



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: principalwsc@gmail.com
www.islamiahwomensartsandsciencecollege.com

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

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| 03 | List of supported teachers | Link |
| 04 | Audited financial statement highlighting the support | Link |



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Accredited by NAAC with "B" Grade

#10, BYPASS ROAD, NEWTOWN, VANIAMBADI - 635 752

Phone: 04174 - 235266

POLICY FOR FINANCIAL SUPPORT TO TEACHING STAFFS TO ATTEND FDPs, RESEARCH WORKS, CONFERENCES, WORKSHOPS, SEMINARS, SYMPOSIA AND MEMBERSHIP FEES

Islamiah women's arts and science college, Vaniyambadi, believes that research and quality improvement in the teaching and learning process contribute to classroom excellence. Significant changes in the structure of education have occurred both nationally and worldwide, making learning more accessible. As a result of these changes, teachers must be more adaptable, flexible, and diversified. Internal faculty members can upgrade their academic knowledge through the platforms provided by IWASC's well-designed Policy related to financial support.

Policy Statement

This programme intends to assist faculty members in advancing their academic careers. The goal is achieved by offering financial assistance to educators and encouraging them to attend seminars, symposia, conferences, workshops, and training. This would aid in sharing knowledge, fostering academic growth, increasing collaborations and networking. This also helps to create a conducive environment for academic study. The outcomes of such interactions and interventions would improve teachers' professional and personal effectiveness, resulting in institutional, individual, and student academic achievements.

Objectives

Provide financial assistance to all teaching faculty for the following:

- Attending or participating in seminars, symposia, conference workshops, refresher courses, course works of PhD programmes, book publications, and training workshops.
- Providing financial assistance to faculty members in the form of reimbursement of registration fee and DA/TA to encourage their participation in various conferences/workshops for professional development.
- Professional Development Programs, Capacity Building, Faculty Development Programmes (FDPs),
- Provide and facilitate training programmes for faculty members by corporate partners/collaborators of the College as part of collaborative programmes
- To organize career and skill capability enhancement programmes.
- Organizing staff training and development programmes to enhance professional competency.


Policy Guidelines

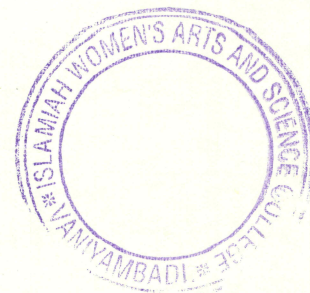
- Registration fees for seminars, workshops and conferences.
- Travelling and accommodation allowances in case of outstation seminars, workshops and conferences.
- Financial appreciation for each research paper published in UGC-CARE listed journal.
- Enrolling for Professional development course
- Financial support for Book publications, innovative ideas and patent rights.

Procedure for Application and approval

The teachers need to follow the following procedure for application and approval for availing the financial support.

1. The application must be submitted to the Principal atleast 10 days in advance, with an alternate teaching plan authorized by the corresponding Head of Department. The faculty member should also make sure that student's teaching hours are not affected.
2. In case, when fee is paid by the teacher the amount is reimbursed after following proper application and approval procedure.
3. Within a week the depute teachers needs to submit the relevant receipts and a copy of the attendance certificate to the Accounts section for their record.
4. There are teachers who may be interested in enrolling for any courses to enhance their professional skills. The College sanctions the courses fee to the teachers. The receipts and records for the same are maintained by the accounts section.


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

NAMELIST

| S.No | Academic Year | Proof |
|------|------------------------|----------------------|
| 01 | 2018-2019 to 2022-2023 | Link |

CERTIFICATES

| S.No | Academic Year | Proof |
|------|---------------|----------------------|
| 01 | 2022-2023 | Link |
| 02 | 2021-2022 | Link |
| 03 | 2020-2021 | Link |
| 04 | 2019-2020 | Link |
| 05 | 2018-2019 | Link |



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The following staff members were provided financial support to attend FDP / Seminar / Conference etc. in the academic year 2022-2023.

No of staff provided financial support: 75

Amount : Rs.67,200/-

| S.NO | STAFF NAME | DESIGNATION & DEPARTMENT | PURPOSE OF FINANCIAL SUPPORT |
|------|------------------------|--------------------------------------|------------------------------|
| 1 | Ms.VEERAMA DEVI.S | HOD & ASSISTANT PROFESSOR OF DS | CERTIFICATE COURSE |
| 2 | Ms.AFEEYA.J | ASSISTANT PROFESSOR OF DS | CERTIFICATE COURSE |
| 3 | Ms.NILOFAR BANU.S | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 4 | Ms.ARSHIYA TARANNUM .M | ASSISTANT PROFESSOR OF ENGLISH | ONE DAY SEMINAR |
| 5 | Ms.MEENAZ BANU.A | HOD & ASSISTANT PROFESSOR OF ENGLISH | ONE DAY SEMINAR |
| 6 | Ms.NAZIYA TASNEEM M.S | ASSISTANT PROFESSOR OF ENGLISH | ONE DAY SEMINAR |
| 7 | Dr.JAGADEESWARI.L | HOD & ASSISTANT PROFESSOR OF MATHS | FDP |
| 8 | Ms.VEERAMA DEVI.S | HOD & ASSISTANT PROFESSOR OF DS | FDP |
| 9 | Dr.INDRA .K | HOD & ASSISTANT PROFESSOR OF BBA | FDP |

