



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE

Permanently Affiliated to Thiruvalluvar University
Recognized by UGC under sections 2(f) and 12(B) of the UGC Act 1956
Accredited with "B" Grade by NAAC
Approved by the Government of Tamil Nadu
Phone:04174-235266 Email: principalwac@gmail.com
www.islamiahwomensartsandsciencecollege.com

6.2.2 Institution implements e-governance in its operations.

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

INDEX

S.No	Particulars	Proof
01	Audited Financial Statements	Link
02	Institutional spending reports	Link
03	ERP System with screenshots of module interface	Link
04	Annual e-governance Report	Link
05	Policy Document on e-governance	Link

6. 2. 23

**THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE**

RETURN TO
HOME PAGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2023

3/31/2022	EXPENDITURE	31.03.2023	31-03-2022	INCOME	31.03.2023
Rs.		Rs.	Rs.		Rs.
55155.00	Advertisement Charges	63777.00	53055.00	Alumni Association Contribution	229100.00
402040.00	Affiliation Expenses	399200.00	306060.00	Application & Registration Fees	407520.00
	- Association Fees	59000.00	2305995.00	Bus Fee Collection	7544200.00
5418.00	Bank Charges	35171.88	857500.00	Calendar / Mag./ ID Card Fees	720000.00
	- Building Licence Fee	434000.00	7814363.24	Lab Fee	6816514.86
190000.00	Calendar / Magazine Printing Charges	160000.00	857500.00	Library Fees	720000.00
	- Cash Counting Machine	12000.00	857500.00	Medical / Insurance Fees	600000.00
	- CCTV Camera Accessories & Maintenance	76779.00	39000.00	Miscellaneous Fees	33167.86
185456.00	Computer Maintainance	358715.00	163062.10	Miscellaneous Income	143777.48
505133.00	Contingent Expenses	849985.00	13850.00	Scrape Sales	-
9160595.00	Depreciation	11507134.67	2004930.00	Seminar & Workshop Fees	1584000.00
495350.00	Electricity Charges	471670.00	8575000.00	Special Fees	7920000.00
	- Extension & Renovation of Laboratories and ClassRooms, Electrical & Plumbing Fitting Expenses	1735484.08	857500.00	Sports & Games Fees	720000.00
29500.00	Fire Extinguishers Maintenance	31925.00	12324742.00	Tuition Fees	27157763.58
194479.00	Seminar / Workshop / Orientation Prog. Exp.	1250797.00	1960000.00	University Fee Collection	1100000.00
	. Aluminium Doors, Windown and Partition WorkExpenses for Class Rooms and Laboratories	943506.00			
30464.00	Furniture Repair	9600.00			
	- Generator Maintenance	5766.00			
	- Green Energy Env. Audit Fees	60000.00			
192500.00	House Rent	54135.00			
80600.00	ICT Academy Membership	3955.00			
44977.00	Insurance Charges	71969.00			
39615.00	Internet & Telephone Charges	42591.00			
331844.00	Laboratory Expenses	142292.00			
114698.00	Library Expenses	1066796.00			
158165.26	Mahindra Bus 1 Maintenance	352969.22			
186692.34	Mahindra Bus 2 Maintenance	318253.54			
12606680.20	Total C/F.	20517471.39	38990057.34	Total C/F.	55696043.78



Rajya

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[Signature]
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ISLAMIAH WOMEN'S ARTS
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**THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
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RETURN TO
HOME PAGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2023

12606680.20	Total B/F.	20517471.39	38990057.34	Total B/F.	55696043.78
202895.07	Mahindra Bus 3 Maintenance	319881.94			
185297.41	Mahindra Bus 5 Maintainance	345763.84			
203321.06	Mahindra Bus No. 4 Maintenance	351338.74			
136615.85	Mahindra Bus No. 6 Maintainance	279092.53			
179139.45	Mahindra Bus No. 7 Maintainance	273546.76			
	- Bus Drivers Salaries	1814400.00			
	- Expenses for Medical Camp	34651.00			
	- Muncipal Tax Expenses	10000.00			
	Napkin Incinitar	39648.00			
22066.00	NSS . YRC and Flag Day Expenses	69742.00			
	Postage Expense	8006.00			
258782.00	Printing & Stationery	464229.00			
35481.00	Practical Examination Expenses				
117512.00	Refund of Fees	292040.00			
697456.00	Remuneration Expenses	848902.00			
971084.72	Repair and Renovation	966675.48			
44261.000	Software Expenses	12500.00			
	Solar Electricity Installation	3000.00			
113370.000	Sports Expenditure	245566.00			
18093685	Staff Salary	21043656.00			
37985.00	Students' Insurance Charges	96222.00			
90216.00	Students ID Card Printing Charges	50571.00			
	Tally Prime Silver	20000.00			
142626.29	TATA Bus No. 10 - 8635	239943.85			
230733.64	TATA Bus No 11 . 4953	369071.29			
194781.53	TATA Bus No. 12 - 5011	214787.32			
245649 94	TATA Bus No. 8- 5014	241286.00			
160060.05	TATA Bus No. 9 - 5025	340922.97			
103484	Travelling Expenses	388330.00			
35016683.21	Total C/F.	49901245.11	38990057.34	Total C/F.	55696043.78



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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2023

35016683.21	Total B/F.	49901245.11	38990057.34	Total B/F.	55696043.78
540000.00	University Fees Remitted	616800.00			
290300.00	Water Treatment Plant (R.O. System) Maint.	42000.00			
20000.00	Website Hosting - MMC	34500.00			
10306.00	Xerox Machine Service	49253.00			
	- Building Fund	3000000.00			
3112768.13	Excess of Income over Expenditure	2052245.67			
38990057.34	Total	55696043.78	38990057.34	Total	55696043.78



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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2023**

31-03-2022	LIABILITIES		31.03.2023	31-03-2022	ASSETS	31.03.2023
Rs.			Rs.	Rs.		Rs.
54000000.00	Islamiah Women's College GeneralFund		54000000.00	77549711.88	Fixed Assets - As per Schedule (A)	81797938.41
	V.M.E Society Current Account			8024615.96	Current Assets, Loans and Advanceas per schedule (C)	7828635.10
29480062.84	Balance as per Last Balance Sheet	29480062.84				
	Less: Management Advances	1000000.00				
		2,84,80,062.84				
	Add: Excess of Income OverExpenditure	20,52,245.67	30532308.51			
506801.00	Building Fund	506801.00				
	Add: Building Fund	3000000.00	3506801.00			
1500000.00	Indoor Stadium Building Fund(Farida Group)		1500000.00			
87464.00	Lab. Caution Deposit		87464.00			
85574327.84	TOTAL		89626573.51	85574327.84	TOTAL	89626573.51



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THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2023

S.No.	ASSETS	Cost as at	Additions /Deletion	Cost as at	DEPRECIATION			W.D.V AS AT	
		31-03-2022	During the year	31-03-2023	31-03-2022	For the Year	31-03-2023	31-03-2023	31-03-2022
1	A.C Units	328800.00		328800.00	226785.00	15302.25	242087.25	86712.75	102015.00
2	Administrative BuildingConstruction	6314652.00		6314652.00	2786443.00	352820.90	3139263.90	3175388.10	3528209.00
3	Auditorium BuildingConstruction	3268613.00		3268613.00	1824942.00	144367.10	1969309.10	1299303.90	1443671.00
4	Building Construction	4767192.00		4767192.00	3902003.00	86518.90	3988521.90	778670.10	865189.00
5	CCTV Camera & AccessoriesPurchase	601506.00	143380.00	744886.00	310971.00	65087.25	376058.25	368827.75	290535.00
6	Compound Wall Construction	3260270.00		3260270.00	1645509.00	161476.10	1806985.10	1453284.90	1614761.00
7	Computer LaboratoryConstruction	4390516.00		4390516.00	2739350.00	165111.60	2904461.60	1486004.40	1651116.00
8	Computer Purchase	9697478.00	2290102.00	11987580.00	8256222.00	1412818.00	9669040.00	2318240.00	1440956.00
9	Cycle	6970.00		6970.00	6970.00	121.50	7091.50	688.50	810.00
10	Cycle Shed Construction	381538.50		381538.50	285968.00	9557.05	295525.05	86013.45	95570.50
11	Fax Machine	8840.00		8840.00	7999.00	126.15	8125.15	714.85	841.00
12	Fire Extenguisher	65875.00		65875.00	41255.00	3693.00	44948.00	20927.00	24620.00
13	Five Second Hand Bus Purchased	762125.00		762125.00	252787.00	152801.40	405588.40	356536.60	509338.00
14	Four Class Room First FloorConstruction	2730252.00		2730252.00	1433906.00	129634.60	1563540.60	1166711.40	1296346.00
15	Four Class Room Ground FlourConstruction	1438568.00		1438568.00	881727.00	55733.10	937460.10	501597.90	557331.00
16	Four Class Rooms Second FloorConstruction	818790.00		818790.00	333934.00	48485.60	382419.60	436370.40	484856.00
17	Furniture and Fixtures	9655962.50	994517.00	10650479.50	3967430.00	656162.45	4623592.45	6026887.05	5688532.50
18	Generator Purchased	659500.00		659500.00	88775.00	85608.75	174383.75	485116.25	570725.00
19	ID CARD PRINTER	31500.00		31500.00	26260.00	24870.00	51130.00	37305.00	62175.00
	Total C/F,	49188948.00	3427999.00	52616947.00	29019236.00	3570295.70	32589531.70	20085300.30	20227597.00



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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
FIXED ASSETS -SCHEDULE-A

S.No.	ASSETS	Cost as at	Additions/Deletion	Cost as at	DEPRECIATION			W.D.V AS AT	
		31-03-2022	During the year	31-03-2023	31-03-2022	For the Year	31-03-2023	31-03-2023	31-03-2022
	Total B/F.	49188948.00	3427999.00	52616947.00	29019236.00	3570295.70	32589531.70	20085300.30	20227597.00
20	Indoor Stadium Construction	3152011.00		3152011.00	1226243.00	192576.80	1418819.80	1733191.20	1925768.00
21	Laboratory Equipments Purchase	2304812.60	550929.00	2855741.60	1789312.00	159889.44	1949201.44	906040.16	515000.60
22	Laboratory Furniture & Fittings	197768.00		197768.00	154520.00	4324.80	158844.80	38923.20	43248.00
23	Language Lab	417779.00		417779.00	131178.00	25026.40	156204.40	225237.60	250264.00
24	Library Building Construction	200000.00		200000.00	160881.00	3911.90	164792.90	35207.10	39119.00
25	Library & NFSMD Lab. BuildingConstruction	2587609.00		2587609.00	1244565.00	134304.40	1378869.40	1208739.60	1343044.00
26	Mahindra Bus 1 Purchase	1630779.00		1630779.00	961463.00	200794.80	1162257.80	468521.20	669316.00
27	Mahindra Bus 2 Purchase	1680000.00		1680000.00	934576.00	223627.20	1158203.20	521796.80	745424.00
28	Mahindra Bus 3 Purchase	1680000.00		1680000.00	934576.00	223627.20	1158203.20	521796.80	745424.00
29	Mahindra Bus No. 4 Purchase	1727000.00		1727000.00	960222.00	229883.40	1190105.40	536394.60	766278.00
30	Mahindra Bus No. 5 Purchase	1970454.00		1970454.00	941865.00	308576.70	1250441.70	720012.30	1028589.00
31	Mahindra Bus No. 6 Purchased	2014296.00		2014296.00	777266.00	371109.00	1148375.00	865921.00	1237030.00
32	Mahindra Bus No. 7 Purchased	2014296.00		2014296.00	777266.00	371109.00	1148375.00	865921.00	1237030.00
33	New Four Class RoomConstruction	2937374.00		2937374.00	1302146.00	163522.80	1465668.80	1471705.20	1635228.00
34	New Library Block	1141475.00		1141475.00	263110.00	87836.50	350946.50	790528.50	878365.00
35	Office Admin Block NewConstruction	1902221.00		1902221.00	481120.00	142110.10	623230.10	1278990.90	1421101.00
36	Projector & Accessories	932168.00		932168.00	131905.00	320105.20	452010.20	480157.80	800263.00
37	Purchase of EPSON Printer	0.00	54275.00	54275.00	0.00	21710.00	21710.00	32565.00	0.00
38	Refrigerator	128780.00		128780.00	93114.00	5349.90	98463.90	30316.10	35666.00
39	Seminar Hall & Record RoomConstruction	3188230.00		3188230.00	1622772.00	156545.80	1779317.80	1408912.20	1565458.00
40	Six Class Rooms Construction	4864196.00		4864196.00	2115355.00	274884.10	2390239.10	2473956.90	2748841.00
	Total C/F.	85860196.60	4033203.00	89893399.60	46022691.00	7191121.14	53213812.14	36700135.46	39858053.60



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THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
FIXED ASSETS -SCHEDULE-A

