



SOKAIKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN
(Affiliated to the University of Madras)
Chennai 600 099, Tamilnadu.

6.3.2. Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

Year	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2021	Dr. S. Mary Sujatha	National Level Workshop on NIRF India Rankings - 2022 for Higher Educational Institutions		5,900
2022	Mrs. G. Vijaya Girija		Madras Management Association	4,720




PRINCIPAL
SOKA IKEDA COLLEGE OF ARTS
AND SCIENCE FOR WOMEN
CHENNAI - 600 099

9/27/23, 11:54 AM

Gmail - IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confir...



sokaikeda college <sokaikeda2000@gmail.com>

IAE - National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions Registration Confirmation

1 message

IAE <info@iae.education>
To: sokaikeda2000@gmail.com

Wed, Dec 1, 2021 at 9:23 AM

Dear Dr.S.Mary Sujatha,

Your registration for participation in Two Day National Workshop on National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions has been completed successfully.

Acknowledgement Details

Name of the Institution/Organization:	soka ikeda college of arts and science for women				
Organization Email ID:	sokaikeda2000@gmail.com	Website	www.sokaikedacollege.in		
Address for Correspondence:	Sethu Bhaskara Nagar, Madhanangkuppam, Chennai 600099				
Name of the Contact Person:	Dr.S.Mary Sujatha				
Contact Person's Mobile No.:	8754566922	Contact Person's Email ID:	sokaikeda2000@gmail.com		
Contact Person's Designation.:	Assistant Professor & Head	Contact Person's Department:	Department of Commerce		
Management Details	Private				
Payment Details	Order ID	Amount in Rs	Transaction ID	Payment Status	Payment Date
	ORD4513872	Rs.5900 /-	110347393432	Success	2021-12-01 03:53:16

Date & Time:
10th & 11th December 2021
10-00 AM - 05-00 PM

Regards
Team IAE

IAE

Institute for Academic Excellence

#3-6-692, Street No.12, Himayathnagar,
Hyderabad - 500029, Telangana.
Mobile No.: 9848056294.
Phone No.: 040-27654225
WhatsApp: 9848056294

Email : info@iae.education
Website: www.iae.education



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AND SCIENCE FOR WOMEN
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MARY SUJATHA S

Joint Holder :-
 18 POWER LINE ROAD SIVA SAKTHI NAGAR RAILWAY
 CARSHED COMPLEX C SECTOR
 CHENNAI
 TAMIL NADU-INDIA
 600109

Customer ID :868647413
 IFSC Code :UTIB0000865
 MICR Code :600211029
 Nominee Registered : Y

Registered Mobile No :XXXXXX6450
 Registered Email ID:MAXXXXHA@ROCKETMAIL.COM
 Scheme :PRIME SALARY ACCOUNT

PAN :BTWPM7364P

Statement of Axis Account No :916010062043473 for the period (From : 01-12-2021 To : 31-01-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			57227.08	
01-12-2021		ECOM PUR/INSTITUTE FOR/MUMBAI/011221/09:23	5900.00		51327.08	865
01-12-2021		BRN-SALARY PAYMENT-.00SALARY UPLOAD		54530.00	105857.08	002
04-12-2021		ATM-CASH-AXIS/SWCW86544/5236/041221/CHENNAI	7000.00		98857.08	865
06-12-2021		PPR086503204575_EMI_05-12-2021_MARY SUJATHA	10729.00		88128.08	245
15-12-2021		NACH-DR- LIC OF INDIA	1553.00		86575.08	2567
15-12-2021		NACH-DR- LIC OF INDIA	480.00		86095.08	2567
15-12-2021		NACH-DR- LIC OF INDIA	480.00		85615.08	2567
15-12-2021		POS/MADHARSHA AND SON/CHENNAI/151221/13:07	10600.00		75015.08	865
15-12-2021		POS/MADHARSHA AND SON/CHENNAI/151221/13:48	6180.00		68835.08	865
15-12-2021		POS/MADHARSHA AND SON/CHENNAI/151221/13:52	590.00		68245.08	865
15-12-2021		POS/MADHARSHA AND SON/CHENNAI/151221/14:08	1235.00		67010.08	865
17-12-2021		ECOM PUR/TAMIL NADU EL/Chennai/171221/16:08	7819.00		59191.08	865
17-12-2021		IMPS/P2A/135120072719/DANCEM/UNIONBA/ X051021/fee	602.95		58588.13	865
18-12-2021		INB/866588979/PAYTM MOBILE SOLUTIONS PVT LTD/	470.82		58117.31	865
18-12-2021		POS/IBL*KAVERI TEXTIL/TIRUVALLUR/181221/22:00	1036.00		57081.31	865
20-12-2021		INB/866916470/INDIAN RAILWAY CORPORATION LTD/happ	856.25		56225.06	865
21-12-2021		POS/EVEREST FANCY STO/TIRUVALLUR/211221/17:25	273.00		55952.06	865
21-12-2021		ATM-CASH-AXIS/SWCW86552/7547/211221/AMBATTUR	7000.00		48952.06	865
24-12-2021		ECOM PUR/IRCTC/9560604733/241221/20:27	1705.27		47246.79	865
24-12-2021		ECOM PUR/IRCTC/9560604733/241221/20:34	299.27		46947.52	865
25-12-2021		POS/SRI CHELLAM SUPER/CHENNAI/251221/18:24	1739.00		45208.52	865
31-12-2021		ATM-CASH-AXIS/AECN86513/4086/311221/TIRUVALLUR	5000.00		40208.52	865
31-12-2021		BRN-SALARY PAYMENT-.00BY SALARY		54530.00	94738.52	002
01-01-2022		916010062043473:Int.Pd:01-10-2021 to 31-12-2021		94738.52	94738.52	865