| | | | |
|----|---------------------------|--|----------|
| 10 | Ms.NITHYA .D | ASSISTANT PROFESSOR OF BBA | FDP |
| 11 | Ms.MEENAZ BANU.A | HOD & ASSISTANT PROFESSOR OF ENGLISH | FDP |
| 12 | Ms.NAZIYA TASNEEM. M.S | ASSISTANT PROFESSOR OF ENGLISH | FDP |
| 13 | Ms.PRIYA.B | ASSISTANT PROFESSOR OF B.Sc(CS) | FDP |
| 14 | Ms.JAYADURGA.J | ASSISTANT PROFESSOR OF B.Sc(CS) | FDP |
| 15 | Ms.SHOBANA .E | ASSISTANT PROFESSOR OF ENGLISH | FDP |
| 16 | Ms. PRIYA KUMARI.D | ASSISTANT PROFESSOR OF B.Sc(CS) | FDP |
| 17 | Dr. RENU.M | PRINCIPAL | WORKSHOP |
| 18 | Dr. AARIEFA BASHEER | LIBRARIAN | WORKSHOP |
| 19 | Ms.MEENAZ BANU.A | HOD & ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 20 | Dr.DEEPA.C | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 21 | Ms. SHOBANA .E | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 22 | Ms.KANIMOZHI.S | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 23 | Ms. LAKSHMI .D | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |


| | | | |
|----|---------------------------|---|----------|
| 24 | Ms. NAZIYA TASNEEM M.S | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 25 | Ms. ARSHIYA TARANNUM.M | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 26 | Ms. SHARMILA BEGUM.M | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 27 | Ms. PRIYA.K | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 28 | Ms. SUDHAMANI.L | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 29 | Ms. UZMA USMANI.B.S | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 30 | Ms. AKIFA PARVEEN | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 31 | Ms. NAHIDA BEGUM.A | ASSISTANT PROFESSOR OF ENGLISH | WORKSHOP |
| 32 | Ms. FAIQUA ANJUM | ASSISTANT PROFESSOR OF CHEMISTRY | WORKSHOP |
| 33 | Ms. JANSI RANI.D | ASSISTANT PROFESSOR OF CHEMISTRY | WORKSHOP |
| 34 | Ms. LEKHA.J | ASSISTANT PROFESSOR OF CHEMISTRY | WORKSHOP |
| 35 | Ms. ARUNA.S | HOD & ASSISTANT PROFESSOR OF BIO- CHEMISTRY | WORKSHOP |
| 36 | Ms. UNAIZA USMANI | ASSISTANT PROFESSOR OF BIO- CHEMISTRY | WORKSHOP |

| | | | |
|----|--------------------|--|----------|
| 37 | Ms. THILAGAVATHI.J | ASSISTANT PROFESSOR OF CHEMISTRY | WORKSHOP |
| 38 | Ms. RAMYA.R | HOD & ASSISTANT PROFESSOR OF CHEMISTRY | WORKSHOP |
| 39 | Ms. AISHWARYA.K | ASSISTANT PROFESSOR OF CHEMISTRY | WORKSHOP |
| 40 | Ms. NAGA SUDHA.S | HOD & ASSISTANT PROFESSOR OF IDD | WORKSHOP |
| 41 | Ms. KANIMOZHI.S | ASSISTANT PROFESSOR OF IDD | WORKSHOP |
| 42 | Ms. RATHIPRIYA.P | ASSISTANT PROFESSOR OF IDD | WORKSHOP |
| 43 | Ms. KALPANA.N | HOD & ASSISTANT PROFESSOR OF ZOOLOGY | WORKSHOP |
| 44 | Ms. RAGAMATHBEE.A | ASSISTANT PROFESSOR OF ZOOLOGY | WORKSHOP |
| 45 | Ms. SOWMIYA. S | ASSISTANT PROFESSOR OF ZOOLOGY | WORKSHOP |
| 46 | Ms. ARUNA.T | HOD & ASSISTANT PROFESSOR OF BCA | WORKSHOP |
| 47 | Ms. PRIYA KUMARI.D | ASSISTANT PROFESSOR OF BCA | WORKSHOP |
| 48 | Ms. NILOFAR BANU.S | ASSISTANT PROFESSOR OF BCA | WORKSHOP |
| 49 | Ms. JAGDEESWARIL.L | HOD & ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 50 | Ms. HEMAVATHY.A | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |

| | | | |
|----|----------------------------|--|----------|
| 51 | Ms.UMA.M | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 52 | Ms.SHAZIYA SUQULAIN.N | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 53 | Ms.TANVEERA SULTANA.H.M | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 54 | Ms.VIJAYALAKSHMI.P | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 55 | Ms.ANNAPOORANI.P | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 56 | Ms.SUMATHI.G | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 57 | Ms. HAJEERA BANU.I | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 58 | Ms.PRIYANGA.G | ASSISTANT PROFESSOR OF MATHEMATICS | WORKSHOP |
| 59 | Dr. KAVITHA.P | HOD & ASSISTANT PROFESSOR OF BCOM(G) | WORKSHOP |
| 60 | Ms.DEEPALAKSHMI .S | ASSISTANT PROFESSOR OF BCOM(G) | WORKSHOP |
| 61 | Ms.POONGOTHAL.T | ASSISTANT PROFESSOR OF BCOM(G) | WORKSHOP |
| 62 | Ms.MAHALAKSHMI.D | ASSISTANT PROFESSOR OF BCOM(G) | WORKSHOP |
| 63 | Ms.THENMOZHI.P | ASSISTANT PROFESSOR OF BCOM(G) | WORKSHOP |

| | | | |
|----|------------------------|---|----------|
| 64 | Ms.VAISHNAVI. J | ASSISTANT PROFESSOR OF BCOM(G) | WORKSHOP |
| 66 | Ms.NITHYA.D | ASSISTANT PROFESSOR OF BBA | WORKSHOP |
| 67 | Ms.PRAMILA.S | ASSISTANT PROFESSOR OF BBA | WORKSHOP |
| 68 | Dr.SADIYA SARVATH.M | ASSISTANT PROFESSOR OF BBA | WORKSHOP |
| 69 | Ms.ARCHANA.D | ASSISTANT PROFESSOR OF BBA | WORKSHOP |
| 70 | Dr.MANJULA .B | HOD & ASSISTANT PROFESSOR OF BCOM(CA) | WORKSHOP |
| 71 | Dr.P.UMADEVI | ASSISTANT PROFESSOR OF BCOM(CA) | WORKSHOP |
| 72 | Ms.BRINDHA.B | ASSISTANT PROFESSOR OF BCOM(CA) | WORKSHOP |
| 73 | Ms.SANDHIYA.B | ASSISTANT PROFESSOR OF BCOM(CA) | WORKSHOP |
| 74 | Ms.RENUKA.R | ASSISTANT PROFESSOR OF BCOM(CA) | WORKSHOP |
| 75 | Ms.NAYARA BANU .V | PET | WORKSHOP |




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The following staff members were provided financial support to attend FDP / Seminar / Conference etc. in the academic year 2021-2022.

No of staff provided financial support : 24

Amount : Rs.80,390/-

| S.NO | STAFF NAME | DESIGNATION & DEPARTMENT | PURPOSE OF FINANCIAL SUPPORT |
|------|-----------------------|---|-------------------------------------|
| 1 | Ms.NAGA SUDHA.S | HOD & ASSISTANT PROFESSOR OF IDD | TRAINING ON "GRAPHIC DESIGN EXPERT" |
| 2 | Ms.ARUNA.S | HOD & ASSISTANT PROFESSOR OF BIOCHEMISTRY | STATE LEVEL SEMINAR |
| 3 | Dr.ESWARI.M | HOD & ASSISTANT PROFESSOR OF NFSM&D | STATE LEVEL SEMINAR |
| 4 | Dr.MANJULA.B | HOD & ASSISTANT PROFESSOR OF B.Com(CA) | STATE LEVEL SEMINAR |
| 5 | Ms.A.MEENAZ BANU | HOD & ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL SEMINAR |
| 6 | Dr.KAVITHA.P | HOD & ASSISTANT PROFESSOR OF B.Com(G) | STATE LEVEL SEMINAR |
| 7 | Ms.JAGADEESWARI.L | HOD & ASSISTANT PROFESSOR OF MATHS | STATE LEVEL SEMINAR |
| 8 | Dr.INDRA.K | HOD & ASSISTANT PROFESSOR OF BBA | STATE LEVEL SEMINAR |
| 9 | Ms.FIRZA AFREEN.C | ASSISTANT PROFESSOR OF B.Sc(CS) | STATE LEVEL SEMINAR |
| 10 | Ms.SHAZIYA SAQULAIN.N | ASSISTANT PROFESSOR OF MATHS | STATE LEVEL SEMINAR |