S.No.	ASSETS	Cost as at	Additions /Deletion	Cost as at	DEPRECIATION			W.D.V AS AT	
		31-03-2022	During the year	31-03-2023	31-03-2022	For the Year	31-03-2023	31-03-2023	31-03-2022
	Total B/F.	85860196.60	4033203.00	89893399.60	46022691.00	7191121.14	53213812.14	36700135.46	39858053.60
41	Solar Panel and Accessories	1157250.00		1157250.00	517623.00	255850.80	773473.80	383776.20	639627.00
42	Sundry Assets	98310.00		98310.00	71834.00	3971.40	75805.40	22504.60	26476.00
43	Television Purchase	20200.00		20200.00	7795.00	1860.75	9655.75	10544.25	12405.00
44	TEN Class Room and Library Cons. (First & Second Floor) @Science Block	28566407.28	11181058.20	39747465.48	2799560.00	2576684.73	5376244.73	34371220.75	25766847.28
45	Three Class Room @ 1st Floor B- Block	7642302.00		7642302.00	3207304.00	460482.00	3667786.00	4144338.00	4604820.00
46	Three Class Room @ B Block IIFloor	2207562.00		2207562.00	592589.00	161497.30	754086.30	1453475.70	1614973.00
47	Toilet Block Construction	5345021.00		5345021.00	2343731.00	300129.00	2643860.00	2701161.00	3001290.00
48	Two Class Rooms Construction,II Floor	3479936.00		3479936.00	2133497.00	134643.90	2268140.90	1211795.10	1346439.00
49	UPS Purchase	394940.00	214760.00	609700.00	455067.00	250933.20	706000.20	376399.80	412573.00
so	Vaccum Cleaner Machine Dyson	0.00	167700.00	167700.00	0.00	25155.00	25155.00	142545.00	0,00
51	Water Pumpset	52198.00		52198.00	25710.00	3973.20	29683.20	22514.80	26488.00
52	Duplicate Machine	39695.00		39695.00	39695.00	0,00	39695.00	0.00	0.00
53	Xerox Machine Purchased	243316.00	158640.00	401956.00	77643.00	129725.20	207368.20	194587.80	165673.00
54	Zion Bakery Machine- NFSMD	87114.00		87114.00	13067.00	11107.05	24174.05	62939.95	74047.00
55	Type Writer	10500.00	0.00	10500.00	10500.00	0,00	10500.00	0.00	0.00
	Total	135204947.88	15755361.20	150960309.08	58318306.00	11507134.67	69825440.67	81797938.41	77549711.88



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ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
CURRENT ASSETS, LOANS AND ADVANCES**

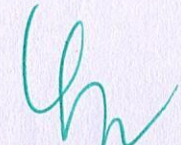
RETURN TO
HOME PAGE

SCHEDULE - C

DEPOSITS	AMOUNT	AMOUNT
TELEPHONE DEPOSITS	37647.00	
TNEB DEPOSITS	144799.00	
TOTAL		182446.00
RENTAL ADVANCE		50000.00
STAFF ADVANCES	AMOUNT	
AFREEN TAJ - LAB ASST.	7000.00	
A. HAJRA - OFFICE CLERK	16000.00	
A. HEMAVATHY	14000.00	
AKSA SAMREEN LAB ASST.	8000.00	
AMJAD BUS MAINT. INCHARGE	4500.00	
ASLAM - DRIVER	12500.00	
ASRAR	14000.00	
A. TASLEEM KOUSER LAB ASST.	7000.00	
A. YASMEEN - LAB ASST	25000.00	
AYESHA SIDDEEQA I NFSMD LAB ASST	7000.00	
B. MANI	7000.00	
C. DEEPA	25000.00	
D. MAHALAKSHMI	40000.00	
E. SHOBANA	27000.00	
FAYAZ - DRIVER	6000.00	
FOUZIA HABEEB	30000.00	
GANASEKARAN	7000.00	
HABEEB WATCHMAN	10000.00	
HUZAIFA MAHEEN	32000.00	
K. HAJIRA TARANNUM	20000.00	
K. KAREEMUNNISA	4000.00	
KOUSER	70000.00	
K.TAHIRA BEGUM	47000.00	
KUMAR . DRIVER	3000.00	
MALA	5000.00	
MOHSINA	9000.00	
M. SUGANYA	10000.00	
MUNEERA BEGUM	2000.00	
NASIR ALI - DRIVER	13500.00	
NOOR AHMED - DRIVER FAMILY	6000.00	
Total C/F.	488500.00	232446.00




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ISLAMIAH WOMEN'S ARTS & SCIENCE
CURRENT ASSETS, LOANS AND ADVANCES

RETURN TO
HOME PAGE

SCHEDULE - C

STAFF ADVANCES	AMOUNT	AMOUNT
Total B/F.	488500.00	232446.00
N.SAJIDA	50000.00	
P.KAVITHA	27000.00	
PRAMILA	4000.00	
PRINCIPAL	10000.00	
P. UMADEVI	27000.00	
RAISA BANU - ENG DEPT	33306.00	
RAYEESA SALMI	35000.00	
SALEEM WATCHMAN	1800.00	
SAMEEULLAH - DRIVER	6000.00	
SAMIYA MUKTHAR	8000.00	
S. DEEPALAKSHMI	10000.00	
SUMATHI - MATHS	2000.00	
T. POONGODAI	18000.00	
T. ZEENATHUNNISA	52302.00	
UNAIZA USMANI B S	45000.00	
UZMA USMANI	45000.00	
V. INDRA - LAB ASST	7000.00	
TOTAL	869908.00	232446.00
TOTAL		1102354.00

NAME OF THE BANK	AMOUNT
Canara Bank A/c No. 8539214000006	1499772.00
Canara Bank A/c No. 8539201004018	3618401.39
Canara Bank A/c No. 8539201004019	24266.00
Canara Bank A/c No. 8539201004020	10152.00
State Bank of India A/c. No. 38130068606	1137735.00
State Bank of India A/c. No. 32640846300	5000.00
State Bank of India A/c No. 32640883433	430954.71
Total	6726281.10



Rajya

J. RAMYA, B.sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
 No.25/12, Thambiah Road,
 Flat No.3 Sri Annapurani
 West Mumbalam, Chennai-600 033.

[Signature]
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

TAX INVOICE

Already

Techno Park (2022-2023)
 248/B JAMATH ROAD
 NOORULLAPET
 VANIYAMBADI
 33AWGPM1790B1ZU
 State Name : Tamil Nadu, Code : 33
 E-Mail : technoparkvnb@gmail.com

Buyer
The Principal
 Islamiyah Women's College
 Newtown
 Vaniyambadi
 State Name : Tamil Nadu, Code : 33

Invoice No. TP0346	Dated 9-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Prime Silver 737955144		1 NOS	16,949.15	NOS		16,949.15
	CGST OUTPUT@9%				9 %		1,525.42
	SGST OUTPUT @ 9%				9 %		1,525.42
	Round Off						0.01

[Handwritten Signature]
17/6/22

CH : NO : 245711
 dt : 2/6/2022
 Amt : 20,000/-

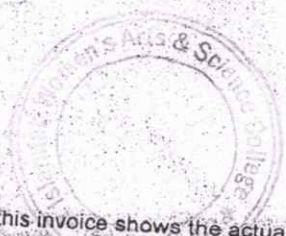
[Handwritten Signature]
2/6/22

Mr. Eshameel
 CoE

Amount Chargeable (in words) **Total** **1 NOS** **₹ 20,000.00**
INR Twenty Thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.15		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Four paise Only**



Techno Park
TECHNOLOGY PLATFORM
 248/8B Jamath Road Noorullapet
 Vaniyambadi - 635 751 Vellore Dist
 Tamil Nadu - 605 001
PRINCIPAL
WOMEN'S ARTS & SCIENCE COLLEGE
 VANIYAMBADI
 for Techno Park (2022-2023)

Company's Bank Details
 Bank Name : Karur Vysya Bank Ltd
 A/c No. : 121113500001717
 Branch & IFS Code : Vaniyambadi Branch & IFS Code: VANIYAMB0001717

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Handwritten Signature]
 Authorised Signatory

22-23

RETURN TO HOME PAGE

WEBSITE MAINTENANCE COST

Month	Cost
March	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

C. Firza Afreen 12/4/22
M.S.C. FIRZA AFREEN
Faculty Signature

Phan Phan
12/4/22

CH. NO: 000058
dt: 12.4.2022
M. 2500/-



Ch
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

मोटा नं



VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI, TAMIL NADU, 635752
IFSC: CNRB0008539

Valid for

MULTI-CITY CA

DDMMYY

Pay Your self toward NEFT

या धारक को - Or Bearer

Rupees ₹ Two thousand five hundred only

₹ 2500/-

A/c No. 8539201004018

000058

FOR SECRETARY - CORRESPONDENT

Secretary & Correspondent
Islamiah Women's Arts and Science College

Payable at par at all our branches in India

000058 6350152031 000211 29 Vaniyambadi - 635 752.

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS 12-04-2022

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	000058 DT:12-04-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	 Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



P103220164087218

WEBSITE MAINTENANCE COST

Month	Cost
May	7000

TOTAL = 7000

FOR MAY MONTH UPDATION = 5000

EXCESS RS.2000 PAID FOR AQAR UPDATION WORK

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

Faculty Signature

Ms. C. FIRZA AFREEN

CH. No: 000099

dt: 11.5.2022

Rs. 7000/-



PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

Canara Bank VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC - CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA 11052022
DDMMYY

Pay Your Self toward NEFT
Rupees ₹ Seven thousand only

या धारक को Or Bearer

अदा करे ₹ 7000/-

A/c No. 8539201004018

000099

Payable at par at all our branches in India

For SECRETARY - CORRESPONDENT
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

000099 6350152031 000211 29

NEFT/RTGS/TRANSACTIONS

11-05-2022

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	7,000/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	000099 DT:11-05-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent

Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.



132220169
117374

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

WEBSITE MAINTENANCE COST

Month	Cost
July	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

GC

C. Firza 12/8/22
Faculty Signature
MS. C. FIRZA AFRZEN

CH: NO: 355697

Dt: 13/8/22

Amnt: 2500/-



lm
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

कनारा बँक  Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

13 08 20 22
D D M M Y Y Y Y

MULTI-CITY CA

Pay Your Self Towards NEFT

या धारक को or Bearer

Rupees रुपये Two thousand Five hundred only

अदा करे

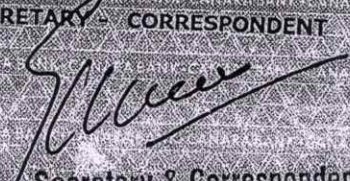
₹ 2500/-

A/c No. 8539201004018

SECRETARY - CORRESPONDENT

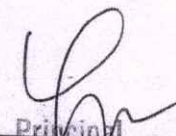
355697

Payable at par at all our branches in India


Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

⑈ 355697⑈ 635015203⑈ 000398⑈ 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI
CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI
NEFT/RTGS/TRANSACTIONS 13.08-2022

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	355697 :DT 13.08.2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	 Principal

2

Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

PA28220185643347



28

WEBSITE MAINTENANCE COST

Month	Cost
August	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

CH: NO: 766686

Dt: 19/9/2022

Amnt: 2500/-

[Handwritten Signature]
19/9/22

[Handwritten Signature]
Faculty Signature



[Handwritten Signature]
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

केनरा बँक  Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC: CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

19 09 20 22
D D M M Y Y Y Y

Pay Your Self Towards NEFT

या धारक को or Bearer

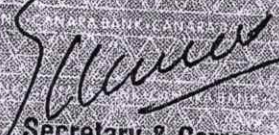
Rupees रुपये Two Thousand Five hundred
only

अवा करें ₹ 2500/-

A/c No. 8539201004018

SECRETARY CORRESPONDENT

 766686




Payable at par at all our branches in India

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

⑈766686⑈ 635015203⑈ 000398⑈ 29




PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

vaniyambadi - 635 752.

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANITYAMBADI
CANDRA BANK ISLAMIAH COLLEGE, VANITYAMBADI
NEFT/RTGS/TRANSACTIONS 19-09-2022

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	766686 DT:19-09-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	




Secretary & Correspondent
Islamiah Women's Arts and Science College
(Vaniyambadi - 635 752.)

2

37

9263220192287795




PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

WEBSITE MAINTENANCE COST

Month	Cost
September	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

Handwritten signature
17/10/22

Handwritten signature
Faculty Signature

CH: NO: 22214

Dt: 17/10/22

amt: 2500/-



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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

Canara Bank
 YANIYAMBADI ISLAMIAH COLLEGE
 TAMIL NADU - 635752
 IFSC - ENRB0008539

VALID FOR THREE MONTHS ONLY FROM THE DATE OF INSTRUMENT

DATE: 15/10/2022
 D D M M Y Y

Pay: Two thousand five hundred only
 Rupees Two thousand five hundred

₹ 2500/-

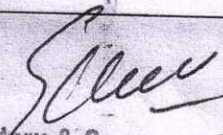
8539201004018

SECRETARY - CORRESPONDENT

Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi - 635 752.

Payable at par at all branches in India

⑈ 222214⑈ 635015203⑈ 000505⑈ 29 Vaniyambadi - 635 752.

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	222214 DT:15-10-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi - 635 752.



PRINCIPAL
 ISLAMIAH WOMEN'S ARTS &
 AND SCIENCE COLLEGE
 VANIYAMBADI.

P290220197646193

WEBSITE MAINTENANCE COST

Month	Cost
OCTOBER	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR



C. Frey A.
Faculty Signature

[Signature] 21/11/22
Secretary & Correspondent
Islamiyah Women's Arts and Science College
Vaniyambadi - 635 752.

