



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

6.3.2

Budget Extract/ Expenditure Statement

Index

SL. No.	Particulars	Page No.
1.	Ledger Account Statement - 2017-18	2 - 5
2.	Ledger Account Statement - 2018-19	6 - 11
3.	Ledger Account Statement - 2019-20	12 - 16
4.	Ledger Account Statement - 2020-21	17 - 19
5.	Ledger Account Statement - 2021-22	20 - 22
6.	Academic Leave Details and Amount paid 2017-18 to 2021-22	23 - 32

6/3/2022
Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.

Velammal Medical College Hospital (2017-2018)

Madurai Tuticorin Ring Road

Anuppanady

Madurai

Seminar & Workshop Exps

Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-17	To Advance for Expenses <i>Being adv amt settled by Dr. Rajarajeshwari twds CME on legal issues paid VMR Rs.30000/-, Honorarium, refreshment, postal chgs, invitation printing chgs, decoration items purch, etc</i>	Journal	105	3,953.00	
20-Apr-17	To Advance for Expenses <i>Being exps settled by Dr.raj Kishore Mahato/Pharmacology twds Yoga Day exps in Medical College</i>	Journal	474	807.00	
29-Apr-17	To IOB_0001(Anuppanadi) Cheque 523487 29-4-2017 1,48,000.00 Cr <i>Being ch.no.523487 paid to Poppys hotel twds Rs.98000/- recd from Samarth Life sciences Pv Ltd & Rs.50000/- recd from Cadila Healthcare Ltd-DD.n.732799, 096249</i>	Payment	63	1,48,000.00	
6-Jun-17	To IOB-125 (Anuppanadi)-Insurance Cheque 525299 6-6-2017 90,000.00 Cr <i>Being ch.no.525299 paid to Peter Audio Visuals twds HD video camera & conveters 4nos, HD video mixer 2nos, High Lumens LCD projector,DVD chgs etc</i>	Payment		90,000.00	
15-Jun-17	To Advance for Expenses <i>Being exps incurred by Dr.John Rajpathy/coordinator for XPERENZA -CULTURAL</i>	Journal	1943	20,000.00	
1-Jul-17	To IOB_0001(Anuppanadi) Cheque 525756 1-7-2017 5,20,000.00 Cr <i>Being ch.no.525756 paid to Madurai Liver Congress thro Dr.A. C.Arun/ Gastroentrology(30000 +49000+98000+294000+49000)</i>	Payment		5,20,000.00	
12-Jul-17	To Advance for Expenses <i>Being exps incurred for conducting 3T Bioethics workshop -UNESCO settled by Dr.John Rajpathy</i>	Journal	2697	10,616.00	

Carried Over

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7,93,376.00

continued ...

Velammal Medical College Hospital (2017-2018)

Seminar & Workshop Exps Ledger Account : 1-Apr-17 to 31-Mar-18

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,93,376.00	
23-Aug-17	To IOB_0001(Anuppanadi)				2,51,500.00
	Cheque 527892 23-8-2017 2,51,500.00 Cr				
	Being ch.no.527892 paid to Madurai Liver Congress thro Dr.A. C.Arun/ Gastro dept CME programme				
	To IOB_0001(Anuppanadi)			5,340.00	
	Cheque 527623 23-8-2017 5,340.00 Cr				
	Being ch.no.527623 paid to Gubera Ejamar/Mktg twds purch of Momentous & Sheild, petrol exps for Ortho Conference /10.8.17				
9-Sep-17	To IOB-0003 (Anuppanadi)				4,93,508.00
	Cheque 693818 9-9-2017 4,93,508.00 Cr				
	Being ch.no.693818 paid to VMR twds CME programme in microbiology ,ortho,urolgy,Dr. Arun,Dr.Sathishm Dr.Alwar				
5-Oct-17	To IOB_0001(Anuppanadi)				9,000.00
	Cheque 528823 5-10-2017 9,000.00 Cr				
	Being ch.no.528823 paid to Dean, Advocate,CAO for National Seminar on legal Ethical & Administrative Challenges in Health care system @ Madras Mission Hospital, Chennai on 23.9.17-24.9.17				
7-Oct-17	To IOB_0001(Anuppanadi)				2,000.00
	Cheque 528843 7-10-2017 1,000.00 Cr				
	Cheque 528844 7-10-2017 1,000.00 Cr				
	Being ch.no.528843,44 paid twds registration fees *TN MGR University'				
23-Oct-17	To IOB_0001(Anuppanadi)			529639,640,641	2,20,435.00
	Cheque 529639 23-10-2017 55,950.00 Cr				
	Cheque 529640 23-10-2017 19,050.00 Cr				
	Cheque 529641 23-10-2017 1,45,435.00 Cr				
	Being ch.no.529639,640,641 paid to Uttam Systems-Rs.55950/-twds backdrop printing,LED TV & stage stand,etc, Letter graphics-Rs. 19050/- printing of Medicon invitation,CME Certificate, Fortune Pandiyan Rs.145435/-				
24-Oct-17	To IOB_0001(Anuppanadi)			529630	16,000.00
	Cheque 529630 24-10-2017 16,000.00 Cr				
	Being ch.no.529630 VMC shoulder conference CME programme amt paid to Hotel-P.Madurai Veeran				
	Carried Over				
				17,91,159.00	


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Velammal Medical College Hospital (2017-2018)

Seminar & Workshop Exps Ledger Account : 1-Apr-17 to 31-Mar-18

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,91,159.00	
26-Oct-17	To IOB_0001(Anuppanadi)				
	Cheque	529682	26-10-2017	24,057.00 Cr	
	Being ch.no.529682 paid to Dr. Rajkishore MAhato/Prof /Pharmacology twds attending 5th MCI advanced course in Medical education from 5.9.17-9.9.17 @ SRMC-MCI nodal Centre, Chennai				
1-Nov-17	To IOB_0001(Anuppanadi)				
	Cheque	529648	31-3-2018	12,310.00 Cr	
	Cheque	529649	31-3-2018	58,962.00 Cr	
	Being ch.no.529648,49 paid to NSK travels-Rs.12310/- , Fortune Pandiyan-Rs.58962/- for VMC Shoulder conference 2017 held on 22,23.7.17				
2-Nov-17	To IOB_0001(Anuppanadi)				
	Cheque	529685	2-11-2017	2,000.00 Cr	
	Being ch.no.529685 regn fees paid to V.Maragatha Valli Mayil/ICN /Nursing to attend CNE ,on hospital inspection control in Chennai on 23.9.17				
11-Nov-17	To IOB_0001(Anuppanadi)				
	Cheque	530095	11-11-2017	18,000.00 Cr	
	Being ch.no.5300958 CMC external quality assurance (EQAS) for Biochemistry dept for Jan-Dec'18 regd with CMC ,Vellore-Cancelled				
16-Nov-17	By IOB_0001(Anuppanadi)				
	Cheque/DD		16-11-2017	18,000.00 Dr	
	Being DD cancelled & recredit in IOB-001 a/c				
	To IOB_0001(Anuppanadi)				
	Cheque	862758	16-11-2017	18,000.00 Cr	
	Being ch.no.862758 CMC external quality assurance (EQAS) for Biochemistry dept for Jan-Dec'18 regd with CMC ,Vellore				
9-Dec-17	To IOB_0001(Anuppanadi)				
	Cheque	863045	9-12-2017	7,693.00 Cr	
	Being ch.no.863045 paid to Dr. samir Bele/Prof/Com med twds community health awarness programe @ Pappankulam Village on 19.11.17				
	Carried Over				
				19,32,181.00	18,000.00

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Dean

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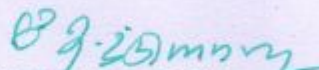
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Velammal Medical College Hospital (2017-2018)