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 CHENNAI - 600 099



SOKA IKEDA COLLEGE

OF ARTS AND SCIENCE FOR WOMEN

Sethu Bhaskara Nagar, Madhanangkuppam, Chennai - 99.

No. 1816

CASH VOUCHER

Date : 02/12/2021

DEBIT a/c

Rupees Five thousand nine Hundred only.....

Paid to Dr. S. Marysujatha.....

being National level workshop on NIRF India Rankings 2022

Rs. 5900/-

Prepared by

Passed by

Receiver's Signature

07-06-2022	295447	RTGS/SK/UTIBR52022060700359341/865/DAM H. M/TAMILN	500000.00		2296537.72	865
07-06-2022	295442	TRF/865/MADRAS MANAGEMENT AS/Transfer	4720.00		2291817.72	865
08-06-2022		SAK/CASH DEP/SAK291645846/865/SELF		8770.00	2300587.72	865
08-06-2022		IMPS/P2A/215917077248/ACCVVALID/HONGK ONG/razorpay		1.00	2300588.72	865
08-06-2022		IMPS/P2A/215917077269/ACCVVALID/HONGK ONG/razorpay		1.00	2300589.72	865
09-06-2022	295443	BRN-CLG-CHQ PAID TO AKSHAYANIRUDHAN/H D F C BANK L.	40000.00		2260589.72	2568
09-06-2022	295448	BRN-CLG-CHQ PAID TO CIRCLE CREATIVE/UNION BANK OF	40000.00		2220589.72	2568
09-06-2022		SAK/CASH DEP/SAK293888737/865/SELF		33988.00	2254577.72	865
09-06-2022		IMPS/P2A/216014953273/VijayD/CITYUNIO/		3000.00	2257577.72	865
09-06-2022		NEFT/SBIN222160805226/LITTLE FLOCK CHAIRTY TRUST/		15000.00	2272577.72	248
10-06-2022	295445	BRN-CLG-CHQ PAID TO MURUGAN HOSPITA/H D F C BANK L.	18100.00		2254477.72	2568
10-06-2022	295451	SAK/CASH WDL/SAK294044797/865/AMBATTUR/SELF	35000.00		2219477.72	865
10-06-2022	295453	NEFT/SK/AXSK221610002698/865/SRC ALUMIN/IDBI BANK	50000.00		2169477.72	865
10-06-2022		SAK/CASH DEP/SAK294122808/865/SELF		21315.00	2190792.72	865
13-06-2022	295411	BRN-CLG-CHQ PAID TO MOBTRON ENTERPR/PUNJAB NATIONA	4691.00		2186101.72	2568
13-06-2022	295439	SAK/CASH WDL/SAK294326679/865/AMBATTUR/P ARCHANA	3000.00		2183101.72	865
13-06-2022		SAK/CASH DEP/SAK294331930/865/SELF		250.00	2183351.72	865
13-06-2022	295454	SAK/CASH WDL/SAK294333269/865/AMBATTUR/SELF	50000.00		2133351.72	865
13-06-2022		SAK/CASH DEP/SAK294331161/865/SELF		121245.00	2254596.72	865
13-06-2022		UPI/P2A/216457119150/LALITHA V/INDUSIND /dmt		5000.00	2259596.72	865
14-06-2022		SAK/CASH DEP/SAK294549647/865/SELF		78515.00	2338111.72	865
14-06-2022	295455	NEFT/SK/AXSK221650023464/865/SRI RAMAKR/PUNJAB NA	940.00		2337171.72	865
15-06-2022	295436	BRN-CLG-CHQ PAID TO C CHERMATHURAI/UNION BANK OF	960.00		2336211.72	2568
15-06-2022	295424	BRN-CLG-CHQ PAID TO C CHERMATHURAI/UNION BANK OF	2160.00		2334051.72	2568
15-06-2022		SAK/CASH DEP/SAK294696892/865/SELF		73954.00	2408005.72	865
16-06-2022	295449	BRN-CLG-CHQ PAID TO MHARRISH /INDIAN BANK	25000.00		2383005.72	2568
16-06-2022	295446	BRN-CLG-CHQ PAID TO SRIARUNODAYAMCHI/H D F C BANK L.	20000.00		2363005.72	2568
16-06-2022		UPI/P2A/216708477664/Mr ASHOK /Indian Ba/Preethi		7000.00	2370005.72	865
16-06-2022		By Clg 165370 002 Chennai		15500.00	2385505.72	2568
16-06-2022	295457	BRN-TO CASH SELF/AMBATTUR, CHENNAI [TN]	75000.00		2310505.72	865
16-06-2022		BRN-BY CASH SELF		70767.00	2381272.72	865
16-06-2022	295456	TRF/865/SUBAMANGALAA J/WELLE/TRANSFER	100000.00		2281272.72	865
16-06-2022		UPI/P2A/216716202329/SUBAMANI/HDFC BANK/UPI		10500.00	2291772.72	865
17-06-2022		SAK/CASH DEP/SAK29400265/865/SELF			2295898.72	865