[Signature]
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

CH: No: 035186

AMT : 2500 /-

DT : 21/11/22

RETURN TO HOME PAGE

Your Self / Drawn and NEFT
Two thousand and Five hundred only

₹ 2500/-

8539201004018

035186

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

⑈035186⑈ 635015203⑈ 000505⑈ 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI
CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI
NEFT/RTGS/TRANSACTIONS
22-11-2022

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	035186 DT:21-11-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.



WEBSITE MAINTENANCE COST

Month	Cost
NOVEMBER	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

Faculty
24/12/22

[Signature]
Faculty Signature

CH: No: 598075

Dt: 26/12/22

Amt: 2500/-

[Signature]

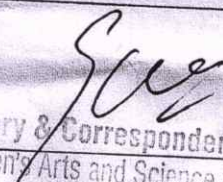
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYA
 CANARA BANK ISLAMIAH COLLEGE, VANIYAMBAD
 NEFT/RTGS/TRANSACTIONS

RETURN TO
 HOME PAGE

26-12-2022

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	598075 DT:26-12-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi - 635 752.

2



2

Canara Bank VANIYAMBADI ISLAMIAH COLLEGE TAMIL NADU - 635752
 IFSC: CNRB0008539

Pay to the order of only Two thousand five hundred Rupees only
 अदा करे ₹ 2500/-

Account No. 8539201004018 SECRETARY - CORRESPONDENT
 598075

Payable in part at all branches in India

Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi - 635 752.

PRINCIPAL ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE VANIYAMBADI.

⑈ 598075⑈ 6350152036 000504⑈ 29



WEBSITE MAINTENANCE COST

Month	Cost
DECEMBER	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

CH: No: 456366


Amt: 2500/-

DE: 28/11/23

28/11/23


Faculty Signature 28/11/23




PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

Pay Your Self towards NEFT

या धारक को or Bearer

Rupees रुपये Two thousand five hundred only.

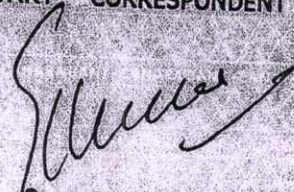
अदा करें ₹ 2500/-

A/c No. 8539201004018

For SECRETARY - CORRESPONDENT

 456366

Payable at par at all our branches in India




Secretary & Correspondent

Islamiah Women's Arts and Science College
Vaniyambadi - 635 752


⑈456366⑈ 635015203⑈ 000682⑈ 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI
CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI
NEFT/RTGS/TRANSACTIONS 30-01-2023

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	456366 DT:30-01-2023
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.




PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



WEBSITE MAINTENANCE COST

Month	Cost
JANUARY	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

[Handwritten signature]
20/2/23

[Handwritten signature]
Faculty Signature

Ch: No: 135731

Dt: 20/2/2023

Am: 2500/-



[Handwritten signature]
PRINCIPAL
ISLAMIYAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI

केनरा बँक  Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC - CNRB0008539

Valid for three months or

MULTI-CITY CA

20 02 2023
D D M M Y Y Y Y

Pay Your Self towards NEFT

या धारक को or Bearer

Rupees रुपये Two thousand five hundred

only

अदा करे

₹ 2500/-

A/c No. 8539201004018

For SECRETARY - CORRESPONDENT

135731

Payable at par at all our branches in India

Secretary & Correspondent

Islamiah Women's Arts and Science College

135731 635015203 000683 29 Vaniyambadi - 635 752.

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI
CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI
NEFT/RTGS/TRANSACTIONS 20-02-2023

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	2500/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	135731 DT:20-02-2023
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

2



Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.


PRINCIPAL

ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI. 2

PO 51230222278307



RETURN TO
HOME PAGE

WEBSITE MAINTENANCE COST

Month	Cost
FEBRUARY	2500

TOTAL = 2500

Account Details

NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR

See
4/3/23

C. K. ...
Faculty Signature

CH: No: 297930

Amt: 2500/-

Dt: 04/3/23



Ch
PRINCIPAL
ISLAMIYAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

6.2.2

RETURN TO
HOME PAGE


THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2022

31.03.2021	EXPENDITURE	Rs.	P.	31.03.2021	INCOME	Rs.	P.
13,200.00	To Advertisement Charges		55,155.00	3,62,000.00	By Admission Fees Collection		
2,04,360.00	Affiliation Expenses for New Courses		4,02,040.00	7,98,003.00	By Alumni Association Contribution		53,055.00
17,850.00	Armed Forces Flag Day Contribuion		5,000.00	2,02,500.00	Application & Registration Fees		3,06,060.00
20,778.00	Bank Charges		-	3,31,050.00	Calendar/Magazine/ID Card Fee		8,57,500.00
8,485.00	CCTV Camera & Accessories Maintenance		-	9,79,650.00	Conveyance Fees Bus)		23,05,995.00
77,509.00	Computer Maintenance		1,85,456.00		Examination & Function Fees		44,930.00
4,21,860.00	Contingent Expenses		5,05,133.00	29,46,000.00	Laboratory Fees Collection		78,14,363.24
77,57,886.00	Depreciation		91,60,595.00	16,245.00	Late Fee Collection		
4,33,510.00	Electricity Charges		4,95,350.00	4,41,400.00	Library Fees Collection		8,57,500.00
23,760.00	Examination Expenses			3,31,050.00	Medical/Students' Insurance Fee		8,57,500.00
39,625.00	Fire Extinguishers Maintenance		29,500.00	11,400.00	Miscellaneous Fees		39,000.00
57,416.00	Function Expenses		1,94,479.00	21,900.00	Miscellaneous Income		1,63,062.10
	Furnture Repair		30,464.00	2,40,590.00	Sales of Text Books		13,850.00
94,000.00	House Rent		1,92,500.00	11,03,500.00	Seminar/ Workshop Fees Collect		19,60,000.00
20,650.00	ICT Academy Membership Subscription		82,600.00	88,28,000.00	Special Fees Collection		85,75,000.00
38,764.00	Insurance Charges		46,977.00	4,41,400.00	Sports/Games Fees Collection		8,57,500.00
95,047.00	Internet & Telephone Charges		39,615.00	1,06,74,731.00	Tuition Fees		1,23,24,742.00
87,188.00	Laboratory Expenses		5,31,844.00	17,65,600.00	University Fees Collection		19,60,000.00
1,88,789.00	Library Expenses		1,14,698.00				
	Magazine Printing Charges		1,90,000.00				
1,88,389.50	Mahindra Bus 1 Maintenance		1,58,163.86				
218,510.93	Mahindra Bus 2 Maintenance		1,86,692.34				
129,091.12	Mahindra Bus 3 Maintenance		2,02,895.07				
165,292.03	Mahindra Bus 4 Maintenance		1,85,297.41				
1,29,266.11	Mahindra Bus 5 Maintenance		2,03,321.06				
1,12,691.47	Mahindra Bus 6 Maintenance		1,36,615.85				
1,28,379.25	Mahindra Bus 7 Maintenance		1,79,139.45				



Raj

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West Mambalam, Chennai-600 033.


PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

4,600.00	Medical / Students' Insurance	-			
	Practical Examination Expenses	35,481.00			
1,71,880.00	Printing & Stationery	2,58,782.00			
93,713.00	Purchase of Text Books				
59,750.00	Refund of Fees	1,17,512.00			
5,75,450.00	Remittance of University Fees	5,40,000.00			
2,43,435.00	Remunerations	6,97,456.00			
4,94,616.00	Repair and Renovation	9,71,084.72			
28,000.00	Software Maintenance Charges	44,261.00			
	Sports Expenses	1,13,870.00			
1,23,43,741.41	Total C/F	1,62,91,977.76	2,94,95,019.00	Total C /F	3,89,90,057.34



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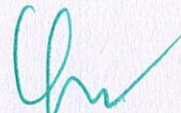
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THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH 2022

31.03.2021		EXPENDITURE	Rs.	P.	31.03.2021	INCOME	Rs.	P.
12,343,741.41		B / F	1,62,91,977.76		2,94,95,019.00	B/F	3,89,90,057.34	
4,356.00		Staff Insurance	5,418.00					
15,332,789.00		Staff Salary	1,80,93,685.00					
30,472.00		Students Identity Card Printing Charges	37,985.00					
96,642.00		Students Insurance Charges	90,216.00					
110,183.52		Tata Bus 8 Maintenance f No. 5014 1	1,42,626.29					
1, 41,396.38		Tata Bus 9 Maintenance (No. 5025)	2,30,733.64					
130,724.12		Tata Bus 10 Maintenance / No. 8635)	1,94,781.53					
1,72,897.14		Tata Bus 11 Maintenance (No. 4953 1	2,45,649.94					
1,53,927.72		Tata Bus 12 Maintenance (No. 5011)	1,03,060.05					
34,500.00		Travelling Expenses	1,03,484.00					
21,800.00		Water Treatment Plant (R. O. System) Maintenance	2,90,300.00					
90,000		Website Hosting Charges	20,000.00					
18,006.00		Xerox Machine Maintenance	10,306.00					
		Youth Red Cross Society Contribution	17,066.00					
813,583.71		Excess of Income Over Expenditure	31,12,768.13					
2,94,95,019.00		Total	3,89,90,057.34		2,94,95,019.00	Total	3,89,90,057.34	

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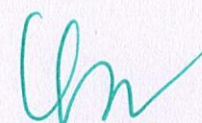

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
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**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31 ST MARCH 2022**

31.03.2021	LIABILITIES		Rs.	P.	31.03.2021	ASSETS		Rs.	P.
	V.M.E. Society Current Account :	:				Fixed Assests As per Schedule (A)			
	Balance as per Last Balance Sheet	2,71,75,245.71			6,42,38,683.32	Current Assests, Loans and Advances As Per Schedule (C)	7,75,49,711.88		
	LESS: Management Advance	8,07,951.00			86,35,662.39		80,24,615.96		
2.71.75.245.71		2,63,67,294.71							
	ADD: Exess of IncomeOver Expenditure	31,12,768.13	2,94,80,062.84						
20,00,000.00	Indoor Stadium Building Fund by Farida Group of Companies		15,00,000.00						
87,464.00	Lab. Caution Deposit			87,464.00					
5,06,801.00	EARMARKED FUND:			5,06,801.00					
1,04,835.00	Building Fund								
	Sundry Creditors								
4,30,00,000.00	CAPITAL FUND ACCOUNT: College Building Infra Structure Development Fund		5,40,00,000.00						
7,28,74,345.71	Total		8,55,74,327.84		7,28,74,345.71	Total	8,55,74,327.84		




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PRINCIPAL
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**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE**

FIXED ASSETS -SCHEDULE-A

S.No.	ASSETS	Cost as at 31.03.2021	Additions/Deletion During the Year	Cost as at 31.03.2022	DEPRECIATION			W.D.V.AS AT	
					31.03.2021	For the Year	31.03.2022	31.03.2022	31.03.2021
1	Laboratory Equipments	20,16,901.00	2,87,911.60	23,04,812.60	17,24,333.00	65,479.00	1,789,812.00	5,15,000.60	2,92,568.00
2	Refrigerator	1,28,780.00		128,780.00	86,820.00	6,294.00	93,114.00	35,666.00	41,960.00
3	Type Writer	10,500.00		10,500.00	10,500.00	-	10,500.00	-	.
4	Sundry Assets	98,310.00		98,310.00	68,892.00	2,942.00	71,834.00	26,476.00	29,418.00
5	Generator	42,500.00	6,17,000.00	6,59,500.00	42,500.00	46,275.00	88,775.00	5,70,725.00	.
6	Computer	79,07,335.00	17,90,143.00	96,97,478.00	74,17,969.00	838,553.00	8,256,522.00	1,440,956.00	489,366.00
7	Duplicating Machine	39,695.00		39,695.00	39,695.00	-	39,695.00	-	-
or	Fax Machine	8,840.00		8,840.00	7,851.00	148.00	7,999.00	841.00	989.00
9	Cycle	6,970.00		6,970.00	6,017.00	143.00	6,160.00	810.00	953.00
10	Building	4,767,192.00		47.67.192.00	38.05.871.00	96,132.00	39,02,003.00	8,65,189.00	9,61,321.00
11	Laboratory Furniture & Fittings	1,97,768.00		1,97,768.00	1,49,715.00	4,805.00	154,520.00	43,248.00	48,053.00
12	Fire Extinguisher	65,875.00		65,875.00	36,910.00	4,345.00	41,255.00	24,620.00	28,965.00
13	Protector and Accessories	1,08,800.00	8,23,368.00	9,32,168.00	63,332.00	68,573.00	1,31,905.00	800,263.00	45,468.00
14	Furniture & Fittings	83,85,926.50	12,70,036.00	96,55,962.50	34,02,932.00	5,64,498.00	39,67,430.00	56,88,532.50	4,982,994.50
IS	Compound Wall	3,260,270.00		32,60,270.00	14,66,091.00	1,79,418.00	16,45,509.00	16,14,761.00	17,94,179.00
16	Cycle Shed	3,81,538.50		381,538.50	2,75,349.00	10,619.00	285,968.00	95,570.50	106,189.50
17	Library Building (MP Fund)	2,00,000.00		2,00,000.00	1,56,534.00	4,347.00	1,60,881.00	39,119.00	43,466.00
18	Water Pumpset Motor	52,198.00		52,198.00	21,036.00	4,674.00	25,710.00	26,488.00	31,162.00
19	A.C.Unit Purchase	3,28,800.00		3,28,800.00	2,08,782.00	18,003.00	2,26,785.00	102,015.00	1,20,018.00
20	CCTV Camera & Accessories	601,506.00		6,01,506.00	2,59,700.00	51,271.00	3,10,971.00	2,90,535.00	3,41,806.00
21	Computer Laboratory Construction	43,90,516.00		43,90,516.00	25,5,893.00	1,83,457.00	27,39,350.00	1,651,116.00	1,834,573.00
22	Two Class Room Construction	34,79,936.00		34,79,936.00	19,83,893.00	1,49,604.00	21,33,497.00	13,46,439.00	14,96,043.00
23	Administrative Building Construction	63,14,652.00		63,14,652.00	23,94,420.00	3,92,023.00	27,86,443.00	35,28,209.00	3,920,232.00
24	Toilet Block Construction	53,45,021.00		53,45,021.00	20,10,254.00	3,33,477.00	23,43,731.00	3,001,290.00	33,34,767.00
23	Auditorium Building Construction	32,68,613.00		32,68,613.00	16,64,534.00	1,60,408.00	1,824,942.00	14,43,671.00	1,604,079.00
26	Four Class Room Construction G.Floor	1,438,568.00		14,38,568.00	8,19,311.00	61,926.00	8,81,237.00	5,57,331.00	6,19,257.00
27	Four Class Room Prist Floor	27,30,252.00		27,30,252.00	12,89,868.00	1,44,038.00	14,33,906.00	12,96,346.00	14,40,384.00
	Total B / F	55,577,263.00	47,88,458.60	50,365,721.60	3,19,69,002.00	33,91,452.00	35,360,454.00	25,005,217.60	2,36,08,211.00



