

### 6.3.2

Year	Name of the teacher	Name of the conference /workshop	Name of the professional body	Amount for support
2013-14	Dr.Duvuru Amareswar Reddy	EMCON 13 Calicut Kerala	--	Rs 8400
2013-14	Dr.Jayashree M	ETHICON	--	Rs 6600
2013-14	Dr.N. Fatima shanthini	AICOG 2013	--	Rs 5000
2013-14	Dr.Vinayagamoorthy	4th Short Course on Basic Epidemiology	--	Rs 4500
2013-14	Dr. Suneetha P Lazarus	PONSZAC south zone Anaesthesia conference	--	Rs 7300
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<b>Total = 5</b>				
<hr/>				
2014-15	Dr.Karthikeyan	CME,Dermazone South 2014	--	Rs 5000
2014-15	Dr.Sanjay	Programme on Dental Management	--	Rs 5000
2014-15	Dr. Ashida	Conference of radiological society of India	--	Rs 7600
2014-15	Dr. Soundariya	Workshop on clinical and experimental neurophysiology	--	Rs 5000
2014-15	Dr. Suresh Kumar	National conference of indian society of anaesthesiologists	--	Rs 8500
2014-15	Dr. Vinoth	ANCIPS 2015	--	Rs 5000
2014-15	Dr. Sentamil Selvi	CME on role of exercise in cardiopulmonary health	--	Rs 5000
2014-15	Dr.Jayasree	Examination and Evaluation Reforms in Health Sciences	--	Rs 5000
2014-15	Dr.Venkateshwara Babu	Tuberculosis - Reach, treat, cure everyone	--	Rs 5000
2014-15	Dr.Suguna	Epidata workshop	--	Rs 5000
2014-15	Dr.Suguna	World health day	--	Rs 5000
2014-15	Dr. Ashida	Indo french intervention course	--	Rs 5000
2014-15	Dr.Vimal	CME on Non-Malignant GI Lesions	--	Rs 5000
<b>Total = 13</b>				
<hr/>				
2015-16	Senthamil Selvi	CME on Therapeutic potentail of YOGA	--	Rs 5000
2015-16	Dr. Shivayogapa	CME on Therapeutic potentail of YOGA	--	Rs 5000
2015-16	Dr.M.Jayasree	Basic Course Workshop	--	Rs 5000
2015-16	Dr.Nitya	CME on Herbal Pharmacology	--	Rs 5000

2015-16	Dr. Vinoth	TANPSYCON 2015	--	Rs 6700
2015-16	Dr.Poomalar	CME on Obstetrics&Gynaecology	--	Rs 5000
2015-16	Dr.Pragash	OASISCON-2015	--	Rs 7800
2015-16	Dr.Manikandan	OASISCON-2015	--	Rs 7800
2015-16	Dr.Jayasree	International Conference on Critical Care in Obstetrics	--	Rs 10000
2015-16	Dr.Veena	International Conference on Critical Care in Obstetrics	--	Rs 10000
2015-16	Dr.Nivedita	International Conference on Critical Care in Obstetrics	--	Rs 10000
2015-16	Dr.Ramya	Quality Management Systems and Internal Audit	--	Rs 5000
2015-16	Dr.Vimal	Quality Management Systems and Internal Audit	--	Rs 5000
2015-16	Dr.K.V.P.SuriyaKumari	ISCA-16-Mysore	--	Rs 5000
2015-16	Dr.Balamurugan	CME on Modern Microbial Methods& its Clinical Application	--	Rs 5000
2015-16	Dr.Santhana Krishnan	Live Surgical Workshop on Advanced Otological Surgery	--	Rs 5000
2015-16	Dr. Ashida	Conference of cardiological society of India	--	Rs 5000
2015-16	Dr.Arul Kumaran	Workshop on NAPEM 2016	--	Rs 5000
2015-16	Dr. Suresh Kumar	CME on clinical trials in Indian context	--	Rs 5000
2015-16	Dr.Nitya	Workshop on Bioavailability and Bioequivalence Studies	--	Rs 5000
2015-16	Dr. Ashida	National intervention council	--	Rs 5000
2015-16	Dr.Vimal	National Workshop on Fluorescence Microscopy	--	Rs 5000
2015-16	Dr.Karthikeyan	AT-COM	--	Rs 5000
2015-16	Dr.Vimal	Hands-on-Workshop on Nephropathology	--	Rs 5000
2015-16	Dr.Santhana Krishnan	SAVENT Live-2016	--	Rs 5000
2015-16	Dr.K.V.P.SuriyaKumari	CME on Exploring an Enigma-The Limbic System	--	Rs 5000
2015-16	Dr.Deepa Somnath	CME on Exploring an Enigma-The Limbic System	--	Rs 5000
2015-16	Dr. Vinoth	Workshop on psychotherapy	--	Rs 5000
2015-16	Dr. Suresh Kumar	ISACON 2016	--	Rs 7800
2015-16	Dr.Jayasree	Scientific Sessions-YUVA FOGSI South Zone-2016	--	Rs 5000
2015-16	Dr.Vimal	National Workshop on PCR Techniques	--	Rs 5000

**Total = 31**

2016-17	Dr.Suguna	PSG FAIMER	--	Rs 5000
2016-17	Dr. Suresh Kumar	Anaesthesia refresher course	--	Rs 5000
2016-17	Dr.Amol Dongre	Union national operational research course	--	Rs 5000
2016-17	Dr. Shivayogapa	YOGA in health education	--	Rs 5000
2016-17	Dr.Atul Mukul Bage	ORL Symphony 2016	--	Rs 5000
2016-17	Dr.Poomalar	Taining on Total Laparoscopic Hysterectomy Course	--	Rs 5000
2016-17	Dr.Nivedita	Training on Total Laparoscopic Hyterectomy Course	--	Rs 5000

2016-17	Dr.Nivedita	Training on Total Laparoscopic Hyterectomy Course	--	Rs 5000
2016-17	Dr.Poomalar	Training on Total Laparoscopic Hyterectomy Course	--	Rs 5000
2016-17	Dr.Nitya	CME on Clinical Trials	--	Rs 5000
2016-17	Dr.Sasikala	Obstetric Drill	--	Rs 5000
2016-17	Dr. Vinoth	TANPSYCON 2016	--	Rs 7400
2016-17	Dr. Arun	TANPSYCON 2016	--	Rs 7400
2016-17	Dr. Venkatarangan	TANPSYCON 2016	--	Rs 7400
2016-17	Dr.Arul Kumaran	Annual Conference of IAP-TNSC	--	Rs 8500
2016-17	Dr.Jayasree	Changing trends in health professions education	--	Rs 5000
2016-17	Dr.Suguna	Changing trends in health professions education	--	Rs 5000
2016-17	Dr.Vinayagamoorthy	Changing trends in health professions education	--	Rs 5000
2016-17	Dr.Dr.Karthikeyan	DERM FEST	--	Rs 6600
2016-17	Dr. Thirumal	Conference on indian society of gastroenterology	--	Rs 5000
2016-17	Dr. Mangaiyarkarasi	World rabies day	--	Rs 5000
2016-17	Dr.Nitya	National conference on Medication Management and Use	--	Rs 5000
2016-17	Dr.Ramya	MEDUCON 2016	--	Rs 6400
2016-17	Dr.Nitya	MEDUCON 2016	--	Rs 6400
2016-17	Dr.Suguna	MEDUCON 2016	--	Rs 6400
2016-17	Dr.Vimal	MEDUCON 2016	--	Rs 6400
2016-17	Dr.Balamurugan	CME on Automation in Microbiology	--	Rs 5000
2016-17	Dr. Thirumal	CME on gastroenterology	--	Rs 5000
2016-17	Dr.Balamurugan	CME on Restrict,Review,Renew Antibiotics	--	Rs 5000
2016-17	Dr. Sunil	CME on antibiotics	--	Rs 5000
2016-17	Dr.Veena	CME on Current Concepts in Managing OBG,Sub-fertility	--	Rs 5000
2016-17	Dr.Balamurugan	CME on Anaerobic Infections	--	Rs 5000
2016-17	Dr. Sunil	CME on anaerobic infections	--	Rs 5000
2016-17	Dr.Balakrishna Pai.R	ACBICON 2016	--	Rs 5000
2016-17	Dr.Elamparidhi	69th Annual State IRIA Conference	--	Rs 6600
2016-17	Dr.K.V.P.SuriyaKumari	ISCA-17-Thirupathi	--	Rs 5000
2016-17	Dr. Balasubramanian	PONCON	--	Rs 8700
2016-17	Dr. Suresh Kumar	PONCON	--	Rs 8700
2016-17	Dr.Suguna	Training program on palliative care	--	Rs 5000
2016-17	Dr.Poomalar	MRCOG Final Preparation	--	Rs 5000
2016-17	Dr.Vinayagamoorthy	IAPCON 2017	--	Rs 7600
2016-17	Dr.Suguna	IAPCON 2017	--	Rs 7600
2016-17	Dr. Thirumal	TNISGCON 2017	--	Rs 5000

2016-17	Dr.K.Karthikeyan	Conference on Dermatology PG Clinics 2017	--	Rs 5000
2016-17	Dr. Thirumal	ENDO 2017	--	Rs 6900
2016-17	Dr.Ramya	National Course on Educational Science	--	Rs 5000
2016-17	Dr. Ashida	Interventional cardiology conference	--	Rs 5000
2016-17	Dr.Karthik Ragupathy	Annual Conference of AOMSI	--	Rs 8600
2016-17	Dr. Sunil	CME on microbiome	--	Rs 5000
2016-17	Dr.Suguna	Training program on palliative care	--	Rs 5000
2016-17	Dr. Sunil	Conference on parasitology	--	Rs 7300
2016-17	Dr.Jayasree	CME on Cervical Intraepithelial Neoplasia	--	Rs 5000
2016-17	Dr. Mangaiyarkarasi	MLTCON 2017	--	Rs 7700
2016-17	Dr.Rajarajeswari	Training Programme on Quality Management Systems	--	Rs 5000
2016-17	Dr,Jayasree	Refresh 2017-A Summer Conference in ObGyn	--	Rs 5000
2016-17	Dr.Vinayagamoorthy	Modelling epidemiological data	--	Rs 5000
2016-17	Dr. Sunil	CME on fungal infections	--	Rs 5000
2016-17	Dr.Suguna	Foundation course for nurses in palliative care	--	Rs 5000

