

THIAGARAJAR
SCHOOL OF MANAGEMENT
 (Autonomous)
 Madurai, Tamil Nadu
 Accredited by NAAC with 'A' Grade

Pamban Swamy Nagar,
 Thirupparankundram,
 Madurai - 625 005.
 Tamil Nadu, India.
 Tel : +91 452 248 4099
 Tel : +91 452 248 6900
 URL : www.tsm.ac.in

The amount of seed money provided by the institution to its faculties for research year-wise during the last five years (INR in lakhs)

Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving
Dr Tanusree	0.072	2017-18
Ms Daisy Gohain		
Dr J Ramesh kumar	0.03	2017-18
Dr J Ramesh kumar	0.0425	2017-18
Dr Tanusree	0.14292	2017-18
Dr Bipasha		
Dr M Jeevananthan	0.15	2017-18
Dr Bipasha	0.02	2017-18
Dr Bipasha	0.15	2017-18
Dr Tanusree	0.2635	2017-18
Dr Nivethitha S	0.02	2017-18
Dr J Ramesh kumar	0.15	2017-18
Dr Nivethitha S	0.23832	2017-18
Dr. P. Mutharasi	0.065177	2017-18
Dr Nivethitha S	0.065177	2017-18
Dr J Ramesh kumar	0.065177	2017-18
Dr. R. Sarawathy	0.065177	2017-18
Dr J Ramesh kumar	0.059	2017-18
Dr. P. Mutharasi	0.059	2017-18
Dr. R. Sarawathy	0.059	2017-18
Mr P Ramachandra Gopal	0.24097	2017-18
Dr. M. Selvalakshmi	0.10586	2017-18
Dr Sridhar S	0.015	2017-18
Dr Shailesh Rastogi	0.045	2017-18
Dr. V. Senthil	2.1576	2017-18
Dr. M. Selvalakshmi	0.0403	2018-19





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Tamil Nadu, India.

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Tel : +91 452 248 6900

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Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving
Dr. P. Mutharasi	0.0403	2018-19
Dr. M. Balaji	0.23038	2018-19
Dr. S. Goswami	0.26	2018-19
Dr J Ramesh kumar	0.05881	2018-19
Dr. S. Sridhar	0.0114	2018-19
Dr. Goutam Sutar	0.13687	2018-19
Dr. B. Janarthanan	0.10351	2018-19
Ms. N.Y. Preethalakshmi	0.1035	2018-19
Dr. M. Selvalakshmi	0.0354	2018-19
Dr. M. Selvalakshmi	0.15421	2018-19
Dr J Ramesh kumar	0.016	2018-19
Dr. V. Senthil	0.08	2018-19
Dr Malay Biswas	0.47682	2019-20
Dr S P Denesia	0.01557	2019-20
Dr. P. Mutharasi	0.12826	2019-20
Dr S P Denesia	0.05042	2019-20
Dr Manjula N	0.14446	2019-20
Dr J Ramesh kumar		
Dr Sivaprakasam	0.02518	2019-20
Dr. M. Selvalakshmi	0.13598	2019-20
Dr. V. Senthil		
Mr Siva Vignesh	0.06873	2019-20
Dr. N. Manjula	0.55	2019-20
Dr. Dona Ghosh		
Dr J Ramesh kumar		
Ms. Renuka Subburaj		
Dr Sivapragasam	0.12435	2019-20
Mrs Shruti	0.075	2019-20
Dr Goswami S	0.09048	2019-20
Dr Goswami S	0.0176	2019-20





THIAGARAJAR SCHOOL OF MANAGEMENT

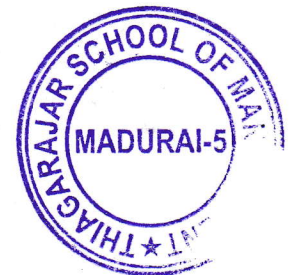
(Autonomous)
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Pamban Swamy Nagar,
Thirupparankundram,
Madurai - 625 005.
Tamil Nadu, India.
Tel : +91 452 248 4099
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Name of the teacher provided with seed money	The amount of seed money (INR in Lakhs)	Year of receiving
Dr.Nataraj	0.0325	2020-21
Dr. M. Selvalakshmi		
Prof Shruti R	0.20481	2020-21
Dr. V. Senthil	0.06	2020-21
	0.02	
Dr.P. Sivapragasam	0.02	2020-21
Dr Manjula N	0.177	2021-22
Dr.P. Sivapragasam	0.05499	2021-22
Dr B Nataraj	0.024	2021-22
Total	8.048208	


Dr Selvalakshmi M

Principal



Thiagarajar School of Management

FDP - Paper Presentation

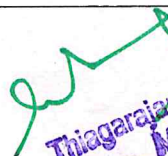
Ledger Account

1-Apr-17 to 31-Mar-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-Apr-17	Cr CBI-Current A/c- 1275502704 <i>Ch. No. :114462 to dr tanusree chakraborty towards registration fee amount paid for attending conferences on 7.4.17 and 8.4.17 and 30.3.17 to 1.4.17 (Dr tanusree and Mrs Daisy gohain)</i>	BANK	B 23/13-14	7,200.00	
18-Apr-17	Cr CBI-Current A/c- 1275502704 <i>Ch. No. :114487 to mr j rameshkumar towards registration fee paid for attending conference at LIBA chennai on 7.4.17</i>	BANK	B 47/13-14	3,000.00	
12-May-17	Cr CBI-Current A/c- 1275502704 <i>Rameshkumar J Ch. No. :114578 to mr j rameshkumar towards reimbursement of registration fee to attend the workshop on structural equation modeling by NIT trichy</i>	BANK	B 134/13-14	4,250.00	
12-Jun-17	Cr Federal Bank Current A/c <i>Ch. No. :1863 to dr tanusree chakraborty towards attending a conference at NIT trichy and attending the taksforce meeting (Dr tanusree and Dr Bipasha) on 13.5.17 & 16.5.17</i>	BANK	B 248/13-14	14,292.00	
	Cr Advance (Bank) <i>Ch. No. :1865 to dr m jeevananthan towards advance given to attending conference at IIT kharagpur on 7.7.17 & 8.7.17</i>	Journal	31	15,000.00	
2-Sep-17	Cr Federal Bank Current A/c <i>Ch. No. :002097 to Dr bipasha maity towards registration fee for attending paper presentation at LIBA chennai</i>	Federal Bank Current A/c	12	2,000.00	
	Cr Advance (Bank) <i>to dr bipasha maity towards attending international conference at IIT kharagpur (expenses incurred) advance given for Rs 15000/-</i>	Journal	66	15,000.00	
	Cr Federal Bank Current A/c <i>Ch. No. :002099 to dr tanusree chakraborty towards reimbursement of fdp paper presented (2 papers) at IIT Kharagpur</i>	Federal Bank Current A/c	14	26,350.00	
	Cr Federal Bank Current A/c <i>Ch. No. :002100 to Dr nivethitha s towards registration fee paid for attending Paper presentation at june 17</i>	Federal Bank Current A/c	15	2,000.00	
	Cr Federal Bank Current A/c <i>Ch. No. :001993 to dr j rameshkumar towards travel, registration fee and accomodation reimbursement totwards attending paper presentation at IIT indore</i>	Federal Bank Current A/c	26	15,000.00	
	Carried Over			1,04,092.00	

continued ...


Thiagarajar School of Management
Madurai-625 005

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,04,092.00	
5-Dec-17	Cr Federal Bank Current A/c <i>to Dr Nivethitha S towards reimbursement paid for attending conference at IIM Ahamedabad from 7.11.17 to 10.11.17)</i>	Federal Bank Current A/c	217	23,832.00	
13-Dec-17	Cr CBI Current A/c 2-3229795188 <i>to mr prof mutharasi towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017</i>	Central Bank Current Account 2	16	6,517.70	
	Cr CBI Current A/c 2-3229795188 <i>to mr prof nivethitha towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017</i>	Central Bank Current Account 2	17	6,517.70	
	Cr CBI Current A/c 2-3229795188 <i>to mr prof Ramesh kumar towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017</i>	Central Bank Current Account 2	18	6,517.70	
	Cr CBI Current A/c 2-3229795188 <i>to mr prof Saraswathy towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017</i>	Central Bank Current Account 2	19	6,517.70	
22-Dec-17	Cr Federal Bank Current A/c <i>to BIM trichy towards registration fee for present a paper at BIM trichy 9.10. feb 17 (Prof Rameshkumar)</i>	Federal Bank Current A/c	316	5,900.00	
	Cr Federal Bank Current A/c <i>to BIM trichy towards registration fee for present a paper at BIM trichy 9.10. feb 17 (Prof Mutharasi P)</i>	Federal Bank Current A/c	317	5,900.00	
	Cr Federal Bank Current A/c <i>to BIM trichy towards registration fee for present a paper at BIM trichy 9.10. feb 17 (Prof Sarawathy R)</i>	Federal Bank Current A/c	318	5,900.00	
31-Dec-17	Cr Federal Bank Current A/c <i>to mr p ramachandra gopal towards reimbursement of travel, registration fee for attending international conference on Operations management at Amrut modi school of management , ahmedabad in dec 17</i>	Federal Bank Current A/c	359	24,097.00	
11-Jan-18	Cr Federal Bank Current A/c <i>to mrs m selvalakshi towards expenses incurred for attending conference on 22.12. 17 at Great lakes instituteof management chennai</i>	Federal Bank Current A/c	383	10,586.00	
				2,06,377.80	
	Dr Closing Balance				2,06,377.80
				2,06,377.80	2,06,377.80


 Principal
 Thiagarajar School of Management
 Madurai-625 005

Thiagarajar School of Management

FDP - Paper Presentation

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-Jul-18	Cr Federal Bank Current A/c <i>to mrs mutharasi p towards reimbursement of registration fee and travel expenses for attending IIM banglore</i>	Federal Bank Current A/c	190	8,060.00	
3-Oct-18	Cr Federal Bank Current A/c <i>to mr m balaji towards reimbursement of air tickets, accomodation and local travel expenses paid to attend the international conference at bhuvaneshwar from 27.9.18 to 30.9.18</i>	Federal Bank Current A/c	383	23,038.00	
10-Oct-18	Cr Federal Bank Current A/c <i>to susobhan goswami towards travel , accomodation, participation fee paid for attending fdp at bhuvaneshwar</i>	BANK	B 8/13-14	26,000.00	
7-Dec-18	Cr Federal Bank Current A/c <i>to cii towards registration fee for attending conference for CII - 3 members</i>	Federal Bank Current A/c	590	3,540.00	
	Cr Federal Bank Current A/c <i>to mr j rameshkumar towards reimbursement of expenses incurred for attending conference 10.11.18 & 12.11.18</i>	Federal Bank Current A/c	599	5,881.00	
17-Dec-18	Cr Federal Bank Current A/c <i>to mr s sridhar towards travel reimbursement to attend conference at IIM trichy</i>	Federal Bank Current A/c	639	1,140.00	
28-Dec-18	Cr Advance (Bank) <i>being expenses incurred for paper presentation of mr shailesh</i>	Journal	126	20,500.00	
31-Dec-18	Cr Federal Bank Current A/c <i>towards paper presentation conference attended on 20.12.18 to 22.12.18 at IIM Kozhikode</i>	Federal Bank Current A/c	682	13,687.00	
5-Jan-19	Cr Federal Bank Current A/c <i>towards expenses incurred for attending conference at great lakes on 20.12.18 & 21.12.18</i>	Federal Bank Current A/c	712	20,701.00	
	Cr Federal Bank Current A/c <i>to mr janarthan b towards attend panel discussion in iim trichy (strategic management) on 26.12.18</i>	Federal Bank Current A/c	713	3,000.00	
				1,25,547.00	
Dr	Closing Balance				1,25,547.00
				1,25,547.00	1,25,547.00