Seminar & Workshop Exps Ledger Account : 1-Apr-17 to 31-Mar-18

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,32,181.00	18,000.00
11-Dec-17	To IOB-125 (Anuppanadi)-Insurance Cheque 692280 11-12-2017 2,18,300.00 Cr <i>Being ch.no.692280 paid to Video line twds Live surgery workshop on 22,23.7.17 from multicores OFC cabling from operation theatre to Auditorium -LCD projector, 42' plasma-Chq name-Medi Line/ VMC SHOULDER CONFERENCE</i>	Payment	692280	2,18,300.00	
18-Jan-18	To IOB_0001 (Anuppanadi) Cheque 863177 18-1-2018 20,000.00 Cr <i>Being ch.no.863177 paid to Dr.R. Ramesh/GM twds Medicon 2017 conference in Gen.med</i>	Payment	863177	20,000.00	
30-Jan-18	To IOB-125 (Anuppanadi)-Insurance Cheque 692302 30-1-2018 3,862.00 Cr <i>Being ch.no.692302 paid to Dr.R. Ramesh/Gen.Medicine twds reimbursement of TA & Stay exps for workshop on Evaluation Drives Learning by The TN MGR Medical University, Chennai on 8.12.17</i>	Payment	692302	3,862.00	
8-Feb-18	To IOB_0001 (Anuppanadi) Cheque 863326 8-2-2018 34,650.00 Cr <i>Being ch.no.863326 paid to VMR twds CME programme-CME /Respiratory Cipla</i>	Payment	863326	34,650.00	
15-Feb-18	To IOB_0001 (Anuppanadi) Cheque 863394 15-2-2018 36,465.00 Cr <i>Being ch.no.863394 paid to Servo Life Sciences twds Travelling exps - CME programe/Gen.Medicine</i>	Payment	863394	36,465.00	
6-Mar-18	To IOB-125 (Anuppanadi)-Insurance Cheque 692508 6-3-2018 55,125.00 Cr <i>Being ch.no.692508 paid to Velammal Multicuisine Restaurant -Casio CME in General Medicine -Dr.A.C.Arun</i>	Payment	692508	55,125.00	
By Closing Balance				23,00,583.00	18,000.00
					22,82,583.00
				23,00,583.00	23,00,583.00


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Velammal Medical College Hospital

Madurai Tuticorin Ring Road

Anuppanady

Madurai

Seminar & Workshop Exps

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Apr-18	To IOB-125 (Anuppanadi)-Insurance	Payment	692720-22	1,05,000.00	
	Cheque 692720 3-4-2018	40,000.00 Cr			
	Cheque 692721 3-4-2018	45,000.00 Cr			
	Cheque 692722 3-4-2018	20,000.00 Cr			
	Being ch.no.692719-722 Physiology conference sponsor amt deposited in IOB-003 a/c refunded to Dr.M.Shanthi /Physiology for UG BeaCon from 19.4.18-21.4.18 (colln from 1.2.18 -23.3.18)				
4-Apr-18	To IOB_0001 (Anuppanadi)	Payment	513569	4,287.00	
	Cheque 513569 4-4-2018	4,287.00 Cr			
	Being ch.no.513569 paid to Dr. RajKishore Mahota/Pharmacolgy for 5th MCI advance course in Medical education @ SRMC from 9 -13.3.18				
12-Apr-18	To IOB-125 (Anuppanadi)-Insurance	Payment	692828-831	1,60,500.00	
	Cheque 692828 12-4-2018	35,000.00 Cr			
	Cheque 692829 12-4-2018	42,000.00 Cr			
	Cheque 692830 12-4-2018	45,000.00 Cr			
	Cheque 692831 12-4-2018	38,500.00 Cr			
	Being ch.no.692828-831 paid twds Physiology conference collection amt from 22.3.18-5.4.18 deposited in IOB-003 a/c				
15-Apr-18	To Programe Exps Advance	Journal	491	7,000.00	
	Being adv amt settled by Dr.John Rajpathy/Physiology for printing invitation to conduct UG conference with workshop on UG Beacon 2018 in Neurology & Endocrinology dept on 19.4.18				

Carried Over

69.26mm
Prof. T. THIRUNAVUKKARASU, M.D., M.A.,
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2,76,787.00

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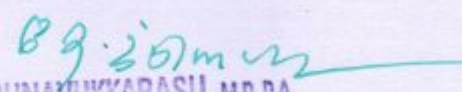
Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-18 to 31-Mar-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,76,787.00	
18-Apr-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	692854	18-4-2018	50,000.00 Cr	
	Cheque	692855	18-4-2018	50,000.00 Cr	
	Cheque	692856	18-4-2018	50,000.00 Cr	
	Cheque	692857	18-4-2018	50,000.00 Cr	
	Cheque	692858	18-4-2018	50,000.00 Cr	
	Cheque	692859	18-4-2018	50,000.00 Cr	
	Cheque	692860	18-4-2018	50,750.00 Cr	
	Being ch.no.692854-860 paid twds Physiology conference collection amt from 31.3.18-16.4.18,20.3.18 -28.3.18 deposited in IOB-003 a/c				
24-Apr-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	692884	24-4-2018	5,000.00 Cr	
	Being ch.no.692884 paid renewal fees for participating in Mycology external quality assurance (EQAS) conducted by PGIMER, Chandigarh from Jul'18 -Jan'19				
	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	692873	24-4-2018	150.00 Cr	
	Being ch.no.692873 purch DD in fvr of Eye Bank Association of India payable @ Hyderabad planning to set up an Eye bank /Eye Donation centre in our hospital (EBAI ,Hyderabad)				
27-Apr-18	To Workshop Exps Advance				
	Being revised basic course workshop advance om 26-28.12.17 exps settled by Dr.John Rajpathy /Coordinator/Medical Education Unit (19000 -9734=9266)				
	To Workshop Exps Advance				
	Being conducting Module II Research Methodology workshop(29.11.17-30.11.17) remuneration & travel exps settled by Dr.John Rajpathy (6000-5870=130)				
5-May-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	692642	5-5-2018	15,000.00 Cr	
	Being ch.no.692642 paid to Dr.S. Anu/Physiology for Physiology conference- celebratory lunch @ Kadambavanam for faculties				

Carried Over


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6,63,291.00

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Velammal Medical College Hospital

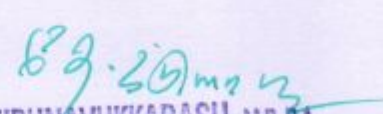
Seminar & Workshop Exps Ledger Account : 1-Apr-18 to 31-Mar-19

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,63,291.00	
5-May-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	692643	5-5-2018	47,424.00 Cr	
	Being ch.no.692643 paid to VMR for snacks & lunch provided for Physiology conference (187424 -140000)				
				692643	47,424.00
25-Jun-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	693200	25-6-2018	2,950.00 Cr	
	Being ch.no.693200 paid to T. Chandrasekar/DGM twds training programe in Usha Fire Safety Equipment Pvt Ltd, Madurai on 27. 6.18 @ Poppys Hotel				
				693200	2,950.00
15-Aug-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	693467	15-8-2018	2,65,500.00 Cr	
	Cheque	693468	15-8-2018	17,159.00 Cr	
	Cheque	693469	15-8-2018	25,370.00 Cr	
	Cheque	693470	15-8-2018	2,21,969.00 Cr	
	Cheque	693471	15-8-2018	1,32,436.00 Cr	
	Being ch.no.693467-71 paid for VMC Shoulder Knee Conference 2018 twds incurring exps paid to Mediline-Rs.265000/-, Dr.Senthil velan-air ticket-Rs.17159, Old dimension advt-Rs. 25370/-, VMR -Rs.221969, Dr.K.N.Subramanian /Ortho-Rs.132436				
				693467-71	6,62,434.00
10-Sep-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	348300	10-9-2018	18,000.00 Cr	
	Being ch.no.348300 CMC external quality assurance (EQAS) for Biochemistry dept for Jan-Dec'19 regd with CMC, Vellore(The Treasurer, Christian Medical College, Vellore-4)				
				348300	18,000.00
11-Oct-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	694057	11-10-2018	31,087.00 Cr	
	Being ch.no.694057 paid to Dr.R. Ramesh/AP/Gen.Med twds attending advanced course in Medical Education @ SRMC, Chennai from 5.9.18-9.9.18				
				694057	31,087.00
26-Nov-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	694533	26-11-2018	49,000.00 Cr	
	Being ch.no.694533 paid to Dr. Somasundaram/MS seminar income recd from general surgery dept twds workshop on 9.9.18 recd from Torrent pharmaceuticals expended now reimbursed the amt				
				694533	49,000.00

Carried Over

14,74,186.00


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continued ...

Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-18 to 31-Mar-19

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,74,186.00	
3-Dec-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	694567	3-12-2018	1,03,000.00 Cr	
	Being ch.no.694567 paid seminar exps to Simvent 2018 to SPRINGER HEALTH CARE SYSTEMS PVT LTD twds sponsorship recd in VMET a/c no. 91				
				694567	1,03,000.00
6-Dec-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	694600	6-12-2018	5,000.00 Cr	
	Being ch.no.694600 paid seminar exps to Simvent 2018 to SPRINGER HEALTH CARE SYSTEMS PVT LTD twds sponsorship recd in VMET a/c no. 91				
				694600	5,000.00
7-Dec-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	349079	7-12-2018	98,000.00 Cr	
	Being ch.no.349079 paid to Madurai Liver Congress twds CME for World Hepatitis Day -July'98 (DD.154837 deposited in VMET-91 a/c Rs.98000/-)Dr.A.C.Arun				
				349079	98,000.00
15-Dec-18	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	348941/Dr.Samir Bele	15-12-2018	4,665.00 Cr	
	Cheque	348941/Dr.Samir Bele	15-12-2018	21,365.00 Cr	
	Being ch.no.348941,42 paid to Dr. Samir Bele/Comm Medicine twds purch of stationaries, flowers, bouquet for Velammal Innovation Summit Awards 2018 on 10.11.18 & food bill @ Velammal Canteen				
				348941,42	26,030.00
7-Jan-19	To (as per details)				
	Camp Expenses	650.00 Dr			
	IOB-125 (Anuppanadi)-Insurance	1,782.00 Cr			
	Being ch.no.694669 paid to Dr. Samir Bele/Comm.Med. twds tollgate exps for organizing free health camps to the needy community @ Kottampatti & Vellaloor & purch of stationaries , flowers ,etc for organizing Velammal Innovation Summit Awards 2018				
				694669	1,132.00
10-Jan-19	To IOB_0001(Anuppanadi)				
	Cheque	346268	10-1-2019	10,000.00 Cr	
	Being ch.no.346268 paid NEFT in fvr of Registrar, The Tamilnadu Dr. M.G.R. Medical University for CME & Worshop programme on 3.2. 19 By Anaesthesiology dept				
				346268	10,000.00
	Carried Over				
				17,17,348.00	


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continued ...

Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-18 to 31-Mar-19

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,17,348.00	
1-Feb-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque 665047 Dr. Ramanujam.V 1-2-2019 6,000.00 Cr				
	Being ch.no.695047 paid to V. Ramanujam/Psy twds honorarium to Outreach programe 1 week				
	To Kalaimagal Digital				
	Being Flex & A3 Art Board chgs for CME & Live workshop for Aneesthesia conference as per bno.G-724/1.2.19				
				9692	2,624.00
5-Feb-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque 349579 Dr. Ramanujam.V 5-2-2019 6,000.00 Cr				
	Being ch.no.349579 paid to V. Ramanujam/Psy twds honorarium to Outreach programe 1 week remuneration for cultural program providers for promotional activities performance on 16.2.19				
				349579	6,000.00
7-Feb-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque 349410 Dr. V. Ramanujam 7-2-2019 6,000.00 Cr				
	Being ch.no.349410 paid to V. Ramanujam/Psy twds honorarium to Outreach programe 1 week remuneration for cultural program providers for promotional activities				
				349410	6,000.00
11-Feb-19	To IOB_0001 (Anuppanadi)				
	Cheque 864925 The Registrar, Tamil Nadu 11-2-2019 18,900.00 Cr				
	Being ch.no.864925 DD taken in fvr of The Registrar, Tamil Nadu Medical Council of Accrediation of CME Programme conducted by Dept of Anaesthesiology				
				864925	18,900.00
13-Feb-19	To IOB_0001 (Anuppanadi)				
	Cheque 864930 Madurai Liver Congress 13-2-2019 1,47,000.00 Cr				
	Being ch.no.864930 paid to Madurai Liver Congress twd CME programme @ Gastroenterology dept -DD.918115				
				864930	1,47,000.00
14-Feb-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque 349556 Dr. V. Ramanujam 14-2-2019 6,000.00 Cr				
	Being ch.no.34955610 paid to V. Ramanujam/Psy twds honorarium to Outreach programe 1 week remuneration for cultural program providers for promotional activities performance on 9.2.19				
				349556	6,000.00

Carried Over

6th 9.3.2019
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Seminar & Workshop Exps Ledger Account : 1-Apr-18 to 31-Mar-19

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,09,872.00	
1-Mar-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	695240 Dr. V. Ramanujam 1-3-2019	695240	6,000.00	
		Being ch.no.695240 paid to V. Ramanujam/Psy twds honorarium to Outreach programe 1 week remuneration for cultural program providers for promotional activities performance on 23.2.19			
11-Mar-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	695595 11-3-2019 34,500.00 Cr	695595	34,500.00	
		Being ch.no.695595 CME programe amt recd from Dr.A.C.Arun /Gastroenterology dept & deposited in IOB 091 a/c ch.name. Madurai Liver Congress			
12-Mar-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	695556/R.Peter 12-3-2019 1,05,000.00 Cr	695556	1,05,000.00	
		Being ch.no.695556 paid to R. Peter twds audio visual, live streaming ,LCD projector with labtop chgs for CME & Live workshop for Aneasthesia conference as per bno.925/7.2.19			
15-Mar-19	To IOB_0001(Anuppanadi)				
	Cheque	BLO-BKCOLLECT-NET@BANK 15-3-2019 2,017.70 Cr			
	Cheque	BLO-BKCOLLECT-NET@BANK 15-3-2019 2,017.70 Cr			
	Cheque	BLO-BKCOLLECT-NET@BANK 15-3-2019 2,017.70 Cr			
	Cheque	BLO-BKCOLLECT-NET@BANK 15-3-2019 2,017.70 Cr			
	Cheque	BLO-BKCOLLECT-NET@BANK 15-3-2019 2,017.70 Cr			
	Cheque	BLO-BKCOLLECT-NET@BANK 15-3-2019 2,017.70 Cr			
		Being FDP @ JIPMER, Pondicherry from 1-3.4.19 registration for Medical Education as per MCI norms for our 6 staffs			
19-Mar-19	To IOB_0001(Anuppanadi)				
	Cheque	865038 19-3-2019 10,000.00 Cr	865038	10,000.00	
		Being ch.no.865038 paid to Dr.S. Ani/HOD/Physiology twds collaoration with dept of Neurology is planning to organise a CME on Navigation & Student Seminar Competition on CNS for I yr MBBS & Physiology PG students of other medical colleges by Apr'19			
31-Mar-19	By IOB_0001(Anuppanadi)				
			Receipt	19198	71,272.00
				20,77,478.20	71,272.00
	By Closing Balance				20,06,206.20
				20,77,478.20	20,77,478.20


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Anuppanady

Madurai

Seminar & Workshop Exps

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Apr-19	To Travelling & Conveyance Advance <i>Being bill settled by Dr. John Rajpathy/Coordinator of Medical Education twds attending Faculty development Program @ JIPMER twds tranining programe from 1-3.4.19 (25000-19033=5967)</i>	Journal	343	19,033.00	
13-Apr-19	To IOB-125 (Anuppanadi)-Insurance Cheque 349954/Dr. John Rajpathy 13-4-2019 4,000.00 Cr <i>Being ch.no.349954 paid to Dr. John Rajpathy/MEU Coordinator twds conducting Training for MEU faculty to discuss GMER 2019 for 2019 MBBS curriculum for conducting CISP preclinical facuty on 12.4.19</i>	Payment	349954	4,000.00	
29-May-19	To IOB-125 (Anuppanadi)-Insurance Cheque 696109/Dr. R. Ramesh 29-5-2019 6,470.00 Cr <i>Being ch.no.696109 paid to Dr. R. Ramesh/GM twds attending 2nd contact session of Advanced course in Medical Education @ Sri Ramachandra University, Chennai from 28.4.19 to 30.4.19</i>	Payment	696109	6,470.00	
10-Jun-19	To Programe Exps Advance <i>Being exps settled by Dr. Sumana.R /HOD/Anatomy twds CME programme on 10.5.19 for whole hearted support extended to Anatomy dept</i>	Journal	2015	8,452.00	
3-Jul-19	To IOB-125 (Anuppanadi)-Insurance Cheque 696474 3-7-2019 2,226.00 Cr <i>Being ch.no.696474 paid to Dr. Rajkishore Mahato/Prof /Pharmacology twds yoga day celebration</i>	Payment	696474	2,226.00	

