



SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN

APPROVED BY GOVT. OF TAMIL NADU / AFFILIATED TO THIRUVALLUVAR UNIVERSITY

Accredited by NAAC with B++ | An ISO 9001:2015 Certified Institution

KATPADI ROAD, KEELALATHUR, GUDIYATTAM – 635803, VELLORE DISTRICT, TAMIL NADU, INDIA

Website: <https://sawcollege.com>, Phone : 04171-290222, Mobile : 7639003545/7639003546

Mail id: abiraami.office@gmail.com / abiraami.college@gmail.com



6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external).

I. The ISO certified the Institution after audited all functional sections of the college

https://sawcollege.com/pdf/iqac/academic_audit_report/ISO%20Certification.pdf

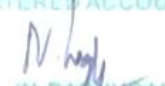
II. Finanacial Audit report is done and maintained for every year, which is verified by the management and certified by an external auditor (Mr. Ponraj).

Payment Invoice of Auditor.

Payment Summary	
Payment details	
General Transaction Details:	
Transaction Reference Name: PONRAJ & CO	From Account: SREE ABIRAAMI EDUCATIONAL AND CHARITABLE TRUST
Counterparty Type: Personal Payees	Nickname: Auditor
Amount: INR 48,600.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 19/12/2023	Network: NEFT
Beneficiary Reference: BNF	Remarks: AUDIT 2022-23 PAYMENT 2023
Sender's Account: 242410100024371	Beneficiary's Account: 191005001171
Reference ID: 604599959	Transaction Type: Fund Transfer Other Bank Account
UTR No: UBIN423353692785	Transaction Status: Success
PAYSYS No: 001177284245	Tentative Credit Date(dd/MM/yyyy): 19/12/2023
Amount & Frequency Details:	
Total Amount: INR 48,600.00	
Transaction Currency: INR	
Validity Indicator: Next Valid Date	



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GUDIYATTAM - 635 803,
VELLORE DISTRICT.

<p align="center">PONRAJ & CO CHARTERED ACCOUNTANTS 14/8, POLICE LINE STREET, THALAYATHAM, GUDIYATTAM-632 602 Tel : 9600305555, 9976542345</p>				
GSTIN: 33AAEFP2597H3Z2		PAN - AA EFP2597H		
TAX INVOICE				
Invoice No: 049/2023-24		Original for Recipient		
Invoice date: 01/11/2023				
Reverse Charge (Y/N): N				
State: TAMIL NADU		Code: 33		
Bill to Party				
Name: Sree Abirami Educational and Charitable Trust Address: Chennarayanapalli, Katpadi Main Road Gudiyatham, Vellore District - 635 803 State: TAMIL NADU				
		SAC - 9982 Code: 33		
S. No.	Description of Services	Amount	Discount	Taxable Value
1	Audit of accounts, Preparation of Financial Statements, Filing of Income Tax Return and Tax Audit Report Filing (Form 10BB) along with Additional Annexures for the Financial Year 2022-23	42,500	-	42,500
2	UDIN Generation Charges for Tax Audit	2,500	-	2,500
Total		45,000	-	45,000
CGST: 9%			9%	4,050
SGST: 9%			9%	4,050
IGST: 9%			-	-
TOTAL: Rupees Fifty Three Thousands and One Hundred only.				53,100
<div style="display: flex; justify-content: space-between;"> <div> Bank Details Current A/C No. - 191005001171 ICICI BANK Gandhi Nagar, Vellore Bank IFSC: ICIC0001910 </div> <div style="text-align: right;"> Space for Seal and Signature For PONRAJ & CO. CHARTERED ACCOUNTANTS  (N. RAJAGURAM) PARTNER </div> </div>				



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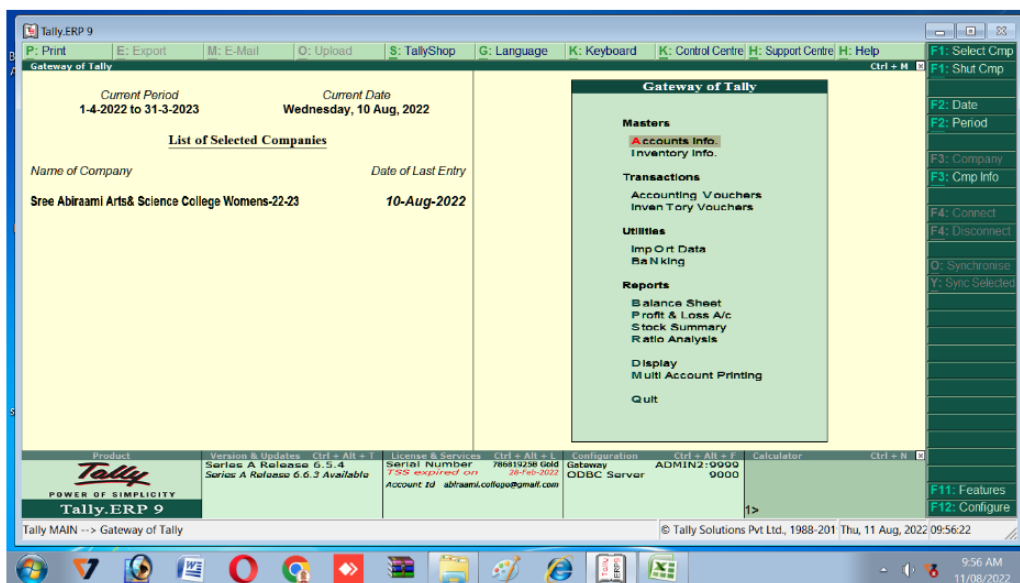
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Software used for Accounting