| | | | |
|----|-----------------------|--|------------------------|
| 11 | Ms.NAZIYA TASNEEM.M.S | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL SEMINAR |
| 12 | Ms.ARSHIYA TARANNUM.M | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL SEMINAR |
| 13 | Ms. ARUNA.T | HOD & ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 14 | Ms. RANJITHA.C | ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 15 | Ms.JAYADURGA.J | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 16 | Ms.ARUNA.T | HOD & ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 17 | Ms.A.SALMA | HOD & ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 18 | Ms.SHARMILA.G | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 19 | Ms.FIRZA AFREEN.C | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 20 | Ms. SHABEENA BEGUM | ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 21 | Ms.AASIFA KOUSER.A | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 22 | Ms.AFEEYA.J | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 23 | Ms.RANJITHA.C | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 24 | Ms.JAYADURGA.J | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |



[Handwritten Signature]
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The following staff members were provided financial support to attend FDP / Seminar / Conference etc. in the academic year 2020-2021.

No of staff provided financial support :8

Amount : Rs.52,000/-

| S.NO | STAFF NAME | DESIGNATION & DEPARTMENT | PURPOSE OF FINANCIAL SUPPORT |
|------|----------------------|---------------------------------------|------------------------------|
| 1 | Ms.JABEEN.A | HOD & ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 2 | Ms.FIRZA AFREEN.C | ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 3 | Ms.SALMA.A | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 4 | Ms.YASMEEN.C | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 5 | Ms.AASIFAKOUSER.A | ASSISTANT PROFESSOR OF B.Sc(CS) | CERTIFICATE COURSE |
| 6 | Ms.SHABEENA BEGUM.S | ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 7 | Ms.UMME IMAN TASKEEN | ASSISTANT PROFESSOR OF BCA | CERTIFICATE COURSE |
| 8 | Ms.SAMIYA MUKTHAR. V | PROGRAMMER | CERTIFICATE COURSE |



[Signature]
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The following staff members were provided financial support to attend FDP / Seminar / Conference etc. in the academic year 2019-2020.

No of staff provided financial support : 25

Amount : Rs.7900/-

| S.NO | STAFF NAME | DESIGNATION & DEPARTMENT | PURPOSE OF FINANCIAL SUPPORT |
|------|-----------------------|--|---------------------------------|
| 1 | Ms.DEEPALAKSHMI.S | ASSISTANT PROFESSOR OF B.Com(G) | STATE LEVEL SEMINAR |
| 2 | Ms.PRIYADHARSINI.K | ASSISTANT PROFESSOR OF B.Com(G) | STATE LEVEL SEMINAR |
| 3 | Ms.ARSHIYA TARRANUM.M | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL SEMINAR |
| 4 | Dr. DEEPA.C | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL SEMINAR |
| 5 | Ms.SATHIYANEELA .S P | ASSISTANT PROFESSOR OF B.Com(G) | STATE LEVEL SEMINAR |
| 6 | Dr.DEEPA.C | ASSISTANT PROFESSOR OF ENGLISH | FDP-FREE RESEARCH REPORTWRITING |
| 7 | Dr.INDRA.K | HOD & ASSISTANT PROFESSOR OF BBA | FDP-FREE RESEARCH REPORTWRITING |
| 8 | Dr.MANJULA .B | HOD & ASSISTANT PROFESSOR OF COMMERCE (CA) | FDP-FREE RESEARCH REPORTWRITING |
| 9 | Ms.MEENAZ BANU.A | HOD & ASSISTANT PROFESSOR OF ENGLISH | FDP_FREE RESEARCH REPORTWRITING |
| 10 | Ms.JAGADEESWARI .L | HOD & ASSISTANT PROFESSOR OF MATHEMATICS | FDP_FREE RESEARCH REPORTWRITING |
| 11 | Ms.MEENAZ BANU.A | HOD & ASSISTANT PROFESSOR OF ENGLISH | INTERNATIONAL CONFERENCE |

| | | | |
|----|----------------------|--|-----------------------------|
| 12 | Ms.ZUBEDHA BEGUM.A | ASSISTANT PROFESSOR OF ENGLISH | INTERNATIONAL CONFERENCE |
| 13 | Dr.DEEPA.C | ASSISTANT PROFESSOR OF ENGLISH | INTERNATIONAL CONFERENCE |
| 14 | Ms.KALAI SELVIN | ASSISTANT PROFESSOR OF ENGLISH | INTERNATIONAL CONFERENCE |
| 15 | Ms.AARTHY.M | ASSISTANT PROFESSOR OF ENGLISH | INTERNATIONAL CONFERENCE |
| 16 | Ms. MEENAZ BANU .A | HOD & ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 17 | Ms.ZUBEDHA BEGUM.A | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 18 | Dr.DEEPA .C | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 19 | Ms.KALAI SELVIN | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 20 | Ms.AARTHY.M | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 21 | Ms.LAKSHMI.D | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 22 | Ms.SASIPRIYA.C | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 23 | Ms.SHARMILA BEGUM .M | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 24 | Ms.MADIHA SUMAN.S.M | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |
| 25 | Ms.UZMA USMANI.B.S | ASSISTANT PROFESSOR OF ENGLISH | STATE LEVEL WORKSHOP |