Carried Over


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40,181.00

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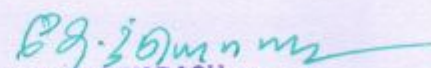
Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			40,181.00	
6-Jul-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	696492	6-7-2019	1,05,000.00	Cr
	Ch : 696492 Dt : 06-07-19 Being Payment made for CAHO Will be pleased to Conduct one day Workshop on Nursing Communication @ VMCH & RI, Cheque Drawn in the Name of "Consortium of Accredited Healthcare Organisations"				
				696492	1,05,000.00
11-Jul-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	341493	11-7-2019	1,15,800.00	Cr
	Being ch.no.341493 paid twds CAHO will be pleased to Conduct one day Workshop on Nursing Communication @ VMCH & RI, Cheque Drawn in the Name of "Consortium of Accredited Healthcare Organisations"				
				341493	1,15,800.00
12-Jul-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	341965	12-7-2019	1,85,431.00	Cr
	Cheque	341966	12-7-2019	31,467.00	Cr
	Cheque	341967	12-7-2019	26,554.00	Cr
	Being ch.no.341965-67 paid to Poppys Hotel, Pandyan Hotel, TNS Cabs twds shoulder conference -Ortho CME programme(Dr.K.N. Subramanian/Ortho Surgeon) bills attached (185431+31467+26554)				
				341965	2,43,452.00
15-Jul-19	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	696001	15-7-2019	2,000.00	Cr
	Being ch.no.696001 paid to Dr. Samir Bele/comm med twds CME on Leprosy on 15.7.19 to purch momento & other misc chgs for conducting CME				
				696001	2,000.00
	To IOB-125 (Anuppanadi)-Insurance				
	Cheque	696010	15-7-2019	28,000.00	Cr
	Being ch.no.696010 paid to The MADurai Events twds providing video camera for live relay,LCD projector,PA sound system for Shoulder conference conducted by Ortho dept KNS				
				696010	28,000.00

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5,34,433.00

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Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-19 to 31-Mar-20

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,34,433.00	
16-Jul-19	To IOB-125 (Anuppanadi)-Insurance Cheque	16-7-2019	341971	42,480.00	
	Payment Being ch.no.341971 paid to Odd Dimension Advertising twds invitation designing chgs,invitation, A4 pamphlet , standees printing chgs for Shoulder conference CME - KNS				
7-Aug-19	To IOB-125 (Anuppanadi)-Insurance Cheque	7-8-2019	696831	2,400.00	
	Payment Being ch.no.696831 paid to C. Vinoth Kannan/OM twds food exps to 12 persons @ Rs.200/- per person participated in SITCON exhibition stall from 2.8.19-4.8.19				
22-Aug-19	To IOB-125 (Anuppanadi)-Insurance Cheque	22-8-2019	697142	53,900.00	
	Payment Being ch.no.697142 paid to Madurai Liver Congress twds reimbursement of CME programme in Gastroenterolgy dept recd from Lupin Ltd,Hexagon Nutrition Pvt Ltd DD's				
28-Aug-19	To IOB_0001(Anuppanadi) Cheque	28-8-2019	865908	2,03,150.00	
	Payment Being ch.no.865908 paid to NBE Accreditation Fees Collection A/c, New Delhi-RTGS for application seeking fresh accreditation with National Board of Examinations (Dr. Subbiah/Ortho) a/c no. 6182342487				
11-Sep-19	To (as per details) Travelling & Conveyance A/C Postage & Courier Expenses A/C IOB-125 (Anuppanadi)-Insurance	520.00 Dr 1,500.00 Dr 3,781.00 Cr			
	Payment Being ch.no.697221 paid to Dr. Samir Bele/Community Medicine twds conducting World Breast feeding week from 1-7.8.19, tollgate exps during health survey, adv for sending invitation card & poster to reputed Medical colleges & Hospital in India				
			697221	1,761.00	

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8,38,124.00

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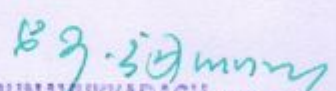
Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-19 to 31-Mar-20

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,38,124.00	
11-Sep-19	To IOB-125 (Anuppanadi)-Insurance Cheque 697225/Videi Line 11-9-2019	89,100.00 Cr	Payment 697225	89,100.00	
	Being ch.no.697225 paid to Video Line twds providing LCD projector , audio system,Mac Pro Laptops, camera,etc for Ortho Shoulder Conference thro Dr.K.N. Subramanian				
18-Sep-19	To IOB_0001(Anuppanadi) Cheque 866156/Dr.Samir Bele 18-9-2019	2,190.00 Cr	Payment 866156	2,190.00	
	Being ch.no.866156 paid to Dr. Samir Bele/Comm Medicine/HOD twds purch of gifts for the guest speaker for CME on Leprosy conducted on 15.7.19				
	To IOB-125 (Anuppanadi)-Insurance Cheque 342179/Madurai Line Congress 18-9-2019	2,92,500.00 Cr	Payment 347179	2,92,500.00	
	Being ch.no.342179 paid to Madurai Liver Congress twds reimbursement of CME programme in Gastroenterolgy dept recd from Abbott India Ltd,Smith Line,DD. 171577				
25-Sep-19	To IOB-125 (Anuppanadi)-Insurance Cheque 342184-TUTIISECON-2019 25-9-2019	1,00,000.00 Cr	Payment 342184	1,00,000.00	
	Being ch.no.342184 purch DD in fvr of TUTIISECON-2019, to put a stall from our hospital for conducting a conference on 11-12. 10.19 @ Tuticorin Chapter (ECG Society) for our Cardiologist Dr.R. Vadivelu				
	To IOB-125 (Anuppanadi)-Insurance Cheque 697570/Association of Surgeons of Rural India twds ASRICON 2019, Tamilnadu Chapter on 12 & 13 Oct 2019 @ Sivakasi	50,000.00 Cr	Payment 697570	50,000.00	
	Being ch.no.342186 paid to Association of Surgeons of Rural India twds ASRICON 2019, Tamilnadu Chapter on 12 & 13 Oct 2019 @ Sivakasi				

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13,71,914.00

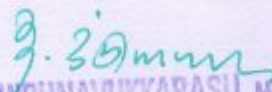
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Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-19 to 31-Mar-20

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,71,914.00	
15-Oct-19	To (as per details)		Payment	697615	1,350.00
	Honorarium	6,000.00 Dr			
	Postage & Courier Expenses A/C	780.00 Dr			
	Printing & Stationery A/C	3,495.00 Dr			
	IOB-125 (Anuppanadi)-Insurance	11,625.00 Cr			
	Being ch.no.697615 paid honorarium to health inspectors & health educators for attending University inspection, purch of momentos for guest speaker for leprosy case detection survey for 6th semester students , postalchgs for sending Innovation awards				
27-Nov-19	To (as per details)		Journal	6863	2,00,000.00
	TDS Consultancy Payable(10%)	20,000.00 Cr			
	Consortium of Accredited Healthcare Organisation	1,80,000.00 Cr			
	Being CAHO Tech 2019- Delegate Kit Sponsorship as per 192/25.11. 19 ch.name. Consortium of Accredited Healthcare Organisation (venue.IIT Madras research Park, Chennai on 28.9.19)				
30-Dec-19	To IOB-125 (Anuppanadi)-Insurance		Payment	698440	460.00
	Cheque	698440 Dr.Samir Bele 30-12-2019	460.00 Cr		
	Being ch.no.698440 paid reimbursement exps to Dr.Samir Bele/Comm.Med twds exps for Flex, Certificate, momentores & Guest Honorarium for IQAC Workshop				
8-Jan-20	To IOB-125 (Anuppanadi)-Insurance		Payment	699039	3,850.00
	Cheque	699039 P.Saravanan 8-1-2020	3,850.00 Cr		
	Being ch.no.699039 paid to P. Saravanan/Purch twds purch of Shield & Silver Plates for Doctors CME program @ Karaikudi				
16-Mar-20	To IOB-125 (Anuppanadi)-Insurance		Payment	766596	31,203.00
	Cheque	766596 Hotel Western Gatz 16-3-2020	31,203.00 Cr		
	Being ch.no.766596 paid to Hotel Western Gatz twds CME programme @ Theni ,API Chapter				
				16,08,777.00	
By	Closing Balance				16,08,777.00
				16,08,777.00	16,08,777.00