Principal
Thiagarajar School of Management
Madurai-625 005

Thiagarajar School of Management

FDP - Paper Presentation

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-Jul-19	Cr CBI Current A/c 2-3229795188 <i>towards prof denisia towards ticket booked tuticorin to madurai</i>	Central Bank Current Account 2	17	1,557.29	
10-Jul-19	Cr CBI Current A/c 2-3229795188 <i>towards air ticket booking charges paid for prof mutharasi to attend workshop at hyderabad</i>	Central Bank Current Account 2	19	12,826.00	
30-Sep-19	Cr CASH <i>to mr meenakshi sundram towards bus ticket booking charges paid for mrs manjula and mr rameshkumar (madurai - chennai - madurai)</i>	CASH	C 378/19-20	2,730.00	
9-Oct-19	Cr CASH <i>to dr p sivaprakasam towards reimbursement of expenses incurred to visit to tanthra 19 - chennai on 5.10.19</i>	CASH	C 400/19-20	2,518.00	
	Cr CBI Current A/c 2-3229795188 <i>towards ticket booking made for visiting faculty mr krishnan, mr venkatakrishnan and Dr selvalakshmi and dr v senthil</i>	Central Bank Current Account 2	39	5,395.90	
11-Oct-19	Cr CASH <i>to mr senthil v towards lunch and refreshment expenses reimbursed to visit to KCT coimbatore (Dr selvalakshmi, Dr V senthil & Dr Goutam Sutar on 25.9.19)</i>	CASH	C 406/19-20	2,302.00	
	Cr CASH <i>to mr j rameshkumar towards hotel room rent and dinner expenses incurred for brandsummitt on 19.9.19</i>	CASH	C 407/19-20	7,000.00	
	Cr CASH <i>to dr manjula towards reimbursement of expenses incurred to visit to chennai for brand summitt on 19,9,19</i>	CASH	C 408/19-20	4,716.00	
14-Oct-19	Cr CBI Current A/c 2-3229795188 <i>to mr siva vignesh towards sport materials purchased and balance amount for workshop conducted by aicte</i>	Central Bank Current Account 2	47	13,325.00	
31-Oct-19	Dr CBI Current A/c 2-3229795188 <i>towards ticket amount received from mr siva vignesh (Gujarat - PET training)</i>	Cbi Current A/c 2 Receipt	17		6,452.00
24-Jan-20	Cr Sivapragasam P <i>Being registration, Boarding & Lodging expenses for INDAM 2020 conducted @ IIM Trichy from 1.1.2020 to 4.1.2020 as per bills & statement enclosed.</i>	Journal	840	12,435.00	
Carried Over				64,805.19	6,452.00

continued ...


 Principal
 Thiagarajar School of Management
 Madurai-625 005

Thiagarajar School of Management

FDP - Paper Presentation Ledger Account : 1-Apr-19 to 31-Mar-20

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			64,805.19	6,452.00
28-Jan-20	Cr Federal Bank Current A/c <i>towards participation fee for ms shruthi to attend the advanced excel by CII on 30.1.20 & 31.1.20</i>	Federal Bank Current A/c	757	7,500.00	
17-Feb-20	Cr CASH <i>Being Cash paid to Mr.Gosamy for FDP Paper presentation work @ Chennai including travel expenses dated 8.2.2020</i>	CASH	C 631/19-20	1,760.00	
20-Feb-20	Cr BALAJI S <i>Being amount paid to Mr.Balaji Subramanian towards SPIC</i>	Journal	993	10,600.00	
31-Mar-20	Cr BALAJI S <i>being registration fee paid to mr s balaji towards attending fdp</i>	Journal	1203	4,000.00	
	Cr K.Vignesh <i>being expenses booked</i>	Journal	1206	4,500.00	
	Cr Advance Staff <i>being registration fee paid for attending conference at bangalore (Prof V Senthil)</i>	Journal	1215	1,050.00	
	Cr Advance (Bank) <i>being expenses booked for advance given</i>	Journal	1224	16,000.00	
	Cr Advance (Bank) <i>being expenses booked against advance(2017-18)</i>	Journal	1228	17,000.00	
				1,27,215.19	6,452.00
Dr	Closing Balance				1,20,763.19
				1,27,215.19	1,27,215.19


Principal
Thiagarajar School of Management
Madurai-625 005

Thiagarajar School of Management

FDP - Paper Presentation

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Oct-20	Cr CBI Current A/c - 3229795188 <i>Being amount paid to Dr. P. Sivapraksham for paper presentation on qualitative resarch and SIMSARC Conference organizers.</i>	Central Bank Current Account 2	112	4,500.00	
30-Dec-20	Cr CASH <i>to mr senthil v towards reimbursement of fee paid for attending fdp programme IIM Trichy</i>	CASH	C 225/19-20	6,000.00	
6-Jan-21	Cr CASH <i>to prof s goswami towards participation fee for Workshop on Customer Relationship Management on Friday, 29th January 2021</i>	CASH	C 230/19-20	1,250.00	
30-Jan-21	Cr Nataraj B <i>towards reimbursement of expenses incurred for attending Virtual AIB india conference held on 20 dec 20 - 22 dec 20 (prof selvalakshmi, prof nataraj b, Ms Kabila)</i>	Journal	425	8,875.00	
				20,625.00	
Dr	Closing Balance				20,625.00
				20,625.00	20,625.00


Principal
Thiagarajar School of Management
Madurai-625 005

2017 - 2018



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Rameshkumar J	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund Conference Title: LIBA CERTATUS 2017 - A Symposium on Business Case Studies.	7/4/2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	
Travel	
Subsistence	
Freelancer or consultancy costs	Rs. 3000
Total (INR):	Rs. 3000

Approved / Not Approved

Signature of the Principal


Principal
Thiagarajar School of Management
Madurai-625 005

BANK Voucher

(Page 2)

Dated : 18-Apr-2017

Sl. No. : B 47/13-14

Particulars	Amount
Account : FDP - Paper Presentation	3,000.00
Amount (in words): Rs. Three Thousand Only	3,000.00

Through :
CBI-Current A/c- 1275502704
(Rameshkumar)

On Account of :
Ch. No. :114487 to mr j rameshkumar towards registration fee paid for attending
conference at LIBA chennai on 7.4.17

Receiver's Signature:

(u) Authorised Signatory

reimburse the registration fees. I have
attached the original receipt with this.
Date of the Conference: 07.04.17

Thank You.

Yours faithfully

Devi Prasad

PAID
Ch. No. 114487
DATE 18/04
Signature: <u>(u)</u>

(u)
(u)

Madurai

18.04.2017

From,
J. Ramesh Kumar
Asst. Prof.
Triagarajar School of Management
Madurai

[Handwritten signature]
12/4 ✓

To,
The Director
Triagarajar School of Management
Madurai

Dear Sir,
Sub: Reimbursement of Registration fees paid reg..

I have presented a case study in the case study Conference held at LIBA, Ch. I have paid a registration fees of Rs. 30 for the same. I kindly request you to reimburse the registration fees. I have attached the original receipt ~~of the~~ with date of the Conference: 07.04.17

Thank You.

Yours faithfully

[Handwritten signature]

Madurai

12.04.2017

PAID
CO. No. 11487
DATE 18/04
SIGNATURE: *[Handwritten signature]*

[Handwritten signature]

[Handwritten signature]



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Rameshkumar J	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund Research Fund – FDP FDP Title: Workshop on Structural Equation Modelling – NIT Trichy.	April 28-30, 2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs. 750
Travel	
Subsistence	
Freelancer or consultancy costs	Rs. 3500
Total (INR):	Rs. 4250

Approved / Not Approved

Signature of the Principal
Principal
Thiagarajar School of Management
Madurai-625 005

Bank Voucher

B 137/13-14

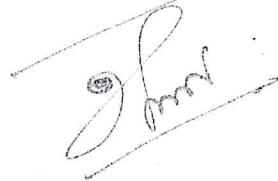
Dated : 12-May-2017

Particulars	Amount
To: DP - Paper Presentation Rameshkumar J)	4,250.00
By: 31-Current A/c- 1275502704	
Amount of:	
1. No. :114578 to mr j rameshkumar towards reimbursement of registration fee to attend the workshop on structural equation modeling by NIT trichy	
(in words):	
2. Four Thousand Two Hundred Fifty Only	4,250.00

Drawer's Signature:



Authorised Signatory



OUN

100
75
62
62
250
100
100
500

Assistant Professor
Triagarajar School of Management
Madurai

OK
S/S
Debit to FDP

To,
The Director
Triagarajar School of Management
Madurai

Dear Sir,
Sub: Reimbursement of Workshop fee - Reg.

I have attended the workshop on 'Structural Equation Modeling' organized by NIT, Trichy. I have paid a fees of Rs. 3,500/- for workshop and Rs 750/- for stay and food. I kindly request you to reimburse the fees paid.

Total fees : Rs. 4,250/-

Thank You
Yours faithfully

[Handwritten signature]

PAID
Sl No: 114578
DATE: 12/05
Signature: *[Signature]*



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Tanusree Chakraborti	
Current position:	
Assistant Professor.	

Name of Partner/Co-Applicant (if relevant):	
Dr. Daisy R	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund – Rs. 14,292 Title: Conference and Task Force Meeting – NIT Trichy.	From 13/5/2017 to 16/5/2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs. 3298
Travel	Rs. 1994
Freelancer or consultancy costs	Rs. 9000
Total (INR):	Rs. 14292


Principal
Thiagarajar School of Management
Madurai-625 005

THIAGARA
PAMBANSAM
THIRUPPARANKUNDRAM
MADURAI. - 625 005

BANK Voucher

Dated : 12-Jun-2017

B' 250/13-14

Particulars

Amount

DP - Paper Presentation
TRAVELING & CONVEYANCE EXPENSES

14,292.00
4,038.00

Account of :
Federal Bank Current A/c
Ch. No. : 1863 to Dr tanusree chakraborty towards attending a conference at NIT trichy
and attending the taksforce meeting (Dr tanusree and Dr Bipasha) on 13.5.17 & 16.5.17
Amount (in words) :
Rs. Eighteen Thousand Three Hundred Thirty Only

18,330.00



Authorized Signatory

Receiver's Signature:

Submitted on : 6.6.17

Reimbursements for FDP- NIT Tiruchirapally
Dates- 28-30 April 2017

Heads	For no. of persons/days	Amount	Documents
Registration fee 3000x3	3 people	9000	Document submitted <i>earlier</i>
Hotel stay	3 people x 2 nights	3298	Document attached
Local travel (hotel to institute)	3 people x 3 days	1994 4339	Document attached
Total		14292	

Participants-

1. Dr. Tanusree Chakraborty
2. Prof. Daisy Gohain
3. Prof. Preethalakshmi

CO. No: 1867
DATE: 12/6
Signature: _____

Tanusree Chakraborty

14292

4038

18330

[Signature]
8/6



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr M Jeevananthan	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund International Conference on Financial Markets & Corporate Finance - 2017	From 7/7/2017 to 8/7/2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	
Travel	
Subsistence	
Freelancer or consultancy costs	Rs. 15000
Total (INR):	Rs. 15000

Approved / Not Approved


Signature of the Principal
Principal
Thiagarajar School of Management
Madurai-625 005

BANK Voucher

Dated : 12-Jun-2017

No. : B 252/13-14

Particulars	Amount
Account : Advance (Bank)	15,000.00

Through :

Federal Bank Current A/c

On Account of :

Ch. No. :1865 to dr m jeevananthan towards advance given to attending conference at IIT kharagpur on 7.7.17 & 8.7.17

Amount (in words) :

Rs. Fifteen Thousand Only

15,000.00

Receiver's Signature:



Authorized Signatory

FW: Status of Article for ICFMCF 2017

Nallakrishnan

Thu 6/8/2017 10:15 AM

To: Sasikala <accounts@tsm.ac.in>;

Thanks and regards,
C.Nallakrishnan.

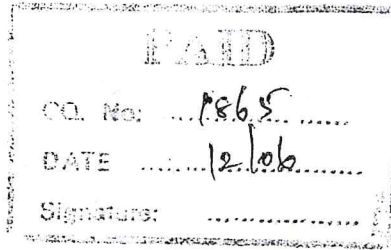
From: Director
Sent: Wednesday, June 7, 2017 6:18 PM
To: Jeevananthan
Cc: Nallakrishnan
Subject: RE: Status of Article for ICFMCF 2017

OK

Best Regards

Gautam

Director
Thiagarajar School of Management
Pamban Swamy Nagar
Thirupparankundram
Madurai-625005
Tamil Nadu, India
Tel: 091-452-2485015 (Direct)
: 091-452-2484099 (Board)
URL: www.tsm.ac.in



From: Jeevananthan [<mailto:jeeva@tsm.ac.in>]
Sent: 07 June 2017 03:52 PM
To: Director
Cc: Nallakrishnan
Subject: Fw: Status of Article for ICFMCF 2017

Dear Sir,

Kindly provide me an advance of Rs. 15000 at the earliest to meet the registration and travelling expenses to IIT Kharag conference which is scheduled on July 7-8, 2017.