**Total = 58**

2017-18	Dr.Nitya	National Workshop on Pharmacoeconomics	--	Rs 5000
2017-18	Dr.Amol Dongre	National SORT-IT operational research course	--	Rs 5000
2017-18	Dr.Suguna	PSG FAIMER	--	Rs 5000
2017-18	Dr.Balamurugan	Seminar on Challenges in the Research on Ortho Implants	--	Rs 5000
2017-18	Dr.Nishanthi	Workshop on Scientific Writing	--	Rs 5000
2017-18	Dr.Mohana Sundaram	SRIPS CON 2017	--	Rs 5000
2017-18	Dr.Meher Ali	SRIPS CON 2017	--	Rs 5000
2017-18	Dr. Deepika	IMPEL 2017	--	Rs 5000
2017-18	Dr. Soundariya	IMPEL 2017	--	Rs 5000
2017-18	Dr. Thirumal	GEM 2017	--	Rs 5000
2017-18	Dr. Venkatarangan	TANPSYCON 2017	--	Rs 7400
2017-18	Dr. Vinoth	TANPSYCON 2017	--	Rs 7400
2017-18	Dr. Arun	TANPSYCON 2017	--	Rs 7400
2017-18	Dr.Nivedita	YUVA FOGSI South Zone-2017	--	Rs 5000
2017-18	Dr.Ramya	CME on CyGen 2017	--	Rs 5000
2017-18	Dr.Nitya	CME on CyGen 2017	--	Rs 5000
2017-18	Dr.Veena	Gynaec Advanced Laparoscopic Orientation Program	--	Rs 5000
2017-18	Dr. Thirumal	National association for study of Liver	--	Rs 5000
2017-18	Dr.Nishanthi	Training Program on Zebrafish in Biomedical Research	--	Rs 5000

2017-18	Dr. Balasubramanian	Basic course in anaesthesia	--	Rs 5000
2017-18	Dr.Balamurugan	Workshop on Molecular Techniques	--	Rs 5000
2017-18	Dr. Sunil	Workshops on molecular technique	--	Rs 5000
2017-18	Dr. Soundariya	Advance course in medical education	--	Rs 5000
2017-18	Dr. Shivayogapa	Advance course in medical education	--	Rs 5000
2017-18	Dr.Nivedita	Workshop on Screening for Carcinoma Cervix	--	Rs 5000
2017-18	Dr.Veena	Workshop on Screening for Carcinoma Cervix	--	Rs 5000
2017-18	Dr.Jayasree	MIMECON-2017	--	Rs 6800
2017-18	Dr. Suresh Kumar	ISACON 2017	--	Rs 8700
2017-18	Dr. Balasubramanian	ISACON 2017	--	Rs 8700
2017-18	Dr. Shivayogapa	UPSKILL	--	Rs 5000
2017-18	Dr. Thirumal	IBD CHENNAI 2017	--	Rs 5000
2017-18	Dr.Arul Kumaran	CME on KUDANTHAI NEOCON	--	Rs 5000
2017-18	Dr.Nitya	APPICON2017	--	Rs 6000
2017-18	Dr.Sujay Kumar	Basic Course at MMM school of Echocardiography	--	Rs 5000
2017-18	Dr. Soundariya	APPICON 2017	--	Rs 6000
2017-18	Dr. Shivayogapa	APPICON 2017	--	Rs 6000
2017-18	Dr. Thirumal	Pancreaticobiliary tumors	--	Rs 5000
2017-18	Dr. Soundariya	APTCON 2017	--	Rs 6500
2017-18	Dr. Deepika	APTCON 2017	--	Rs 6500
2017-18	Dr.Poomalar	Laparoscopy Masterclass	--	Rs 5000
2017-18	Dr.Jayasree	Laparoscopy Masterclass	--	Rs 5000
2017-18	Dr.Vinayagamoorthy	Efficient quality assured data capture using mobile	--	Rs 5000
2017-18	Dr.Suguna	Home care project for elderly	--	Rs 5000
2017-18	Dr. Balasubramanian	ISACON	--	Rs 7400
2017-18	Dr. Suresh Kumar	ISACON	--	Rs 7400
2017-18	Dr. Ashida	Conference of radiological society of India	--	Rs 7800
2017-18	Dr. Mangaiyarkarasi	World AIDS day	--	Rs 5000
2017-18	Dr.Mohana Sundaram	Meeting of the Governing Body of CCRH	--	Rs 5000
2017-18	Dr. Thirumal	Live endoscopy course	--	Rs 5000
2017-18	Dr.Karthikeyan	DERMACON 2018	--	Rs 7800
2017-18	Dr.Balamurugan	Conference on Molecular Interactions	--	Rs 5000
2017-18	Dr. Thirumal	IBD summit	--	Rs 5000
2017-18	Dr.Vinayagamoorthy	ICMR national ethical guidelines	--	Rs 5000
2017-18	Dr.Balamurugan	CME on Recent Advances in Medical Sciences	--	Rs 5000
2017-18	Dr. Deepika	Advances in medical sciences	--	Rs 5000

2017-18	Dr.Suguna	IAPCON 2018	--	Rs 7300
2017-18	Dr.Sanjay	Training Cum Workshop	--	Rs 5000
2017-18	Dr.Ramya	CME on Gastrointestinal Pathology	--	Rs 5000
2017-18	Dr.Srivani	CME on Gastrointestinal Pathology	--	Rs 5000
2017-18	Dr.Kalaivani @ Selvi	CME on Gastrointestinal Pathology	--	Rs 5000
2017-18	Dr.SuriyaKumari	ISCA-18-Imphal	--	Rs 9600
2017-18	Dr.Suresh	Basic Course Workshop in Medical Education	--	Rs 5000
2017-18	Dr. Ashida	Percutaneous cardiovascular intervention	--	Rs 5000
2017-18	Dr. Kalaiselvan	IAPSM 2018	--	Rs 5000
2017-18	Dr. Shivayogapa	Advance course in medical education	--	Rs 7800
2017-18	Dr. Soundariya	Advance course in medical education	--	Rs 7800
2017-18	Dr.Suresh	AT-COM	--	Rs 5000
2017-18	Dr. Kalaiselvan	Workshop on developing protocol for cochrane review	--	Rs 5000
2017-18	Dr.Kalaivani @ Selvi	CME on Update in Prostate Pathology	--	Rs 5000
2017-18	Dr.Vimal	CME on Update in Prostate Pathology	--	Rs 5000
2017-18	Dr.Sriram	CME on Update in Prostate Pathology	--	Rs 5000
2017-18	Dr.Vinayagamoorthy	World rural health conference 2018	--	Rs 6500
2017-18	Dr.Rajalakshmi	World rural health conference 2018	--	Rs 6500
2017-18	Dr.Kalaivani @ Selvi	CME on Thyroid Cytopathology	--	Rs 5000
2017-18	Dr.Srivani	CME on Thyroid Cytopathology	--	Rs 5000
2017-18	Dr. Uthaya shankar	Delirium CME	--	Rs 5000
2017-18	Dr.Jayasree	Preconference Live Cadavaric Workshop&Refresh 2018	--	Rs 5000
2017-18	Dr.Suguna	Community based palliative care course	--	Rs 5000
2017-18	Dr. Arun	Educative course in psychiatry	--	Rs 5000

**Total = 79**

2018-19	Dr. Nagarajan	Infectious disease conference	--	Rs 5000
2018-19	Dr.Vimal	PSG FAIMER	--	Rs 5000
2018-19	Dr.Vinayagamoorthy	PSG FAIMER	--	Rs 5000
2018-19	Dr.Nitya	Workshop On Pharmacovigilance	--	Rs 5000
2018-19	Dr. Soundariya	Basic course in medical education	--	Rs 5000
2018-19	Dr. Shivayogapa	Basic course in medical education	--	Rs 5000
2018-19	Dr. Udaya Shankar	Immunofluorescence workshop	--	Rs 5000
2018-19	Dr.Kalyan Deepak	OASIS Traumacon 2018	--	Rs 6900
2018-19	Dr.Pragash	OASIS Traumacon 2018	--	Rs 6900
2018-19	Dr.T.Bharath Kumar	Paediatrics conference	--	Rs 5000

2018-19	Dr.Amol Dongre	Qualitative research methodology	--	Rs 5000
2018-19	Dr. Thirumal	Gastroenterology update	--	Rs 5000
2018-19	Dr.Jayanthi	TAPCON 2018	--	Rs 7700
2018-19	Dr.Kalaivani @ Selvi	TAPCON 2018	--	Rs 7700
2018-19	Dr. Sunil	CPCSEA workshop	--	Rs 5000
2018-19	Dr.Amol Dongre	Workshop on qualitative research methodology	--	Rs 5000
2018-19	Dr.Pragash	Conference on Art&Science of Anthroplasty	--	Rs 5000
2018-19	Dr.Manikandan	Conference on Art&Science of Anthroplasty	--	Rs 5000
2018-19	Dr.Amol Dongre	CME on qualitative methodology training	--	Rs 5000
2018-19	Dr.Arul Kumaran	Annual Conference of IAP-TNSC	--	Rs 7500
2018-19	Dr. Balasubramanian	National conference of associaional of regional anaesthesia	--	Rs 8400
2018-19	Dr.K.Karthikeyan	MIDDERMACON 2018	--	Rs 7600
2018-19	Dr.Gowtham	MIDDERMACON 2018	--	Rs 7600
2018-19	Dr. Thirumal	GEM 2018	--	Rs 5000
2018-19	Dr. Thirumal	HPBCON	--	Rs 7200
2018-19	Dr.Jayasree	Simulation based medical education	--	Rs 5000
2018-19	Dr. Balasubramanian	Simulation based medical education	--	Rs 5000
2018-19	Dr. Suresh Kumar	Simulation based medical education	--	Rs 5000
2018-19	Dr. Kalaiselvan	Simulation based medical education	--	Rs 5000
2018-19	Dr.Suguna	Alumni CME	--	Rs 5000
2018-19	Dr.Sriram	CME on Recent Trends in Diagnostic Pathology	--	Rs 5000
2018-19	Dr.Amol Dongre	National SORT-IT operational research course	--	Rs 5000
2018-19	Dr. Sunil	CME on animal research	--	Rs 5000
2018-19	Dr.Jayasree	YUVA FOGSI South Zone-2018	--	Rs 5000
2018-19	Dr.Sriram	CME on GYNÄE PATH-An Update	--	Rs 5000
2018-19	Dr.Jayanthi	CME on GYNÄE PATH-An Update	--	Rs 5000
2018-19	Dr.Ramya	CME on GYNÄE PATH-An Update	--	Rs 5000
2018-19	Dr.Vimal.	CME on GYNÄE PATH-An Update	--	Rs 5000
2018-19	Dr. Thirumal	Endoscopy class	--	Rs 5000
2018-19	Dr.Suguna	Face to face teaching session at cardiff university	--	Rs 5000
2018-19	Dr.T.Bharath Kumar	PEDIATRIX	--	Rs 5000
2018-19	Dr. Thirumal	IBD meet	--	Rs 5000
2018-19	Dr.Sriram	CME on Laboratory Hematology	--	Rs 5000
2018-19	Dr.Poornima.s.Bhat	MERF Academia Live Surgical Workshop	--	Rs 5000
2018-19	Dr.Santhana Krishnan	MERF Academia Live Surgical Workshop	--	Rs 5000
2018-19	Dr. Ashida	ECHO 2018	--	Rs 5000