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Seminar & Workshop Exps

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-May-20	By Velammal Guest House (Inter Transfers) Being CME sponsor amt recd NEFT -CITI-CITIN20070627391- FRESENIUS -20200508/332	Journal	578		49,000.00
13-Jun-20	To IOB-125 (Anuppanadi)-Insurance Cheque 517447 Dr. Alwar Ramanujam 13-6-2020 1,60,835.00 Cr being ch.no.517447 paid to Dr. Alwar Ramanujam/Gastro twds payment to Marriot Hotel (chief guest Dr.Anil Vaidhya,Multiorgan Transplant surgeon as chief guest -conducted Gastroenterology CME in Feb'20	Payment	517447	1,60,835.00	
	To Sowbaghya Enterprises Pvt Ltd Being Sowbaghya 500ml Pearl SS Flask (Pink) 1740 Nos, Sowbaghya 500ml Perfect Tainless Steel Flask (Red) 260 Nos Purchased for CME, Programme Doctor Gift as per bill amount to be paid	Journal	1056	7,00,000.00	
3-Sep-20	To (as per details) IOB-125 (Anuppanadi)-Insurance 36,000.00 Cr Consortium of Accredited Healthcare Organisation 27,504.00 Cr Being ch.no.770063 paid twds CAHO will be pleased to Conduct one day Workshop on Nursing Communication @ VMCH & RI, DD in fvr of National Board of Examination payable @ New Delhi (GST balance paid)	Payment	770063	63,504.00	
17-Sep-20	To IOB-125 (Anuppanadi)-Insurance Cheque 770089 Dr. S. Nataraja Rathinam 17-9-2020 6,726.00 Cr Being ch.no.770089 paid to Dr.S. Nataraja Rathinam/Profi/Pead twds upgrading "Zoom Pro with large meeting ADD-on" with 500 participants & 1 host	Payment	770089	6,726.00	
Carried Over				9,31,065.00	49,000.00

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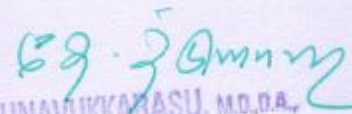
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Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-20 to 31-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,31,065.00	49,000.00
22-Oct-20	To IOB-125 (Anuppanadi)-Insurance Cheque	Payment T/NAN/Dr.S.Nataraja Rathinam 22-10-2020 4,700.00 Cr	770491	4,700.00	
	Being ch.no.770491 paid to Dr.A. Nataraja Rathinam/Prof/Peadiatric twds upgrading "Zoom Pro with large meeting ADD-on" with 500 participants & 1 host-18.10.20				
6-Nov-20	To IOB_0001(Anuppanadi) Cheque	Payment On line 6-11-2020 8,334.16 Cr	On line	8,334.16	
	Being paid to Tamilnadu Medical Council credit hours registration (Rs. 150 *46) for Research Methodology workshop for Post graduate students from 27.10.20 -29.10.20-ATOM- Razorpay Software Pvt NET@665772				
11-Nov-20	To Workshop Exps Advance	Journal	4703	7,250.00	
	Being advance settlement by Dr. John Rajpathy twds conducting Research Methodology Course for the post Graduate Students /Community Medicine on 27-29.10.20 & workshop on Competency Based Post Graduate Medical Education - An Update to discuss features of MCI PG curriculam guide-2019 on 30.9.20				
	By IOB-125 (Anuppanadi)-Insurance Cheque/DD	Receipt 11-11-2020 67.00 Dr	8547		67.00
	Being advance settlement by Dr. John Rajpathy twds conducting Research Methodology Course for the post Graduate Students /Community Medicine on 27-29.10.20 & workshop on Competency Based Post Graduate Medical Education - An Update to discuss features of MCI PG curriculam guide-2019 on 30.9.20				
3-Dec-20	To IOB-125 (Anuppanadi)-Insurance	Payment	771004	4,700.00	
	To IOB-125 (Anuppanadi)-Insurance	Payment	771007	5,029.00	
	Cheque	771007/Dr.Ramesh 3-12-2020 5,029.00 Cr			
	Being ch.no.771007 paid to Dr.R. Ramesh/Prof/Gen Medicine twds upgrading "Zoom Pro with large meeting ADD-on" subscription for the period from 22.11.20-21.12.20				
Carried Over				9,61,078.16	49,067.00


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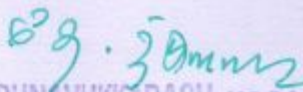
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Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-20 to 31-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,61,078.16	49,067.00
31-Dec-20	To 108-125 (Anuppanadi)-Insurance				
	Cheque	770381/Dr.R.Ramesh 31-12-2020		1,103.00	Cr
		Being ch.no.770381 paid to Dr.R. Ramesh/Prof/Gen Medicine twds upgrading "Zoom Pro with large meeting ADD-on" subscription for the period from 19.12.20-18.1.21			
22-Mar-21	To 108-125 (Anuppanadi)-Insurance				
	Cheque	772132 22-3-2021		11,807.00	Cr
		Being ch.no/772131 CME programe exps paidto Dr.Samir Bele -Tuberculosis on 2.3.21			
By Closing Balance				9,73,988.16	49,067.00
					9,24,921.16
				9,73,988.16	9,73,988.16


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Seminar & Workshop Exps

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Workshop Exps Advance <i>Being settled by Dr. John Rajpathy twds conducting CISP II (Curriculum Implementation Support Program) mandatory requirement by the National Medical Commission for all teaching faculty on 19-20. 11.20(5000-5494=494)</i>	Journal	162	5,494.00	
2-Apr-21	By IOB-125 (Anuppanadi)-Insurance To IOB-125 (Anuppanadi)-Insurance Cheque 772199/R.Manivannan 2-4-2021 43,079.00 Cr <i>Being ch.no.772199 paid to R. Manivannan/CAO twds Zoom phone services provided by Zoom Voice Communications-Large meeting plan on 1.4.21</i>	Receipt Payment	131 772199	43,079.00	1,103.00
1-Jun-21	To Zoom Video Communications Inc <i>Being Velammal Medical College Students Online Classes in Zoom Meeting for the month of April & May - 2021</i>	Journal	2224	18,079.00	
	To Zoom Video Communications Inc <i>Being Velammal Medical College Students Online Classes in Zoom Meeting for the month of June - 2021</i>	Journal	2225	17,224.00	
9-Aug-21	To (as per details) Hospital Maintenance Exp 972.00 Dr IOB-125 (Anuppanadi)-Insurance 24,342.00 Cr <i>Being ch.no.773703 paid to P. Saravanan/Purch twds purch of silk sarees for guests for celebrations for World Breast feeding Week from 1.8.21-7.8.21, purch of white towel, cup & saucer from Rajmahal silks, Om Muruga Sarees, Ibrahim & Co</i>	Payment	773703	23,370.00	
10-Aug-21	To Yogesh Studio & Video A/C <i>Being 24*8 size group photos for Drs workshop @ Medical college as per bno, 5452/10.8.21</i>	Journal	4724	860.00	

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1,08,106.00 1,103.00

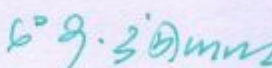
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Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-21 to 31-Mar-22