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tryambaka
Techno solutions

INVOICE

Tryambaka Techno Solution
#Sri Sankara Towers, Rainbow Colc
Chennai, Tamil Nadu 6031
In

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www.tryambaka.co

BILL TO
Sree Abiraami Groups
Katpadi Road, Keelalathur
Gudiyattam, Tamil Nadu 632602
India

+91 4171 290222
abiraami.college@gmail.com

Invoice Number: TRYAMBAKA - 114
Invoice Date: November 6, 2023
Payment Due: November 11, 2023
Amount Due (INR): ₹23,550.00

Items	Quantity	Price	Amount
School Studio A complete digitized solution to manage your Institution	314	₹75.00	₹23,550
Subtotal:			₹23,550
Total:			₹23,550
Amount Due (INR):			₹23,550

Notes / Terms
Academic Year 2023-2024 - Sree Abiraami School
Yearly renewal should be made on or before June 25th every year.
Yearly Software Package Price/Rate may or may not vary according to market fluctuations.
Additional modification in the software/package is chargeable.
Payment Term: 100% of the amount upon invoice receipt.
Online Payment:
Name: Tryambaka Techno Solutions, Account Number : 6530084008, IFSC Code: IDIB000A185, Bank: Indian Bank

Thank You for your Business!!



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Accounts Room



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Acquittance notebook:

- Acquittance notebook is maintained and get signed from all faculty members once their salary is credited on 5th of Every month.

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Approved by Govt. of Tamil Nadu / (Recognized Under Section 2(f) of the UGC Act, 1956)						
KATPADI ROAD, KEELALATHUR, GUDIYATTAM - 635803						
Contact : + 91 7639003545 / 7639003546 / 04171-290222						
E-mail: abiraami.college@gmail.com						
SALARY ACQUITTANCE						
The Month of March 2025						
Sl. No.	Name of the Staff	Designation	Permanent (or) Temporary	Basic Pay	Employee Provident Fund	Total Salary
21	Mrs. M. Vijayalakshmi	HOD	Permanent	660	12250	
22	M.S.R. Kalpana	Assistant Professor	P	660	10000	
23	Dr. C. Prakasham	Assistant Professor	P	960	26500	
24	Mrs. V. Renukani	Assistant Professor	P			
25	Mrs. B. Elakkiya	Assistant Professor	P		11,250	
26	M.S. G. Sanyal	HOD	P	660	12000	
27	Mr. M. Thangavelu	Assistant Professor	P	660	12750	
28	Mrs. P. Aruna	Assistant Professor	P		10,000	
29	Mrs. Ekalpna	Assistant Professor	P		10,000	
30	Mr. P. Mahalingam	HOD	P	660	11000	
Accountant				Principal		

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E-mail: abiraami.college@gmail.com						
SALARY ACQUITTANCE						
The Month of April 2025						
Sl. No.	Name of the Staff	Designation	Permanent (or) Temporary	Basic Pay	Employee Provident Fund	Total Salary
11	M.S. K. Thiruvya	Assistant Professor	Permanent			13000
12	M.S. D. Neeraj	Assistant Professor	P			13000
13	M.S. R. Karthikeyan	Assistant Professor	P			8800
14	Mrs. C. Karthikeya	Assistant Professor	P			11000
15	M.S. A. Banupriya	Assistant Professor	P			8800
16	M.S. Y. S. Rajarajeshwar	Assistant Professor	P			8800
17	Mrs. S. pooja	Assistant Professor	P			8000
18	M.S. P. Tharani	Assistant Professor	P			8000
19	M.S. Nandhini	Assistant Professor	P			8000
20	Mrs. K. kowsalya	Assistant Professor	P			10000
Accountant				Principal		

- Salary slip will be provided on need basis.



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