Thank you,

With regards
Dr.M. Jeevananthan
Assistant Professor

www.tsm.ac.in/owa/?realm=tsm.ac.in&exsvurl=1&ll-cc=1033&modurl=0&path=/mail/search/rp



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Bipasha Maity	
Current position:	
Associate Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund	
Conference in LIBA	
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	
Travel	
Subsistence	
Freelancer or consultancy costs	Rs. 2000
Total (INR):	Rs. 2000

Approved / Not Approved

Signature of the Principal


Principal
Thiagarajar School of Management
Madurai-625 005

FEDERAL BANK LTD
MADURAI - 625 005

Federal Bank Current A/c Voucher

(Page 13)

No. : 13

Dated : 2-Sep-2017

Particulars	Amount
Account : FDP - Paper Presentation	2,000.00

Through :

CBI-Current A/c- 1275502704

On Account of :

Ch. No. :002097 to Dr bipasha maity towards registration fee for attending paper presentation at LIBA chennai

Amount (in words) :

Rs. Two Thousand Only

2,000.00

Receiver's Signature:



Authorised Signatory



SEED FUND APPLICATION FORM

Section 1: Applicant details
Name of Principal Applicant:
Dr. Nivethitha S
Current position:
Assistant Professor

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund National Conference on Design and Innovation - IIT Delhi.	24/6/2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	
Travel	
Subsistence	
Freelancer or consultancy costs	Rs.2000
Total (INR):	Rs.2000

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

APPENDIX 1

THIRUPPARANKUNDRAM
MADURAI. - 625 005

Federal Bank Current A/c Voucher

(Page 16)

Dated : 2-Sep-2017

: 16

Particulars	Amount
Amount :	2,000.00
FDP - Paper Presentation	

rough :

Federal Bank Current A/c

Account of :

Ch. No. :002100 toDr nivethitha s towards registration fee paid for attending Paper presentation at june 17

Amount (in words) :

Rs. Two Thousand Only

2,000.00

Receiver's Signature:



Authorised Signatory

Date: 28.08.2017

From

Dr. Nivethitha.S
Assistant Professor
Thiagarajar School of Management
Madurai

To

The Director
Thiagarajar School of Management
Madurai

OK
23/8/17

Respected Sir,

Sub: Conference Registration Fees Reimbursement

I have submitted a paper in the "National Conference on Design and Innovation" held at IIT Delhi, 24 June 2017. I would like to request for the reimbursement of the registration fees paid (Rs. 2000/-).

Thank You

Yours Sincerely

Dr. Nivethitha
(NIVETHITHA S)

PAID	
CO. No:	002100/PB.
DATE	01/09
Signature:	<i>[Signature]</i>

Attached

1. Paper acceptance email
2. Fees payment receipt



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Rameshkumar J	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund IIM Indore-NASMEI Summer Marketing Conference	July 27-29, 2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs. 3400
Travel	Rs. 8264
Subsistence	
Freelancer or consultancy costs	Rs. 5000
Total (INR):	

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

Federal Bank Current A/c Voucher

No. : 27

Dated : 2-Sep-2017

Particulars	Amount
Account : FDP - Paper Presentation	15,000.00

Through :

Federal Bank Current A/c

On Account of :

Ch. No. :001993 to dr j rameshkumar towards travel, registration fee and accomodation reimbursement totwards attending paper presentation at IIT indore

Amount (in words) :

Rs. Fifteen Thousand Only

15,000.00

Receiver's Signature:



Authorised Signatory

J. Ramesh Kumar
Assistant Professor
Triagarajar School of Management
Madurai

OK for Rs 15K
D 23/12/17

To
The Director
Triagarajar School of Management
Madurai

Dear Sir,

Sub: Reimbursement of Conference fee - Reg.

I have recently presented a paper in
IIM - Indore Conference. I kindly request
to reimburse the Conference fee and travel
expenses. ~~to~~ ~~from~~ The total amount is
Rs. 15,000/-, the details are as follows.

Onward journey	- Rs. 4198/-
Conference fee	- Rs. 5000/-
Accommodation	- Rs. 3400/-
Return (Bus + flight)	- Rs. 4066/-
Total	- <u>Rs. 16,664/-</u>

~~Yours~~
Yours faithfully



[RAMESH KUMAR]

PAID	
CC. No:	001993/PB
DATE	01/09
SIGNATURE:	G



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Tanusree Chakrabarti	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Research Fund – FDP	27/7/2017 to 29/7/2017
Summer Marketing Conference – IIT Kharagpur	
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs. 4811
Travel	Rs. 10239
Subsistence	
Freelancer or consultancy costs	Rs. 12000
Total (INR):	Rs. 27050

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

THIRUPPARANKUNDRAM
MADURAI. - 625 005

Federal Bank Current A/c Voucher

(Page 15)

No. : 15

Dated : 2-Sep-2017

Particulars	Amount
Account :	
FDP - Paper Presentation	26,350.00
Less: Advance (Bank)	(-)22,000.00

Through :

Federal Bank Current A/c

On Account of :

Ch. No. :00209 9 to dr tanusree chakraborty towards reimbursement of fdp paper presented (2 papers) at IIT Kharagpur

Amount (in words) :

Rs. Four Thousand Three Hundred Fifty Only

4,350.00

Receiver's Signature:



Authorised Signatory

Summer Marketing Conference

Dates-27.7.17-29.7.17	Amount	Documents
Registration for two papers	12000	Submitted earlier ✓
Travel by air	7614	Submitting now ✓
Red Bus (Chennai to Madurai - 29.7.17)	700	Submitting now ✓
Local Travel		
TSM to Airport (Fast Track)	275	Submitting now ✓
Airport to IIM-I-Indore	350	No document ✓
Airport to IIM-I Auto (return)	350	No document ✓
Bustand to TSM (Madurai)	250	No document ✓
Accommodation	3360	Submitting now ✓
Food & Beverages	250	Submitting now ✓
Tea and Snacks	80	Submitting now ✓
Dinner for Tanusree and Ramesh at Airport	1121	Submitting now ✓
	26350	
	27050	
	7050	
Total advance 20000	22,000	
	Due	
	4,350	

These are the expenses incurred for IIM-1 Conference - Two Paper Presentations.

Tanusree Chakraborty.

Advance given
22,000/-

12,000/- - 12/5/17
12/7/17

PAID

CO. No: 002099/FB

DATE: 02/09/17

Signature: *[Signature]*

papers presented.
Total liability - 2 x 15K = 30K

28/8/17

6832 (DOWN)
8396 (UP)
15000 for 2 members



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Mutharasi P	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund 11 th ISDI International Conference – IIM Trichy Happiness at work: Does happiness lead to employee satisfaction and employee engagement?	December 28-30,2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs.6517
Total (INR):	Rs.6517

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

THIRUPPARANKUNDRAM
MADURAI. - 625 005
E-Mail : contact@tsm.ac.in

Central Bank Current Account 2 Voucher

No. : 16

Dated : 13-Dec-2017

Particulars	Amount
Account : FDP - Paper Presentation	6,517.70

Through :

CBI Current A/c 2-3229795188

On Account of :

to mr prof mutharasi towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017

Bank Transaction Details:


NEFT Ref No: 1111302482 31-Oct-2017 6,517.70

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventeen and Seventy paise Only

₹ 6,517.70

Receiver's Signature:

 Authorised Signatory



11th ISDSI International Conference (Dec 28-30, 2017)

Indian Institute of Management Tiruchirappalli

10-Sep-2017

Ref: A168

Mutharasi P
Thiagarajar School of Management

Mobile No.: 9443881445
Email id: mutharasi@tsm.ac.in
DoB: 28/08/1977

Dear Mutharasi P,

Sub: Acceptance of Paper for Presentation in 11th ISDSI International Conference

I am happy to inform you that after a blind review process the paper titled "*Happiness at work: Does happiness lead to employee satisfaction and employee engagement?*" authored by Mutharasi P, Saraswathy R and Nivethitha S has been accepted for presentation at the 11th ISDSI International Conference to be held at the Indian Institute of Management (IIM) Tiruchirappalli, Tiruchirappalli, Tamil Nadu, India during December 28-30, 2017.

Conference registration is mandatory to present a paper in the conference. For any further information, you may visit www.dsiindia.org or send an email to isdsiconferencechair@gmail.com.

Looking forward to see you in the 11th ISDSI International Conference at IIM Tiruchirappalli, India.

With regards,

Dr. Abhijeet K Digalwar

President

Indian Subcontinent- Region
Decision Sciences Institute
Conference Website: www.dsiindia.org
Email: isdsiconferencechair@gmail.com



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Nivethitha S	
Current position:	
Assistant Professor	

Name of Partner/Co-Applicant (if relevant):	
Dr. Saraswathy R	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund 11th ISDI International Conference – IIM Trichy Title: "Turnover intention among textile workers: Effects of engagement and Job satisfaction"	December 28-30,2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs 6517
Total (INR):	Rs 6517

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

MADURAI - 625 005
E-Mail : contact@tsm.ac.in

Central Bank Current Account 2 Voucher

No. : 17

Dated : 13-Dec-2017

Particulars	Amount
Account : FDP - Paper Presentation	6,517.70

Through :

CBI Current A/c 2-3229795188

On Account of :

to mr prof nivethitha towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28. to 30th dec 2017

Bank Transaction Details:


Cheque Ref No: 1111324209 31-Oct-2017 6,517.70

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventeen and Seventy paise Only

₹ 6,517.70

Receiver's Signature:

 Authorised Signatory



11th ISDSI International Conference (Dec 28-30, 2017)

Indian Institute of Management Tiruchirappalli

10-Sep-2017

Ref: A214

Nivethitha Santhanam
Thiagarajar School of Management
Madurai

Mobile Number : 9344546699
Email : nivethitha@tsm.ac.in
DOB : 18/09/1988

Dear Nivethitha Santhanam,

Sub: Acceptance of Paper for Presentation in 11th ISDSI International Conference

I am happy to inform you that after a blind review process the paper titled "*Turnover intention among textile workers: Effects of engagement and job satisfaction*" authored by Nivethitha Santhanam, Mutharasi P and Saraswathy R has been accepted for presentation at the 11th ISDSI International Conference to be held at the Indian Institute of Management (IIM) Tiruchirappalli, Tiruchirappalli, Tamil Nadu, India during December 28-30, 2017.

Conference registration is mandatory to present a paper in the conference. For any further information, you may visit www.dsiindia.org or send an email to idsiconferencechair@gmail.com.

Looking forward to see you in the 11th ISDSI International Conference at IIM Tiruchirappalli, India.