Raya

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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
FIXED ASSETS -SCHEDULE-A**

S.No.	ASSETS	Cost as at 31.03.2021	Additions /Deletion During the Year	Cost as at 31.03.2022	DEPRECIATION			W.D.V.AS 31.03.2022	AT 31.03.2021
					31.03.2021	For the Year	31.03.2022		
	Total C/F	5,55,77,263.00	47,88,458.60	6,03,65,721.60	3,19,69,002.00	33,91,452.00	3,53,60,454.00	25,005,217.60	2,36,08,211.00
28	Four Class Room Second Floor	8,18,790.00		8,18,790.00	2,80,061.00	53,873.00	3,33,934.00	4,84,856.00	5,38,729.00
29	Seminar Hall & Record Room	31,88,230.00		31,88,230.00	14,48,832.00	1,73,940.00	16,22,772.00	15,65,458.00	17,39,398.00
30	Six Class Room Construction	48,64,196.00		48,64,196.00	18,09,928.00	3,05,427.00	2,115,355.00	27,48,841.00	3,054,268.00
31	Solar Power Panel & Accessories	11,57,250.00		11,57,250.00	4,04,748.00	1,12,875.00	5,17,623.00	6,39,627.00	7,52,502.00
32	Library & NFSMD Lab. Building	25,87,609.00		25,87,609.00	10,95,338.00	1,49,227.00	1,244,565.00	13,43,044.00	14,92,271.00
33	UPS Purchase	3,94,940.00		3,94,940.00	3,82,260.00	72,807.00	4,55,067.00	4,12,573.00	4,85,380.00
34	Identity Card Printer & Accessories	31,500.00		31,500.00	15,288.00	10,972.00	26,260.00	62,175.00	73,147.00
35	Indoor Stadium Construction	31,52,011.00		31,52,011.00	10,12,269.00	2,13,974.00	12,26,243.00	1,925,768.00	21,39,742.00
36	New Four Class Rooms Construction	29,37,374.00		29,37,374.00	11,20,454.00	1,81,692.00	1,302,146.00	16,35,228.00	18,16,920.00
37	Three Class Room First Floor at B. Block	76,42,302.00		76,42,302.00	26,95,657.00	5,11,647.00	32,07,304.00	46,04,820.00	51,16,467.00
38	Three Class Room Second Floor at B. Block	22,07,562.00		22,07,562.00	4,13,147.00	1,79,442.00	5,92,589.00	16,14,973.00	17,94,415.00
09	TV Purchase	20,200.00		20,200.00	5,606.00	2,189.00	7,795.00	12,405.00	14,594.00
40	Mahindre Bus 1 Purchase	1,630,779.00		16,30,779.00	8,43,348.00	1,18,115.00	9,61,463.00	669,316.00	787,431.00
-1	Mahindra Bus 2 Purchase	16,80,000.00		16,80,000.00	8,03,030.00	1,31,546.00	9,34,576.00	7,45,424.00	8,76,970.00
42	Mahindra Bus 3 Purchase	16,80,000.00		16,80,000.00	8,03,030.00	1,31,546.00	9,34,575.00	7,45,424.00	8,76,970.00
43	Mahindre Bus 4 Purchase	17,27,000.00		17,27,000.00	8,25,496.00	1,35,226.00	9,60,722.00	7,66,278.00	9,01,504.00
44	Mahindra Bus 5 Purchase	1,970,454.00		19,70,454.00	7,60,349.00	1,81,516.00	9,41,865.00	10,28,589.00	12,10,105.00
45	Mahindre Bus 6 Purchase	20,14,296.00		20,14,296.00	5,58,967.00	2,18,299.00	7,77,266.00	1,237,030.00	14,55,329.00
46	Mahindra Bus 7 Purchase	2,014,296.00		20,14,296.00	5,58,967.00	2,18,299.00	7,77,266.00	1,237,030.00	14,55,329.00
47	Five Second Hand Buses	7,62,125.00		7,62,125.00	1,62,904.00	89,883.00	2,52,787.00	5,09,338.00	5,99,221.00
48	Language Lab. For English Dept.	4,17,779.00		4,17,779.00	1,03,371.00	27,807.00	1,31,178.00	250,264.00	2,78,071.00

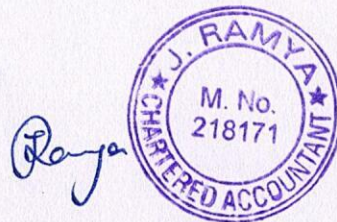
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Raja



PRINCIPAL
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49	Office New Administrative Block Construction	19,02,221.00		19,02,221.00	3,23,220.00	1,57,900.00	4,81,120.00	14,21,101.00	15,79,001.00
so	New Library Block Construction	11,41,475.00		11,41,475.00	1,65,514.00	97,596.00	2,63,110.00	8,78,365.00	9,75,961.00
51	Xerox Machine Purchase	2,43,316.00		2,43,316.00	48,407.00	29,236.00	77,643.00	165,673.00	1,94,909.00
52	Construction of 8 Class Rooms and Library Block 14200 Sc. ft.	1,09,70,356.32	1,75,96,050.96	2,85,66,407.28	5,48,518.00	2,251,042.00	27,99,560.00	2,57,66,847.28	1,04,21,838.32
53	Purchase of Bakery Machine for NFSMD		87,114.00	87,114.00	-	13,067.00	13,067.00	74,047.00	-
	Total	11,27,33,324.32	2,24,71,623.56	13,52,04,947.88	4,91,57,711.00	91,60,595.00	5,83,18,306.00	7,75,49,711.88	6,42,38,683.32



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[Handwritten Signature]
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THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS & SCIENCE
CURRENT ASSETS, LOANS AND ADVANCES SCHEDULE - C

2021 - 2022

		Amount Rs. P.
DEPOSITS :		
Telephone Deposit	37,647.00	
TNEB Deposit	85,993.00	1,23,640.00
LOANS AND ADVANCES:		
A. Hemawathi	18,000.00	
Amjad, Bus Maintenance Incharge	10,000.00	
B. Mani	3,500.00	
E. Shobana	8,000.00	
Fayaz	8,000.00	
Gnanasekaran	3,500.00	
Habeeb, Watchman	14,000.00	
Huzaifa Matheen	32,000.00	
K. Hajira Tarannum	20,000.00	
Kouser	50,000.00	
K. Tahira Begum	15,000.00	
Kumar	3,000.00	
K. Venkatesan	8,000.00	
Mala	2,000.00	
Mohsina	12,000.00	
Naziya Tasneem	20,000.00	
Noor Ahmed	6,000.00	
Parimala	4,000.00	
Parthi	20,000.00	
Principal	25,000.00	
Rafeeq Ahmed	10,000.00	
Rayeesa Salmi	14,400.00	
Samiya Mukhtar	45,000.00	
S. Deepa Lakshmi	5,000.00	
Shabeena Begum	6,000.00	
Shafeeq	1,000.00	



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S. Shanthi	10,000.00	
Sumathi	11,700.00	
T. Zeenathunnisa	52,302.00	
V. Indra	5,000.00	4,42,402.00
C/F		5,66,042.00

Raja



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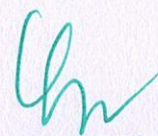
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THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS & SCIENCE
CURRENT ASSETS, LOANS AND ADVANCES SCHEDULE - C
2021 - 2022

B/F	Amount	
	Rs.	P.
SUNDRY DEBTORS:-		5,66,042.00
M / S Exotic Power Solution (UPS) Chennai	1,79,500.00	
Rental Advance (House for Staff)	1,00,000.00	2,79,500.00
Canara Bank Account No. 8539214000006	15,00,000.00	
Canara Bank A/c No.8539201004018	45,85,956.56	
Canara Bank A/c No.8539201004019	24,266.00	
Canara Bank A/c No.8539201004020	10,152.00	
State Bank of India A/C No.32640883433	(28,670.12)	
State Bank of India A/C No.38130068606	10,82,369.52	
State Bank of India A/C No.32640846300	-	
(Principal Account)	5,000.00	71,79,073.96
Total		80,24,615.96



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PRINCIPAL
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 AND SCIENCE COLLEGE
 VANIYAMBADI.

Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI, TAMIL NADU 635752
IFSC: CNRB0008539

Valid for three months

MULTI-CITY CA

29 04 2021
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Pay Your self toward NEFT -

या धारक को Or Bearer

Rupees रुपये Ten thousand only

अदा करें

₹ 10,000/-

A/c No.

8539201004018

586900

For SECRETARY - CORRESPONDENT

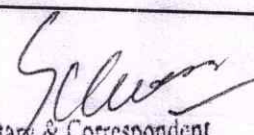
Payable at par at all our branches in India

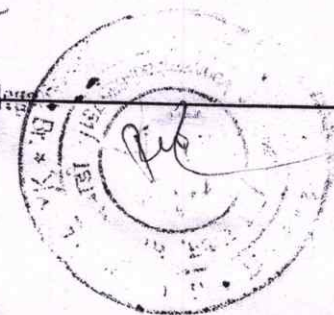
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

⑈586900⑈ 6350152031: 000077⑈ 29

Vaniyambadi - 635 752

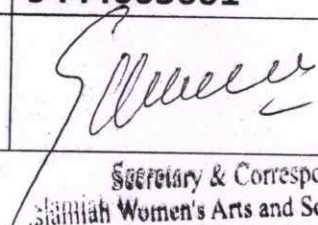
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI
CANARA BANK, ISLAMIAH COLLEGE BRANCH
NEFT / RTGS CHALLAN

NAME OF THE BENEFICIERY	RATS TECHNOLOGIES
BANK & BRANCH	BANDHAN BANK, KOLAR
AMOUNT	10,000/-
AMOUNT IN WORDS	RUPEES TEN THOUSAND ONLY
ACCOUNT NO	10190000158406
IFS CODE	BDBL0001936
SENDERS ACCOUNT NO	8539201004018
CHEQUE NO. & DATE	586900 dt: 29.4.2021.
SIGNATURE	 Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.

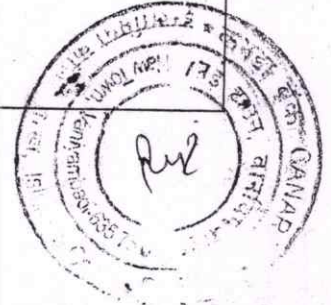


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HOME PAGE

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI
NEFT/RTGS/TRANSACTIONS 14-06-2021

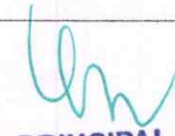
NAME	RATS TECHNOLOGIES
ACCOUNT NO.	10190000158406
AMOUNT	18,000/-
IFSC CODE NO.	BDBL0001936
BANK NAME	BANDHAN BANK
BRANCH NAME	KOLAR
CHEQUE NO & DATE	586934 DT:14-06-2021
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.



81 66210 11 267 4110.




PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO HOME PAGE

Canara Bank
 VANIYAMBADI ISLAMIAH COLLEGE Branch
 VANIYAMBADI, VANIYAMBADI, 585752
 Valid till three months only from the date of issuance
 MULTI-CITY/CA BANK
 14062021
 DDMMYYYY
 Pay Yourself towards NEFT अदा करे Or Bearer
 Rupees Eighteen thousand only -
 अदा करे ₹ 18000/-
 A/c No. 8539201004018
 586934
 PO SECRETARY CORRESPONDENT
 Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi - 585752

⑈586934⑈ 6350152031 000077⑈ 29



Handwritten signature
PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

Rs. 3761

WEBSITE ANNUAL MAINTENANCE COST - DETAILS

Total Amount Transferred for TC Software as Initial Payment	12,500	(2500)
July Month Website Maintenance Cost	2500	} 10,000
August Month Website Maintenance Cost	2500	
September Month Website Maintenance Cost	2500	
October Month Website Maintenance Cost	2500	
Total 10,000 was deducted from 12,500 for the above said 4 months website maintenance cost, Remaining amount with website developer Rs.2500		
Total Website Annual Maintenance Cost = 6261		
$6261 - 2500 = 3761$ [Total Annual Maintenance Cost - Remaining amount transferred for TC Software]		
Amount Rs. 3761 transferred to Website Developer for Annual Maintenance cost through RTGS		

Elu
17/12/21

CH: NO: 906005

DT: 17/12/2021

Amnt: 2500/-



Elu
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AND SCIENCE COLLEGE
VANIYAMBADI.

Pay YOU SELF toward NEFT

Rupees Seventeen thousand five hundred only अंश कर ₹ 17,500/-

A/c No. 8539201004018

CH NO. 586967

FOR SECRETARY, CORRESPONDENT
 Secretary & Correspondent
 Islamiah Women's Arts and Science College
 Vaniyambadi-635 752

⑈ 586967 ⑈ 6350152031 000077 ⑈ 29

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. :

Date : 12/7/2021

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 17,500 Ps. (Rupees Seventeen thousand & five hundred only
 being the D.T.C. Software - 12,500/-
 ② June month Web Site maintainance - 5000/-

CH. NO. 586967
 dt. 12.7.2021
 M. 17,500/-

Principal

Cashier

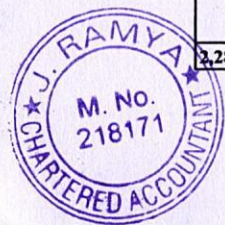
Signature



[Signature]
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 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

**THE VANIYAMBADI MUSLIM EDUCATIONAL , SOCIETY , VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE ENDING 31 st MARCH 2021**

31.03.2020	EXPENDITURE	Rs. P.	31.03.2020	INCOME	Rs. P.
71,485.00	To Advertisement Charges	13,200.00		By Admission Fees Collection	3,62,000.00
830,613.00	Affiliation Expenses for New Courses	2,04,360.00	2,00,000.00	By Alumni Association Contribution	7,98,003.00
4,44,299.00	Allowance		1,64,350.00	Application & Registration Fees	2,02,500.00
	Bank Charges	20,778.00	6,33,000.00	Calendar/Magazine/ID Card Fee	3,31,050.00
6,16,750.00	Calendar / Magazine / ID Card Printing Charges	-	53,85,336.00	Conveyance Fees (Bus)	9,79,650.00
7,400.00	CCTV Camera & Accessories Maintenance	8,485.00	27,00,000.00	Laboratory Fees Collection	29,46,000.00
2,50,704.00	Computer Maintenance	77,509.00	8,650.00	Late Fee Collection	16,245.00
4,85,769.00	Contingent Expenses	4,21,860.00	6,33,000.00	Library Fees Collection	4,41,400.00
50,000.00	Contribution for Tiruvalluvar Day	-	5,27,500.00	Medical/Students' Insurance Fee	3,31,050.00
33,13,500.00	Conveyance Expenses Bus)	-		Miscellaneous Fees	11,400.00
77,97,511.00	Depreciation	77,57,886.00	40,000.00	Miscellaneous Income	21,900.00
4,99,703.00	Electricity Charges	4,33,510.00		Sales of Text Books	2,40,590.00
	Examination Expenses	23,760.00	12,66,000.00	Seminar/ Workshop Fees Collect	1,103,500.00
55,515.00	Expenses for Solar Electricity Meter Installation		84,40,000.00	Special Fees Collection	88,28,000.00
16,370.00	Fire Extinguishers Maintenance	39,625.00	6,33,000.00	Sports/Games Fees Collection	4,41,400.00
	Flag Day Contribuion	17,850.00	1,89,93,767.00	Tuition Fees	1,06,74,731.00
	Function Expenses	57,416.00	15,82,500.00	University Fees Collection	17,65,600.00
25,425.00	Furniture Repair				
1,58,000.00	House Rent	94,000.00			
29,500.00	ICT Academy Membership Subscription	20,650.00			
25,360.00	Insurance Charges	38,764.00			
82,146.00	Internet & Telephone Charges	95,047.00			
3,42,083.00	Laboratory Expenses	87,188.00			
636,161.00	Library Expenses	1,88,789.00			
	Mahindra Bus 1 Maintenance	1,88,389.50			
5,19471.03	Mahindra Bus 2 Maintenance	2,18,510.93			
3,93,005.46	Mahindra Bus 3 Maintenance	1,29,091.12			
4,15,658.43	Mahindra Bus 4 Maintenance	1,65,292.03			
635,393.53	Mahindra Bus 5 Maintenance	1,29,266.11			
183,154.46	Mahindra Bus 6 Maintenance	1,12,691.47			
1,92,774.23	Mahindra Bus 7 Maintenance	1,28,379.25			
128,948.00	Medical / Students' Insurance	4,600.00			
207,644.00	NAAC Expenses				
4,30,274.00	Printing & Stationery	1,71,880.00			
	Purchase of Text Books	93,713.00			
23,000.00	Refund of Fees	59,750.00			
659,750.00	Remittance of University Fees	5,75,450.00			
	Remunerations	2,43,435.00			
2,570,867.00	Repair and Renovation	4,94,616.00			
251,645.00	Seminar / Workshop Expenses				
	software Maintenance Charges	28,000.00			
154,662.00	Special Fees Expenses				
2,28,81,033.36	Total CV	1,23,43,741.41	4,12,07,103.00	Total C /F	2,94,95,019.00



Roya

J. RAMYA, B.sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
 No.25/12, Thambiah Road,
 Flat No.3 Sri Annapurani
 West Mambalam, Chennai-600 033.

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

**THE VANIYAMBADI MUSLIM EDUCATIONAL , SOCIETY , VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE ENDING 31 st MARCH 2021**

31.03.2020	EXPENDITURE	RS	P	31.03.2020	INCOME	Rs	P
2,28,81,033.36	B/F	12,343,741.41		4, 12,07,103.00	B/F	2,94,95,019.00	
20,620.00	Sports Expenses						
	Staff Insurance	4,356.00					
1,62,25,387.00	Staff Salary	15,332,789.00					
	Students' Identity Card Printing Charges	30,472.00					
	Students Insurance Charges	96,642.00					
2,61,201.16	Tata Bus 8 Maintenance (No 5014)	1,10,183.52					
1,91,287.90	Tata Bus 9 Maintenance (No 5025)	1,41,796.38					
2,34,797.34	Tata Bus 10 Maintenance (8635)	1,30,724.12					
2,04,890.47	Tata Bus 11 Maintenance No(4953)	1,72,897.14					
2,32,923.77	Tata Bus 12 Maintenance No (5011)	1,53,927.72					
1,80,550.00	Travelling Expenses	34,500.00					
40,206.00	Water Treatment Plan RO System Maintenance	21,800.00					
	Website Hescing Charges	90,000.00					
	Xerox Machine Maintenance	18,006.00					
5,79,544.00	Excess of Income Over Expenditure	813,583.71					
4,12,07,103.00	Total	29,495,019.00		4,12,07,103.00	Total	29,495,019.00	



Rajya

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Uln
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY , VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31 st MARCH 2021**

31.03.2020	LIABILITIES		Rs	P	31.03.2020	ASSETS	Rs	P
	V.M.E. Society Current Account					Fixed Assests . As per		
	Balance as per Last				5,97,09,892.00	Schedule (A)	6.42	38,683.32
	Balance Sheet		3,03,09,462.00			Current Assests, Loans and		
	LESS: Management Advance		<u>39,47,800.00</u>		36,93,835.00	Advances As Per Schedule (B)	86	35,662.39
3,03,09,462.00	ADD: Excess of Income Over Expenditure		2,63,61,662.00	13,583.71				
20,00,000.00	Indoor Stadium Building Fund by Farida Group of Companies			<u>813,583.71</u>				
87,464.00	Lab. Caution Deposit							
	EAR MARKED FUND:							
5,06,801.00	Building Fund			2,71,75,245.71				
	Sundry Creditors			20,00,000.00				
	CAPITAL FUND ACCOUNT:			87,464.00				
3,05,00,000.00	College Building Infra Structure Development Fund			5,06,801.00				
				1,04,835.00				
6,34,03,727.00	Total			4,30,00,000.00				
				7,28,74,345.71				
					6,34,03,727.00	Total		7,28,74,345.71



Raja

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Vaniyambadi, Chennai-600 033.

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PRINCIPAL
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AND SCIENCE COLLEGE
VANIYAMBADI.

THE VANIYAMBADI MUSLIM EDUCATIONAL, SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
FIXED ASSETS - SCHEDULE - A

S.No.	ASSETS	Cost as at 31.03.2020	Additions /Deletion During the Year	Cost as at 31.03.2021	DEPRECIATION			W.D.V.AS	AT
					31.03.2020	For the Year	31.03.2021	31.03.2021	31.03.2020
1	Laboratory Equipments	20,16,901.00		20,16,901.00	16,72,703.00	51,630.00	17,24,333.00	2,92,568.00	3,44,198.00
2	Refrigerator	1,28,780.00		1,28,780.00	79,415.00	7,405.00	86,820.00	41,960.00	49,365.00
3	Type Writer	10,500.00		10,500.00	10,242.00	258.00	10,500.00	-	258.00
4	Sundry Assets	98,310.00		98,310.00	65,623.00	3,269.00	68,892.00	29,418.00	32,687.00
5	Generator	42,500.00		42,500.00	41,839.00	661.00	42,500.00	-	661.00
6	Computer	78,09,935.00	97,400.00	79,07,335.00	67,56,970.00	6,60,999.00	74,17,969.00	4,89,366.00	1,052,965.00
T	Duplicating Machine	39,695.00		39,695.00	39,079.00	616.00	39,695.00	-	616.00
S	Fax Machine	8,840.00		8,840.00	7,676.00	175.00	7,851.00	989.00	1,164.00
9	Cycle	6,970.00		6,970.00	5,849.00	168.00	6,017.00	953.00	1,121.00
10	Building	47,67,192.00		47,67,192.00	36,99,058.00	1,06,813.00	38,05,871.00	9,61,321.00	10,68,134.00
11	Laboratory Furniture & Fittings	1,97,768.00		1,97,768.00	1,44,376.00	5,339.00	1,49,715.00	48,053.00	53,392.00
12	Fire Extinguisher	65,875.00		65,875.00	31,798.00	5,112.00	36,910.00	28,965.00	34,077.00
13	Projector	1,08,800.00		1,08,800.00	55,308.00	8,024.00	63,332.00	45,468.00	53,492.00
14	Furniture & Fittings	72,49,900.50	11,36,026.00	83,85,926.50	29,12,378.00	4,90,554.00	34,02,932.00	49,82,994.50	43,37,522.50
15	Compound Wall	32,60,270.00	-	32,60,270.00	12,66,738.00	1,99,353.00	14,66,091.00	17,94,179.00	19,93,532.00
16	Cycle Shed	3,81,538.50		3,81,538.50	2,63,550.00	11,799.00	2,75,349.00	1,06,189.50	1,17,988.50
17	Library Building (MP Fund)	2,00,000.00		2,00,000.00	1,51,704.00	4,830.00	1,56,534.00	43,466.00	48,296.00
18	Water Pumpset Motor	52,198.00		52,198.00	15,537.00	5,499.00	21,036.00	31,162.00	36,661.00
19	A.C. Unit Purchase	3,28,800.00		3,28,800.00	1,87,602.00	21,180.00	2,08,782.00	1,20,018.00	1,41,198.00
20	CCTV Camera & Accessories	6,01,506.00		6,01,506.00	1,99,381.00	60,319.00	2,59,700.00	3,41,806.00	4,02,125.00
21	Computer Laboratory Construction	43,90,516.00		43,90,516.00	23,52,051.00	2,03,842.00	2,555,893.00	18,34,573.00	20,38,415.00
22	Two Class Room Construction	34,79,936.00		34,79,936.00	18,17,666.00	1,66,227.00	19,83,893.00	14,96,043.00	16,62,270.00
23	Administrative Building Construction	63,14,652.00		63,14,652.00	19,58,839.00	4,35,581.00	2,394,420.00	39,20,232.00	43,55,813.00
24	Toilet Block Construction	53,45,021.00		53,45,021.00	16,39,724.00	3,70,530.00	20,10,254.00	33,34,767.00	37,05,297.00
25	Auditorium Building Construction	32,68,613.00		32,68,613.00	14,86,303.00	1,78,231.00	16,64,534.00	16,04,079.00	17,82,310.00
26	Four Class Room Construction G.Floor	14,38,568.00		14,38,568.00	7,50,505.00	68,806.00	8,19,311.00	6,19,257.00	6,88,063.00
27	Four Class Room Frist Floor	27,30,252.00		27,30,252.00	1,129,825.00	1,60,043.00	12,89,868.00	14,40,384.00	16,00,427.00
	Total B / F	5,43,43,837.00	12,33,426.00	5,55,77,263.00	2,87,41,739.00	32,27,263.00	3,19,69,002.00	2,36,08,211.00	2,56,02,048.00