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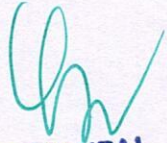
The following staff members were provided financial support to attend FDP / Seminar / Conference etc. in the academic year 2018-2019.

No of staff provided financial support : 03

Amount : Rs.3000/-

| S.NO | STAFF NAME | DESIGNATION & DEPARTMENT | PURPOSE OF FINANCIAL SUPPORT |
|------|-----------------------|--|------------------------------|
| 1 | Ms.ARSHIYA TARANNUM.M | ASSISTANT PROFESSOR OF ENGLISH | FDP |
| 2 | Dr.DEEPA.C | ASSISTANT PROFESSOR OF ENGLISH | FDP |
| 3 | Dr.MANJULA.B | HOD & ASSISTANT PROFESSOR OF COMMERCE (CA) | FDP |




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#10, Bye-Pass Road, New Town, Vaniyambadi - 635 752. Tirupattur Dist. Tamil Nadu.
Telefax : +91 4174 - 235 266, E-mail : principaliwc@gmail.com

Date: 02-05-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the financial support to teachers attend conference / workshop / seminars / etc. Rs. 67,200/- (Rupees Sixty Seven Thousand Two Hundred only) for the academic year 2022-2023 was included in Seminars / Workshop / Orientation Prog. Exp. and Remuneration Expenses in the audited statement for the academic year 2022-2023.


Finance Officer
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
Newtown, Vaniyambadi-635 752.


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AND SCIENCE COLLEGE
VANIYAMBADI.

6.3.23

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
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 |



Ranya

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 YEAR ENDING 31 ST MARCH 2023

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| 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 |



Ray

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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
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 |
| 54000.00 | 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 |



Ramya

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 CHARTERED ACCOUNTANT
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 West Mambalam, Chennai-600 033.

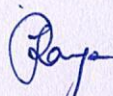
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**PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.**

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



Ramya
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 West Mambalam, Chennai-600 033.

[Signature]
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 | 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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VANIYAMBADI.

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
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 |



Ramya
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Ch
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
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**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
CURRENT ASSETS, LOANS AND ADVANCES**

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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 |

Raja



**J. RAMYA, B.sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
No.25/12, Thambiah Road,
Flat No.3 Sri Annapurani
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Uw
**PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.**

THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS & SCIENCE
CURRENT ASSETS, LOANS AND ADVANCES

RETURN TO
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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 |



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

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



Islamiyah Women's Arts & Science College

(Recognized by UGC under Section 2(f) & 12(b) of the UGC Act 1956 & Permanent affiliation with Thiruvalluvar University.

Accredited by NAAC with "B" Grade

Maintained and Managed by The Vaniyambadi Muslim Educational Society)

#10, Bye-Pass Road, New Town, Vaniyambadi - 635 752. Tirupattur Dist. Tamil Nadu.

Telefax : +91 4174 - 235 266,

E-mail : principaliwc@gmail.com

Date: 02-05-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the financial support to teachers attend conference / workshop / seminars / etc. Rs. 80,390/- (Rupees Eighty Thousand Three Hundred and Ninety only) for the academic year 2021-2022 was included in Remuneration Expenses in the audited statement for the academic year 2021-2022.

Finance Officer
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
Newtown, Vaniyambadi-635 752

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 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 Contribution | | 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 |
| | Furniture 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 | | | | |

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.

Roya



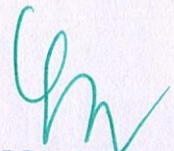

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

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| | | | | | |
|-----------------------|--------------------------------|-----------------------|-----------------------|-------------------|-----------------------|
| 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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PRINCIPAL
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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 fNo. 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 | |




J. RAMYA, B.sc., M.F.M., F.C.A.,
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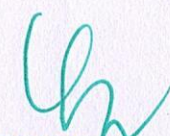

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

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

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| 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 |

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 Flat No.3 Sri Annapurani
 West Marudalam, Chennai - 600 033.