2018-19	Dr. Udaya Shankar	HAI conference	--	Rs 7100
2018-19	Dr. Soundariya	LEMECON 2018	--	Rs 6900
2018-19	Dr. Balasubramanian	ISACON	--	Rs 7700
2018-19	Dr. Suresh Kumar	ISACON	--	Rs 7700
2018-19	Dr.UmaMageshwari	Cadaveric Workshop On Ultrasound Guided Biopsy	--	Rs 5000
2018-19	Dr.Karthik Ragupathy	Annual Conference of AOMSI	--	Rs 5000
2018-19	Dr.Amol Dongre	Worksopn on mixed methodology research	--	Rs 5000
2018-19	Dr.P.Sanjay	CDE Programme on Basic Palliative Dentistry	--	Rs 5000
2018-19	Dr. Manokaran	CME on movement diseases	--	Rs 5000
2018-19	Dr.Arun	IPSOCON 2018	--	Rs 6900
2018-19	Dr. Shivayogapa	MAIER awards	--	Rs 5000
2018-19	Dr. Mangaiyarkarasi	CME on HAI	--	Rs 5000
2018-19	Dr. Suresh	Advance course in medical education	--	Rs 17700
2018-19	Dr. Vinoth	Advance course in medical education	--	Rs 17700
2018-19	Dr. Ramya	Advance course in medical education	--	Rs 17700
<b>Total = 61</b>				



**DR. D. RAJAGOVINDAN, M.D.,  
DIRECTOR**

No. SMVMCH/DO/Guide lines/ /2013

Date : 15.05.2013

**CIRCULAR**

**Guidelines for approval of financial support for faculties presenting in  
conferences/workshops**

Faculty members who have completed 5 years of service in Sri Manakula Vinayagar Medical College and Hospital are eligible to avail financial support for Attending /workshops / Presenting oral /poster in conference. The remuneration amount will be:

- Attending Conference - Consolidated amount of Rs 5000
- Presenting oral /poster in conference -Travel allowance by shortest route to the destination by second class AC train

  
**DIRECTOR**  
**Dr. D. RAJAGOVINDAN, M.D.**  
**DIRECTOR**  
**SRI MANAKULA VINAYAGAR**  
**MEDICAL COLLEGE AND HOSPITAL**  
**MADAGADIPET, PUDUCHERRY-605 107.**

Copy to :

The Chairman and Managing Director  
The Dean  
The Medical superintendent  
HOD of the departments  
Administrative officer  
File

# Sri Manakula Vinayaga Educational Trust

23, Mariamman Koil Street ◆ Madagadipet ◆ Puducherry - 605 107.

Phone : 0413 - 2643000, 2643014 Fax : 0413 - 2641549

E-mail : principal@smvmch.ac.in Website : www.smvmch.ac.in

Date: 09.05.2016

## RESOLUTION

The Board of Trustees meeting of Sri Manakula Vinayaga Educational Trust , Puducherry was held at 3.00 PM on 9<sup>th</sup> May 2016 at Mariamman Koil Street, Madagadipet, Puducherry - 605 107.

**Agenda:** Sanction of Travel grants to the Faculty Members for attending National and International Conference.

The matter relating to the sanction of Travel Grant to the Faculty members who will present papers in the National and International Conferences was discussed.

It is informed to the Board of Trustees that some of the Faculty members would like to present papers in the National and International Conferences to be held in India and foreign Countries. The faculty members request travel grant to go to the conference place for presentation of their papers.

After holding elaborate discussion on this matter, the Board of Trustees unanimously resolved the following.

(i) Faculty Members desires to present papers in the National/International Conference shall apply to the Research Committee for scrutiny of the paper and recommendation.

(ii) The scrutiny Committee has to take into consideration of

- (a) the quality of the paper to be presented
- (b) the quality of the Conference in which presentation of the paper to be made and
- (c) the place of the Conference and its distance from this Institution

may recommend the sanction of Travel Grant to the Faculty members for presentation of the paper.

(iii) The Travel grant may be sanctioned taking into consideration of the above points and the recommendation of the Research Committee from Rs.5,000/- to Rs.15,000/- to the faculty member for National Conference and upto Rs.50,000/- for International Conference.

  
CHAIRMAN AND MANAGING DIRECTOR



Date: 23.5.16

Dr. Kalai

To

The Chairman

SMVMCH, Pondicherry

(Through Proper Channel)

Subject: Request for Funding to present the Research Paper at The Network: TUFH at Shenyang, China

Respected Sir,

I am happy to inform you that our abstract on 'Community- based medical education' which is being implemented since last four years, has been accepted for presentation in TUFH conference to be held at Shenyang, China between 26-30, July, 2016. Last year, four medical students from our college received the scholarship to present the paper in the same conference. However, i did not receive the scholarship.

I see this as a good opportunity to present the success story of FAIMER Project implemented in our college and also project the institutional commitment for the excellence in the field of Education.

Hence, i request you to consider this application and approve the following budget as an institutional fund for my Travel and registration.

I request you to do the needful at the earliest as the last date for early bird registration is 31<sup>st</sup> May,2016.

Round trip air-fare	Rs.44,000
Early bird registration	Rs.2 6,450
Local travel ,Accommodation, Food and Visa charges	Will be borne by self
<b>Total</b>	<b>Rs.70,450</b>

Thanking you

Yours sincerely,

Dr.G.Kalaiselvan

Professor,

Department of Community Medicine

SMVMCH

forwarded

23/5/2016

**Sri Manakula Vinayagar Medical College & Hospital - 2015-16**

Kalintheerthalkuppam

Puducherry

**Dr.Kalaiselvan.G. (Asst Proff)**

Ledger Account

*JMK  
8/17/16*

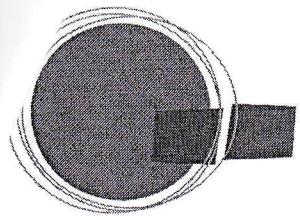
1-Jun-2016 to 22-Sep-2016

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-6-2016	To Cash	Cash Payment	1229	36,000.00	
	Advance Adv-27.06.2016	36,000.00 Dr			
	<i>Being the advance cash paid to Dr. Kalaiselvan-Prof dept of Com. Medicine towards registration fees for Presenting the research Paper at the Network TUFH at China in our SMVMCH vide CPV no:1229</i>			36,000.00	36,000.00
By	<b>Closing Balance</b>			<b>36,000.00</b>	<b>36,000.00</b>

*Received by  
E. Arunigirigowthum*



**THE NETWORK**  
TOWARDS UNITY FOR HEALTH

Date:	Tuesday, 24 May, 2016 15:25
Event:	The Network 2016 Annual Conference – Shenyang, China
Confirmation No.	NGNB4JWWDKS

## CONFERENCE INVOICE

### ATTENDEE DETAILS:

Name:	Kalaiselvan Ganapathy
Organization:	Sri Manakula Vinayagar Medical College And Hospital
Address:	Department Of Community Medicine, Sri, Manakula Vinayagar Medical
City:	MADAGADIPET
Country:	INDIA

### FEE DETAILS:

Amount Ordered:	EUR 475.00
Amount Paid:	EUR 475.00
Amount Due:	EUR 0.00

### PAYMENT DETAILS:

Payment Method:	Euro/Master card	Visa card	Wire Transfer
Card number:			
Expiration date:			
CVV: (the last 3 digits of the number on the back side of your credit card )			
Signature:			

### Remit To:

The Network: Towards Unity for Health  
De Pintelaan 185  
9000 Gent Belgium

### Wire Transfer:

Bank Name: BNP Fortis  
Swift Code: BIC=SWIFT: GEBABEBB  
Account No.: IBAN: BE43 0016 3297 5701  
Account Name: The Network: Towards Unity Of Health  
Country: Belgium  
Address of The Network: Campus UZ, De Pintelaan 185, 6K3, 9000 Gent, Belgium  
Address of Bank: Zwijnaardsesteenweg 8, 9000 Gent, Belgium

## GENERAL INFORMATION

**Name:**

Kalaiselvan Ganapathy

**Job Title:**

Professor

**Company:****Address:**

Department of Community Medicine, Sri

Manakula Vinayagar Medical College and

Hospital

Madagadipet, Pondicherry 605107

India

**Number of People Registered:**

1

**Confirmation Number:**

**NGNB4JWWDKS** (needed to modify your registration)

**Event Title:**

Building Trust: A Global Challenge in Health System Reform

**Location:**

China Medical University

No.77 Puhe Road

Shenyang North New Area

Shenyang 110122

China

**Date:**

26/07/2016

**Time:**

08:00

## CURRENT REGISTRATION DETAILS

## Kalaiselvan Ganapathy

### Sessions

Date and Time	Session	Cost
26/07/2016	26th July	Included
26/07/2016 18:00	Opening Ceremony and Reception	Included
27/07/2016	27th July	Included
27/07/2016 20:00	WHTF Film Screening	Included
28/07/2016	28th July	Included
28/07/2016 18:30	Cultural Dinner and Dance	Included
29/07/2016	29th July	Included
29/07/2016 18:00	Closing Ceremony & Reception   Sun Baozhi, Ahmed Maherzi, Henry Campos	Included
30/07/2016	30th July	Included

## ORDER SUMMARIES

### Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
24/05/2016 15:25 CST	offline order	BT-052016-0207-0217	EUR 475.00	EUR 475.00	EUR 0.00
<b>Total:</b>			<b>EUR 475.00</b>	<b>EUR 475.00</b>	<b>EUR 0.00</b>

## PAYMENT DETAILS

### Details

Date	Type	Reference #	Amt Paid
24/05/2016	MasterCard	6659	EUR 300.00
31/05/2016	MasterCard	G-6659	EUR 175.00



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL  
Kalitheerthalkuppam, Madagadipet, Puducherry – 605 107.**

No: SMVMCH/DO/ Approval/ 122 / 2014

Date: 14.02.2014

To

Dr. Vinayagamoorthy  
Assistant Professor,  
Department of Community medicine,  
Sri Manakula Vinayagar Medical College and Hospital.

Sir,

Subject: Approval of TA/DA regarding.

\*\*\*\*\*

The institute has acknowledged your participation in Global public health conference conducted by SRM university on 20-23 February, 2014. A sum of Rs 7500 has been approved by the administrative office.

