

YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.
GST:33AAATN0370J4ZQ

Water Tax Ledger Account

1-Apr-20 to 10-Jan-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Oct-21	To AXIS BANK FEES A/C : 921010002771657	Bank Payments - AXIS Bank	Axis199/2021-22	2,00,000.00	
21-Oct-21	To AXIS BANK FEES A/C : 921010002771657	Bank Payments - AXIS Bank	Axis211/2021-22	3,86,137.00	
30-Dec-21	To Canara BANK A/C - 60042010078177	Bank Payment	123	2,572.00	
				5,88,709.00	
	By Closing Balance				5,88,709.00
				5,88,709.00	5,88,709.00
1-Apr-22	To Opening Balance			5,88,709.00	
25-Apr-22	To Canara Bank - 60042010000323	CANARA ESTATE	ESTATE/01/2022-23	5,00,000.00	
4-Jan-23	To Canara BANK A/C - 60042010078177	Bank Payment	139/2022-23	95,083.00	
19-Jan-23	To Canara Bank - 60042010000323	CANARA ESTATE	ESTATE/34/2022-23	20,00,000.00	
8-Feb-23	To Canara Bank - 60042010000323	CANARA ESTATE	ESTATE/35/2022-23	21,68,617.00	
31-Mar-23	To Canara BANK A/C - 60042010078177	Bank Payment	178/2022-23	30,336.00	
				53,82,745.00	
	By Closing Balance				53,82,745.00
				53,82,745.00	53,82,745.00
1-Apr-23	To Opening Balance			53,82,745.00	
7-Jul-23	To Canara BANK A/C - 60042010078177	Bank Payment	56/2023-24	1,62,390.00	
	To Canara BANK A/C - 60042010078177	Bank Payment	57/2023-24	47,527.00	
				55,92,662.00	
	By Closing Balance				55,92,662.00
				55,92,662.00	55,92,662.00



S. P.
Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035



29th November 2023

YMCA College of Physical Education

Nandhanam

Chennai – 600 035

Dear Sirs,

This is to confirm that an audit was conducted by our auditor, Mr. S. Sivaramakrishnan, on the 13th July 2023, at YMCA College of Physical Education, to verify compliance to Environment, Energy and Health & Safety requirements specified in the Criterion 7 of NAAC (National Assessment and Accreditation Council).

During the audit, records pertaining to the period April 2018 – March 2023 were reviewed & verified by the auditor and observed to be satisfactorily maintained by the institution. The auditor also conducted a 'walk-through' of the institution's premises to verify the implementation of the stated policies & procedures. The auditor found the implementation to be satisfactory.

The following clauses pertaining to Criterion 7 of NAAC were verified during the audit:

1. 7.1.1: Institution has a stated Energy Policy streamlining ways of Energy conservation, use of Alternate sources of energy for meeting it's power requirements
2. 7.1.2: Institution has a stated policy and procedure for implementation of waste management.
3. 7.1.3: Institution waste management practices
4. 7.1.4: Institution has water management and conservation initiatives.
5. 7.1.5: Institution is committed to maintenance of cleanliness, sanitation, green cover and providing a pollution free healthy environment.
6. 7.1.6: Institution is committed to encourage green practices.
7. 7.1.7: Percentage of expenditure on green initiatives and waste management
8. 7.1.8: Institution puts forth efforts leveraging local environment, locational knowledge and resources, community practices and challenges.
9. 7.1.9: Institution has a prescribed code of conduct for students, teachers, administrators and other staff, and conducts periodic programmes to appraise adherence to the code.

We appreciate the efforts put in by the institution.

Thank you very much!

Yours truly,

Winston L. Isaac

Manager – Certification

Bureau Veritas (India) Private Ltd.

Chennai, Tamil Nadu


Principal (i/c)
YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035



Bureau Veritas (India) Private Limited
Chamiers Towers, 7th Floor, New No. 37
Chamiers Road, Teynampet
Chennai - 600 018, India
Tel.: +91 44 42264500 Fax: +91 44 42264510
bv.chennai@bureauveritas.com

Regd. Off. : 72 Business Park, Ground Floor
Marol Industrial Area, MIDC, Cross Road 'C'
Andheri (East), Mumbai - 400 093, INDIA
Tel.: +91 22 62742000 Fax: +91 22 62742008
www.bureauveritas.co.in
CIN: U174210MH2001PTC134262

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