Raja

 M. No. 218171
 CHARTERED ACCOUNTANT

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 | AT |
|-------|--|--------------------------|--|--------------------------|----------------|--------------|----------------|---------------|----------------|
| | | | | | 31.03.2021 | For the Year | 31.03.2022 | 31.03.2022 | 31.03.2021 |
| | 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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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

| | | | | | | | | | |
|----|---|------------------------|-----------------------|------------------------|-----------------------|---------------------|-----------------------|-----------------------|-----------------------|
| 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 |



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


PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI

ISLAMIAH WOMEN'S ARTS & SCIENCE

CURRENT ASSETS, LOANS AND ADVANCES SCHEDULE - C

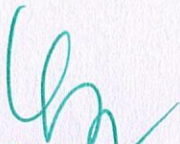
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2021 - 2022

| | | 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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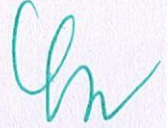

 PRINCIPAL
 ISLAMIAH WOMEN'S ARTS
 AND SCIENCE COLLEGE
 VANIYAMBADI.

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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 |



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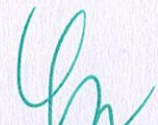
THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS & SCIENCE
CURRENT ASSETS, LOANS AND ADVANCES SCHEDULE - C
2021 - 2022

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| 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
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.



Islamiyah Women's Arts & Science College

(Recognized by UGC under Section 2(f) & 12(b) of the UGC Act 1956 & Permanent affiliation with Thiruvalluvar University.

Accredited by NAAC with "B" Grade

Maintained and Managed by The Vaniyambadi Muslim Educational Society)

#10, Bye-Pass Road, New Town, Vaniyambadi - 635 752. Tirupattur Dist. Tamil Nadu.

Telefax : +91 4174 - 235 266,

E-mail : principaliwc@gmail.com

Date: 02-05-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the financial support to teachers attend conference / workshop / seminars / etc. Rs. 52,000/- (Rupees Fifty Two Thousand only) for the academic year 2020-2021 was included in Remuneration in the audited statement for the academic year 2020-2021.

Finance Officer

ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
Newtown, Vaniyambadi-635 752

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

6.3.2

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**THE VANIAMBADI MUSLIM EDUCATIONAL, SOCIETY, VANIAMBADI
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 | | | |
| 5,19,471.03 | 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 C/V | 1,23,43,741.41 | 4,12,07,103.00 | Total C/F | 2,94,95,019.00 |



Raja

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

**PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIAMBADI.**

THE VANIAMBADI MUSLIM EDUCATIONAL , SOCIETY , VANIAMBADI
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 | |



Raja

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West Mambalam, Chennai-600 033.

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

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 |
| | | 2,63,61,662.00 | 8.13 | 583.71 | | | | | |
| 3,03,09,462.00 | ADD: Excess of Income Over Expenditure | <u>813,583.71</u> | | 2,71,75,245.71 | | | | | |
| 20,00,000.00 | Indoor Stadium Building Fund by Farida Group of Companies | | | 20,00,000.00 | | | | | |
| 87,464.00 | Lab. Caution Deposit | | | 87,464.00 | | | | | |
| 5,06,801.00 | EAR MARKED FUND: | | | | | | | | |
| | Building Fund | | | 5,06,801.00 | | | | | |
| | Sundry Creditors | | | 1,04,835.00 | | | | | |
| 3,05,00,000.00 | CAPITAL FUND ACCOUNT: | | | | | | | | |
| | College Building Infra Structure Development Fund | | | 4,30,00,000.00 | | | | | |
| 6,34,03,727.00 | Total | | | 7,28,74,345.71 | 6,34,03,727.00 | Total | | 7,28,74,345.71 | |



Raja

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[Signature]

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VANIYAMBADI.

THE VANIYAMBADI MUSLIM EDUCATIONAL , SOCIETY , VANIYAMBADI
ISLAMIYAH 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 |



Raja
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Ch
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THE VANIYAMBADI MUSLIM EDUCATIONAL , SOCIETY , VANIYAMBADI
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
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Ush
PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

RETURN TO
HOME PAGE

| THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE CURRENT ASSETS, LOANS & ADVANCES-SCHEDULE (B) 2020-2021 | | |
|--|-------------|-------------|
| | Amount | |
| | Rs. | P |
| DEPOSITS: | | |
| Telephone Deposit | 37,647.00 | |
| TNEB Deposit | 85,993.00 | 1,23,640.00 |
| LOANS AND ADVANCES: | | |
| 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 | |
| Huzaiifa 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 |



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West Mambalam, Chennai-600 033.


* PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIAMBADI.

| 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 | |
| Islamiyah 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 |



Raja

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Ch
PRINCIPAL
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AND SCIENCE COLLEGE
VANIYAMBADI.



Islamiyah Women's Arts & Science College

(Recognized by UGC under Section 2(f) & 12(b) of the UGC Act 1956 & Permanent affiliation with Thiruvalluvar University.