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,08,106.00	1,103.00
24-Aug-21	To (as per details) Velammal School of Nursing-82 Workshop Exps Advance Being adv settled by Dr. John Rajpathy twds MEU revised Basic course Workshop in college board room from 9-11.8.21 by Dr. Mahalaxmi Thulasi/Jipmer Pondicherry for NMC designate observer (24950-16322=8628) wrongly deposited in 82 a/c instead of 125 a/c	Journal	5082	16,322.00	
19-Oct-21	To IOB-125 (Anuppanadi)-Insurance Cheque 773935/Dt.G.Mathevan Being ch.no.773935 paid to Dr.G. Mathevan/Pead/HOD twds nutrition stall for nutrition snacks ,total exps Rs.11480-8000/ recd sponsorship amt from Tablets India) balance reimbursed	Payment	773935	3,480.00	
	To IOB-125 (Anuppanadi)-Insurance Cheque 19-10-2021 35,000.00 Cr Being ch.no.773961 paid twds IMA -Sivakasi for Lunch, audio visuals CME programme	Payment	773961	35,000.00	
21-Oct-21	To IOB_0001(Anuppanadi) Cheque 760495/K.K.Rajan Being ch.no.760495 paid to K.K. Rajan/Rajamani Traders twds peadiatric programme for staffs children in IDA for flex banner, stage arrangements exps,etc	Payment	760495	40,000.00	
29-Jan-22	To Velammal Guest House (Inter Transfers) Being CME Programme Payment Transfer to VMCH. Ch.no: 341050. Dt: 29.01.2022. Ch.name: Mr.R. Peter paid in IOB-091 a/c	Journal	9685	64,800.00	
31-Mar-22	To Credit Sales(Outdoorcanteen) Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c	Journal	11707	2,71,000.00	
	To Credit Sales(Outdoorcanteen) Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c	Journal	11708	1,50,000.00	
	To Credit Sales(Outdoorcanteen) Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c	Journal	11709	1,19,600.00	
	Carried Over			8,08,308.00	1,103.00


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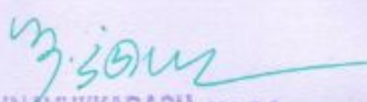
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Velammal Medical College Hospital

Seminar & Workshop Exps Ledger Account : 1-Apr-21 to 31-Mar-22

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,08,308.00	1,103.00
31-Mar-22	To Credit Sales(Outdoorcanteen)	Journal	11710	41,865.00	
	Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c-Surgery dept				
	To Credit Sales(Outdoorcanteen)	Journal	11711	38,200.00	
	Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c-Biochemistry dept				
	To Credit Sales(Restaurant)	Journal	11712	9,000.00	
	Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c-CME				
	To Credit Sales(Staff Canteen)	Journal	11713	36,000.00	
	Being Credit sales (outdoor Canteen) amt trfd to seminar exps a/c-Urology CME,Campus interview				
				9,33,373.00	1,103.00
					9,32,270.00
				9,33,373.00	9,33,373.00
By	Closing Balance				


 Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,

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 Velammal Medical College Hospital
and Research Institute

"Velammal Village"

 Madurai-Tuticorin Ring Road
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VELAMMAL MEDICAL COLLEGE

HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009

Academic Leave Details and Amount Paid 2017-18

SL. No.	Name of Faculties	Clinical		Non-Clinical		Total Academic Leave	Total Amt (Rs.)
		Academic Leave	Amt (Rs.)	Academic Leave	Amt (Rs.)		
1.	Dr.A. Ramesh / Microbiology / Professor	-	-	5	21223	5	21223
2.	Dr.John Rajpathy / Physiology / Professor	-	-	4	20933	4	20933
3.	Dr.K. Suganthy / Biochemistry / Professor	-	-	5	19250	5	19250
4.	Dr.P.K.Mohanty / Central Laboratory / Lab Director	4	29172	-	-	4	29172
5.	Dr.Raj Kishore Mahato / Pharmacology / HOD and Professor	-	-	19	86450	19	86450
6.	Dr.K.Ilango / Ophthalmology / HOD and Professor	5	21667	-	-	5	21667
7.	Dr.P.Prem Ananth / Respiratory Medicine / Senior Consultant	2	5600	-	-	2	5600
8.	Dr.P.Rajasekaran / ENT / HOD and Professor	6	26000	-	-	6	26000
9.	Dr.R.Gnanasekaran / Dermatology / Associate Professor	3	8400	-	-	3	8400
10.	Dr.R.Yoganandha / Dentistry / HOD and Professor	17	56667	-	-	17	56667
11.	Dr.Ramesh / Respiratory Medicine / HOD and Professor	4	17333	-	-	4	17333
12.	Dr.T.Karthik Raj / Paediatrics / Associate Professor	4	11200	-	-	4	11200
13.	Dr.V.Ramanujam / Psychiatry / HOD and Professor	4	19189	-	-	4	19189
Total		49	195228	33	147856	82	343084

J. Soman
Prof. T. THIRUNAVUKARASU, M.D., D.A.,
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Velammal Medical College Hospital
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VELAMMAL MEDICAL COLLEGE

HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009

Academic Leave Details and Amount Paid 2018-19

SL. No.	Name of Faculties	Clinical		Non-Clinical		Total Academic Leave	Total Amt (Rs.)
		Academic Leave	Amt (Rs.)	Academic Leave	Amt (Rs.)		
1.	Dr.A. Ramesh / Microbiology / Professor	-	-	7	13401	7	13401
2.	Dr.John Rajpathy / Physiology / Professor	-	-	6	7000	6	7000
3.	Dr.M. Saravanan / Physiology / Associate Professor	-	-	7	3033	7	3033
4.	Dr.Raj Kishore Mahato / Pharmacology / Hod and Professor	-	-	6	24024	6	24024
5.	Dr.S. Anu / Physiology / Hod and Professor	-	-	5	32240	5	32240
6.	Dr.Samir Bele / Community Medicine / HOD and Professor	-	-	5	948	5	948
7.	Dr.Sumana R / Anatomy / HOD and Professor	-	-	6	26000	6	26000
8.	Dr.Trupthi Bodhare / Community Medicine / Professor	-	-	9	42588	9	42588
9.	Dr.M.Selva Ganesh / Cardiology / Senior Consultant	1	4905	-	-	1	4905
10.	Dr.M.Subbiah / Orthopaedics / Senior Consultant	4	14465	-	-	4	14465
11.	Dr.Maresh Krishna B G / Forensic Medicine / Vice Principal	-	-	7	18667	7	18667
12.	Dr.P.Prem Ananth / Respiratory Medicine / Senior Consultant	3	18116	-	-	3	18116
13.	Dr.R.Yoganandha / Dentistry / HOD and Professor	8	31840	-	-	8	31840
14.	Dr.Ramesh / Respiratory Medicine / HOD and Professor	1	23333	-	-	1	23333
15.	Dr.S.Vijay Anand / Intensive Care Unit / Assistant Professor	6	30000	-	-	6	30000
16.	Dr.U.Sridhurga / Paediatrics / Assistant Professor	1	2800	-	-	1	2800
17.	Dr.V.Ramanujam / Psychiatry / HOD and Professor	5	36400	-	-	5	36400
Total		29	161859	58	167901	87	329760

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,
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VELAMMAL MEDICAL COLLEGE

HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009

Academic Leave Details and Amount Paid 2019-20

SL. No.	Name of Faculties	Clinical		Non-Clinical		Total Academic Leave	Total Amt (Rs.)
		Academic Leave	Amt (Rs.)	Academic Leave	Amt (Rs.)		
1.	Dr.A. Ramesh / Microbiology / Professor	-	-	8	16082	8	16082
2.	Dr.G. Vithiya / Microbiology / Professor	-	-	1	2748	1	2748
3.	Dr.John Rajpathy / Physiology / Professor	-	-	3	3675	3	3675
4.	Dr.K. Rekha / Physiology / Associate Professor	-	-	5	20000	5	20000
5.	Dr.K. Suganthy / Biochemistry / Professor	-	-	10	27983	10	27983
6.	Dr.M. Saravanan / Physiology / Associate Professor	-	-	3	1427	3	1427
7.	Dr.S. Anu / Physiology / Hod and Professor	-	-	1	4129	1	4129
8.	Dr.Samir Bele / Community Medicine / HOD and Professor	-	-	3	8000	3	8000
9.	Dr.Sudharsan B / Community Medicine / Assistant Professor	-	-	2	7333	2	7333
10.	Dr.Sumana R / Anatomy / HOD and Professor	-	-	2	7507	2	7507
11.	Dr.Trupthi Bodhare / Community Medicine / Professor	-	-	3	12284	3	12284
12.	Dr.Yogesh C / Forensic Medicine / Associate Professor	-	-	5	13333	5	13333
13.	Dr.D.Anitha / Obstetrics & Gynaecology / Professor	2	6167	-	-	2	6167
14.	Dr.G.Mathevan / Paediatrics / HOD and Professor	1	2917	-	-	1	2917
15.	Dr.M.S.P.S.Rajavel / ENT / Senior Consultant	3	11270	-	-	3	11270
16.	Dr.M.Selva Ganesh / Cardiology / Senior Consultant	3	12294	-	-	3	12294
17.	Dr.M.Subbiah / Orthopaedics / Senior Consultant	4	10966	-	-	4	10966
18.	Dr.M.Virgin Joena / General Medicine / HOD and Professor	2	5903	-	-	2	5903
19.	Dr.Maresh Krishna B G / Forensic Medicine / Vice Principal	-	-	3	8400	3	8400
20.	Dr.P.Prem Ananth / Respiratory Medicine / Senior Consultant	8	23040	-	-	8	23040
21.	Dr.P.Rajasekaran / ENT / HOD And Professor	3	11312	-	-	3	11312

Dean

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Prof. T. THIRU KAVARASU, M.D., D.A.,



VELAMMAL MEDICAL COLLEGE

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22.	Dr.P.Yuri Gagarin / MHC / Professor	2	7333	-	-	2	7333
23.	Dr.R.Gnanasekaran / Dermatology / Associate Professor	3	20000	-	-	3	20000
24.	Dr.R.Ramesh / General Medicine / Senior Consultant	1	3667	-	-	1	3667
25.	Dr.Ramesh / Respiratory Medicine / HOD and Professor	2	8667	-	-	2	8667
26.	Dr.Rena Rosalind / Psychiatry / Associate Professor	8	15084	-	-	8	15084
27.	Dr.S.Maheswaran / Ent / Professor	7	19637	-	-	7	19637
28.	Dr.S.P.Meenakshi Sundaram / Anaesthesiology / Professor	2	7493	-	-	2	7493
29.	Dr.S.R.Hari Sudhan / Orthopaedics / Assistant Professor	1	3667	-	-	1	3667
30.	Dr.S.Selvachidambaram / General Surgery / Professor	3	5080	-	-	3	5080
31.	Dr.V.Ramanujam / Psychiatry / HOD and Professor	4	15327	-	-	4	15327
32.	Dr.Vadivelu R / Cardiology / Senior Consultant	4	10667	-	-	4	10667
33.	Vijay Anto J / Community Medicine / Statistician	-	-	1	2667	1	2667
Total		63	200491	50	135568	113	336059

W. J. J. J.
Prof. T. THIRUNAVUKARASU, M.D., D.A.,
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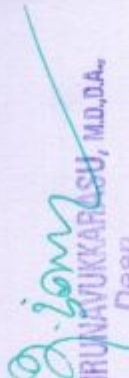
Madurai-Tuticorin Ring Road
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VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

Academic Leave Details and Amount Paid 2020-21

SL. No.	Name of Faculties	Clinical		Non-Clinical		Total Academic Leave	Total Amt (Rs.)
		Academic Leave	Amt (Rs.)	Academic Leave	Amt (Rs.)		
1.	Dr.Yogesh C / Forensic Medicine / Associate Professor	-	-	7	19600	7	19600
2.	Dr.R.Lavanya / Anaesthesiology / Assistant Professor	1	3851	-	-	1	3851
3.	Dr.R.Yoganandha / Dentistry / HOD and Professor	2	6000	-	-	2	6000
4.	Dr.Rena Rosalind / Psychiatry / Associate Professor	5	5428	-	-	5	5428
5.	Dr.S.Vijay Anand / Intensive Care Unit / Assistant Professor	7	32433	-	-	7	32433
6.	Dr.U.Sridhurga / Paediatrics / Assistant Professor	2	5473	-	-	2	5473
Total		17	53185	7	19600	24	72785


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VELAMMAL MEDICAL COLLEGE

HOSPITAL AND RESEARCH INSTITUTE

MADURAI - 625009

Academic Leave Details and Amount Paid 2021-22

Sl. No.	Name of Faculties	Clinical		Non-Clinical		Total Academic Leave	Total Amt (Rs.)
		Academic Leave	Amt (Rs.)	Academic Leave	Amt (Rs.)		
1.	Dr.KN Subramanian / Orthopaedics / Senior Consultant	6	18980	-	-	6	18980
2.	Dr.R Vijay Pradap / ENT / Assistant Professor	2	2755	-	-	2	2755
3.	Dr.Vijaiaboobathi / General Surgery / Associate Professor	3	3462	-	-	3	3462
4.	Dr.K. Suganthi / Biochemistry / Professor	-	-	5	19316	5	19316
5.	Dr.M. Saravanan / Physiology / Associate Professor	-	-	3	1499	3	1499
6.	Dr.P.K.Mohanty / Central Laboratory / Lab Director	3	3158	-	-	3	3158
7.	Dr.Parineeta Suman / Anatomy / Professor	-	-	1	3830	1	3830
8.	Dr.Raj Kishore Mahato / Pharmacology / HOD and Professor	-	-	5	14028	5	14028
9.	Dr.S. Anu / Physiology / HOD and Professor	-	-	6	23409	6	23409
10.	Dr.S. Rajasankar / Anatomy / Professor	-	-	3	8615	3	8615
11.	Dr.Sumana R / Anatomy / HOD and Professor	-	-	7	30142	7	30142
12.	Dr.Yogesh C / Forensic Medicine / Associate Professor	-	-	6	16480	6	16480
13.	Dr.A.C.Arun / Medical Gastroenterology / Senior Consultant	5	16667	-	-	5	16667
14.	Dr.C.Karpagavel / General Surgery / Senior Consultant	7	19318	-	-	7	19318
15.	Dr.C.S.Rengan / Transfusion Medicine / Senior Resident	1	1161	-	-	1	1161
16.	Dr.D.Alwin Gunaraj / Surgical Gastroenterology / Senior Consultant	3	8500	-	-	3	8500
17.	Dr.M. Jeyakumar / Biochemistry / Associate Professor	-	-	4	16891	4	16891
18.	Dr.M.Arun Kumar / Surgical Gastroenterology / Associate Professor	3	8000	-	-	3	8000
19.	Dr.M.S.P.S.Rajavel / ENT / Senior Consultant	1	3817	-	-	1	3817
20.	Dr.M.Subbiah / Orthopaedics / Senior Consultant	2	7258	-	-	2	7258