Ramya

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CHARTERED ACCOUNTANT
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[Signature]
PRINCIPAL
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THE VANIAMBADI MUSLIM EDUCATIONAL, SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
FIXED ASSETS - SCHEDULE - A

SNO	ASSETS	Cost as at 31.03.2020	Additions/Deletion During the Year	Cost as at 31.03.2021	DEPRECIATION			W.D.V. AS AT	
					31.03.2020	For the Year	31.03.2021	31.03.2021	31.03.2020
	Total C/ F	5,43,43,837.00	12,33,426.00	5,55,77,263.00	2,87,41,739.00	32,27,263.00	3,19,69,002.00	2,36,08,211.00	2,56,02,048.00
28	Four Class Room Second Floor	8,18,790.00	-	8,18,790.00	2,20,202.00	59,859.00	2,80,061.00	5,38,729.00	5,98,588.00
29	Seminar Hall & Record Room	31,88,230.00	-	31,88,230.00	12,55,565.00	1,93,267.00	14,48,832.00	17,39,398.00	19,32,665.00
30	Six Class Room Construction	48,64,196.00	-	48,64,196.00	14,70,565.00	3,39,363.00	18,09,928.00	30,54,268.00	33,93,631.00
31	Solar Power Panel & Accessories	11,57,250.00	-	11,57,250.00	2,71,954.00	1,32,794.00	4,04,748.00	7,52,502.00	8,85,296.00
32	Library & NFSMD Lab. Building	25,87,609.00	-	25,87,609.00	9,29,530.00	1,65,808.00	10,95,338.00	14,92,271.00	16,58,079.00
33	UPS Purchase	3,94,940.00	-	3,94,940.00	2,96,605.00	85,655.00	3,82,260.00	4,85,380.00	5,71,035.00
34	Identity Card Printer & Accessories	31,500.00	56,935.00	31,500.00	7,403.00	7,885.00	15,288.00	73,147.00	24,097.00
35	Indoor Stadium Construction	31,52,011.00	-	31,52,011.00	7,74,520.00	2,37,749.00	10,12,269.00	21,39,742.00	23,77,491.00
36	New four Class Rooms Construction	29,37,374.00	-	29,37,374.00	9,18,574.00	2,01,880.00	11,20,454.00	18,16,920.00	20,18,800.00
37	Three Class Room First Floor at B block	76,42,302.00	-	76,42,302.00	21,27,161.00	5,68,496.00	26,95,657.00	51,16,467.00	56,84,963.00
38	Three Class Room Second Floor B block	22,07,562.00	-	22,07,562.00	2,13,767.00	1,99,380.00	4,13,147.00	17,94,415.00	19,93,795.00
39	TV Purchase	20,200.00	-	20,200.00	3,030.00	2,576.00	5,606.00	14,594.00	17,170.00
40	Mahindra Bus 1 Purchase	16,30,779.00	-	16,30,779.00	7,04,390.00	1,38,958.00	8,43,348.00	7,87,431.00	9,26,389.00
41	Mahindra Bus 2 Purchase	16,80,000.00	-	16,80,000.00	6,48,270.00	1,54,760.00	8,03,030.00	8,76,970.00	10,31,730.00
42	Mahindra Bus 3 Purchase	16,80,000.00	-	16,80,000.00	6,48,270.00	1,54,760.00	8,03,030.00	8,76,970.00	10,31,730.00
43	Mahindra Bus 4 Purchase	17,27,000.00	-	17,27,000.00	6,66,407.00	1,59,089.00	8,25,496.00	9,01,504.00	10,60,593.00
44	Mahindra Bus 5 Purchase	19,70,454.00	-	19,70,454.00	5,46,801.00	2,13,548.00	7,60,349.00	12,10,105.00	14,23,653.00
45	Mahindra Dus 6 Purchase	20,14,296.00	-	20,14,296.00	3,02,144.00	2,56,823.00	5,58,967.00	14,55,329.00	17,12,152.00
46	Mahindra Bus 7 Purchase	20,14,296.00	-	20,14,296.00	3,02,144.00	2,56,823.00	5,58,967.00	14,55,329.00	17,12,152.00
47	Five Second Hand Buses	7,62,125.00	-	7,62,125.00	57,159.00	1,05,745.00	1,62,904.00	5,99,221.00	7,04,966.00
48	Language Lab. For English Dept.	4,17,779.00	-	4,17,779.00	72,474.00	30,897.00	1,03,371.00	2,78,071.00	3,08,968.00
49	Office New Administrative block construction	19,02,221.00	-	19,02,221.00	1,47,775.00	1,75,445.00	3,23,220.00	15,79,001.00	17,54,446.00
50	New Library Block Construction	11,41,475.00	-	11,41,475.00	57,074.00	1,08,440.00	1,65,514.00	9,75,961.00	10,84,401.00
51	xerox Machine Purchase	2,17,356.00	25,960.00	2,43,316.00	16,302.00	32,105.00	48,407.00	1,94,909.00	2,01,054.00
52	Construction of Class Rooms @ science block		1,09,70,356.32	1,09,70,356.32		5,48,518.00	5,48,518.00	1,04,21,838.32	-
	Total	10,05,03,582.00	1,22,86,677.32	11,27,33,324.32	4,13,99,825.00	77,57,886.00	4,91,57,711.00	6,42,38,683.32	5,97,09,892.00



Raja

J. RAMYA, B.sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
 No.25/12, Thambiah Road,
 Flat No.3 Sri Annapurani
 West Mambalam, Chennai-600 033.

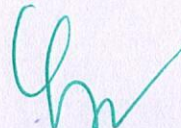
Chm
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY ,VANIYAMBADI
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
CURRENT ASSETS,LOANS & ADVANCES-SCHEDULE (B)
2020-2021**

	Amount	
	Rs.	P
<u>DEPOSITS:</u>		
Telephone Deposit	37,647.00	
TNEB Deposit	85,993.00	1,23,640.00
<u>LOANS AND ADVANCES:</u>		
Aasifa Kouser	5,000.00	
A Hemawathi	4,000.00	
Annapoorani	3,800.00	
A. Suganthi	1,000.00	
B. Mani	4,500.00	
B. Manjula	5,300.00	
Brinda	4,000.00	
E. Shobana	3,000.00	
Gnanasekaran	4,500.00	
Habeeb, Watchman	14,000.00	
Haseen Taj	6,000.00	
Huzaifa Matheen	32,000.00	
Imaan Kouser	1,000.00	
Kaliyammal	500.00	
Kalpana	4,500.00	
Kannammal	5,000.00	
Kanniyammal	4,500.00	
Karthickeyan	4,500.00	
K. Asma Parveen	4,000.00	
K. Hajira Tarannum	20,000.00	
Kouser	500.00	
K. Tahira Begum	33,000.00	
Mala	2,000.00	
Nisar Begum	3,500.00	
Parthi	20,000.00	
Pichumani	4,500.00	
Principal	45,573.00	
P. Uma Devi	4,000.00	
Rafeeq Ahmed	10,000.00	
Rayeesa Salmi	18,000.00	
Samiya Mukhtar	30,000.00	
C/F	3,02,173.00	1,23,640.00




J. RAMYA, B.sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
 No.25/12, Thambiah Road,
 Flat No.3 Sri Annapurani
 West Mambalam, Chennai-600 033.


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ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
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THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE CURRENT ASSETS, LOANS & ADVANCES-SCHEDULE (B) 2020-2021		
		Amount
		Rs. P.
B/F	3,02,173.00	1,23,640.00
Shabeena Begum	4,000.00	
Sharmila	22,000.00	
S. Shanthi	10,000.00	
Sudhamani	2,000.00	
Sumathi	11,700.00	
T. M. Mohammed Asrar	50,000.00	
T. Zeenathunnisa	52,302.00	
Vengaiyammal	4,500.00	
V. Indra	10,000.00	4,68,675.00
<u>SUNDRY DEBTORS</u>		
Dindigul Steel Rolling Mills Pvt. Ltd.,	42,545.00	
Islamia Self Finance College Account	20,00,000.00	
Rental Advance (House for Staff)	1,50,000.00	21,92,545.00
<u>CASH AT BANK</u>		
Canara Bank Account No. 8539214000006	15,00,000.00	
Canara Bank A/c No.8539201004018	25,86,302.71	
Canara Bank A/c No.8539201004019	24,266.00	
Canara Bank A/c No.8539201004020	10,152.00	
State Bank of India A/C No.32640883433	9,27,078.68	
State Bank of India A/C No.38130068606	7,98,003.00	
State Bank of India A/C No.32640846300(Principal Account)	5,000.00	58,50,802.39
Total		86,35,662.39



J. RAMYA, B.sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
 No.25/12, Thambiah Road,
 Flat No.3 Sri Annapurani
 West Mambalam, Chennai-600 033.


PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. :

Date : 2-03-2021

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 5000... Ps. (Rupees five thousand only)
being the Website Maintenance cost for
the month of Feb - 2021

PAID

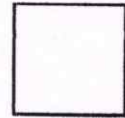
Cheque No.: 587467

Date: 2/3/2021

Principal

Rs. : 5000/-

Cashier



Signature

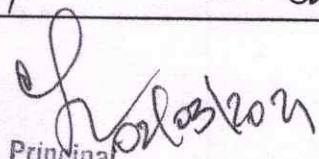
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Pay	<u>Your self toward WERT</u>		या धारक का Or Bearer
Rupees रुपये	<u>Five thousand only</u>		अदा कर ₹ <u>5000/-</u>
A/c No.	<u>8539201004018</u>		FOR SECRETARY - CORRESPONDENT
	<u>587467</u>		Authorised signatory
Payable at par at all our branches in India			Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.
@ 587467 @ 635015203 @ 000077 @ 29			

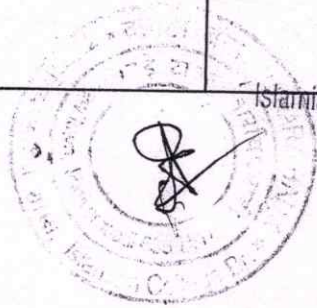


Ch
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AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO
HOME PAGE

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANİYAMBADI
CANARA BANK, ISLAMIAH COLLEGE BRANCH
NEFT / RTGS CHALLAN

NAME OF THE BENEFICIERY	RATS TECHNOLOGIES
BANK & BRANCH	BANDHAN BANK, KOLAR
AMOUNT	5000/-
AMOUNT IN WORDS	RUPEES FIVE THOUSAND ONLY
ACCOUNT NO	10190000158406
IFS CODE	BDBL0001936
SENDERS ACCOUNT NO	8539201004018
CHEQUE NO. & DATE	587467 - 02/03/2021.
SIGNATURE	 Principal



Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

RETURN TO HOME PAGE

Islamiyah Women's Arts & Science College, vaniyambadi.

Voucher No. :

Date : 2-3-2021

Received from the Principal, Islamiyah Women's Arts & Science College, Vnb.

Rs. 10,000 Ps. - (Rupees Ten thousand only)

being the I.D. card Software Advance

PAID

Cheque No.: 587468

Date: 2/3/2021

Rs. : 10,000/- Cashier

Principal



Signature

Canara Bank VANIYAMBADI ISLAMIYAH COLLEGE Branch VANIYAMBADI TAMILNADU 635752 IFSC: CNRB0008833

Valid for three months only from the date of instrument

MULTI-CITY CA 02/03/2021 DDMMYYYY

Pay Your self toward NEFT

Rupees रुपये Ten thousand only

अदा करे ₹ 10,000/-

A/c No. 8539201004018

587468

FOR SECRETARY - CORRESPONDENT

Secretary & Correspondent
Islamiyah Women's Arts and Science College
Vaniyambadi - 635 752.

Payable at par at all our branches in India

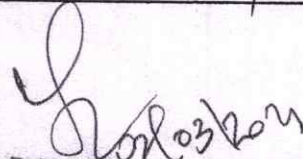
PRINCIPAL
ISLAMIYAH WOMEN'S ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

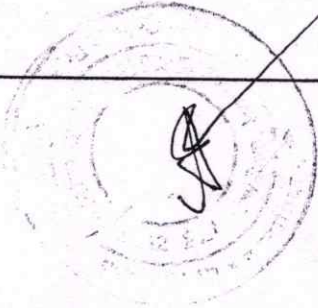
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IB/CTS-2010 31-12-19

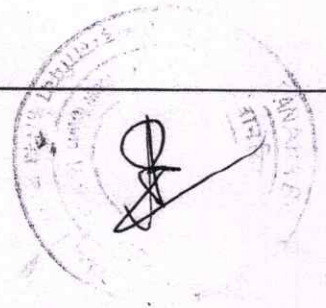


ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIAMBADI
BANDHAN BANK, ISLAMIAH COLLEGE BRANCH
LEFT / RTGS CHALLAN

NAME OF THE BENEFICIERY	RATS TECHNOLOGIES
BANK & BRANCH	BANDHAN BANK, KOLAR
AMOUNT	10000/-
AMOUNT IN WORDS	RUPEES TEN THOUSAND ONLY
ACCOUNT NO	10190000158406
IFSC CODE	BDBL0001936
PAYERS ACCOUNT NO	8539201004018
CHEQUE NO. & DATE	587468 - 02/03/2021.
SIGNATURE	



Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.