Thanking You,

Yours faithfully,

A handwritten signature in black ink, appearing to read "Rajagovindan".

**DIRECTOR**

**Dr. D. RAJAGOVINDAN, M.D.**  
DIRECTOR  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE AND HOSPITAL  
MADAGADIPET, PUDUCHERRY-605 107.



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL**  
**Kalitheerthalakuppam, Madagadipet, Puducherry – 605 107.**

No: SMVMCH/DO/ Approval/ 985 / 2014

Date: 22.12.2014

To

Dr. Vinoth,  
Assistant Professor,  
Department of Psychiatry,  
Sri Manakula Vinayagar Medical College and Hospital.

Sir,

Subject: Approval of TA/DA regarding

\*\*\*\*\*

The institute has acknowledged your participation in TANPSYCON 2014 conducted at Trichy on 26-27 December, 2014. A sum of Rs 6500 has been approved by the administrative office.

Thanking You,

Yours faithfully,



DIRECTOR

**Dr. D. RAJAGOVINDAN, M.D.**  
DIRECTOR  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE AND HOSPITAL  
MADAGADIPET, PUDUCHERRY-605 107.



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL**  
**Kalitheerthalkuppam, Madagadipet, Puducherry – 605 107.**

No: SMVMCH/DO/ Approval/ 840 / 2016

Date: 03.10.2016

To

Dr. Karthikeyan  
Professor,  
Department of Dermatology,  
Sri Manakula Vinayagar Medical College and Hospital.

Sir,

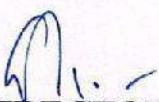
Subject: Approval of TA/DA regarding

\*\*\*\*\*

The institute has acknowledged your participation in CUTICON 2016 conducted at Trichy on 7-9 October, 2016. A sum of Rs 8400 has been approved by the administrative office.

Thanking You,

Yours faithfully,

  
**DIRECTOR**  
**Dr. D. RAJAGOVINDAN, M.D.**  
DIRECTOR  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE AND HOSPITAL  
MADAGADIPET, PUDUCHERRY-605 107.



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL**  
**Kalitheerthalkuppam, Madagadipet, Puducherry – 605 107.**

No: SMVMCH/DO/ Approval/ 852 / 2016

Date: 13.10.2016

To

Dr. Deepa Somanath,  
Assistant Professor,  
Department of Anatomy,  
Sri Manakula Vinayagar Medical College and Hospital.

Sir,

Subject: Approval of TA/DA regarding.

\*\*\*\*\*

The institute has acknowledged your participation in Hands on workshop on formalin free biological specimen preparation conducted by Sapthagiri Institute of Medical Sciences on 15-16 October, 2016. A sum of Rs 9100 has been approved by the administrative office.

Thanking You,

Yours faithfully,

A handwritten signature in black ink, appearing to read "D. Rajagovindan".

**DIRECTOR**

**Dr. D. RAJAGOVINDAN, M.D.**  
DIRECTOR  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE AND HOSPITAL  
MADAGADIPET, PUDUCHERRY-605 107,



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL**  
**Kalitheerthalkuppam, Madagadipet, Puducherry – 605 107.**

No: SMVMCH/DO/ Approval/ 735 / 2018

Date: 01.10.2018

To

Dr.Udhaya Shankar  
Assistant Professor,  
Department of Microbiology,  
Sri Manakula Vinayagar Medical College and Hospital.

Sir,

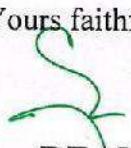
Subject: Approval of TA/DA regarding

\*\*\*\*\*

The institute has acknowledged your participation in Hospital Infection Society of India held at Hyderabad on 4-6 October, 2018. A sum of Rs 9500 has been approved by the administrative office.

Thanking You,

Yours faithfully,

  
**DEAN**  
**Dr. KAGNE. R.N.**  
DEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL**  
**Kalitheerthalkuppam, Madagadipet, Puducherry – 605 107.**

No: SMVMCH/DO/ Approval/ 308 / 2019

Date : 16.04.2019

To

Dr. Suresh,  
Assistant Professor,  
Department of Anatomy,  
Sri Manakula Vinayagar Medical College and Hospital.

Sir,

Subject: Approval of TA/DA regarding.

\*\*\*\*\*

The institute has acknowledged your participation in Advanced Course in Medical Education (ACME) conducted by Sri Ramachandra Medical College and Hospital on 24-28 April, 2019. A sum of Rs 17,700 has been approved by the administrative office.

Thanking You,

Yours faithfully,

A handwritten signature in black ink, which appears to read "Kagine R.N.". The signature is fluid and cursive, with some loops and variations in thickness.

**DEAN**

**Dr. KAGNE. R.N**  
DEAN

SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.



# Sri Manakula Vinayagar Medical College & Hospital

Kalittheerthalkuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. \_\_\_\_\_

Date : 13/12/14

Sl. No.	Particulars of Expenditure	Amount Rs.	Amount P.	Amount Rs.	Amount P.
1.	Dr. A/c Remuneration paid to Doctors	5000	5000		
2.	Dr. A/c .....				
3.	Dr. A/c .....				
4.	Dr. A/c .....				
5.	Dr. A/c .....				
1.	Cr. A/c Cash			5000	5000
2.	Cr. A/c .....				
Total		5000	5000	5000	5000

Paid to Dr. K. Soundarajay / by cash

Rs. 5000/- (= Rupees Five Thousand only) only)

Paid towards: Doing the Remuneration paid towards workshop on

Clinical and Experimental Neurophysiology on 15<sup>th</sup> Dec' 2014 at

TIPMR

13/12/14

13/12/14

13/12/14

Paid on

Cashier

Received Payment

H. Soundarajay

Receiver's Signature

Prepared by / Verified by Acc'tt. / Manager / SAO / Register / V.C / CMD



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalkuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 23/12/14

Sl. No.	Particulars of Expenditure	Amount Rs.	Amount P.	Amount Rs.	Amount P.
1.	Dr. A/c Remuneration paid to Doctor	1000	00		
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			5000	00
2.	Cr. A/c				
Total		✓ 5000	00	5000	00

Paid to Dr. Suresh Kumar K. by cash

Rs. 5000/- (= Rupees Five Thousand Only - only)

Paid towards : Being the Remuneration paid towards 62<sup>nd</sup> Annual National Conference of Indian Society of Anesthesiologists

held from 25th to 29th Dec' 2014

Paid on

Received Payment

Paran  
23/12/14

Muth  
23/12/14

23/12/2014

Cashier

Receiver's Signature

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalukkupam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 20/08/2015

Sl. No.	Particulars of Expenditure	Amount Rs.	Amount P.	Amount Rs.	Amount P.
1.	Dr. A/c Remuneration..... Paid to Doctor.....	7800	00		
2.	Dr. A/c .....				
3.	Dr. A/c .....				
4.	Dr. A/c .....				
5.	Dr. A/c .....				
1.	Cr. A/c Cash.....			7800	00
2.	Cr. A/c .....				
Total		7800	00	7800	00

Paid to Dr. Pragash..... by cash

Rs. 7800 /-(Rupees Seven Thousand Eight Hundred only)

Paid towards : Being the remuneration paid for  
OASIS CON 2015

Recd  
20/08/2015

V.R.M  
20/08/2015

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD

Paid on	Received Payment
Cashier	<input type="checkbox"/> Signature Receiver's Signature



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalakuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 26/08/15

Sl. No.	Particulars of Expenditure	Amount Rs.	P.	Amount Rs.	P.
1.	Dr. A/c Remuneration Paid to Doctor	10,000	.00		
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			10,000	.00
2.	Cr. A/c				
Total		10,000	.00	10,000	.00

Paid to Dr. Jayasree by cash

Rs. 10,000 /-(Rupees Ten Thousand only)

Paid towards : Being the remuneration paid for International Conference on Critical Care in Obstetrics.

26/08/15  
V.P.M.

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD

Paid on	Received Payment
.....	R. Jayasree
Cashier	Receiver's Signature



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalakuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 7/09/16

Sl. No.	Particulars of Expenditure	Amount Rs.	P.	Amount Rs.	P.
1.	Dr. A/c Remuneration Paid to Doctor	6600	00		
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			6600	00
2.	Cr. A/c				
Total		6600	00	6600	00

Paid to Dr. Karthikeyan by cash

Rs. 6600 /=(Rupees Six Thousand Six Hundred only)

Paid towards : Being the remuneration paid for  
DERM.FEST 2016

Perf. 19/16

V.R.Usha  
2/9/16

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD

Paid on	Received Payment
.....	<input checked="" type="checkbox"/>
Cashier	Receiver's Signature



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalkuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 12/10/16

Sl. No.	Particulars of Expenditure	Amount Rs.	P.	Amount Rs.	P.
1.	Dr. A/c ...Remuneration Paid to Doctor	6400	00		
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			6400	00
2.	Cr. A/c				
Total		6400	00	6400	00

Paid to Dr. Vinai by cash

Rs. 6400 /-(Rupees Six Thousand Four Hundred only)

Paid towards : Being the cash Remuneration paid  
for MEDUCON 2016

Due  
12/10/16  
V.P.U.V. 12/10/16

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD

Paid on	Received Payment
.....	<input type="checkbox"/> Vinai
Cashier	Receiver's Signature



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalkuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 13/10/17

Sl. No.	Particulars of Expenditure	Amount Rs.	P.	Amount Rs.	P.
1.	Dr. A/c Remuneration Paid to Doctor	6500	00		
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			6500	00
2.	Cr. A/c				
Total		6500	00	6500	00

Paid to Dr. Deepika by cash

Rs. 6500 /-(Rupees Six Thousand Five Hundred only)

Paid towards Being the cash remuneration paid  
for APTCON 2017

Plz  
13/10/17

V.P.Unt  
13/10/17

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD

Paid on  
.....  
Cashier

Received Payment  
  
Receiver's Signature



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalakuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 18/11/2017

Sl. No.	Particulars of Expenditure	Amount Rs. P.		Amount Rs. P.	
		Rs.	P.	Rs.	P.
1.	Dr. A/c Remuneration Paid to Doctor	5000	-		
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			5000	-
2.	Cr. A/c				
		Total		5000	-
				5000	-

Paid to Dr. Poongday - Associate Professor - OBG by cash

Rs. 5000/- (= Rupees Five Thousand Only) only

Paid towards Being cash paid towards participation in Laparoscopy master class at Mumbai, 15<sup>th</sup> - 16<sup>th</sup> November 2017

Dr. Poongday  
18/11/2017

M. Muthu  
18/11/2017

J. M. J. S.  
13/11/2017

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD

Paid on	Received Payment
.....	<input checked="" type="checkbox"/>
Cashier	Receiver's Signature

smvrmch/form/104



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalkuppam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. :

Date : 06/08/18

Sl. No.	Particulars of Expenditure	Amount Rs.	P.	Amount Rs.	P.
1.	Dr. A/c Remuneration Paid to doctors	5000	-		
2.	Dr. A/c .....				
3.	Dr. A/c .....				
4.	Dr. A/c .....				
5.	Dr. A/c .....				
1.	Cr. A/c Cash			5000	-
2.	Cr. A/c .....				
Total		✓ 5000	-	5000	-

Paid to Dr. S. Balasubramanian Asst Prof Anaesthesia by cash  
 Rs. 5000/- (= Rupees five thousand only - only)  
 Paid towards Being cash paid towards remuneration for attending  
 workshop of 8th National Conference - Asst Prof Regional Anaesthesia 10th 11th  
 12th Aug 2018

Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD	6/8/18	6/8/2018	Paid on .....	Received Payment ✓ 5000/-
			Cashier	Receiver's Signature



# Sri Manakula Vinayagar Medical College & Hospital

Kalitheerthalukkupam, Puducherry - 605 107.