With regards,

Dr. Abhijeet K Digalwar

President

Indian Subcontinent- Region
Decision Sciences Institute
Conference Website: www.dsiindia.org
Email: idsiconferencechair@gmail.com



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State Bank Collect

Reprint Remittance

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Payment History

State Bank Collect

31-Oct-2017 [04:32 PM

Payment done successfully on 31-Oct-2017 04:32 PM IST

Payment Details:

SBCollect Reference Number	DU80071788
Category	ISDSI 2017
EVENT NAME (Please Type ISDSI)	ISDSI
CATEGORY	OTHERS
a) PAPER ID	A214
b) NAME OF THE PARTICIPANT	Nivethitha Santhanam
c) AFFILIATION	Thiagarajar School of Management
d) EMAIL	nivethitha@tsm.ac.in
e) MOBILE NUMBER	9344546699
AMOUNT IN Rs.	6500
Transaction Charge	INR 17.70
Total Amount	INR 6,517.70
Remarks	



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Rameshkumar J	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund 11th ISDI International Conference – IIM Trichy Title: Service Innovation on Brand Equity: Interaction effect price and service Innovation	December 28-30,2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs 6517
Total (INR):	Rs 6517

Approved / Not Approved

Signature of the Principal


Principal
Thiagarajar School of Management
Madurai-625 005

Central Bank Current Account 2 Voucher

No. : 18

Dated : 13-Dec-2017

Particulars	Amount
Account : FDP - Paper Presentation	6,517.70

Through :

CBI Current A/c 2-3229795188

On Account of :

MANTULA
to mr prof Ramesh Kumar towards registration fee paid to attend the
paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017

Bank Transaction Details:

Cheque Ref No: 1111335753 13-Dec-2017 6,517.70

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventeen and
Seventy paise Only

₹ 6,517.70

Receiver's Signature:



Authorised Signatory



11th ISDSI International Conference (Dec 28-30, 2017)

Indian Institute of Management Tiruchirappalli

4-Oct-2017

Ref: Paper ID A275

Ramesh Kumar
Madurai Kamaraj University

Mobile # : 9952226064

DOB : 03.03.1984

Mail id : rameshkumarj@
ac

Dear Ramesh Kumar,

Sub: Acceptance of Paper for Presentation in 11th ISDSI International Conference

I am happy to inform you that after a blind review process the paper titled "*Service innovation on brand equity: Interaction effect of price and service innovation*" authored by Ramesh Kumar, Vijay Mallik Raj and Manjula Nagarajan has been accepted for presentation at the 11th ISDSI International Conference to be held at the Indian Institute of Management (IIM) Tiruchirappalli, Tiruchirappalli, Tamil Nadu, India during December 28-30, 2017.

Conference registration is mandatory to present a paper in the conference. For any further information, you may visit www.dsiindia.org or send an email to isdsiconferencechair@gmail.com.

Looking forward to see you in the 11th ISDSI International Conference at IIM Tiruchirappalli, India.

With regards,

Dr. Abhijeet K Digalwar

President

Indian Subcontinent- Region
Decision Sciences Institute
Conference Website: www.dsiindia.org
Email: isdsiconferencechair@gmail.com



State Bank Collect

State Bank MOPS

Pay EPFO

You are here: State Bank Collect > State Bank Collect

31-Oct-2017 [04:57 PM IST]

State Bank Collect
Reprint Remittance
Form
Payment History

State Bank Collect

Payment done successfully on 31-Oct-2017 04:57 PM IST

Payment Details:

SBCollect Reference Number DU80074488

Category ISDSI 2017

EVENT NAME (Please Type ISDSI)

CATEGORY OTHERS

a) PAPER ID A275

b) NAME OF THE PARTICIPANT Manjula N

c) AFFILIATION Thiagarajar School of Management

d) EMAIL manjulan@tsm.ac.in

e) MOBILE NUMBER 9894656546

AMOUNT IN Rs. 6500

Transaction Charge INR 17.70

Total Amount INR 6,517.70

Remarks




SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Saraswathy R	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund	
Conference Title	
"The axiom: Talent Retention. Does person-organization fit and employee engagement contribute to talent retention"	December 28-30,2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs 6517
Total (INR):	Rs 6517

Approved / Not Approved


Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005



11th ISDSI International Conference (Dec 28-30, 2017)

Indian Institute of Management Tiruchirappalli

10-Sep-2017

Ref: A156

Saraswathy R
Thiagarajar School of Management
Madurai

Mobile Number : 9789737859

E-mail : saraswathyr@tsm.ac.in

DOB : 09/07/1971

Dear Saraswathy R,

Sub: Acceptance of Paper for Presentation in 11th ISDSI International Conference

I am happy to inform you that after a blind review process the paper titled "*The axiom: Talent Retention. Does person-organization fit and employee engagement contribute to talent retention*" authored by Saraswathy R, Mutharasi P and Nivethitha S S has been accepted for presentation at the 11th ISDSI International Conference to be held at the Indian Institute of Management (IIM) Tiruchirappalli, Tiruchirappalli, Tamil Nadu, India during December 28-30, 2017.

Conference registration is mandatory to present a paper in the conference. For any further information, you may visit www.dsiindia.org or send an email to isdsiconferencechair@gmail.com.

Looking forward to see you in the 11th ISDSI International Conference at IIM Tiruchirappalli, India.

With regards,

Dr. Abhijeet K Digalwar

President

Indian Subcontinent- Region
Decision Sciences Institute
Conference Website: www.dsiindia.org
Email: isdsiconferencechair@gmail.com

Central Bank Current Account 2 Voucher

No. : 19

Dated : 13-Dec-2017

Particulars	Amount
Account : FDP - Paper Presentation	6,517.70

Through :

CBI Current A/c 2-3229795188

On Account of :

to mr prof Saraswathy towards registration fee paid to attend the paper presentation at Tirchy IIM ISDSI on 28.to 30th dec 2017

Bank Transaction Details:

Cheque Ref No: 1111367249 31-Oct-2017 6,517.70

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventeen and Seventy paise Only

₹ 6,517.70

Receiver's Signature:

 Authorised Signatory

MADURAI - 625 005
E-Mail: contact@tsm.ac.in

Central Bank Current Account 2 Voucher

Dated : 13-Dec-2017

No. : 19

Amount

Particulars

6,517.70

Account :

FDP - Paper Presentation

Through :

CBI Current A/c 2-3229795188

On Account of :

to mr prof Saraswathy towards registration fee paid to attend the
paper presentation at Tiruchy IIM ISDSI on 28.to 30th dec 2017

Bank Transaction Details:

Cheque

Ref No: 1111367249 31-Oct-2017

6,517.70

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventeen and
Seventy paise Only

₹ 6,517.70

Receiver's Signature:



Authorised Signatory



11th ISDSI International Conference (Dec 28-30, 2017)

Indian Institute of Management Tiruchirappalli

10-Sep-2017
Ref: A156

Saraswathy R
Thiagarajar School of Management
Madurai

Mobib Number : 9789737859
E-mail : Saraswathy_r@tsm.ac.in
DoB : 09/07/1971

Dear Saraswathy R,

Sub: Acceptance of Paper for Presentation in 11th ISDSI International Conference

I am happy to inform you that after a blind review process the paper titled "*The axiom: Talent Retention. Does person-organization fit and employee engagement contribute to talent retention*" authored by Saraswathy R, Mutharasi P and Nivethitha S S has been accepted for presentation at the 11th ISDSI International Conference to be held at the Indian Institute of Management (IIM) Tiruchirappalli, Tiruchirappalli, Tamil Nadu, India during December 28-30, 2017.

Conference registration is mandatory to present a paper in the conference. For any further information, you may visit www.dsiindia.org or send an email to isdsiconferencechair@gmail.com.

Looking forward to see you in the 11th ISDSI International Conference at IIM Tiruchirappalli, India.

With regards,

Dr. Abhijeet K Digalwar

President

Indian Subcontinent- Region
Decision Sciences Institute
Conference Website: www.dsiindia.org
Email: isdsiconferencechair@gmail.com

THIRUPPARANKUNDRAM SCHOOL OF MANAGEMENT
PAMBANSAMY NAGAR,
THIRUPPARANKUNDRAM
MADURAI. - 625 005
E-Mail : contact@tsm.ac.in

Federal Bank Current A/c Voucher

Dated : 22-Dec-2017

No. : 315

Particulars

Amount

5,900.00

Account :

FDP - Paper Presentation

Through :

Federal Bank Current A/c

On Account of :

to BIM trichy towards registration fee for present a paper at BIM trichy 9.10. feb 17 (

Prof Rameshkumar)

Bank Transaction Details:

22-Dec-2017

5,900.00

Cheque

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

₹ 5,900.00

 Authorised Signatory

Receiver's Signature:



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Rameshkumar J	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund Conference Title: Emotional Branding on Brand Equity- IIM Trichy Conference.	Feb-9-10-2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs 5900
Total (INR):	Rs 5900

Approved / Not Approved

Signature of the Principal
Principal
Thiagarajar School of Management
Madurai-625 005



SEED FUND APPLICATION FORM

Section 1: Applicant details
Name of Principal Applicant:
Dr. Mutharasi P
Current position:
Assistant Professor

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund - Conference Fund Conference Title – A Snapshot of the influence of Positive psychological capital on academic performance among post graduate management studies.	Feb-9-10-2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs 5900
Total (INR):	Rs 5900

Approved / Not Approved


Signature of the Principal
Principal
Thiagarajar School of Management
Madurai-625 005

Federal Bank Current A/c Voucher

Dated : 22-Dec-2017

No. : 316

Particulars	Amount
Account : FDP - Paper Presentation	5,900.00
Through : Federal Bank Current A/c	
On Account of : to BIM trichy towards registration fee for present a paper at BIM trichy 9.10. feb 17 (Prof Mutharasi P)	
Bank Transaction Details:	
Cheque	22-Dec-2017 5,900.00
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Only	₹ 5,900.00

Receiver's Signature:

Authorised Signatory



SEED FUND APPLICATION FORM

Section 1: Applicant details
Name of Principal Applicant:
Dr.Sarawathy R
Current position:
Assistant Professor

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund - Conference Fund Conference Title – A Snapshot of the influence of Positive psychological capital on academic performance among post graduate management studies.	Feb-9-10-2017
<i>In the case of research project fill Appendix 1</i>	

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs 5900
Total (INR):	Rs 5900

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

FEDERAL BANK SANTY NAGAR
THIRUPPARANKUNDRAM
MADURAI. - 625 005
E-Mail : contact@tsm.ac.in

Federal Bank Current A/c Voucher

Dated : 22-Dec-2017

No. : 317

Particulars	Amount
Account : FDP - Paper Presentation	5,900.00

Through :

Federal Bank Current A/c

On Account of :

to BIM trichy towards registration fee for present a paper at BIM trichy 9.10. feb 17 (

Prof Sarawathy R)

Bank Transaction Details:

22-Dec-2017 5,900.00


Cheque

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

₹ 5,900.00

Receiver's Signature:

 Authorised Signatory

Prof. Muthaiah - Submission No. 35

Dr. Saronwathy

Paper Title: A snapshot of the influence of positive psychological capital on academic performance among post-graduate Management Studies.

Payment to be made: 5900 x 2.

Prof. J. Rameshkumar - Submission No. 65

Paper Title: Emotional Branding on Brand Equity

Payment to be made: 5900

PAID	
CO. No:
DATE
Signature:	<i>[Signature]</i>

[Signature]



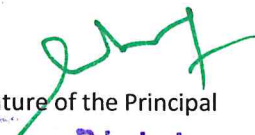
SEED FUND APPLICATION FORM

Section 1: Applicant details
Name of Principal Applicant:
Dr.Ramachandra Gopal P
Current position:
Assistant Professor

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund Annual International Conference of the Society of Operations Management (SOM)- Amrut Mody School of Management, Ahamadhabad University, Gujarat.	21st and 23rd December 2017.

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs.24097
Total (INR):	Rs.24097

Approved / Not Approved


Signature of the Principal
Principal
Thiagarajar School of Management
Madurai-625 005

Federal Bank Current A/c Voucher

No. : 358

Dated : 31-Dec-2017

Particulars	Amount
Account : FDP - Paper Presentation	24,097.00

Through :

Federal Bank Current A/c

On Account of :

to mr p ramachandra.gopal towards reimbursement of travel, registration fee for attending international conference on Operations management at Amrut modi school of management , ahmedabad in dec 17

Bank Transaction Details:

Cheque 31-Dec-2017 24,097.00

Amount (in words) :

Indian Rupees Twenty Four Thousand Ninety Seven Only

₹ 24,097.00

Receiver's Signature:



Authorised Signatory

From: Venkiteswaran

Sent: 19 November 2017 20:17

To: Ramachandra Gopal P; venkiteswaran@gmail.com; Dr. M. Selvalakshmi; Nallakrishnan

Subject: Re: Request - Financial Assistance for SOM Conference

Thanks, Gopal, for the details.

Your request is approved.

Thanks and regards,

Venkiteswaran

On 19-11-2017 16:12, Ramachandra Gopal P wrote:

Respected Sir,

Good day to you. As per the telephonic conversation, I am here giving the brief description about the SOM conference and revised expenses for the conference.