RETURN TO HOME PAGE

Canara Bank VANIYAMBADI, TAMIL NADU 635752
IFSC: CNRB0008539 MULTI-CITY CA 08032021
DDMMYY

Pay *Your self towards NEFT* 10190000158406 या धारक को Or Bearer

Rupees रुपये *Thirteen thousand only*

अदा करें ₹ 13000/-

A/c. No. 8539201004018

587401

SECRETARY CORRESPONDENT
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752
Authorised signatory
Please sign above

Payable at par at all our branches in India

⑈587401⑈ 635015203⑈ 000077⑈ 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI
CANARA BANK, ISLAMIAH COLLEGE BRANCH
NEFT / RTGS CHALLAN

NAME OF THE BENEFICIERY	RATS TECHNOLOGIES
BANK & BRANCH	BANDHAN BANK, KOLAR
AMOUNT	13000/-
AMOUNT IN WORDS	RUPEES THIRTEEN THOUSAND ONLY
ACCOUNT NO	10190000158406
IFS CODE	BDBL0001936
SENDERS ACCOUNT NO	8539201004018
CHEQUE NO. & DATE	
SIGNATURE	

[Signature]
Principal

Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.





ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE

Permanently Affiliated to Thiruvalluvar Unive

Recognized by UGC under section 2(f) and 12(B) of U

Accredited with "B" Grade by NAAC

Approved by the Government of Tamil Nac..

Phone:04174-235266 Email:principalwgc@gmail.com

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HOME PAGE

6.2.2. INSTITUTION IMPLEMENTS e- GOVERNANCE IN ITS OPERATIONS

Institutional Spending Reports for e-Governance Headers

S.No	Academic year	E - governance Header	Nature of Expenses	Amount
1.	2022-2023	1.Finance and accounts	Purchase of Tally Software	20,000
		2.Student admission and support	Website maintenance	34,500
		3.Student admission and support	Website maintenance	12,500
TOTAL				67,000
2.	2021-2022	1.Student admission and support	Website maintenance	44,261
TOTAL				44,261
3.	2020-2021	1.Student admission and support	Website maintenance	5,000
		2.Administration	ID Card Software	10,000
		3.Administration	ID Card Software	13,000
TOTAL				28,000



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 Phone:04174-235266 Email:principalwcc@gmail.com
 www.islamiahwomensartsandsciencecollege.com

6.2.2 INSTITUTION IMPLEMENTS e-GOVERNANCE IN ITS OPERATIONS

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

Screenshots

S.No	Areas of e governance	Name of the Software
1	Administration	iGrapix
2	Finance and Accounts	Tally Prime
3	Student Admission and Support	RATS Technologies
4	Examinations	Thiruvalluvar University Website

[RETURN TO
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ADMINISTRATION



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE

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6.2.2 INSTITUTION IMPLEMENTS e-GOVERNANCE IN ITS OPERATIONS

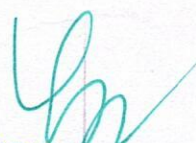
ADMINISTRATION -iGrapix



Admin Login

Username	icwomen
Password	••••••
<input type="checkbox"/> Keep me signed in	
<input type="button" value="Login"/>	




PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE

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Phone:04174-235266 Email: principaliwcc@gmail.com

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iGrapix – STUDENT STRENGTH

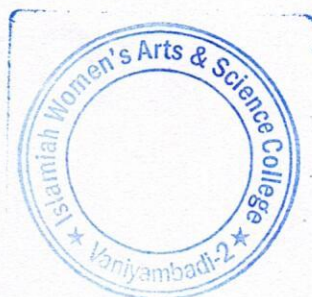
Islamiah Women's College 11/17 24 Jan 2024, Wednesday Welcome to women
Logout
[Dashboard](#) [Student](#) [Support](#)

Student Strength

Student Strength

Powered by
iGrapix

STUDENT DETAILS				P.G (0)			U.G (4)						
Course	I	II	III	Course	#T	I	II	III	Course	#T	I	II	III
				M.A - ElI	(0)	0	0	0	B.A - ElI	(0)	0	0	0
				M.Com - CO	(0)	0	0	0	B.B.A - BA	(1)	0	0	1
				M.Sc - CS	(0)	0	0	0	B.CA - BC	(1)	0	0	1
				M.Sc - MS	(0)	0	0	0	B.Com - CO	(0)	0	0	0
				M.Sc - F&H	(0)	0	0	0	B.Com - CA	(0)	0	0	0
				M.Sc - BI	(0)	0	0	0	B.Sc - BI	(0)	0	0	0
				M.Sc - IDM	(0)	0	0	0	B.Sc - CH	(0)	0	0	0
									B.Sc - CS	(0)	0	0	0
									B.Sc - MS	(0)	0	0	0
									B.Sc - NFSM&D (2)	0	0	0	2
									B.Sc - ID&D	(0)	0	0	0
									B.Sc - CH	(0)	0	0	0
									B.Sc - ZO	(0)	0	0	0



[Signature]
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iGrapix – PROFILE ADD

Islamiah Women's College

14:48 24 Jan 2024, Wednesday Welcome icwmc Logout

Dashboard Student Support

Profile TC TC Register Community Report

Profile - Add


Add Edit

Powered by iGrapix

Admission No*	<input type="text"/>	Admission Date	<input type="text" value="24-01-2024"/>
Name (in English)*	<input type="text"/>	Initial (in English)	<input type="text"/>
Father's Name	<input type="text"/>	Father's Initial	<input type="text"/>
Gender	<input checked="" type="radio"/> Male <input type="radio"/> Female	DOB	<input type="text" value="Eg dd-mm-yyyy"/>
Scholarship	<input type="checkbox"/> Yes	Certificate Verified	<input type="checkbox"/> Yes

No file selected




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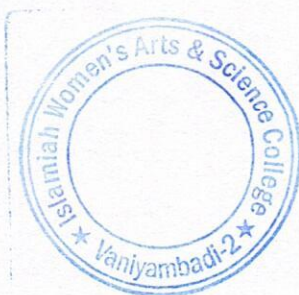
Phone:04174-235266 Email: principaliw@gmail.com

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iGrapix - ADMISSION

ADMISSION	PERSONAL DETAILS	TC DETAILS
Academic Year* <input type="text" value="2023-2024"/>	BG <input type="text" value="-- Select one --"/>	Leaving Date <input type="text"/>
Course* <input type="text" value="-- Select one --"/>	Religion <input type="text" value="-- Select one --"/>	Reason <input type="radio"/> Comp. <input type="radio"/> Discot.
Degree* <input type="text" value="-- Select one --"/>	Community <input type="text" value="-- Select one --"/>	TC Apply Date <input type="text"/>
Register No.* <input type="text"/>	Caste <input type="text"/>	TC Issue Date <input type="text"/>
	Nationality <input type="text"/>	P. Identification 1 <input type="text"/>
	NSS <input type="checkbox"/> Yes Sports <input type="checkbox"/> Yes	P. Identification 2 <input type="text"/>
		Stu. Char / Remark <input type="text"/>
		Fee Paid <input type="checkbox"/> Yes
		Medical Inspection <input type="checkbox"/> Yes

Add



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ISLAMIAH WOMEN'S ARTS
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iGrapix – PROFILE EDIT

Islamiah Women's College
1:48 24 Jan 2024, Wednesday Welcome to women

Logout

Dashboard
Student
Support

Profile TC TC Register Community Report

Profile - Edit

Add Edit

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Course Name

- [7839 - AAFIYA AFSHEEN H](#)
- [7840 - AMEENA SAUREEN C](#)
- [7841 - ARTHI A](#)
- [7842 - AFEFA ADEEN P](#)
- [7843 - AFEFA AYISHA A](#)
- [7844 - AFRADINA C](#)
- [7846 - AFROSE NISA S](#)
- [7847 - AISHA SIDDIQA A](#)
- [7848 - AKILA V](#)
- [7849 - AJEEQA S-BAHATH A](#)
- [7850 - AJIUSHA D](#)
- [7851 - AQSA RIDA O M](#)
- [7852 - ARCHANA DEVI P](#)
- [7853 - ARFIYA TABASSUM S](#)
- [7854 - ARYA ANAN D](#)
- [7855 - ASFIYA PARVEEN J](#)
- [7857 - AYISHA SIDDIQUA VM](#)

Admission No*	<input type="text" value="7839"/>	Admission Date	<input type="text" value="20-09-2020"/>
Name *	<input type="text" value="AAFYA AFSHEEN"/>	Initial	<input type="text" value="H"/>
Gender	<input type="radio"/> Male <input checked="" type="radio"/> Female	DOB	<input type="text" value="01-11-2003"/> Eg dd-mm-yyyy
Father's Name	<input type="text" value="MITYAZ AHMED"/>	Father's Initial	<input type="text" value="H"/>
Scholarship	<input type="checkbox"/> Yes	Certificate Verified	<input type="checkbox"/> Yes

ADMISSION

Academic Year*	<input type="text" value="2020-2021"/>
Course*	<input type="text" value="UG"/>
Degree*	<input type="text" value="B.A - English Full T"/>
Register No.*	<input type="text" value="7839"/>
Language*	<input type="radio"/> A <input type="radio"/> H <input type="radio"/> O <input type="radio"/> U

Photo1 No file selected



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iGrapix – PERSONAL DETAILS

7890 - UMMA

7862 - FAKIYA FARHEEN M

7863 - FATHIMA B

7864 - FATHIMA ZOHRA S

7866 - FIZA KIRAN A

7868 - GAYATHRI A

7869 - GOMATHIR

7870 - HAFEESA TABASSUM E.F

7872 - HAJRIN M

7873 - HIBA FAIYAZ AHMED KAK

7874 - IJIRANA AFREEN A N

7875 - JABEEN C

7877 - KAVIYA E

7878 - KEERTHANA D

7880 - KOMALAVATHI P

7881 - LAEEQA FATHIMA G

7882 - LAIANYA M

7883 - MADHA FAUHEEN G

7884 - MADURAI MARIYAM

7885 - MALHA SUMAN

7886 - MASHKURA ANJUM B

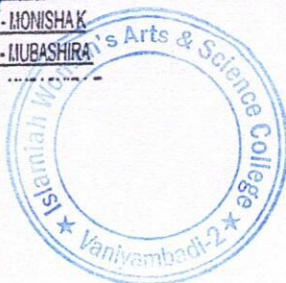
7887 - MAZIYA TABASSUM N

7888 - MONISHA D

7889 - MONISHA K

7890 - MUBASHIRA

PERSONAL DETAILS	TC DETAILS
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Religion <input type="text" value="Muslim"/>	Reason <input checked="" type="radio"/> Comp. <input type="radio"/> Discot.
Community <input type="text" value="-- Select one --"/>	TC Apply Date <input type="text" value="22-07-2023"/>
Caste <input type="text" value="REFER THE COMMUNITY"/>	TC Issue Date <input type="text" value="22-07-2023"/>
Nationality <input type="text" value="INDIAN"/>	P. Identification 1 <input type="text" value="A BLACK MOLE ON THE (L"/>
ICC <input type="checkbox"/> Yes Sports <input type="checkbox"/> Yes	P. Identification 2 <input type="text" value="A BLACK MOLE ON THE (L"/>
	Stu. Char / Remark <input type="text"/>
	Fee Paid <input checked="" type="checkbox"/> Yes
	Medical Inspection <input checked="" type="checkbox"/> Yes



[Signature]
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ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE

Permanently Affiliated to Thiruvalluvar University
Recognized by UGC under sections 2(f) and 12(B) of the UGC Act 1956
Accredited with "B" Grade by NAAC
Approved by the Government of Tamil Nadu
Phone:04174-235266 Email: principaliwcc@gmail.com
www.islamiahwomensartsandsciencecollege.com

iGrapix – TRANSFER CERTIFICATE

GOVERNMENT OF TAMILNADU
DEPARTMENT OF COLLEGIATE EDUCATION
TRANSFER CERTIFICATE

Serial No.	5967/23	Admission Number :	7839
01. Name of the College and District	ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, By Pass Road, Vaniyambadi - 635 752. Tirupattur Dist.		
02. Name of the Student	AAFIYA AFSHEEN H		
03. Name of the Father or Mother	IMTIYAZ AHMED H		
04. Nationality, Religion	Indian MUSLIM		
05. Caste and Community	REFER THE COMMUNITY CERTIFICATE		
06. Sex	Female		
07. Date of Birth	01-11-2003		
08. Personal Marks of Identification	a) A BLACK MOLE ON THE (L) CHEEK		
	b) A BLACK MOLE ON THE (L) FORE ARM		
09. Date of Admission and Class in which admitted	20-09-2020 B.A. ENGLISH		
10. Class in which the student was studying at the time of leaving	a) Main and Allied	III B.A. REFER MARK STATEMENT	
	b) Medium of Instruction English	c) Part-1 : Language	URDU
11. Whether the student has paid all the fees	YES		
12. Whether the received any scholarship	NO		
13. Whether undergone Medical Inspection	YES		
14. Date of actually leaving the College	26-05-2023		
15. The Student's conduct and character	GOOD		
16. Date on which application for TC was made	22-07-2023		
17. Date of the Transfer Certificate	22-07-2023		
18. Whether the Student has Completed the Course of Study	YES COMPLETED		



DECLARATION OF THE PARENT OR GUARDIAN

I hereby declare that the particulars recorded against items 2 to 8 are Correct and that no changes will be demanded by me in future.