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COLLEGIATE EDUCATION
& TECHNICAL EDUCATION
DEPARTMENT
GOVT. OF TELANGANA



Sl.No. : 6753/2022

CERTIFICATE OF PARTICIPATION



National Level Workshop on
NIRF INDIA RANKINGS 2022
For Higher Educational Institutions

This is to certify that Prof./Dr./Mr./Ms. Dr.S.Mary Sujatha, Assistant Professor & Head, Department of Commerce, soka ikeda college of arts and science for women has participated in the two day "National Level Workshop on NIRF INDIA RANKINGS - 2022 For Higher Educational Institutions" held on 5th & 6th January, 2022 through Online, conducted by Institute for Academic Excellence in collaboration with Collegiate Education & Technical Education Department, Govt. of Telangana.

DIRECTOR

Institute for Academic Excellence, Hyderabad.

COMMISSIONER

Collegiate Education & Technical Education Department,
Telangana State.

2/10/23, 11:15 AM

Gmail - Fwd: MMA Membership No. ASN/237 2022-23



sokaikeda college <sokaikeda2000@gmail.co

Fwd: MMA Membership No. ASN/237 2022-23

1 message

Vijaya Girija <vijayagirija12@gmail.com>
To: sokaikeda2000@gmail.com

Fri, Feb 10, 2023 at 11:13

----- Forwarded message -----

From: Head-Membership <head-membership@mmachennai.org>
Date: Thu, Feb 9, 2023, 12:24 PM
Subject: MMA Membership No. ASN/237 2022-23
To: <vijayagirija.12@gmail.com>

Dear Ms. Vijaya Girija,

TO WHOMSOEVER IT MAY CONCERN

We are pleased to confirm your membership with Madras Management Association bearing membership no. ASN/237 FY 2022-23. Part of your membership you can participate in the interactive management talks and other workshops.

We wish you great learning.

Thanks

R. Sathish Kumar

Head - Membership

Madras Management Association

Chennai - 600 006

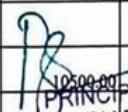
HP +96770 77700




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09-06-2022	295448	BRN-CLG-CHQ PAID TO CIRCLE CREATIVE/UNION BANK OF	40000.00		2220589.72	2568
09-06-2022		SAK/CASH DEP/SAK293888237/865/SELF		33988.00	2254577.72	865
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10-06-2022	295445	BRN-CLG-CHQ PAID TO MURUGAN HOSPITA/H D F C BANK L	18100.00		2254477.72	2568
10-06-2022	295451	SAK/CASH WDL/SAK294044797/865/AMBATTUR/SELF	35000.00		2219477.72	865
10-06-2022	295453	NEFT/SK/AXSK221610002698/865/SRC ALUMIN/IDBI BANK	50000.00		2169477.72	865
10-06-2022		SAK/CASH DEP/SAK294122808/865/SELF		21315.00	2190792.72	865
13-06-2022	295411	BRN-CLG-CHQ PAID TO MOBTRON ENTERPR/PUNJAB NATONA	4691.00		2186101.72	2568
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17-06-2022		SAK/CASH DEP/SAK295042263/865/SELF		2305898.72	2305898.72	865




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