About SOM Conference

XXI Annual International Conference of the Society of Operations Management (SOM) in December 2017 at Amrut Mody School of Management, Ahmedabad University, Gujarat. The Conference is held every year to disseminate knowledge and share new ideas and innovations in managing manufacturing and service operations for businesses as well as for Governments, NGOs and other organizations. The conference will see participation from academicians, researchers, doctoral students and practitioners to submit theoretical, empirical papers and case studies on any broad area of Operations Management.

Core Objective of the SOM Conference

The objective of the Conference would be to provide participants with a platform to disseminate and share knowledge and experiences through the presentation of research papers, panel discussions, and one-on-one or group meetings. Papers addressing a broader area of Operations Management and the interfaces between Operations Management and other disciplines of Management are also welcome. While, on the one hand, participants will be exposed to new theoretical developments in the field, on the other hand, they will be exposed to practical applications of theories through real-life examples and case studies. Since the conference will be a congregation of academicians, practitioners, doctoral students and other researchers, both theories and practices of Operations Management will get due prominence and are expected to complement each other during the course of the Conference.

Following expenses are incurred for the conference visit (below mention details are paid completely sir. There wont be any change in expenses of flight, hotel and train etc)



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Selvalakshmi M	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund Conference Title: NASMI Conference – Great Lakes Institute of Management	22 nd and 23 rd Dec 2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs.10586
Total (INR):	Rs. 10586

Approved / Not Approved

Signature of the Principal

TRIPPARANKUNDRAM
MADURAI. - 625 005
E-Mail : contact@tsm.ac.in


Federal Bank Current A/c Voucher

No. : 382

Dated : 11-Jan-2018

Particulars	Amount
Account : FDP - Paper Presentation	10,586.00
Through : Federal Bank Current A/c	
On Account of : to mrs m selvalakshi towards expenses incurred for attending conference on 22.12.17 at Great lakes institute of management chennai	
Bank Transaction Details: Cheque 11-Jan-2018 10,586.00	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Eighty Six Only	
	₹ 10,586.00

Receiver's Signature:

 Authorised Signatory

From

M. Subalakshmi

TSM

To

The Finance Officer

TSM

Dear Sir,

Rs 10586/-
Gt
Paid

Herewith I enclose the details of the expenses incurred towards participating in the NASSMEL conference organized by Great Lakes Institute of Mgmt. Chennai on 22nd - 23rd Dec. for your kind perusal.

Request you to kindly do the needful towards the reimbursement of the same.

Thank you

Regards,

(Signature)

(M. Subalakshmi)

6/1/18

2018 - 2019



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Mutharasi P	
Current position:	
Assistant Professor	
Name of Partner/Co-Applicant (if relevant):	
Dr.Selvalaskhmi M	
Current position:	
Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund Conference Title: 9 th Indian Management Conclave- IIM Bangalore	August 3 & 4, 2018

Section 3: Funding requested	
Item:	Funding requested (INR):
Travel Expense	Rs.3060
Freelancer or consultancy costs	Rs. 5000
Total (INR):	Rs. 8060

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

Federal Bank Current A/c Voucher

No. : 204

Dated : 27-Jul-2018

Particulars	Amount
Account : FDP - Paper Presentation	8,060.00

Through :

Federal Bank Current A/c

On Account of :

to mrs mutharasi p towards reimbursement of
registration fee and travel expenses for
attending IIM banglore

Amount (in words) :

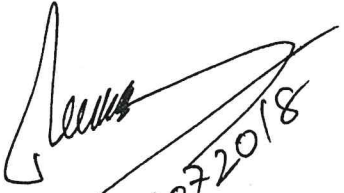
Indian Rupees Eight Thousand Sixty Only

₹ 8,060.00

Qj


Mutharasi P.
Asst. Prof.
TSM.

To,
The Finance Officer.
TSM,
Madurai


26/07/2018

Dear Sir,

Myself and Prof. Selvalakshmi are attending the 9th Indian Management Conclave to be held at IIM Bangalore on 3-4 August 2018. I have paid the registration fees Rs. 5000 through online mode and have also booked train tickets. Request you to give Rs. 8060 (Reg. 5000 + ticket 3060) as advance amount. We will claim other expenses on return.

NO.	004302
DATE	27/07
Signature:	

With Regards

Mutharasi P.
26/07/18.

Attachments : train ticket copy & registration fee payment acknowledgement

Payment Successful for MBAUniverse.com

Mutharasi P

Thu 26/07/2018 11:23

To: COE <coe@tsm.ac.in>;

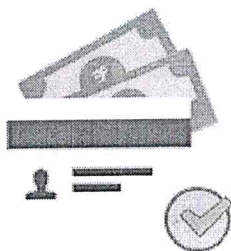
With regards,
Mutharasi. P

From: no-reply@razorpay.com <no-reply@razorpay.com> on behalf of Team Razorpay <no-reply@razorpay.com>
Sent: Wednesday, July 25, 2018 10:00 PM
To: Mutharasi P
Subject: Payment successful for MBAUniverse.com



25th July 2018

Payment Successful



MBAUniverse.com

mutharasi@tsm.ac.in

+919443881445

Payment Id: pay_AdWp9v1oyj7VcU

Amount

₹ 5000

Payment Method

Card

XXXX-XXXX-XXXX-7243



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Balaji M	
Current position:	
Associate Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund Conference Title: International Conference – Indian Institute of Industrial Engineering held at Shiksha O Anusandan University, Bhubaneswar.	22 nd and 23 rd Dec 2017

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs.8266
Travel	Rs.10772
Freelancer or consultancy costs	Rs. 4000
Total (INR):	Rs.23038

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

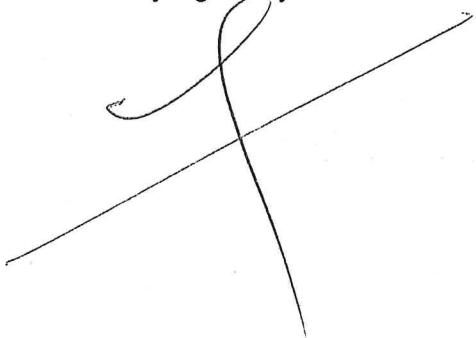
Federal Bank Current A/c Voucher

No. : 383

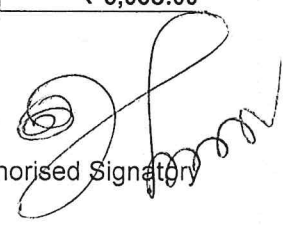
Dated : 3-Oct-2018

Particulars	Amount
Account :	
FDP - Paper Presentation	23,038.00
Less: Advance (Bank)	
New Ref Balaji 20,000.00 Cr	(-)20,000.00
Through :	
Federal Bank Current A/c	
On Account of :	
to mr m balaji towards reimbursement of air tickets, accomodation and local travel expenses paid to attend the international conference at bhuvaneshwar from 27.9.18 to 30.9.18	
Bank Transaction Details:	
Cheque 4778 30-Sep-2018 3,038.00	
Amount (in words) :	
Indian Rupees Three Thousand Thirty Eight Only	
	₹ 3,038.00

Receiver's Signature:



Authorised Signatory



From

Balaji M

Faculty Member, TSM

To

The Administrative Officer,

TSM

Through

The Director, TSM

Respected Sir,

The following are the expenses incurred as a part of the International Conference organised by Indian Institute of Industrial Engineers held at ITER, Shiksha O Anusandan University, Bhubanseshwar.

#	Date	Description	Amount (Rs.)	Bill Enclosed
1		Conference Registration Fees	4000 ✓	Yes
2		Flight Tickets (Madurai to Bhubanseshwar) 3483+5415	8898 ✓	Yes
3		Accommodation	8266 ✓	Yes
4	26 September 2018	Taxi to Madurai Airport	456 ✓	Yes
5	26 September 2018	Taxi from Bhubaneswar Airport to Hotel	273 ✓	Yes
6	1 October 2018	Taxi from Hotel to Airport	168 ✓	Yes
7	1 October 2018	Taxi from Airport to Home	377 ✓	Yes
8		Local Transport from Hotel to Venue for 3 Days (Rs.200 per day for 3 days)	600	No
		TOTAL	23038 ✓	
		Advance Received	20000	
		Amount to be paid	3038 ✓	

Kindly request to reimburse Rs.3038/- for the above expenses.

Thanking You.

Truly Yours,

M Balaji
Balaji M

3 October 2018

PAID	
CO. NO.	604878
DATE	3/10
Signature:	

OK P.P. Pay
03/10/2018



SEED FUND APPLICATION FORM

Name of Principal Applicant:
Dr.Goswami S
Current position:
Professor

Section 2: Project details and case for support	
Purpose	Start date:
Type of Fund: Conference Fund Conference Title: International Conference ICIEIND 2018, organized by IIIE Odisha Chapter, in collaboration with Siksha 'O' Anusandhan (Deemed to be University) during 27th to 30th September 2018, Campus 1 (ITER), Bhubaneswar, Odisha	27th to 30th September 2018

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs.10889
Travel	Rs.12703
Freelancer or consultancy costs	Rs.4000
Total (INR):	Rs.27592

Approved / Not Approved

Signature of the Principal


Principal
Thiagarajar School of Management
Madurai-625 005

SRINIVASAN
S. P. P. RANKUNDRAM
MADURAI - 625 005
E-Mail : contact@tsm.ac.in

BANK Voucher

B 3/13-14

Dated : 10-Oct-2018

Particulars	Amount
DP - Paper Presentation	26,000.00
Advance (Cash) New Ref Goswami 5,000.00 Cr	(-)5,000.00
Advance (Bank) New Ref Goswami 10,000.00 Cr	(-)10,000.00
Balance	
Federal Bank Current A/c	
Amount of :	
Shri. Anand goswami towards travel , accomodation, participation fee paid for attending FDP Anand goswami	
Transaction Details:	
004830 10-Oct-2018 11,000.00	
Amount (in words) :	
Indian Rupees Eleven Thousand Only	
	₹ 11,000.00

continued ..

Gr

[Signature]


STATEMENT OF EXPENSES INCURRED FOR ATTENDING CONFERENCE AT BHUVANESWAR, BY
 THE, SIKSHA O-ANUSAANDHAN UNIVERSITY, ICIEIND 2018.

1. Registration fees -----	Rs 4000=00
2. Air fare, to and fro -----	Rs 11,459=00
3. Hotel Atmaram Lodging -----	Rs 9972=00
4. Hotel Food and snacks -----	Rs 917=00
5. Auto fare in B neswar, paid three days, to and fro, hotel to Venue & back ---	Rs 870=00
Approx, (290 x 3 days)	
6. From TSM residence to airport and back-----	Rs 374=00
By auto -----	
Total	Rs 27,592=00

(Twenty seven thousands five hundreds and ninety two only)

[Except auto fare, all other bills are attached]

To
 Director, for approval in.

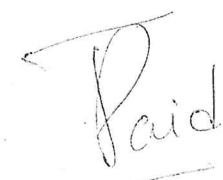

 (S. Goswami) 8/10/18



27,592
 Approved amt 26,000

Advance given 15,000
 Balance : 11,000







International Conference
on
"Role of Industrial Engineering in Industry 4.0 Paradigm"

27th - 30th September 2018

Hosted by: IIE Odisha Chapter

MONEY RECEIPT

Sl. No. 360

Received with thanks from Prof./Dr./Mr./Mrs. Susobhan Goswami

DE 507247

a sum of Rs. 4,000/- (Rupees Four thousand only)

towards ICIEND 2018 in shape of Cash/Draft/Online Payment.

26/9/18

Date: 26/9/18


Hon. Treasurer/Hon. Jt. Secretary

s.goswami <sgitsgzb@gmail.com>

Fri 9/21/2018 10:56 AM

To: PGDM OFFICE <pgdmoffice@tsm.ac.in>

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

From: EaseMyTrip <care@easemytrip.com>

Date: Thu, Sep 20, 2018 at 8:20 PM

Subject: Your Flight Tickets for IXM-BBI

To: <sgitsgzb@gmail.com>

Cc: <care@easemytrip.com>



logo

Booking Confirmed

Booking Date: Thu , 20 Sep 2018 | Booking Time: 20:17

Hi ,

Your flight ticket for Madurai-Bhubaneswar-Madurai is confirm. Your ticket is attached along with the email.

