TMB Alumni 801930 A/c 242452 - Abinash Raja - Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	844	3,000.00	
	To TMB Alumni 801930 A/c 242453 - Shabiya. H - B.SC PBDepartment - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	845	4,000.00	
	To TMB Alumni 801930 A/c 242454 - Yogeshwaran.S - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	846	4,000.00	
	To TMB Alumni 801930 A/c 242455 - Lingadurga lingakumar - B.Sc Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	847	3,000.00	
	To TMB Alumni 801930 A/c 242456 - Hema Priya.G - B.Sc Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	848	3,000.00	

Carried Over

V. Peri
Principal
THIRUTHANGAL NADAR COLLEGE
SELAVAYAL, CHENNAI-600 051.

72,500.00

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THIRUTHANGAL NADAR COLLEGE		1-Apr-23 to 31-Mar-24		Vch No.	Debit
Date	Particulars	Reference No.	Vch Type		
	Brought Forward				72,500.00
13-Sep-23	To TMB Alumni 801930 A/c		Payment	849	3,000.00
	242457 - Diana Roselin, Y - B.Sc Maths - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			850	4,000.00
	To TMB Alumni 801930 A/c		Payment	851	4,000.00
	242458 - Yuvaraj Purushothaman - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			852	4,000.00
	To TMB Alumni 801930 A/c		Payment	853	3,000.00
	242459 - Srikanth, R - B.Sc PB Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			854	4,000.00
	To TMB Alumni 801930 A/c		Payment	855	4,000.00
	242460 - Pavithra V - B.Sc PB Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			856	4,000.00
	To TMB Alumni 801930 A/c		Payment	857	3,000.00
	242461 - Boomika, S - B.Sc Maths department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.				
	To TMB Alumni 801930 A/c		Payment		
	242462 - Aranya - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.				
	To TMB Alumni 801930 A/c		Payment		
	242463 - Premalatha - B.Sc PB Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.				
	To TMB Alumni 801930 A/c		Payment		
	242464 - N.Subash - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.				
	To TMB Alumni 801930 A/c		Payment		
	242465 - M.Dharani - B.Sc Maths Department - - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.				
	Carried Over				1,05,500.00

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Principal

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THIRUTHANGAL NADAR COLLEGE							Page 3
Alumni Scholarship Ledger Account : 1-Apr-23 to 31-Mar-24							Credit
Date	Particulars	Reference No.	Vch Type	Vch No.	Debit		
	Brought Forward				1,05,500.00		
13-Sep-23	To TMB Alumni 801930 A/c 242466 - RamKumar.V - B.Sc Chemistry department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	858	4,000.00		
	To TMB Alumni 801930 A/c 242467 - Sathish.S - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	859	4,000.00		
	To TMB Alumni 801930 A/c 242468 - Mano Priya.S - B.Sc Chemistry - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	860	4,000.00		
	To TMB Alumni 801930 A/c 242469 - Karthick.K - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	861	9,250.00		
	To TMB Alumni 801930 A/c 242470 - Pavithra.S - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	862	4,000.00		
	To TMB Alumni 801930 A/c 242471 - P.Kothanda Raman - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	863	4,000.00		
	To TMB Alumni 801930 A/c 242472 - Vishal.G - B.Sc Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	864	3,000.00		
	To TMB Alumni 801930 A/c 242473 - Rokika Sweety.V - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	865	4,000.00		
	To TMB Alumni 801930 A/c 242474 - Selvarani.S - B.Sc PB Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.		Payment	866	4,000.00		
	Carried Over				1,45,750.00		

V. Devi
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THIRUTHANGAL NADAR COLLEGE		1-Apr-23 to 31-Mar-24		Vch Type	Vch No.	
Date	Particulars	Reference No.				
	Brought Forward					1,45,750.00
13-Sep-23	To TMB Alumni 801930 A/c 242475 - Iyyapan L - B.Sc Chemistry Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	867	4,000.00
	To TMB Alumni 801930 A/c 242476 - Angammal.E - B.Sc Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	868	3,000.00
	To TMB Alumni 801930 A/c 242477 - Kamaraj.V - B.Sc Maths - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	869	3,000.00
	To TMB Alumni 801930 A/c 242478 - Dharshini.S - B.Sc Maths Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	870	3,000.00
	To TMB Alumni 801930 A/c 242479 - Abinaya.P - B.Sc PB Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	871	9,250.00
	To TMB Alumni 801930 A/c 242480 - P.Habama - B.Sc Chemistry - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	872	4,000.00
	To TMB Alumni 801930 A/c 242481 - A.Sakthi Sarathi - B.Sc Chemistry - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	873	4,000.00
	To TMB Alumni 801930 A/c 242482 - M.Swetha - B.Sc Maths - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	874	3,000.00
	To TMB Alumni 801930 A/c 242483 - S.Mohaneshwaran - B.Sc Maths - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	875	3,000.00
	To TMB Alumni 801930 A/c 242484 - Nandhitha.R.V - B.Sc PB Department - Alumni Scholarship for the Academic Year 2023 - 2024 for First Year and First Semester of Science Stream.			Payment	876	4,000.00
	Carried Over					1,86,000.00

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Alumni Scholarship Ledger Account : 1-Apr-23 to 31-Mar-24							Credi
Date	Particulars	Reference No.	Vch Type	Vch No	Debit		
	Brought Forward				1,86,000.00		
11-Oct-23	To TMB Alumni 801930 A/c 081320 M.Madhan Prasanth II BCA B Student - Alumni Scholarship Payment.		Payment	1006	10,750.00		
	To TMB Alumni 801930 A/c 081321 B.Pavithran II B.Sc CS A Sec student - Alumni Scholarship Payment.		Payment	1007	2,500.00		
1-Nov-23	To TMB Alumni 801930 A/c 242485 - Dhanya Sagaya Mary.G - II B.Com G Student - Alumni Scholarship Payment.		Payment	1110	10,000.00		
	To TMB Alumni 801930 A/c 242486 Divya RadhaKrishnan - II BA CPA student Alumni Scholarship Payment.		Payment	1111	7,250.00		
	To TMB Alumni 801930 A/c 242487 - Sathish.R - II B.SC SA Student Alumni Scholarship Payment.		Payment	1112	9,500.00		
30-Jan-24	By TMB Alumni 801930 A/c Alumni student N.Subash I B.SC Chemistry student cheque validity expired old cheque no:242464 date:13. 9.2023 and issued new cheque on 30. 1.2024 New cheque No:242488.		Receipt	257		4,000.00	
	To TMB Alumni 801930 A/c 242488 Paid to N.Subash Alumni student N.Subash I B.SC Chemistry student cheque validity expired old cheque no:242464 date:13.9.2023 and issued new cheque on 30.1.2024 New cheque No:242488.		Payment	1457	4,000.00		
13-Mar-24	To TMB Alumni 801930 A/c 242489 - Joel Jebaseelan II B.Sc CS Student Alumni Scholarship payment.		Payment	2767	9,250.00		
20-Mar-24	To TMB Alumni 801930 A/c 242490 - Naveen.M II BCA student - Alumni Scholarship Payment .		Payment	2793	11,500.00		
					2,50,750.00	4,000.00	
By	Closing Balance					2,46,750.00	
					2,50,750.00	2,50,750.00	

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