Accredited by NAAC with "B" Grade

Maintained and Managed by The Vaniyambadi Muslim Educational Society)

#10, Bye-Pass Road, New Town, Vaniyambadi - 635 752. Tirupattur Dist. Tamil Nadu.

Telefax : +91 4174 - 235 266,

E-mail : principaliwc@gmail.com

Date: 02-05-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the financial support to teachers attend conference / workshop / seminars / etc. Rs. 7900/- (Rupees Seven Thousand Nine Hundred only) for the academic year 2019-2020 was included in Seminars / Workshop and Travelling Expenses in the audited statement for the academic year 2019-2020.

Finance Officer
ISLAMIYAH WOMEN'S ARTS
AND SCIENCE COLLEGE
Newtown, Vaniyambadi-635 752.

PRINCIPAL
ISLAMIYAH WOMEN'S ARTS
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VANIYAMBADI.

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR EDNING 31ST MARCH 2020,**

| 31.03.2019 | | EXPENDITURE | Rs. P. | 31.03.2019 | | INCOME | Rs. P. |
|--------------|----|---|--------------|----------------|----|---------------------------------|----------------|
| 1,16,096.00 | To | Advertisement Charges | 71,485.00 | | By | Alumni Association Contribution | 2,00,000.00 |
| 3,14,000.00 | | Affiliation Expenses for New Courses | 8,30,613.00 | 2,81,300.00 | | Application & Registration Fees | 1,64,350.00 |
| | | Allowance to Temporary Staff Members | 4,44,299.00 | - | | Calendar/Magazine/ID Card Fee | 6,33,000.00 |
| | | Calendar / Magazine / ID Card Printing Charges | 6,16,750.00 | 34,51,759.00 | | Conveyance Fees (Bus) | 53,85,336.00 |
| | | CCTV Camera & Accessories Maintenance | 7,400.00 | - | | Laboratory Fees Collection | 27,00,000.00 |
| 96,320.00 | | College Calendar Printing Charges | - | - | | Late Fee Collection | 8,650.00 |
| 50,735.00 | | Computer Maintenance | 2,50,704.00 | - | | Library Fees Collection | 6,33,000.00 |
| 12,88,782.00 | | Contingent Expenses | 4,85,769.00 | 12,27,000.00 | | Magazine Fees | - |
| | | Contribution for Tiruvalluvar Day | 50,000.00 | - | | Medical/Students' Insurance Fed | 5,27,500.00 |
| 33,87,500.00 | | Conveyance Expenses (Bus) | 33,13,500.00 | 47,000.00 | | Miscellaneous Income | 40,000.00 |
| 66,73,422.00 | | Depreciation | 77,97,511.00 | - | | Seminar/Workshop Fees Collect | 12,66,000.00 |
| 4,69,679.00 | | Electricity Charges | 4,99,703.00 | - | | Special Fees Collection | 84,40,000.00 |
| 5,56,500.00 | | Expenses for Laying Road Inside College Campus | - | - | | Sports/Games Fees Collection | 6,33,000.00 |
| | | Expenses for Solar Electricity Meter Installation | 55,515.00 | 3,03,53,096.00 | | Tuition Fees | 1,89,93,767.00 |
| 16,125.00 | | Fire Extinguishers Maintenance | 16,370.00 | - | | University Fees Collection | 15,82,500.00 |
| 2,41,978.00 | | Function Expenses | - | - | | | |
| 42,300.00 | | Furniture Repair | 25,425.00 | - | | | |
| 90,000.00 | | House Rent | 1,58,000.00 | - | | | |
| | | ICT Academy Membership Subscription | 29,500.00 | - | | | |
| | | Identity Cards Printing Charges | - | - | | | |
| | | Insurance Charges | 25,360.00 | - | | | |
| 52,939.00 | | Internet & Telephone Charges | 82,146.00 | - | | | |
| 10,39,201.00 | | Laboratory Expenses | 3,42,083.00 | - | | | |
| 5,200.00 | | Legal Expenses | - | - | | | |
| 12,41,362.00 | | Library Expenses | 6,36,161.00 | - | | | |
| 335,659.00 | | Mahindra Bus 1 Maintenance | 5,31,154.22 | - | | | |
| 4,05,337.00 | | Mahindra Bus 2 Maintenance | 5,19,471.03 | - | | | |
| 335,359.00 | | Mahindra Bus 3 Maintenance | 3,93,005.46 | - | | | |
| 78,789.00 | | Mahindra Bus 4 Maintenance | 4,15,658.43 | - | | | |
| 65,054.00 | | Mahindra Bus 5 Maintenance | 6,35,393.53 | - | | | |
| | | Mahindra Bus 6 Maintenance | 1,83,154.46 | - | | | |
| | | Mahindra Bus 7 Maintenance | 1,92,774.23 | - | | | |