Your Booking ID is EMT52089615 . Please use it for any further communication with us.



airline logo

Indigo
6E-7194

Madurai 08:35

Wed-26Sep2018
Terminal 1



arrow
01h 25m

Chennai 10:00

Wed-26Sep2018
Terminal1



airline logo

Indigo
6E-141

Chennai 12:30

Wed-26Sep2018
Terminal 1



arrow
01h 45m

Bhubaneswar 14:15

Wed-26Sep2018
Terminal1



airline logo

Indigo
6E -756

**Bhubaneswar
14:45**

Thu-04Oct2018
Terminal 1



arrow
01h 50m

Chennai 16:35

Thu-04Oct2018
Terminal1



airline logo

Indigo
6E -7199

Chennai 19:25

Thu-04Oct2018
Terminal 1



arrow
01h 40m

Madurai 21:05

Thu-04Oct2018
Terminal1

Passengers - 1 Adults

Passenger	Airline	Status	Sector	AirLine PNR	Ticket Number	Seat No
Mr. SUSOBHAN GOSWAMI	6E	Confirm	IXM-MAA; MAA-BBI	FJRS7H	FJRS7H/1/1	
Mr. SUSOBHAN GOSWAMI	6E	Confirm	BBI-MAA; MAA-IXM	FJRS7H	FJRS7H/1/2	

Flight Inclusion

Passenger	Sector	Airline	Flight Insurance Status	Meal Type
Mr SUSOBHAN GOSWAMI	IXM-MAA; MAA-BBI	6E	Not Confirmed	Not Confirmed
Mr SUSOBHAN GOSWAMI	BBI-MAA;	6E	Not Confirmed	Not Confirmed



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.RameshKumar J	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Research Fund -FDP FDP Title – Data Analysis Workshop	From November 10-12, 2018

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs. 3411
Travel	Rs. 970
Freelancer or consultancy costs	Rs. 1500
Total (INR):	Rs. 5881

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

E-Mail: contact@ism.ac.in

Federal Bank Current A/c Voucher

No. : 598

Dated : 7-Dec-2018

Particulars	Amount
Account : FDP - Paper Presentation	5,881.00

Through :

Federal Bank Current A/c

On Account of :

to mr j rameshkumar towards reimbursement of expenses incurred for attending conference
10.11.18 & 12.11.18

Bank Transaction Details:

Cheque 005789 7-Dec-2018 5,881.00

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Eighty One Only


₹ 5,881.00

Receiver's Signature:


Prepared by

Checked by

Authorised Signatory


Verified by

J. Pameas Kusuma

Asst. Prof

Triagarajaw School of Management

Madurai

To

The Director

Triagarajaw School of Management

Madurai

OK
[Signature]

Respected Sir

Sub: Reimbursement - Data Analytics Workshop - Reg.

I have attended a workshop on Data Analytics organized by 10th and 11th Nov 2018. I kindly request you to reimburse the expenses I have made for this program. The expense details are given below.

Expense Details:

Conference fee	: Rs. 1,500/-
Accommodation	: Rs. 3,055/-
Food	: Rs. 356/-
Travel	: Rs. 970/-
Total	: Rs. 5,881/-

Thank you

Yours faithfully

[Signature]
04/12/18

Director Approval
[Signature]

Encl: Bills



SEED FUND APPLICATION FORM

Section 1: Applicant details
Name of Principal Applicant:
Dr.Sridhar S
Current position:
Librarian

Section 2: Project details and case for support	
Purpose	Start date:
Fund Type: Conference Fund International Conference on MANLIBNET 2018 at IIM Trichy	December 10-12, 2018

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs.100
Travel	Rs.1040
Freelancer or consultancy costs	NIL
Total (INR):	Rs. 1140

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

THE FEDERAL BANK LTD
MADURAI - 625 008
E-Mail: contact@fsm.ac.in

Federal Bank Current A/c Voucher

Dated : 17-Dec-2018

: 639

Particulars	Amount
DP - Paper Presentation	1,140.00

Account of :
Federal Bank Current A/c

Account of :
S. Sridhar towards travel reimbursement to attend conference at IIM Trichy

Transaction Details:
Date: 17-Dec-2018 Amount: 1,140.00

Amount (in words):
Indian Rupees One Thousand One Hundred Forty Only

₹ 1,140.00

Drawer's Signature:


Authorized Signatory

Binding
Part

6

18

FROM,
S.SRIDHAR,
LIBRARIAN,
THIAGARAJAR SCHOOL OF MANAGEMENT,
PAMBAN SWAMY NAGAR,
THIRUPPARANKUNDRAM,
MADURAI - 625 005

13.12.2018

TO,
THE ADMINISTRATIVE OFFICER,
THIAGARAJAR SCHOOL OF MANAGEMENT,
PAMBAN SWAMY NAGAR,
THIRUPPARANKUNDRAM,
MADURAI - 625 005

Respected sir,

SUB: to submit expense details reg.

I have attended International conference MANLIBNET 2018 at IIM TIRUCHI. I have submitted expenses details below

S.no.	Detail	Amount
1	To & fro Bus fare(TPK to IIM T -2 days) 520*2=1040 [date 10& 12 December 201]	1040.00
2	Boarding amount [2 days]	100.00
		----- 1140.00 -----

Thanking you sir,

Your Sincerely,

S.Sridhar
(S.Sridhar)
Librarian

Pl. issue che
OK
[Signature]



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Janarthanan B	
Current position:	
Assistant professor	

Name of Partner/Co-Applicant (if relevant):	
Dr. Preethalakshmi NY	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Fund Type : Conference Fund	
12th Annual NASMEI Marketing Conference	20th – 21st December 2018
2018 held at Great Lakes, Chennai.	

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs.4491
Travel	Rs.6210
Freelancer or consultancy costs	Rs.10000
Total (INR):	Rs. 20701

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

Federal Bank Current A/c Voucher


No. : 712

Dated : 5-Jan-2019


Particulars	Amount
Account : FDP - Paper Presentation	20,701.00
Through : Federal Bank Current A/c	
On Account of : towards expenses incurred for attending conference at great lakes on 20.12.18 & 21.12.18	
Bank Transaction Details:	
Preethalakshmi NY Cheque 005925 5-Jan-2019 11,814.00	
Janarthanan B Cheque 005924 5-Jan-2019 8,887.00	
Amount (in words) : Indian Rupees Twenty Thousand Seven Hundred One Only	
	₹ 20,701.00

Receiver's Signature:


Prepared by

 Checked by

Authorised Signatory


Verified by

2 January 2019
Madurai 625005

To
The Director
Thiagarajar School of Management

Sub: Request for approval to reimburse bills pertaining to Great Lakes Conference, 2018

Dear Sir

Herewith, we have attached the complete expenses incurred at Great Lakes Conference during 20th and 21st December, 2018. I request you to kindly approve the expenses, which will enable us to claim the same through office.

Sincerely

Janarathanan B

Preetha Lakshmi NY

Thiagarajar School of Management				
Great Lakes Institute of Management - NASMEI Conference (20 and 21st December, 2018)				
Faculty Attendees		Dr. Janarathanan B and Prof. Preetha Lakshmi NY		
#	Particulars	Dr. Jana	Prof. Preetha	Bills Attached
1	Registration	5000	5000	Annex 1
2	Accommodation	1888	1888	Annex 2
3	Travel			Annex 3
	Madurai to Chennai	893	893	Annex 4
	Chennai to Madurai	1170	1170	Annex 5
	Local travel in Madurai	Shared		Annex 6
	Tambaram to Great Lakes @ 4 am	Shared		Self-Attested
	Great Lakes to Tambaram	Shared		Self-Attested
4	Food			Yes
	Total			20701

We request office to reimburse Rs. 8887 in the name of Janarathanan and Rs. 11814 in the name of Preetha Lakshmi.

Approval by Director

DK [Signature]
03 Jan 19

PAID
CC. No: 005929/1.00
DATE: 03/01/19
Signature: [Signature]



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Janarthanan B	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Fund Type: Conference Fund Panel Discussion IIM Trichy (strategic Management)	26/12/2018

Section 3: Funding requested	
Item:	Funding requested (INR):
Freelancer or consultancy costs	Rs. 3000
Total (INR):	Rs. 3000

Approved / Not Approved


Signature of the Principal
Principal
Thiagarajar School of Management
Madurai-625 005


Federal Bank Current A/c Voucher

No. : 713

Dated : 5-Jan-2019

Particulars	Amount
Account : FDP - Paper Presentation	3,000.00
Through : Federal Bank Current A/c	
On Account of : to mr janarthan b towards attend panel discussion in iim trichy (strategic management) on 26.12.18	
Bank Transaction Details: FDP - Paper Presentation Cheque 005923 5-Jan-2019 3,000.00	
Amount (in words) : Indian Rupees Three Thousand Only	
	₹ 3,000.00

Receiver's Signature:


Prepared by



Checked by

Authorised Signatory


Verified by

VENKITESWARAN
Mon 12/24/2018 6:08 PM

To: bjanarthanan <janarthanan@tsm.ac.in>;

Cc: Venkiteswaran <venkiteswaran@tsm.ac.in>; venkiteswaran@gmail.com <venkiteswaran@gmail.com>; Palaniappan <palaniappan@tsm.ac.in>; Dr. M. Selvalakshmi <selvalakshmi@tsm.ac.in>;

Ok, Jana. You may try to attend some of the events on 25th as well

Thanks

Venkiteswaran

On 24-12-2018 15:58, bjanarthanan wrote:

Dear Sir

I request you to kindly permit me to attend the Strategic Management Form organised by IIM Trichy from 24th to 26th December, 2018.

Of the three days, I wish to attend the panel discussion on 26th December, 2018. The registration fees is Rs. 3000

Sincerely
Janarthanan

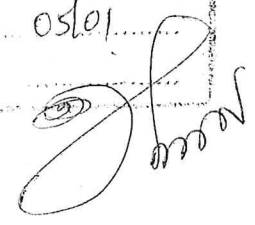
Janarthanan Balakrishnan, MBA, NET-JRF (UGC), PhD (NITT)

Assistant Professor, Thiagarajar School of Management

[Scholar Index](#) | [ResearchGate](#) | [LinkedIn](#)

+91-9787746413 | www.tsm.ac.in | www.janarthanan.net

Stamp and signature area with handwritten details:

CO. NO.	005923
DATE	05/01
Signature:	

2019 - 2020



THIAGARAJAR SCHOOL OF MANAGEMENT

Madurai-625005

(Autonomous)

CASE DEVELOPMENT PROPOSAL FORM

1. PROJECT TITLE
Humanistic Entrepreneurship: A Case study on HappyHens, Trichy
2. Type of case: Field/Public data/Others (explain) : Field Data
3. Case writers
Dr. Manjula ^a , Dr. Dona Ghosh ^a , Prof. Ramesh ^a , Mrs. Renuka Subbaraj ^a , Prof. Viraji ^b
4. Case objectives
The objectives of this case is to provide an opportunity to the post graduate students in management to understand the dynamics of Entrepreneurship, the business models prevailing in the Bottom of the pyramid markets with shared values and to devise sustainable business strategies that are usually developed by the organization's leadership.
5. Nature of the underlying managerial issues, and unique features, if any
<ul style="list-style-type: none">* Pricing of the product (i.e, egg) - premium price* Branding for a commodity* Scaling up-in terms of productivity without affecting the value propositions* Scaling up-in terms of marketing and sales* Facing of uncertainty and ensuring sustainability
6. Programme(s) and Courses for which the proposed case is intended
This case can be taught in both the Programs MBA and PGDM. The list of the courses where this case study can fit in is mentioned below: <ul style="list-style-type: none">a. Entrepreneurshipb. Marketing Managementc. Strategies at the Bottom of the pyramid marketsd. Strategic Management
7. Methodology, sources of data and work plan

The case primarily depends on the data support from the protagonists Mr.Ashok Kannan and Mr.Manjunath. Mr.Ashok Kannan is one of the partners of Happy Hens located at Trichy. He looks after the production process and also the franchisee support. The other partner Mr.Manjunath of Happy hens is located in Bengaluru and he takes care of the entire marketing and sales and distribution support. The case study team has already made a pilot visit to Trichy to understand the background of Happy Hens as a successful business. Two more visits to Trichy are planned to collect data from Mr.Ashok Kannan and also the franchises, which have entered into a contract with Happy hens. A visit to Bengaluru is also required to collect market info about Happy Hens from Mr.Manjunath and also study the product placement and competition in the retail houses of Bengaluru.