## CASH PAYMENT VOUCHER

C.P.V. No. \_\_\_\_\_

Date : 8.10.2014

Sl. No.	Particulars of Expenditure	Amount Rs.	P.	Amount Rs.	P.
1.	Dr. A/c Remuneration Paid to Doctors	5000.00			
2.	Dr. A/c				
3.	Dr. A/c				
4.	Dr. A/c				
5.	Dr. A/c				
1.	Cr. A/c Cash			5000.00	
2.	Cr. A/c				
Total		5000.00		5000.00	

Paid to Dr. A. Umamageshwaran by cash

Rs. 5000/- (= Rupees Five Thousand only) only

Paid towards : Being the Remuneration paid to participated workshop titled  
Cadaveric workshop on Orthopaedic Guided Biopsies on 11<sup>th</sup> Oct 2014

<i>Dad 08/10/2014</i>	<i>M. M. H 8/10/14</i>	<i>July 9/10/2014</i>	Paid on .....	Received Payment <input type="checkbox"/>
Prepared by / Verified by Acctt. / Manager / SAO / Register / V.C / CMD			Cashier	Receiver's Signature



**VAITHIANATHAN & CO.,**  
Chartered Accountants

**Partners :**

**S. Vaithianathan, B.Com., F.C.A.,**  
**V. Meenakshi Sundar, B.Com., F.C.A.,**

**CERTIFICATE**

**TO WHOMSOEVER IT MAY CONCERN**

This is to state that Sri Manakula Vinayagar Medical College and Hospital, unit of Sri Manakula Vinayaga Educational Trust, had incurred expenditure on account of Financial Support to attend conferences/workshop during the last six years as tabulated below:

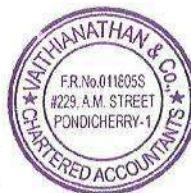
<b>Sl. No</b>	<b>Financial Year</b>	<b>No of Faculty</b>	<b>Financial Support to attend conferences/workshop *</b> <b>(in Rs.).</b>
1	2013-2014	5	31,800
2	2014-2015	13	71,100
3	2015-2016	31	1,80,100
4	2016-2017	58	3,32,600
5	2017-2018	79	4,43,300
6	2018-2019	61	3,76,900

\* Included in Travelling Expenses

This certificate is issued on specific request of the institute on the basis of the unit's financial statements, documents and information made available.

Place: Puducherry  
Date : 14.11.2019

for VAITHIANATHAN & Co.,  
Firm Registration No.011805S  
Chartered Accountants



**V. MEENAKSHI SUNDAR**  
Partner  
ICAI. M. No.212774





**VAITHIANATHAN & Co.,**  
Chartered Accountants

**Partners :**

S. Vaithianathan, B.Com., F.C.A.,  
V. Meenakshi Sundar, B.Com., F.C.A.,

**CERTIFICATE**

**TO WHOMSOEVER IT MAY CONCERN**

This is to state that Sri Manakula Vinayagar Medical College and Hospital, unit of Sri Manakula Vinayaga Educational Trust, had incurred expenditure on account of Operating and Other Expenses (Excluding Staff Cost, Depreciation, Interest and Financial Charges) during the last five years as tabulated below:

Sl. No	Financial Year	Operating and Other Expenditure * (in Rs.).
1	2013-2014	17,72,05,846
2	2014-2015	22,61,69,005
3	2015-2016	26,96,07,341
4	2016-2017	28,32,77,937
5	2017-2018	28,91,17,741

\* Excluding Staff Cost, Depreciation, Interest and Financial Charges

This certificate is issued on specific request of the institute on the basis of the unit's financial statements, documents and information made available.

Place: Puducherry  
Date :12.08.2019

for VAITHIANATHAN & Co.,  
Firm Registration No.0118065  
Chartered Accountants

V. MEENAKSHI SUNDAR  
Partner  
ICAI. M. No.212774

**VAITHIANATHAN & Co.,**  
Chartered Accountants  
UDIN No. Issued by ICAI  
19212441A AAKAPVZ200

Dr. KAGNE. R.N  
DEAN  
SRI MANAKULA VINAYAGAR  
MEDICAL COLLEGE & HOSPITAL  
KALITHEERTHALKUPPAM,  
PUDUCHERRY-605107.

Office : No.229, Ambalathadayar Madam Street, Pondicherry - 605 001.

Ph. 0413 - 2335820, E-mail : vmsundarpdy@gmail.com

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
 UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
 BALANCE SHEET AS AT 31.03.2014

(In Rs.)

Particulars	Schedule	As at 31.03.2014
<b>SOURCES OF FUNDS</b>		
Corpus & Trust Funds	1	64,19,72,462
		64,19,72,462
<b>Loan Funds :</b>		
Secured Loans	2	19,21,75,120
Unsecured Loans	3	19,02,64,070
		38,24,39,190
<b>Total</b>		<b>1,02,44,11,652</b>
<b>APPLICATION OF FUNDS</b>		
<b>Fixed Assets:</b>		
Net Block	4	1,24,61,91,048
<b>Current Assets, Loans and Advances:</b>		
Sundry Debtors	5	4,98,98,291
Cash and Bank Balances	6	11,25,99,838
Other Current Assets	7	1,75,72,823
Loans and Advances	8	3,20,41,132
		21,21,12,084
<b>Less: Current Liabilities and Provisions:</b>	9	
Liabilities & Provisions		43,38,91,480
Net Current Assets		(22,17,79,396)
<b>Total</b>		<b>1,02,44,11,652</b>
		0

The Schedules referred to above form an integral part of the Accounts.

Extracted from the Consolidated Financial Statements of the Trust  
**for Vaithianathan & Co.,**  
 Firm Registration No. 011805S For Sri Manakula Vinayaga Educational Trust  
 Chartered Accountants

CA V. Meenakshi Sundar  
 Partner  
 M.No. 212774

Place: Pondicherry  
 Date : 16 DEC 2015

M. Meenakshi  
 Chairman and Managing Director



SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
 UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
 INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2014

(In Rs.)

Particulars	Schedule	MEDICAL 31.03.2014
<b>INCOME</b>		
Direct Income	10	73,08,98,058
Indirect Income	11	2,97,46,327
		<b>76,06,44,385</b>
<b>EXPENDITURE</b>		
Staff Cost	12	24,40,70,771
Operating and Other Expenses	13	17,72,05,846
Depreciation		12,93,87,813
Interest & Financial Charges	14	4,31,67,717
		<b>59,38,32,147</b>
Excess of Income over Expenditure		<b>16,68,12,238</b>
Surplus Transferred to Trust Fund		<b>16,68,12,238</b>

The Schedules referred to above form an integral part of the Accounts.

Extracted from the Consolidated Financial Statements of the Trust  
 for Vaithianathan & Co.,

Firm Registration No. 011805S

Chartered Accountants

Sri Sri Manakula Vinayaga Educational Trust

*M. Sundar*

Chairman and Managing Director

CA V. Meenakshi Sundar

Partner

M.No. 212774

Place: Pondicherry

Date: 16 DEC 2015



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
SCHEDULES TO ACCOUNTS**

Particulars	As at 31.03.2014
<b>1. CAPITAL</b>	
Corpus Fund	
Trust Fund :	
- Opening Balance	47,51,60,224
- Add : Current Year Surplus	16,68,12,238
- Closing Balance	<b>64,19,72,462</b>
Total	<b>64,19,72,462</b>
<b>2. SECURED LOANS</b>	
Term Loan from Indian Bank	9,08,88,927
Overdraft Facility from Indian Bank	2,92,30,789
Term Loan from Other Banks	3,39,60,269
Term Loan from Others	3,80,95,135
	<b>19,21,75,120</b>
<b>3. UNSECURED LOAN</b>	
Unsecured Loans	
- From Mailam Subramanya Swamy Educational Trust	18,83,14,070
- From Others	19,50,000
	<b>19,02,64,070</b>
<b>4. NET FIXED ASSETS</b>	
- At Cost less Accumulated Depreciation [ Including Capital Work in progress]	1,24,61,91,049
	<b>1,24,61,91,049</b>



**5. SUNDRY DEBTORS**

[Unsecured - considered good]

Fee Receivable	3,00,37,407
Others Recoverables	1,98,60,884
	<b>4,98,98,291</b>

**6. CASH AND BANK BALANCES**

Cash on Hand	1,92,920
Bank Balances- In SB/CA Accounts	62,13,572
Bank Balances- In Fixed Deposits	10,61,93,346
	<b>11,25,99,838</b>

**7. OTHER CURRENT ASSETS**

Closing Stock - Medicines	21,75,382
Deposits	9,71,926
Interest Accured on Fixed Deposit	90,06,359
TDS Receivable	54,19,156
VAT Credit	
	<b>1,75,72,823</b>

**8. LOANS AND ADVANCES**

Other Loan & Advances	2,96,91,124
Staff Advance	23,50,008
	<b>3,20,41,132</b>

**9. CURRENT LIABILITIES AND PROVISIONS**

Caution Deposit	1,70,62,500
PF and ESI Payable	1,32,641
Provision for Expenses	2,30,74,693
Rent Advance	3,15,000
TDS Payable	17,06,641
Sundry Creditors	6,17,61,008
Vat Payable	4,91,495
Branch Accounts	32,93,47,502
	<b>43,38,91,480</b>