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VELAMMAL MEDICAL COLLEGE

HOSPITAL AND RESEARCH INSTITUTE

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21.	Dr. Mahesh Krishna B G / Forensic Medicine / Vice Principal	-	-	7	25667	7	25667
22.	Dr. P. Niranjan Prabhakar / Respiratory Medicine / Assistant Professor	3	8000	-	-	3	8000
23.	Dr. P. Nirosha / Paediatrics / Assistant Professor	1	2667	-	-	1	2667
24.	Dr. P. Prem Ananth / Respiratory Medicine / Senior Consultant	1	4200	-	-	1	4200
25.	Dr. P. Rajasekaran / ENT / HOD and Professor	2	5333	-	-	2	5333
26.	Dr. P. Rama Devi / Anaesthesiology / Associate Professor	5	15199	-	-	5	15199
27.	Dr. R. Yoganandha / Dentistry / HOD and Professor	9	24673	-	-	9	24673
28.	Dr. Rena Rosalind / Psychiatry / Associate Professor	2	356	-	-	2	356
29.	Dr. S. C. Ganesh Prabu / Admin Office / Medical Superintendent	5	35833	-	-	5	35833
30.	Dr. S. Dheepan Kumar / Orthopaedics / Assistant Professor	3	8000	-	-	3	8000
31.	Dr. S. Lokeshkumar / Orthopaedics / Assistant Professor	3	11000	-	-	3	11000
32.	Dr. S. Maheswaran / ENT / Professor	1	4550	-	-	1	4550
33.	Dr. S. R. Hari Sudhan / Orthopaedics / Assistant Professor	3	9340	-	-	3	9340
34.	Dr. S. Shanmuganathan / Orthopaedics / Professor	2	2446	-	-	2	2446
35.	Dr. T. Karthik Raj / Paediatrics / Associate Professor	2	7600	-	-	2	7600
36.	Dr. T. Nirmala Devi / Anaesthesiology / Professor	3	12709	-	-	3	12709
37.	Krishnakumar. M.J / Orthopaedics / Senior Resident	3	7000	-	-	3	7000
38.	R. Suresh / Surgical Gastroenterology / Consultant	3	1333	-	-	3	1333
39.	Dr. Dharmotharan / General Surgery / HOD and Professor	2	5333	-	-	2	5333
40.	Dr. KN Subramanian / Orthopaedics / Senior Consultant	13	13976	-	-	13	13976
41.	Dr. P. Karthick / Cardiothoracic Surgery / Junior Consultant	3	15500	-	-	3	15500
42.	Dr. Pookamala / Ent / Associate Professor	3	12250	-	-	3	12250
43.	Dr. R. Vijay Pradap / Ent / Assistant Professor	4	14968	-	-	4	14968
44.	Dr. Suganya / Surgical Endocrinology / Senior Consultant	3	8000	-	-	3	8000
45.	Dr. Vidhya / Psychiatry / Assistant Professor	1	2982	-	-	1	2982

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,
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VELAMMAL MEDICAL COLLEGE

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46.	Dr. Vijaya Raja / Orthopaedics / Assistant Professor	3	4660	-	-	3	4660
47.	Dr. Jagan C / Pathology / Associate Professor	-	-	4	9213	4	9213
48.	Dr. K. Suganthi / Biochemistry / Professor	-	-	7	28394	7	28394
49.	Dr. K. Yegumuthu / Pathology / Hod and Professor	-	-	3	8837	3	8837
50.	Dr. Parineeta Suman / Anatomy / Professor	-	-	2	8043	2	8043
51.	Dr. R. Lavanya / Pathology / Professor	-	-	3	13285	3	13285
52.	Dr. S. Eniya / Pathology / Assistant Professor	-	-	1	915	1	915
53.	Dr. S. Rajasankar / Anatomy / Professor	-	-	3	9046	3	9046
54.	Dr. Samir Bele / Community Medicine / Hod And Professor	-	-	5	17753	5	17753
55.	Dr. Sindhu S / Pharmacology / Assistant Professor	-	-	7	20232	7	20232
56.	Dr. Sudharsan B / Community Medicine / Assistant Professor	-	-	7	32667	7	32667
57.	Dr. Sumana R / Anatomy / Hod And Professor	-	-	7	31649	7	31649
58.	Dr. Tabbu S / Pathology / Senior Resident	-	-	1	4000	1	4000
59.	Dr. Trupti Bodhare / Community Medicine / Professor	-	-	3	13429	3	13429
60.	Dr. A. Priyanka / Pathology / Assistant Professor	-	-	1	2833	1	2833
61.	Dr. Agalya Angelina / Obstetrics & Gynaecology / Assistant Professor	2	5333	-	-	2	5333
62.	Dr. C. Deepak / Surgical Oncology / Consultant	3	14456	-	-	3	14456
63.	Dr. C. Karpagavel / General Surgery / Senior Consultant	2	5697	-	-	2	5697
64.	Dr. C. S. Rengan / Transfusion Medicine / Senior Resident	6	50000	-	-	6	50000
65.	Dr. Dilip Vijay / Anaesthesiology / Assistant Professor	7	35000	-	-	7	35000
66.	Dr. G. Mathevan / Paediatrics / HOD and Professor	3	8986	-	-	3	8986
67.	Dr. J. James Rajesh / Forensic Medicine / Associate Professor	-	-	2	5333	2	5333
68.	Dr. K. Ilango / Ophthalmology / HOD and Professor	3	8000	-	-	3	8000
69.	Dr. L. Rupa Kumar / Radiology / Assistant Professor	2	7910	-	-	2	7910
70.	Dr. M. Subbiah / Orthopaedics / Senior Consultant	9	37500	-	-	9	37500

Prof. T. THIRUNAVUKARASU, M.D., D.A.,
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VELAMMAL MEDICAL COLLEGE

HOSPITAL AND RESEARCH INSTITUTE

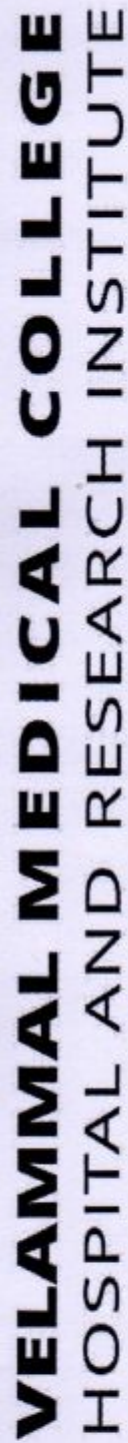
MADURAI - 625009

71.	Dr. Mahesh Krishna B G / Forensic Medicine / Vice Principal	-	-	6	12809	6	12809
72.	Dr. Mohamed Azarudeen / Paediatrics / Assistant Professor	4	5600	-	-	4	5600
73.	Dr. P. Niranjan Prabhakar / Respiratory Medicine / Assistant Professor	4	6193	-	-	4	6193
74.	Dr. P. Nirosha / Paediatrics / Assistant Professor	3	8320	-	-	3	8320
75.	Dr. P. Prem Ananth / Respiratory Medicine / Senior Consultant	4	17641	-	-	4	17641
76.	Dr. P. Rajasekaran / ENT / HOD and Professor	4	10667	-	-	4	10667
77.	Dr. P. Rama Devi / Anaesthesiology / Associate Professor	5	15959	-	-	5	15959
78.	Dr. R. Lavanya / Anaesthesiology / Assistant Professor	7	28301	-	-	7	28301
79.	Dr. R. Muthu Meera / Pharmacology / Assistant Professor	-	-	3	8000	3	8000
80.	Dr. R. Yoganandha / Dentistry / HOD and Professor	7	18524	-	-	7	18524
81.	Dr. Ramesh / Respiratory Medicine / HOD and Professor	1	2759	-	-	1	2759
82.	Dr. Renganathan / Anaesthesiology / Assistant Professor	6	10882	-	-	6	10882
83.	Dr. S. C. Ganesh Prabu / Admin Office / Medical Superintendent	7	20825	-	-	7	20825
84.	Dr. S. Dheepan Kumar / Orthopaedics / Assistant Professor	3	9375	-	-	3	9375
85.	Dr. S. Jeyakumar / Vascular Surgery / Consultant	6	8800	-	-	6	8800
86.	Dr. S. Lokeshkumar / Orthopaedics / Assistant Professor	3	11000	-	-	3	11000
87.	Dr. S. Maheswaran / Ent / Professor	4	19108	-	-	4	19108
88.	Dr. S. P. Meenakshi Sundaram / Anaesthesiology / Professor	1	3097	-	-	1	3097
89.	Dr. S. Radhika / Pathology / Assistant Professor	-	-	1	2833	1	2833
90.	Dr. S. Selvachidambaram / General Surgery / Professor	1	2891	-	-	1	2891
91.	Dr. Sudhir Ben Nelson B T / Community Medicine / Associate Professor	-	-	6	19640	6	19640
92.	Dr. T. RAJENDR...AN / Microbiology / HOD And Professor	-	-	5	6271	5	6271
93.	Dr. T. Nirmala Devi / Anaesthesiology / Professor	3	12959	-	-	3	12959

Prof. T. THIRUNAVUKARASU, MD, D.A.

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MADURAI - 625009

P. Jeyamun
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