An indicative list of data requirement is as follows:

- 1.The history/background of Happy Hens
- 2.The Organisation structure, Partnership details
- 3.Business Revenue Model
- 4.The employee details
- 5.The market details about the product, R&D, pricing, competition, franchisee networks, promotions etc
- 6.Farm economics
- 7.Investment
- 8.Risk/ challenges faced in business across different timelines
- 9.Awards own by Mr.Ashok Kannan

8. Has the subject organisation agreed to the project and is willing to share data?

Yes

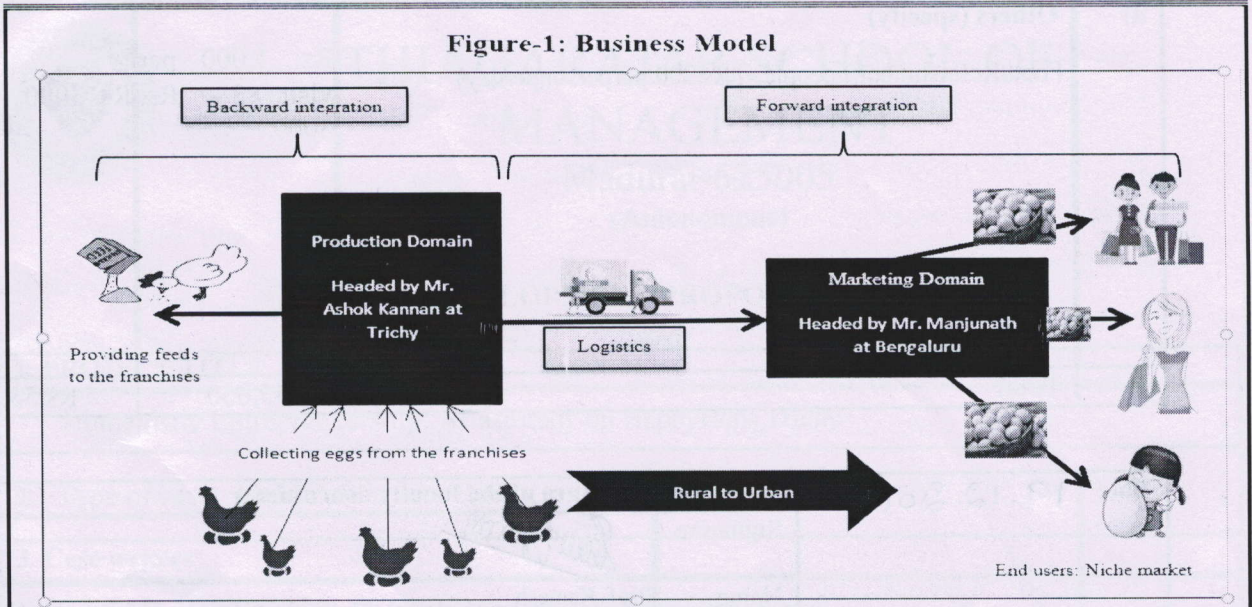
9. Name and address of the contact person in the organisation

Name:	Hens Farm, Trichy, K K Nagar, Mullipatti, Tamil Nadu
Designation:	Co-founder
Email id:	
Mobile No:	7639962393

10. Brief description of the background work already done, if any

'Happy Hens' is a free range poultry farm based in Trichy, work in livestock business in India. The company was founded by Mr.Ashok Kannan, who is a polio attacked person and is paralyzed below his chest. The company started the business in 2006 and at the initial few years it hits a total loss of almost 26 lakh rupees. The loss has happened due to death of the hens. However, Mr.Ashok Kannan never lost his hope and continued with his research in the feeding process and nurturing methods of the hens. After almost ten years of his effort, he came up with a feeding solution and a special kind of hens' accommodation that accentuate not only his production and also give him a sustainable and robust revenue outcome. From a small firm it rose to a company which deals with production of antibiotic and hormone free eggs. After his success he started joining other farmers as the franchises of the company and also helped them in accelerating their income. Now the company charges a premium price for egg which is three times higher than the average price in market. They also extended their wing in other states, particularly in Bangalore, with the help of his partner Mr. Manjunath. The business model as described by the owner is given below (Figure-1):

Figure-1: Business Model



11. List of references and literature cited, if any (use separate sheet if, required)

- Teehankee, B. L. (2008). Humanistic entrepreneurship: An approach to virtue-based enterprise. *Asia-Pacific Social Science Review*, 8(1), 89-110.
- Kühn, J., Schutkowski, A., Kluge, H., Hirche, F., & Stangl, G. I. (2014). Free-range farming: A natural alternative to produce vitamin D-enriched eggs. *Nutrition*, 30(4), 481-484.
- Alders, R. G., & Pym, R. A. E. (2009). Village poultry: still important to millions, eight thousand years after domestication. *World's Poultry Science Journal*, 65(2), 181-190.
- Surie, G., & Ashley, A. (2008). Integrating pragmatism and ethics in entrepreneurial leadership for sustainable value creation. *Journal of Business Ethics*, 81(1), 235-246.

12. Timeline

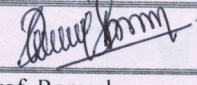
Duration (months):	Starting date	Completion date
6 months	26 st September 2019	31 st March 2020

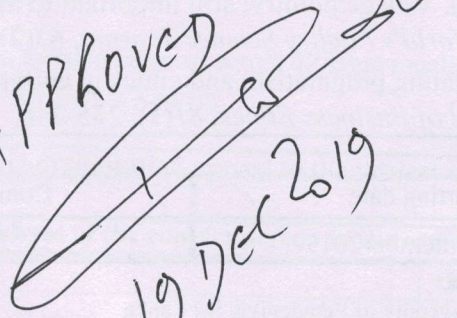
- Thiagarajar School of Management Madurai.
- Senior Lecturer, Faculty of Agriculture, University of Peradeniya, Sri Lanka

13. Budget estimate

Serial No.	Expense details	Amount ₹ Break-ups	Amount ₹ Total
a)	Travel (Give details) Travel to Trichy - Three visits (One pilot visit and two data collection visits) One visit to Bengaluru (three people), local cab and food & accommodation	Rs. 10,000 per visit × 3 Rs. 15,000	Rs. 30,000 Rs. 15,000
b)	Computer/stationery	Rs. 2,500	Rs. 2,500
c)	Research staff support	Rs. 4,500	Rs. 4,500

d)	Others (specify) Food/Refreshment(5people,@Rs.200/perpersonperday)	Rs. 1,000 per visit ×3 = Rs. 3000 3000	Rs. 3000
Total		Rs. 55,000	Rs.55,000

Date	19.12.2019	Name and signature of the faculty coordinator	
		Signature	
		Name	Prof. Ramesh

APPROVED

 19 Dec 2019

17-33
Smt. Meenakshi Sundram

Phone No. 33
E-mail: contact@ism.ac.in

CASH Voucher

No. : C 378/19-20

Dated : 30-Sep-2019

Particulars	Amount
Account : FDP - Paper Presentation	2,730.00
Through : Cash	
On Account of : to mr meenakshi sundram towards bus ticket booking charges paid for mrs manjula and mr rameshkumar (madurai - chennai - madurai)	
Amount (in words) : Indian Rupees Two Thousand Seven Hundred Thirty Only	
	₹ 2,730.00

[Signature]

[Signature]

EGLOOT TRAVELS

2086

: 17, Narayanappa Naicken Street, Chennai-1.
9944334401, 7449293944



Booking Date	Travelling Date	Seat No.	Boarding Time	Fare
18/9/19	22/9/19.	U6, L12	9:00 PM	1365/-
Name: Manjula. Ramesh.		From: Chennai To: Madurai.		

SAYALKUDI ⇌ **CHENNAI**

(via - MADURAI)

Booking @ www.egloottravels.com



THIAGARAJAR
SCHOOL OF MANAGEMENT
(AUTONOMOUS)

SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Sivapragasam P	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund Conference Title: TANTHRA 19- D.G. Vaishnav College, Chennai.	5/10/2019

Section 3: Funding requested	
Item:	Funding requested (INR):
Travel	Rs.2018
Freelancer or consultancy costs	Rs.500
Total (INR):	Rs. 2518

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

E-Mail : contact@tsm.ac.in

CASH Voucher

No. : C 400/19-20

Dated : 9-Oct-2019

Particulars	Amount
Account : FDP - Paper Presentation	2,518.00

Through :

CASH

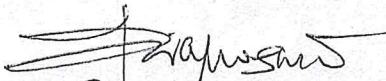
On Account of :

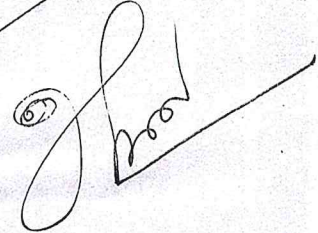
to dr p sivaprakasam towards reimbursement
of expenses incurred to visit to tanthra 19 -
chennai on 5.10.19

Amount (in words) :

Indian Rupees Two Thousand Five Hundred
Eighteen Only

₹ 2,518.00


(Dr. P. SIVAPRAKASAM)



FROM:
DR. P. SIVAPRAGASAM,
ASSISTANT PROFESSOR – OB & HRM,
THIAGARAJAR SCHOOL OF MANAGEMENT.

TO
THE DIRECTOR,
THIAGARAJAR SCHOOL OF MANAGEMENT,
THIRUPARANKUNDRAM,
MADURAI – 625105.

OK
9/11/2015
Pf. Pay

Respected Sir,

Greetings!

Sub: Reimbursement of expenses for attending TANTHRA 19 – Regarding

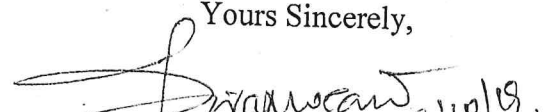
I am glad to inform your good self that I had attended TANTHRA 19 organized by DG Vaishnav College, Chennai and was able to interact with HR professionals who anchored the sessions. I am herewith submitting expenses statement along with bills for reimbursement.

Sl. No	Particular	Amount
1	Conference Registration Fee	500.00
2	OLA Auto from TPK to Madurai Junction	120.00
3	Train from Madurai to Chennai Egmore	932.00
4	OLA Auto from Chennai Egmore to Place of Stay	291.00
5	OLA Auto from Place of Stay to Chennai Egmore	287.00
6	Train from Chennai Egmore to Madurai Junction	188.00
7	Auto from Madurai Junction to TPK (No Bills)	200.00
	Total	2518.00

no Bill

Thanking you,

Yours Sincerely,


(Dr.P. SIVAPRAGASAM) 9/11/15

CASH Voucher

No. : C 406/19-20

Dated : 11-Oct-2019

Particulars	Amount
Account : FDP - Paper Presentation	2,302.00
Through : CASH	
On Account of : to mr senthil v towards lunch and refreshment expenses reimbursed to visit to KCT coimbatore (Drselvalakshmi, Dr V senthil & Dr Goutam Sutar on 25.9.19)	
Amount (in words) : Indian Rupees Two Thousand Three Hundred Two Only	
	₹ 2,302.00



reimbursed to
college

v. senthil
26.9.19

KCT - COIMBATORE

NBA - PUDM - AUDIT VISIT - 25/09/19.

DR. M. SELVALAKSHMI

DR. V. SENTHIL

DR. CHOUTAM SUTAR

BREAKFAST EXP - 500/- NO BILL

LUNCH DINNER - 1532/- BILL ENCLOSED

REFRESHMENTS - 270/- BILL ENCLOSED

2302

Advance Taken

3000 ✓

Balana to be

Refunded to

College

700

v. hmtli
26.9.19.