Particulars	Year ended 31.03.2014
<b>10. DIRECT INCOME</b>	
Tuition Fee	35,22,76,333
Hospital Income	37,86,21,725
	<b>73,08,98,058</b>
<b>11. INDIRECT INCOME</b>	
Hostel / Mess Facility (Net)	1,85,52,045
Insurance Claim Received	38,54,474
Interest Income	53,85,771
Other Income	(5,01,131)
Receipts for Books, Records, etc.,	
Other Incidental Receipts	2,45,407
Rent Receipts	11,03,721
Transport Facility (Net)	11,06,040
	<b>2,97,46,327</b>
<b>12. STAFF COST</b>	
Salaries and Wages	23,84,78,977
Contribution to ESI	10,02,290
Contribution to Provident Fund	17,75,343
Staff Welfare	28,14,161
	<b>24,40,70,771</b>



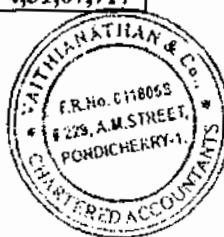
### **13. OPERATING AND OTHER EXPENSES**

Advertisement	50,55,457
Books and Periodicals	56,12,216
Electricity Charges	2,15,22,407
Exam Fees paid to University	49,49,730
Expenditure on Functions / Celebrations	17,53,537
Freight Charges	61,859
Fuel Expenses	69,13,545
General Expenses	9,21,371
<b>Honorarium</b>	<b>10,93,229</b>
Hospital Expenses	34,14,843
Insurance	-
Internet Charges	26,07,745
Lab Expenses	2,38,80,012
Legal and Professional Fees	2,55,328
Medicine Consumption	5,12,71,832
Miscellaneous Expenses	4,84,245
Pooja Expenses	11,03,211
Postage and Courier	1,75,119
Printing & Stationery	52,74,462
Rates and Taxes	-
Rent	1,06,130
Repairs and Maintenance	2,97,51,842
Research Fund	78,120
Security Charges	91,90,198
Telephone Charges	8,36,315
<b>Travelling and Conveyance</b>	<b>8,93,093</b>
VAT	-

**17,72,05,846**

### **14. Interest & Financial Charges**

Bank Charges	9,37,605
Processing Charges on Term Loans	-
Interest on OD/ CC Accounts	1,83,26,272
Interest on Term Loans and Other Loans	2,39,03,840
	<b>4,31,67,717</b>







SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
 UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
 BALANCE SHEET AS AT 31.03.2015

(In Rs.)

Particulars	Schedule	MEDICAL 31.03.2015
<b>SOURCES OF FUNDS</b>		
Corpus & Trust Funds	1	78,13,89,771
		78,13,89,771
<b>Loan Funds :</b>		
Secured Loans	2	8,37,34,386
Unsecured Loans	3	26,46,74,021
		34,84,08,407
<b>Total</b>		<b>1,12,97,98,178</b>
<b>APPLICATION OF FUNDS</b>		
<b>Fixed Assets:</b>		
Net Block	4	1,26,88,44,097
<b>Current Assets, Loans and Advances:</b>		
Sundry Debtors	5	11,72,13,121
Cash and Bank Balances	6	7,97,77,346
Other Current Assets	7	2,30,53,870
Loans and Advances	8	3,23,76,145
		25,24,20,482
<b>Less: Current Liabilities and Provisions:</b>		
Liabilities & Provisions	9	39,14,66,401
Net Current Assets		(13,90,45,919)
<b>Total</b>		<b>1,12,97,98,178</b>
		(0)

The Schedules referred to above form an integral part of the Accounts.

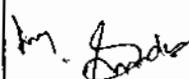
Extracted from the Consolidated Financial Statements of the Trust

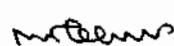
for Vaithianathan & Co.,

Firm Registration No. 011805S

Chartered Accountants

For Sri Manakula Vinayaga Educational Trust

  
 CA V. Meenakshi Sundar  
 Partner  
 M.No. 212774

  
 Chairman and Managing Director



Place: Pondicherry  
 Date : 16.12.2015

SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
 UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
 INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2015

(In Rs.)

Particulars	Schedule	MEDICAL 31.03.2015
<b>INCOME</b>		
Direct Income	10	80,41,65,254
Indirect Income	11	2,73,28,401
		<b>83,14,93,655</b>
<b>EXPENDITURE</b>		
Staff Cost	12	32,37,64,698
Operating and Other Expenses	13	22,61,69,005
Depreciation		12,13,84,215
Interest & Financial Charges	14	2,07,58,428
		<b>69,20,76,346</b>
Excess of Income over Expenditure		<b>13,94,17,309</b>
Surplus Transferred to Trust Fund		<b>13,94,17,309</b>

The Schedules referred to above form an integral part of the Accounts.

Extracted from the Consolidated Financial Statements of the Trust  
 for Vaithianathan & Co.,

Firm Registration No. 011805S  
 Chartered Accountants

For Sri Manakula Vinayaga Educational Trust

*[Signature]*  
 Chairman and Managing Director

*[Signature]*  
 CA V. Meenakshi Sundar  
 Partner  
 M.No. 212774

Place: Pondicherry  
 Date : 16.12.2015



## SRI MANAKULA VINAYAGAR MEDICAL COLLEGE &amp; HOSPITAL

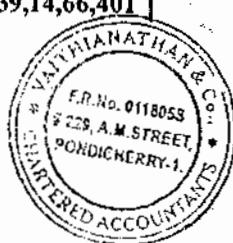
## UNEL OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST

## SCHEDULES TO ACCOUNTS

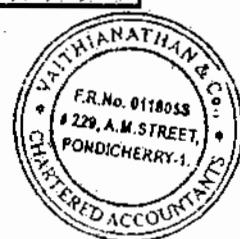
Particulars	MEDICAL 31.03.2015
<b>1. CAPITAL</b>	
Corpus Fund	
Trust Fund :	
- Opening Balance	64,19,72,462
- Add : Current Year Surplus	13,94,17,309
- Closing Balance	<b>78,13,89,771</b>
Total	<b>78,13,89,771</b>
<b>2. SECURED LOANS</b>	
Term Loan from Indian Bank	
Overdraft Facility from Indian Bank	2,78,99,407
Term Loan from Other Banks	2,08,10,254
Term Loan from Others	3,50,24,725
	<b>8,37,34,386</b>
<b>3. UNSECURED LOAN</b>	
Unsecured Loans	
- From Mailam Subramanya Swamy Educational Trust	23,28,54,925
- From Others	3,18,19,096
	<b>26,46,74,021</b>
<b>4. NET FIXED ASSETS</b>	
- At Cost less Accumulated Depreciation [ Including Capital Work in progress]	1,26,88,44,097
	<b>1,26,88,44,097</b>



<b>5. SUNDRY DEBTORS</b>	
[Unsecured - considered good]	
Fee Receivable	4,20,84,650
Others Recoverables	7,42,28,471
	<b>11,72,13,121</b>
<b>6. CASH AND BANK BALANCES</b>	
Cash on Hand	14,34,525
Bank Balances- In SB/CA Accounts	1,09,34,475
Bank Balances- In Fixed Deposits	6,74,08,346
	<b>7,97,77,346</b>
<b>7. OTHER CURRENT ASSETS</b>	
Closing Stock - Medicines	23,37,293
Deposits	25,76,275
Interest Accured on Fixed Deposit	81,21,899
TDS Receivable	1,00,18,403
	<b>2,30,53,870</b>
<b>8. LOANS AND ADVANCES</b>	
Other Loan & Advances	2,84,80,446
Staff Advance	38,95,699
	<b>3,23,76,145</b>
<b>9. CURRENT LIABILITIES AND PROVISIONS</b>	
Caution Deposit	1,76,27,500
PF and ESI Payable	1,35,890
Provision for Expenses	3,11,04,302
Rent Advance	6,03,000
TDS Payable	30,46,575
Sundry Creditors	8,56,39,703
Vat Payable	38,398
Branch Accounts	25,32,71,033
	<b>39,14,66,401</b>



Particulars	Year ended 31.03.2014
<b>10. DIRECT INCOME</b>	
Tuition Fee	42,15,70,252
Hospital Income	38,25,95,002
	<b>80,41,65,254</b>
<b>11. INDIRECT INCOME</b>	
Hostel / Mess Facility (Net)	2,48,50,142
Insurance Claim Received	-
Interest Income	27,62,098
Other Income	9,66,061
Receipts for Books,Records, etc.,	-
Other Incidental Receipts	(4,76,631)
Rent Receipts	6,88,274
Transport Facility (Net)	(14,61,543)
	<b>2,73,28,401</b>
<b>12. STAFF COST</b>	
Salaries and Wages	31,84,48,815
Contribution to ESI	8,06,775
Contribution to Provident Fund	15,94,419
Staff Welfare	29,14,689
	<b>32,37,64,698</b>



**13. OPERATING AND OTHER EXPENSES**

Advertisement	79,22,900
Books and Periodicals	1,41,274
Electricity Charges	2,58,13,747
Exam Fees paid to University	27,33,474
Expenditure on Functions / Celebrations	34,21,617
Freight Charges	2,24,720
Fuel Expenses	71,31,001
General Expenses	28,48,790
<b>Honarorium</b>	<b>22,27,972</b>
Hospital Expenses	46,46,383
Insurance	3,36,265
Internet Charges	26,06,403
Income Tax	1,50,00,000
Lab Expenses	2,47,09,690
Legal and Professional Fees	19,65,620
Medicine Consumption	6,12,52,219
Miscellaneous Expenses	2,43,063
Pooja Expenses	12,99,648
Postage and Courier	1,95,102
Printing & Stationery	85,15,499
Rates and Taxes	3,47,597
Rent	53,51,185
Repairs and Maintenance	3,52,40,467
Research Fund	2,89,000
Security Charges	86,57,018
Telephone Charges	14,79,576
<b>Travelling and Conveyance</b>	<b>15,68,775</b>
	<b>22,61,69,005</b>

**14. Interest & Financial Charges**

Bank Charges	35,72,046
Processing Charges on Term Loans	5,37,595
Interest on OD/ CC Accounts	32,88,818
Interest on Term Loans and Other Loans	1,33,59,969
	<b>2,07,58,428</b>







**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
BALANCE SHEET AS AT 31.03.2016**

Particulars	Schedule	As at 31.03.2016
<b>SOURCES OF FUNDS</b>		
Corpus & Trust Funds	1	90,56,93,029
		<b>90,56,93,029</b>
<b>Loan Funds :</b>		
Secured Loans	2	8,25,24,564
Unsecured Loans	3	26,92,98,957
		<b>35,18,23,521</b>
<b>Total</b>		<b>1,25,75,16,550</b>
<b>APPLICATION OF FUNDS</b>		
<b>Fixed Assets:</b>		
Net Block	4	1,31,30,22,079
<b>Current Assets, Loans and Advances:</b>		
Sundry Debtors	5	11,18,16,547
Cash and Bank Balances	6	9,99,20,283
Other Current Assets	7	3,52,09,956
Loans and Advances	8	5,92,37,034
		<b>30,61,83,820</b>
<b>Less: Current Liabilities and Provisions:</b>	9	
Liabilities & Provisions		36,16,89,349
Net Current Assets		<b>(5,55,05,529)</b>
<b>Total</b>		<b>1,25,75,16,550</b>
		0

The Schedules referred to above form an integral part of the Accounts.