Dilshad Begum
Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

DILSHAD BEGUM.S



Dilshad Begum
PRINCIPAL
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[RETURN TO
HOME PAGE](#)

FINANCE AND ACCOUNTS



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TALLY PRIME SILVER

Tally Prime SILVER

MARABO

K: Company Y: Data Z: Exchange G: Go To I: Import E: Export M: E-mail P: Print

Gateway of Tally

CURRENT PERIOD: 1-Apr-23 to 31-Mar-24

CURRENT DATE: Wednesday, 24-Jan-2024

NAME OF COMPANY: Islamiah Womens Arts & Science College, VNB - (from 1Apr-23)

DATE OF LAST ENTRY: 24-Jan-24

Gateway of Tally

- MASTERS
 - Create
 - Alter
 - Chart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day Book
- UTILITIES
 - BaNking
- REPORTS
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
 - Display More Reports
- Quit



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[RETURN TO
HOME PAGE](#)

STUDENT ADMISSION AND SUPPORT

RETURN TO
HOME PAGE



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Report

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Image	Full Name	Register number	Mobile Number	Course	Blood Group	DOB	address
	SHAFIYA TABASSUM T	31223U15037	7010876348	B.Sc. BioChemistry	B+	2003-03-07	569 AFIRST FLOOR, ONJI MOHIDEEN STREET, MUSLIMPUR, VANIYAMBAD
	KHATEEJA SUMAN R	31223U15013	8220328545	B.Sc. BioChemistry	A+	2006-03-13	NO : 6, 1ST STREET, 4TH CROSS, MOOKA KOLLAI ,AMBUR, THIRUPATTUR DISTRICT, 635802
	Sana Fathima.A	31223P12005	7010090485	M.Sc. Biochemistry	B+	2002-09-29	No. 17 GUNDU MOHAMMED IBRAHIM SAHIB STREET, 6TH CROSS YASEENABAD, MUSLIMPUR, VANIYAMBADI
	Huzafa Noorain.V	31223P12003	9894522763	M.Sc. Biochemistry	B+	2000-12-26	105/50 35 SIDDIQUABAD, KHADARPET, VANIYAMBADI,
	Athoofa Zuha.M.L	31223P12002	8428285979	M.Sc. Biochemistry	B+	2002-08-26	7/163/A ARNI YOUSUF SAHEB STREET MUSLIMPUR VANIYAMBAD
	Aliya Nishad.B	31223P12001	9345601770	M.Sc. Biochemistry	O+	2002-10-31	25/11 khandak street tirupattur
	VASUNDARA.K	31223P09098	6369856050	M.COM	B+	2003-03-06	203, NEW MARIYAMMAN KOVIL STREET KODIYANCHI, TIRUPATTUR DISTRICT, AMBALUR VIA, VANIYAMBADI TALUK, 635 801
	KIRUTHIKA. K	31223P09002	9786807050	M.COM	O+	2004-01-06	237/5, P.C. STREET, PERIYAPPETAI, VANIYAMBADI-635 751, TIRUPATTUR DIST.




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[RETURN TO
HOME PAGE](#)


EXAMINATION

RETURN TO HOME PAGE

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THIRUVALLUVAR UNIVERSITY
State University Accredited with "B" Grade by NAAC
Sirkali, Vellore - 632 115, Tamil Nadu, India

Welcome: Islamiah Women's College (312) Exm Id : 0424 - Academic Year : 2023 - 2024
 Last Login : 03-02-2024 10:46:08 AM
 April/May, 2024

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STUDENT PROFILE

Degree Type: Under Graduates
 Degree: Bachelor of Science (B.Sc.)
 Discipline: MATHEMATICS (UG)
 Semester: 03
 Mode of Study: Full Time

Report


U.G. - B.Sc. - MATHEMATICS

#	Enrollment Number	Univ. Reg. No.	Student Name	Sem.	DOB	Status	Exam Reg. Status	Details
1	22 042 006 1101	31222U25002	AARTHIV	03	02-03-2005	Active	NOT REGISTER	View
2	22 042 006 1112	31222U25003	AATHIKA	03	15-05-2005	Active	NOT REGISTER	View
3	22 042 006 1116	31222U25004	AMRIN Z	03	28-01-2004	Active	NOT REGISTER	View
4	22 042 006 1121	31222U25005	BARAKAVI	03	14-08-2004	Active	NOT REGISTER	View
5	22 042 006 1125	31222U25006	BAVIYA S	03	26-09-2005	Active	NOT REGISTER	View

Research | Thiruvalluvar University

MOB: 960 1 2024 29 00 47

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Sirkali, Vellore - 632 115, Tamil Nadu, India

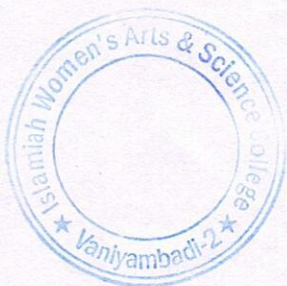
Welcome: Islamiah Women's College (312) Exm Id : 1123 - Academic Year : 2023 - 2024
 Last Login : 05-02-2024 09:54:15 AM
 Nov/Dec, 2023

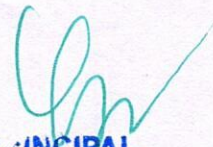
Home Faculty Student Examinations Reports Administrator Help Contact Us

REGISTERED SUBJECTS

Univ. Reg. No: 31222U25001
 Student Name: NEERTHIKA K
 Degree Name: Bachelor of Science
 Discipline Name: MATHEMATICS
 Semester: 01
 Regulation: 2022

#	Semester	Subject Code	Subject Name	Subject Type
1	1	23UET10	TAME I	LC
2	1	23ULE10	GENERAL ENGLISH I	ELC
3	1	23UMA11	ALGEBRA AND TRIGONOMETRY	CC
4	1	23UMA12	DIFFERENTIAL CALCULUS	CC
5	1	23UMA13	NUMERICAL METHODS WITH APPLICATIONS	EC
6	1	23UMA15	BRIDGE MATHEMATICS (FC)	FC
7	1	23USMA14	MATHEMATICS FOR COMPETITIVE EXAMINATIONS (SEC)	SEC




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Phone: 04174 – 235266

E – Governance Report: 2018-2019 to 2022-2023

The IQAC of Islamiah Women's Arts and Science college initiated a mechanism of e-governance in areas of operation with the objective of enhancing efficiency in day -to- day functioning of institution. It was expected that this would help streamline resources, aid in optimum utilization of manpower, computerize and collate data, provide easy access to information, minimize use of paper and considerably reduce the time taken to carry out administrative work.

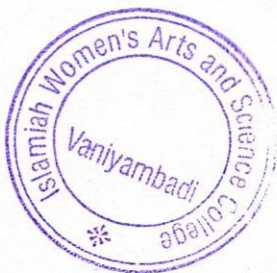
Implementation of e-governance was enforced in the areas of administration, Finance and accounts, students' admission & support, and examination.


Administration: Introduction of automated workspace helped reduce the use of paper, bring in transparency, make all official records and digitally available and thereby increase efficiency in workflow. iGraphix, Tally ERPS, are the softwares used by the college in carrying out administrative functions.

Finance & Accounts: Computerisation in financial procedures proved beneficial in tracking fee collection from students. Proper accounts maintained in Tally ERPS. Introduction of E-governance also facilitated in cash flow management within the college, which in turn helped the institution to foresee and plan utilization of its financial resources.

Students Admission and Support: Online admission procedure proved beneficial for students seeking admission to various academic programs offered by the college as they could successfully complete the entire procedure like filling the admission form, submission of application with prescribed documents, payment of fees etc. Communication with students on academic and official matters could be carried out easily through WhatsApp. The fully functional of college website carried out by RATS Technologies served as single-point contact for all academic and administrative related information.

Examination: Thiruvalluvar University portal is being used for all examination related work. such as students registration, fee payment, examination registration, exam schedule, Hall tickets, Evaluation, result publication etc. It helps transparency in assessment and facilitated smooth conduct of examinations.





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Library: D-Space is all open source repository software package typically used for scholarly and publish digital content. D-Space preserves and enables easy and open access to all types of digital content including text images, moving images and datasets. Making information openly available and easy to manage.

SOUL 2.0 is UNICODE based multilingual support for Indian and foreign languages. Support cataloguing of electronic resources such as e journals, e books virtually and type of material. High versatile and user friendly OPAC with simple and advanced search. OPAC users can export their search results into PDF, MS Excel and MARC XML format.

The e-governance report for the year 2018-2023 is submitted to the Governing Council. The Governing Council has verified and accepted the report.




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Phone: 04174 - 235266

E-GOVERNANCE POLICY OF COLLEGE

College governance has adopted e-governance in all areas of operations like planning and development, accounts, administration, communication, admission, feedback, library, teaching – learning etc. College has made financial provisions for its upgradation and maintenance. There are certain standard operating procedures and policies to successfully implement e-governance in all areas of operations.

Objectives:

1. To implement e-governance in various operations of the institution
2. To achieve transparency, accountability and work efficiency in functioning of the college.
3. Making information visible to society
4. Make all operations user friendly to avoid barriers.
5. To create paperless environment in the institution.
6. To achieve constructive growth in the institution's e- administration
7. Providing easy access to information and facilitating online communication between various stakeholders of the institution.
8. To reduce cost and time .
9. To inculcate user-centered ICT enabled services.

This policy mentioned herein applies to all the campus activities, outside or in house contract bodies or organisations, and student activities. The policy considers the roles in process with working, maintaining, operating, and looking after institution e resources. IT-staffs are responsible for the administration and regulation of this policy.

Introduction

Information technology is an important resource in today's world. The institution and all its staff members are legally obligated to protect the sensitive data of the institution. The computer resources of Islamiah Women's Arts and Science college, Vaniyambadi are available to authorized students, faculty and administrators for educational, research, and administrative purposes.

Purpose

The institution broadly looks into the easy access, no unauthorized access, correct and required delivery of data and information for both academics and administration.

Data is used, managed, and protected appropriately to ensure that they are:

- i. Rightly Available
- ii. Comprehensive and Accurate , and
- iii. Disclosed appropriately when required.

Definitions

The term IT-Resources includes Email, Accounts and Access, E Resources (remote or otherwise), College MIS data available on the intranet and internet, and physical resources such as servers, laptops, firewalls, antivirus, network switches and access points.

Email

The Institution may send official correspondence to members of its community via electronic mail. Institution's employees are expected to use the email principaliwc@gmail.com for several academic submissions and timely updates.

Accounts and Access Restrictions

- i. The primary methods used to authenticate users of the College's e resources are User IDs and passwords. Unauthorized access to e resources or any restricted information found within them are prevented by this primary method.
- ii. It is expected that all users will not share their passwords with any other person and would protect them from disclosure especially with student community, keep a check as per the normal practice in changing and monitoring the account related activities.
- iii. IT staffs of the institution are to be contacted if there arises any inaccessibility or threat relating to the account.

E- Resources

E-resources may be used only for the purposes authorized by the College. These purposes generally comprise work, study, research and service.

Areas of e-governance :

1.Website:

The college website www.islamiahwomensartsandsciencecollege.com/pos.php works as information centre to students ,academicians and visitors . An external service provider for the development of website is appointed. There is a functional website committee in the college. It looks after regular operations, upgradation and smooth functioning of college website.

2. Admission:

The college brings out its prospectus which is displayed on the website that has guidelines for the admission process. The students records is also maintained through computers. Various scholarships are applied through online. For students TC generation college uses iGrapix software. This software is maintained regularly and renewed every year.

3. Finance and Accounts:

Accounts section of the college use perfect software. Finance and accounts of the college are maintained in TALLY software. All financial transactions are done through online. Salaries are paid regularly through bank. EPF contributions are also remitted through online.

4. Examination:

The Examination process is regulated by the Thiruvalluvar University and thus e-governance policy of the Thiruvalluvar University portal is adopted and used. Online portal is available for all examination related activities

5. Library:

College library is fully automated. All operations of library such as book issuance, return, cataloguing, foot fall counting is done through softwares such as SOUL, OPAC. Library has also subscribed to E-journals, E-resources such as N-List, E-Shodhsindhu, shodhganga, inflibnet, Vidwan etc. In DSPACE software all university previous question papers are uploaded for faculty and students reference.

6. Training and Support:

- i). Training Program for Users
- ii). Support services for Technical Assistance.

7. System Updates:

- i). Procedures for Regular System Maintenance.
- ii). Communication Protocols for updates.
- iii). Mechanism for Addressing Technical Issues.
- iv). Reporting Procedures for Users.

8. LMS-Learning Management System:

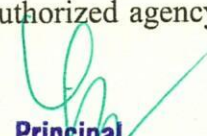
Online course Delivery - MS Teams /Google Class room
Students Enrollment - Online Application Portals
Assessments - Google classroom/ MS Teams /Google forms
Communication - Whatsapp / Gmail

9. E-Waste Management :

The college aims to address the responsible disposal and recycling of electronic waste generated within the campus.

- A well established procedure is implemented for the collection, segregation and disposal /storage of e waste in the campus.
- A memorandum of understanding has been signed with an authorized agency for e-waste management.




Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.