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Rameshkumar J	
Current position:	
Assistant Professor	

Name of Partner/Co-Applicant (if relevant):	
Dr. Manjula N	
Current position:	
Associate Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Fund Type: Conference Fund Brand Summit	19/9/2019

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs.10637
Travel	Rs.1079
Total (INR):	Rs.11716

Approved / Not Approved

Signature of the Principal

Principal

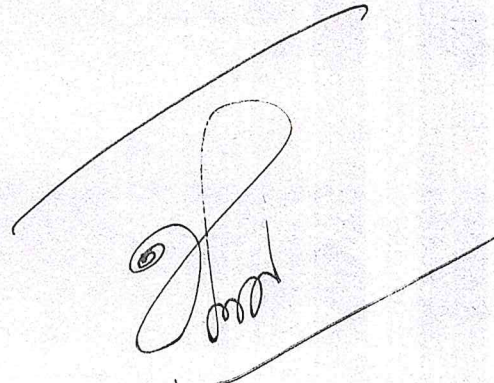
Thiagarajar School of Management
Madurai-625 005

CASH Voucher

No. : C 407/19-20

Dated : 11-Oct-2019

Particulars	Amount
Account : FDP - Paper Presentation	7,000.00
Through : CASH	
On Account of : to mr j rameshkumar towards hotel room rent and dinner expenses incurred for brandsummitt on 19.9.19	
Amount (in words) : Indian Rupees Seven Thousand Only	
	₹ 7,000.00

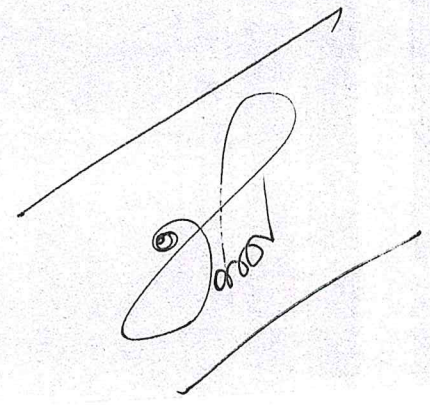


CASH Voucher

No. : C 408/19-20

Dated : 11-Oct-2019

Particulars	Amount
Account : FDP - Paper Presentation	4,716.00
Through : CASH On Account of : to dr manjula towards reimbursement of expenses incurred to visit to chennai for brand summitt on 19,9,19 Amount (in words) : Indian Rupees Four Thousand Seven Hundred Sixteen Only	₹ 4,716.00



Brand Summit - Chennai

Expense details

Date	Item	Amount (Rs.)
19.09.19	Cab - to Mattuthavani	366
	Parking	20
20.09.19	Cab - Guindy to T-nagar	95
	Cab - T-nagar to Alwarpet	86
	Cab -Alwarpet to T-nagar	103
	Dinner	1000
	Hotel - Room rent	6000
21.09.19	Breakfast - 1 person	275
	Cab - T-nagar to Alwarpet	75
	Cab -Alwarpet to T-nagar	134
	Dinner	262
	Dinner	100
	Hotel - Room rent	3000
22.09.19	Cab - to Kochadai (Auto)	200
		11716

→ Self

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09/10/19

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R. 11, 717

As per 11,000

R. 11, 717

← 717



SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Sivapragasam P	
Current position:	
Assistant Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Fund Type: Conference Fund Conference Title: INDAM 2020-IIM Trichy	1-4 th January 2020

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	Rs.4935
Travel	Rs.1000
Freelancer or consultancy costs	Rs.6500
Total (INR):	Rs.12435

Approved / Not Approved

Signature of the Principal

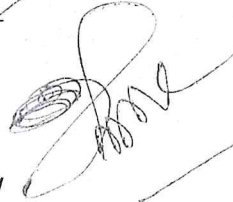
Principal
Thiagarajar School of Management
Madurai-625 005

Particulars	Debit	Credit
P.P. Paper Presented Lodging Expenses Dr To Sivapragasam P	12,435.00	12,435.00
On Account of : Being registration, Boarding & Lodging expenses for INDAM 2020 conducted @ IIM Trichy from 1.1.2020 to 4.1.2020 as per bills & statement enclosed.	₹ 12,435.00	₹ 12,435.00

Am

P. S. Srinivasan

Authorised Signatory



Assistant Professor,

Thiagarajar School of Management.

To

Chief Admin & Finance Officer,
Thiagarajar School of Management.

Respected Sir,

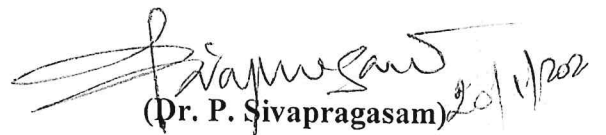
Greetings!

I am herewith submitting my expenditure statement regarding Rs. 10,000/- taken as advance to present my paper during INDAM 2020 organized by IIM Trichy from 1-4th January 2020. I am also happy to note that my paper has been awarded best paper in the track on 'Diversity & Inclusion'. The expenditure is given below;

Sl. No	Particulars	Amount
1	INDAM Registration (A)	Rs. 6,500/- (enclosed) ✓
2	Accommodation (B)	Rs. 4,000/- (enclosed) ✓
3	Food, Water & Refreshment charges (C)	Rs. 935/- (enclosed) ✓
4	TPK to Mattuthavani (Auto)	Rs. 300/-
	Matthuthavani to Trichy	Rs. 150/-
	Trichy local Transport	Rs. 100/-
	Trichy to Mattuthavani	Rs. 150/-
	Mattuthavani to TPK (Auto)	Rs. 300/-
	Total Travel Expenses (D)	Rs. 1000/- ✓
	TOTAL EXPENSES – A+B+C+D	Rs. 12,435

The total expenditure incurred is Rupees Twelve Thousand Four Hundred and Thirty Five (Rs. 12, 435). I therefore request you to kindly reimburse additional expenses incurred, **Rupees Two Thousand Four Hundred and Thirty Five Only (Rs. 2435/).**

Regards & Thanks,

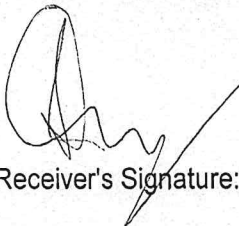

(Dr. P. Sivapragasam) 20/1/2020

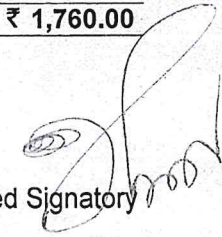
CASH Voucher

No. : C 631/19-20


Dated : 17-Feb-2020

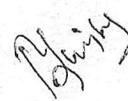
Particulars	Amount
Account : FDP - Paper Presentation	1,760.00
Through : CASH	
On Account of : Being Cash paid to Mr.Gosamy for FDP Paper presentation work @ Chennai including travel expenses dated 8.2.2020	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Only	
	₹ 1,760.00


Receiver's Signature:


Authorised Signatory

AH
Prepared by

Checked by


Verified by


Page No. - 100-97

STATEMENT OF MY TRIP - SIDE
EXPENSES - TO CHENNAI ON 8.2.20

Why of the cat
or
ala nst
boreh 22

1. Residence to Madurai
Airport by Auto (to & fro) - Rs. 710/-

2. Chennai Airport to Venue
(Hotel Taj) and back. Return
journey ticket not available. Rs. 1050

(500+550)
BIT + INDRILL

Rs. 1,760/-

(One thousand seven hundreds
and sixty rupees only)

Agarwal

11/2/20

OK P.P.P




SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr. Balaji Subramanian	
Current position:	
Associate Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Research Fund MDP – SPIC – Young Managers Program	Jan 27 th to Feb 7 th 2020.

Section 3: Funding requested	
Item:	Funding requested (INR):
Consumables	
Travel	
Subsistence	Rs. 500
Freelancer or consultancy costs	Rs. 1100
Total (INR):	Rs. 1600


Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

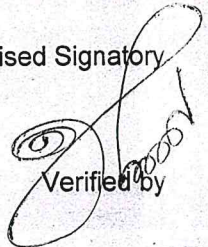
Date: 2-10-2014

Particulars		Debit	Credit
FDP - Paper Presentation ✓	Dr	10,600.00	✓
SPIC - MDP ✓	Dr	1,600.00	✓
To BALAJI S ✓			10,000.00 ✓
To BALAJI S			2,200.00 ✓
On Account of : Being amount paid to Mr.Balaji Subramanian towards SPIC		₹ 12,200.00	₹ 12,200.00


Prepared by

Checked by

Authorised Signatory


Verified by



Dr. Balaji Subramanian
Associate Professor,
Thiagarajar School of Management.

MDP
SPIC - MDP.

To

Chief Admin & Finance Officer,
Thiagarajar School of Management.

Respected Sir,

Greetings!

I am herewith submitting the expenditure statement regarding the third Young Managers' Programme (YMP) conducted for SPIC from Jan 27th - Feb 7th 2020.

The expenditure is given below;

Sl. No	Particulars	Amount
1	Certificate Print	Rs. 1,100/- (enclosed)
2	Miscellaneous	Rs. 500/-
TOTAL EXPENSES		Rs. 1,600

The total expenditure incurred is Rupees One Thousand and Six Hundred (Rs. 1,600). I kindly request you to reimburse the expenses incurred.

Regards & Thanks,

B. Balaji
(Dr. Balaji Subramanian)

RAY

1600
2,200

2020 - 2021



THIAGARAJAR
SCHOOL OF MANAGEMENT
(AUTONOMOUS)

SEED FUND APPLICATION FORM

Section 1: Applicant details	
Name of Principal Applicant:	
Dr.Nataraj B	
Current position:	
Assistant Professor	

Name of Partner/Co-Applicant (if relevant):	
Dr.Selvalakshmi	
Current position:	
Professor	

Section 2: Project details and case for support	
Purpose	Start date:
Conference Fund Virtual AIB India Conference-2020-IIM Visakapatnam.	From 20-Dec-2020 to 22-Dec-2020

Section 3: Funding requested	
Item:	Funding requested (INR):
Subsistence	Rs.6375
Freelancer or consultancy costs	Rs. 2500
Total (INR):	Rs. 8875

Approved / Not Approved

Signature of the Principal

Principal
Thiagarajar School of Management
Madurai-625 005

Particulars	Dr	Debit	Credit
FDP - Paper Presentation To Nataraj B .		8,875.00	8,875.00
		₹ 8,875.00	₹ 8,875.00

On Account of :

towards reimbursement of expenses incurred for attending
Virtual AIB india conference held on 20 dec 20 - 22 dec 20 (
prof selvalakshmi, prof nataraj b, Ms Kabila)

M. Anish

Authorised Signatory





Dr. M. Selvalakshmi

Thu 12/10/2020 3:31 PM

To: Kabila RM

Cc: Nataraj B

fyr please

Regards,

Dr. M. Selvalakshmi

TSM

<https://scholar.google.co.in/citations?hl=en&user=QL7vkk0AAAAJ>

↩ ↪ ↩ ↪ ...

Request to do the needful please

[Handwritten signature]
23/1/21

From: Director <director@tsm.ac.in>

Sent: Thursday, December 10, 2020 3:13 PM

To: Dr. M. Selvalakshmi <selvalakshmi@tsm.ac.in>

Cc: Nataraj B <bnataraj@tsm.ac.in>

Subject: Re: AIB MEMBERSHIP - VIRTUAL AIB INDIA Conference - 20-22 DEC 2020

Approved.

Murali

From: Dr. M. Selvalakshmi <selvalakshmi@tsm.ac.in>

Sent: Thursday, December 10, 2020 3:12 PM

To: Director <director@tsm.ac.in>

Cc: Nataraj B <bnataraj@tsm.ac.in>

Subject: Fw: AIB MEMBERSHIP - VIRTUAL AIB INDIA Conference - 20-22 DEC 2020

Dear Professor,

The following mail is from AIB INDIA Conference 2020 of IIM Visakapatnam, wherein our paper titled INFLUENCE OF MOBILE MARKETING ON CONSUMPTION AND BUYING BEHAVIOUR OF RURAL INDIA has been accepted for presentation. This has the Summer Internship work of Ms. Kabila under the guidance of self and Dr. Nataraj.

We would be much obliged if we may get financial support for participating in this virtual conference scheduled during Dec. 20-22, the details of which is as below

	USD	INR @₹75
Ms. Kabila	25	1875
Dr. Selvalakshmi	30	2250
Dr. Nataraj	30	2250
Registration Fee		2500
Total		Rs. 8875