As per our report of even date

**for Vaithianathan & Co.,**  
Firm Registration No. 011805S  
Chartered Accountants

**CA V. Meenakshi Sundar**  
Partner  
M.No. 212774

Place: Pondicherry  
Date : 01.02.2017

**Sri Manakula Vinayaga Educational Trust**

**M.Dhanasekaran**  
Chairman &  
Managing Director

**V.Sugumaran**  
Vice Chairman



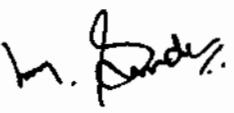
**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST  
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2016**

Particulars	Schedule	As at	31.03.2016
<b>INCOME</b>			
Direct Income	10		94,49,23,957
Indirect Income	11		2,93,24,880
			<b>97,42,48,837</b>
<b>EXPENDITURE</b>			
Staff Cost	12		45,14,31,944
Operating and Other Expenses	13		26,96,07,341
Depreciation			11,24,28,237
Interest & Financial Charges	14		1,64,78,057
			<b>84,99,45,579</b>
Excess of Income over Expenditure			12,43,03,258
Surplus Transferred to Trust Fund			<b>12,43,03,258</b>

The Schedules referred to above form an integral part of the Accounts.

As per our report of even date

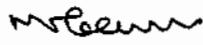
**for Vaithianathan & Co.,**  
Firm Registration No. 011805S  
Chartered Accountants

  
**CA V. Meenakshi Sundar**  
Partner  
M.No. 212774

Place: Pondicherry  
Date : 01.02.2017



**Sri Manakula Vinayaga Educational Trust**

  
**M.Dhanasekaran**  
Chairman &  
Managing Director

  
**V. Sugumaran**  
Vice Chairman

**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL**  
**UNIT OF SRI MANAKULA VINAYAGA EDUCATIONAL TRUST**  
**SCHEDULES TO ACCOUNTS**

Particulars	As at 31.03.2016
<b>1. CAPITAL</b>	
Corpus Fund	
Trust Fund :	
- Opening Balance	78,13,89,771
- Add : Current Year Surplus	12,43,03,258
- Closing Balance	<b>90,56,93,029</b>
Total	<b>90,56,93,029</b>
<b>2. SECURED LOANS</b>	
Term Loan from Indian Bank	
Overdraft Facility from Indian Bank	2,70,34,584
Term Loan from Other Banks	3,36,58,072
Term Loan from Others	2,18,31,908
	<b>8,25,24,564</b>
<b>3. UNSECURED LOAN</b>	
Unsecured Loans	
- From Mailam Subramanya Swamy Educational Trust	21,74,48,957
- From Others	5,18,50,000
	<b>26,92,98,957</b>
<b>4. NET FIXED ASSETS</b>	
- At Cost less Accumulated Depreciation [ Including Capital Work in progress]	1,31,30,22,079
	<b>1,31,30,22,079</b>
<b>5. SUNDY DEBTORS</b>	
[Unsecured - considered good]	
Fee Receivable	5,25,17,420
Others Recoverables	5,92,99,127
	<b>11,18,16,547</b>
<b>6. CASH AND BANK BALANCES</b>	
Cash on Hand	66,13,838
Bank Balances- In SB/CA Accounts	2,48,01,205
Bank Balances- In Fixed Deposits	6,85,05,240
	<b>9,99,20,283</b>



Particulars	
<b>7. OTHER CURRENT ASSETS</b>	
Closing Stock - Medicines	50,56,535
Deposits	30,49,301
Interest Accured on Fixed Deposit	1,29,13,741
TDS Receivable	1,41,90,379
	<b>3,52,09,956</b>
<b>8. LOANS AND ADVANCES</b>	
Other Loan & Advances	5,46,56,332
Staff Advance	45,80,702
	<b>5,92,37,034</b>
<b>9. CURRENT LIABILITIES AND PROVISIONS</b>	
Caution Deposit	3,09,99,500
PF and ESI Payable	3,92,655
Provision for Expenses	3,47,58,384
Rent Advance	4,64,000
TDS Payable	37,41,385
Sundry Creditors	5,91,81,798
VAT Payable	61,307
Branch Accounts	23,20,90,320
	<b>36,16,89,349</b>



Particulars	Year ended 31.03.2016
<b>10. DIRECT INCOME</b>	
Tution Fee	49,24,41,780
Hospital Income / Other Receipts	45,24,82,177
	<b>94,49,23,957</b>
<b>11. INDIRECT INCOME</b>	
Hostel Facility (Net)	2,28,07,232
Interest Income	73,90,525
Other Income	7,48,534
Receipts for Books,Records, etc.,	-
Other Receipts	(10,72,229)
Rent Receipts	6,67,457
Transport Facility (Net)	(12,16,639)
	<b>2,93,24,880</b>



Particulars	
<b>12. STAFF COST</b>	
Salaries and Wages	44,62,87,133
Contribution to ESI	7,40,555
Contribution to Provident Fund	14,69,596
Staff Welfare	29,34,660
	<b>45,14,31,944</b>
<b>13. OPERATING AND OTHER EXPENSES</b>	
Advertisement	36,26,898
Books and Periodicals	4,41,949
Electricity Charges	2,62,23,620
Exam Fees paid to University	43,74,699
Expenditure on Functions / Celebrations	37,92,060
Freight Charges	
Fuel Expenses	85,03,437
General Expenses	13,41,223
<b>Honorarium</b>	<b>26,47,117</b>
Hospital Expenses	49,11,699
Insurance	6,52,153
Internet Charges	23,21,456
Income Tax	5,00,00,000
Lab Expenses	2,77,36,557
Legal and Professional Fees	19,62,431
Medicine Consumption	6,54,58,431
Miscellaneous Expenses	2,10,665
Pooja Expenses	9,44,711
Postage and Courier	2,46,105
Printing & Stationery	51,49,568
Rates and Taxes	8,56,113
Rent	2,50,446
Repairs and Maintenance	4,48,28,970
Research Fund	47,912
Security Charges	92,73,068
Telephone Charges	11,93,635
<b>Travelling and Conveyance</b>	<b>26,12,418</b>
	<b>26,96,07,341</b>
<b>14. Interest &amp; Financial Charges</b>	
Bank Charges	1,19,376
Processing Charges on Term Loans	54,25,848
Interest on OD/ CC Accounts	29,29,057
Interest on Term Loans and Other Loans	80,03,776
	<b>1,64,78,057</b>







**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL**  
**BALANCE SHEET AS AT 31.03.2017**

Particulars	Schedule	Year Ended 31.03.2017
<b>SOURCES OF FUNDS</b>		
Corpus & Trust Funds	1	88,03,53,600
		88,03,53,600
<b>Loan Funds :</b>		
Secured Loans	2	10,90,48,235
Unsecured Loans	3	22,42,92,353
		33,33,40,588
<b>Total</b>		<b>1,21,36,94,188</b>
<b>APPLICATION OF FUNDS</b>		
<b>Fixed Assets:</b>		
Net Block	4	1,35,42,92,233
<b>Current Assets, Loans and Advances:</b>		
Sundry Debtors	5	17,30,98,774
Cash and Bank Balances	6	7,30,27,293
Other Current Assets	7	4,84,88,603
Loans and Advances	8	3,20,29,764
		32,66,44,434
<b>Less: Current Liabilities and Provisions:</b>	9	
Liabilities & Provisions		46,72,42,479
Net Current Assets		(14,05,98,045)
<b>Total</b>		<b>1,21,36,94,188</b>

The Schedules referred to above form an integral part of the Accounts.

Prepared from the information made available to us

for Vaithianathan & Co.,  
Firm Registration No. 011805S  
Chartered Accountants

CA V. Meenakshi Sundar  
Partner  
M.No. 212774



Place: Pondicherry  
Date : 28.10.2017

Sri Manakula Vinayaga Educational Trust

M.Dhanasekaran  
Chairman &  
Managing Director

**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
INCOME & EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 31.03.2017**

Particulars	Schedule	Year Ended 31.03.2017
<b>INCOME</b>		
Direct Income	10	93,79,11,082
Indirect Income	11	4,99,42,739
		<b>98,78,53,821</b>
<b>EXPENDITURE</b>		
Staff Cost	12	48,96,77,107
Operating and Other Expenses	13	28,32,77,937
Depreciation	4	8,04,11,666
Interest & Financial Charges	14	1,46,44,894
		<b>86,80,11,604</b>
Excess of Income over Expenditure		<b>11,98,42,217</b>
Surplus Transferred to Trust Fund		<b>11,98,42,217</b>

The Schedules referred to above form an integral part of the Accounts.

Prepared from the information made available to us

for Vaithianathan & Co.,  
Firm Registration No. 011805S  
Chartered Accountants

*M. Sundar*  
CA V. Meenakshi Sundar  
Partner  
M.No. 212774

Place: Pondicherry  
Date : 28.10.2017

Sri Manakula Vinayaga Educational Trust

*M. Dhanasekaran*  
M.Dhanasekaran  
Chairman &  
Managing Director



**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
SCHEDULES TO ACCOUNTS**

Particulars	Year Ended 31.03.2017
<b>1. CAPITAL</b>	
Corpus Fund	
Trust Fund :	
- Opening Balance	90,56,93,021
- Add : Current Year Surplus	11,98,42,217
- Less : Income Tax paid relating to earlier years	<u>(14,51,81,638)</u>
- Closing Balance	<b>88,03,53,600</b>
Total	<b>88,03,53,600</b>
<b>2. SECURED LOANS</b>	
Term Loan from Indian Bank	
Overdraft Facility from Indian Bank	2,62,30,528
Term Loan from Other Banks	2,99,15,022
Term Loan from Others	5,29,02,685
	<b>10,90,48,235</b>
<b>3. UNSECURED LOAN</b>	
Unsecured Loans	
- From Mailam Subramanya Swamy Educational Trust	20,36,92,353
- From Others	<u>2,06,00,000</u>
	<b>22,42,92,353</b>
<b>4. NET FIXED ASSETS</b>	
- At Cost less Accumulated Depreciation [ Including Capital Work in progress]	1,35,42,92,233
	<b>1,35,42,92,233</b>
<b>5. SUNDY DEBTORS</b> [Unsecured - considered good]	
Fee Receivable	7,01,37,349
Others Recoverables	10,29,61,425
	<b>17,30,98,774</b>
<b>6. CASH AND BANK BALANCES</b>	
Cash on Hand	86,579
Bank Balances- In SB/CA Accounts	23,91,714
Bank Balances- In Fixed Deposits	7,05,49,000



Particulars	Year Ended 31.03.2017
	7,30,27,293
7. OTHER CURRENT ASSETS	
Closing Stock - Medicines	73,26,202
Deposits	40,00,301
Interest Accured on Fixed Deposit	2,57,79,713
TDS Receivable	1,13,82,387
	4,84,88,603
8. LOANS AND ADVANCES	
Other Loan & Advances	2,85,88,961
Staff Advance	34,40,803
	3,20,29,764
9. CURRENT LIABILITIES AND PROVISIONS	
Caution Deposit	3,27,05,500
PF and ESI Payable	3,50,023
Provision for Expenses	3,15,02,395
Rent Advance	17,14,000
TDS Payable	42,97,163
Sundry Creditors	21,09,52,186
VAT Payable	2,03,040
Branch Accounts	18,55,18,172
	46,72,42,479
Particulars	Year Ended 31.03.2017
10. DIRECT INCOME	
Tution Fee	63,79,87,550
Hospital Income / Other Receipts	29,99,23,532
	93,79,11,082
11. INDIRECT INCOME	
Hostel Facility (Net)	2,88,61,713
Interest Income	1,61,24,792
Other Income	47,11,831
Receipts for Books,Records, etc.,	57,087
Other Receipts	12,750



Rent Receipts	6,40,842
Transport Facility (Net)	(4,66,276)
<b>4,99,42,739</b>	

Particulars	Year Ended 31.03.2017
<b>12. STAFF COST</b>	
Salaries and Wages	48,08,35,921
Contribution to ESI	7,89,609
Contribution to Provident Fund	30,95,435
Staff Welfare	49,56,142
	<b>48,96,77,107</b>

Particulars	Year Ended 31.03.2017
<b>13. OPERATING AND OTHER EXPENSES</b>	
Advertisement	46,22,011
Books and Periodicals	88,41,610
Electricity Charges	2,76,77,605
Exam Fees paid to University	44,35,245
Expenditure on Functions / Celebrations	67,34,416
Freight Charges	-
Fuel Expenses	95,15,078
General Expenses	12,90,455
Honarorium	<b>39,61,607</b>
Hospital Expenses	34,40,196
Insurance	4,88,282
Internet Charges	31,04,052
Income Tax	-
Lab Expenses	3,28,17,389
Legal and Professional Fees	71,00,678
Medicine Consumption	7,99,87,721
Miscellaneous Expenses	35,95,205
Pooja Expenses	11,31,464
Postage and Courier	2,07,291
Printing & Stationery	71,14,572
Rates and Taxes	11,78,752
Rent	34,52,592
Repairs and Maintenance	5,48,16,143
Research Fund	7,17,129
Security Charges	90,20,979
Software & Licence Fee	11,41,500
Sales Tax Arrear	15,55,397
Telephone Charges	12,02,582
Travelling and Conveyance	<b>41,27,986</b>
	<b>28,32,77,937</b>



**14. Interest & Financial Charges**

Bank Charges	8,54,634
Processing Charges on Term Loans	7,65,586
Interest on OD/ CC Accounts	26,16,197
Interest on Term Loans and Other Loans	1,04,08,477
	<b>1,46,44,894</b>







**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL**  
**BALANCE SHEET AS AT 31.03.2018**

(In Rs.)

Particulars	Schedule	MEDICAL	31.03.2018
<b>SOURCES OF FUNDS</b>			
Corpus & Trust Funds	1		96,77,39,756
			96,77,39,756
<b>Loan Funds :</b>			
Secured Loans	2		50,90,53,028
Unsecured Loans	3		18,19,41,609
			69,09,94,637
<b>Total</b>			1,65,87,34,393
<b>APPLICATION OF FUNDS</b>			
<b>Fixed Assets:</b>			
Net Block	4		1,31,26,94,050
<b>Current Assets, Loans and Advances:</b>			
Sundry Debtors	5		20,69,29,460
Cash and Bank Balances	6		28,75,43,406
Other Current Assets	7		5,75,97,325
Loans and Advances	8		8,88,76,822
			64,09,47,013
<b>Less: Current Liabilities and Provisions:</b>	9		
Liabilities & Provisions			29,49,06,670
Net Current Assets			34,60,40,343
<b>Total</b>			1,65,87,34,393
			-

The Schedules referred to above form an integral part of the Accounts.

As per our report of even date

**for Vaithianathan & Co.,**  
Firm Registration No. 011805S  
Chartered Accountants

**CA V. Meenakshi Sundar**  
Partner  
M.No. 212774

Place: Pondicherry  
Date : 26.09.2018

**Sri Manakula Vinayaga Educational Trust**

**M.Dhanasekaran**  
Chairman & Managing Director

**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL  
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2018**

Particulars	Schedule	MEDICAL 31.03.2018
<b>INCOME</b>		
Direct Income	10	92,74,06,567
Indirect Income	11	4,20,94,755
		96,95,01,322
<b>EXPENDITURE</b>		
Staff Cost	12	49,45,60,054
Operating and Other Expenses	13	28,91,17,741
Depreciation		7,59,31,247
Interest & Financial Charges	14	2,25,06,124
		88,21,15,166
Excess of Income over Expenditure		8,73,86,156
Surplus Transferred to Trust Fund		8,73,86,156

The Schedules referred to above form an integral part of the Accounts.

As per our report of even date

**for Vaithianathan & Co.,**  
Firm Registration No. 011805S  
Chartered Accountants

**CA V. Meenakshi Sundar**  
Partner  
M.No. 212774

**Sri Manakula Vinayaga Educational Trust**

**M.Dhanasekaran**  
Chairman &  
Managing Director

Place: Pondicherry  
Date : 26.09.2018

**SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL**  
**SCHEDULES TO ACCOUNTS**

Particulars	<b>MEDICAL 31.03.2018</b>
<b>1. CAPITAL</b>	
Corpus Fund	
Trust Fund :	
- Opening Balance	88,03,53,600
- Add : Current Year Surplus	8,73,86,156
- Less : Income Tax paid relating to earlier years	-
- Closing Balance	<b>96,77,39,756</b>
Total	<b>96,77,39,756</b>
<b>2. SECURED LOANS</b>	
Term Loan from Indian Bank	25,15,03,298
Overdraft Facility from Indian Bank	11,33,12,228
Term Loan from Other Banks	3,47,25,723
Term Loan from Others	10,95,11,779
	<b>50,90,53,028</b>
<b>3. UNSECURED LOAN</b>	
Unsecured Loans	
- From Mailam Subramanya Swamy Educational Trust	16,90,91,609
- From Others	1,28,50,000
	<b>18,19,41,609</b>
<b>4. NET FIXED ASSETS</b>	
- At Cost less Accumulated Depreciation [ Including Capital Work in progress]	1,31,26,94,050
	<b>1,31,26,94,050</b>
<b>5. SUNDY DEBTORS</b>	
[Unsecured - considered good]	
Fee Receivable	10,09,26,538
Others Recoverables	10,60,02,922
	<b>20,69,29,460</b>
<b>6. CASH AND BANK BALANCES</b>	
Cash on Hand	15,67,120
Bank Balances- In SB/CA Accounts	21,50,77,286
Bank Balances- In Fixed Deposits	7,08,99,000
	<b>28,75,43,406</b>



Particulars	MEDICAL 31.03.2018
<b>7. OTHER CURRENT ASSETS</b>	
Closing Stock - Medicines	76,75,093
Deposits	41,93,301
Interest Accured on Fixed Deposit	3,09,52,686
TDS Receivable	1,47,76,245
	<b>5,75,97,325</b>
<b>8. LOANS AND ADVANCES</b>	
Other Loan & Advances	8,15,01,825
Staff Advance	73,74,997
	<b>8,88,76,822</b>
<b>9. CURRENT LIABILITIES AND PROVISIONS</b>	
Caution Deposit	1,35,05,500
PF and ESI Payable	4,24,690
Provision for Expenses	8,19,39,869
Rent Advance	17,34,000
TDS Payable	41,58,919
Sundry Creditors	12,57,07,173
VAT Payable / GST Payable	43,180
Branch Accounts	6,73,93,339
	<b>29,49,06,670</b>



Particulars	MEDICAL 31.03.2018
<b>10. DIRECT INCOME</b>	
Tution Fee	67,53,58,200
Hospital Income / Other Receipts	25,20,48,367
	<b>92,74,06,567</b>
<b>11. INDIRECT INCOME</b>	
Hostel Facility (Net)	3,08,86,501
Interest Income	73,33,589
Other Income	32,20,363
Receipts for Books,Records, etc.,	3,05,033
Other Receipts	(6,20,984)
Rent Receipts	6,28,353
Transport Facility (Net)	3,41,900
	<b>4,20,94,755</b>



Particulars	
<b>12. STAFF COST</b>	
Salaries and Wages	48,65,95,272
Contribution to ESI	7,17,725
Contribution to Provident Fund	28,65,274
Staff Welfare	43,81,783
	<b>49,45,60,054</b>
<b>13. OPERATING AND OTHER EXPENSES</b>	
Advertisement	35,82,442
Books and Periodicals	21,24,315
Electricity Charges	3,28,79,318
Exam Fees paid to University	58,38,495
Expenditure on Functions / Celebrations	53,75,473
Freight Charges	-
Fuel Expenses	99,87,616
General Expenses	8,16,435
<b>Honarorium</b>	<b>33,67,418</b>
Hospital Expenses	35,33,938
Insurance	4,14,684
Internet Charges	23,77,047
Lab Expenses	3,54,16,953
Legal and Professional Fees	66,70,882
Medicine Consumption	10,77,75,914
Miscellaneous Expenses	26,00,799
Pooja Expenses	8,37,324
Postage and Courier	1,62,973
Printing & Stationery	51,61,922
Rates and Taxes	33,22,694
Rent	17,01,423
Repairs and Maintenance	3,86,48,241
Research Fund	97,605
Security Charges	1,11,55,760
Software & Licence Fee	18,69,843
Value Added Tax	1,35,325
Telephone Charges	11,30,031
<b>Travelling and Conveyance</b>	<b>21,32,871</b>
	-
	<b>28,91,17,741</b>
<b>14. Interest &amp; Financial Charges</b>	
Bank Charges	7,68,324
Processing Charges on Term Loans	23,98,404
Interest on OD/ CC Accounts	15,53,349
Interest on Term Loans and Other Loans	1,77,86,047
	<b>2,25,06,124</b>