Rajya

J. RAMYA, B.sc., M.F.M., F.C.A.,
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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

| | | | | | |
|----------------------|-------------------------------|-----------------------|-----------------------|------------------|----------------------|
| 15,000.00 | Medical Inspection Fees | | | | |
| | Medical / Students' Insurance | 1,28,948.00 | | | |
| 395,300.00 | NAAC Expenses | 2,07,644.00 | | | |
| 458,074.00 | Printing & Stationary | 4,30,274.00 | | | |
| | Refund of Yess | 23,000.00 | | | |
| | Remittance of University Fees | 6,59,750.00 | | | |
| 2,779,112.00 | Repair and Recovation | 25,70,867.00 | | | |
| | Seminar / Workshop Expenses | 2,51,645.00 | | | |
| 35,360,155.00 | Total | 2,28,81,033.36 | 3,53,60,155.00 | Total C/F | 41,207,103.00 |



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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

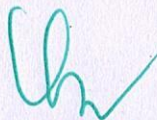
**THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR EDNING 31ST MARCH 2020,**

| 31.03.2019 | | EXPENDITURE | Rs. P | | 31.03.2019 | | INCOME | Rs. P. |
|-----------------------|----|--|-----------------------|--|-----------------------|--|--------------|-----------------------|
| | | B/F | 2,28,81,033.36 | | | | B /F | 4,12,07,103.00 |
| 1,72,422.00 | To | Special Fees Expenses | 1,54,662.00 | | | | | |
| | | Sports Expenses | 20,620.00 | | | | | |
| 13,735,967.00 | | Staff Salary | 1,62,25,387.00 | | | | | |
| 43,840.00 | | Students' Identity Card Printing Charges | | | | | | |
| 96,684.00 | | Students' Insurance Charges | | | | | | |
| | | Tata Bus 8 Maintenance (No. 5014) | 2,61,201.16 | | | | | |
| | | Tata Bus 9 Maintenance I No. 5025 I | 1,91,287.90 | | | | | |
| | | Tata Bus 10 Maintenance (No. \$635) | 2,34,797.34 | | | | | |
| | | Tata Bus 11 Maintenance (No. 4953) | 2,04,890.47 | | | | | |
| | | Tata Bus 12 Maintenance (No. 5011) | 2,32,923.77 | | | | | |
| 1,76,474.00 | | Travelling Expenses | 1,80,550.00 | | | | | |
| | | Water Treatment Plant I R. O. System I Maintenance | 40,206.00 | | | | | |
| 5,84,945.00 | | Excess of Income Over Expenditure | 5,79,544.00 | | | | | |
| 3,53,60,155.00 | | Total | 4,12,07,103.00 | | 3,53,60,155.00 | | Total | 4,12,07,103.00 |

Raja



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PRINCIPAL
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AND SCIENCE COLLEGE
VANIYAMBADI.

**THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS N 31ST MARCH 2020,**

| 31.03.2019 | LIABILITIES | | Rs. P. | 31.03.2019 | ASSETS | Rs. P. |
|-----------------------|----------------------------------|----------------|-----------------------|-----------------------|------------------------------|-----------------------|
| | V.M.E. Society Current Account | : | | | Fixed Assests As per | |
| | Balance as per Last | | | 5,29,83,852.00 | Schedule (A) | 5,97,09,592.00 |
| | Balance Sheet | 2,98,50,358.00 | | | Current Assests, Loans and | |
| | LESS: Management Advance | 1,20,440.00 | | 29,60,771.00 | Advances As Per Schedule (c) | 36,93,835.00 |
| | | 2,97,29,918.00 | | | | |
| 2,98,50,358.00 | ADD: Exess of Income | | | | | |
| | Over Expenditure | 5,79,544.00 | 3,03,09,462.00 | | | |
| 20,00,000.00 | Indoor Stadium Building Fund by | | | | | |
| | Farida Group of Companies | | 20,00,000.00 | | | |
| 87,464.00 | Lab. Caution Deposit | | 87,464.00 | | | |
| | EARMARKED FUND: | | | | | |
| 5,06,801.00 | Building Fund | | 5,06,801.00 | | | |
| | CAPITAL FUND ACCOUNT: | | | | | |
| | College Building Infra Structure | | | | | |
| 2,35,00,000.00 | Development Fund | | 3,05,00,000.00 | | | |
| 5,59,44,623.00 | Total | | 6,34,03,727.00 | 5,59,44,623.00 | Total | 6,34,03,727.00 |

Rajya



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Ch
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ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIAMBADI.

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

FIXED ASSETS - SCHEDULE - A 2019-2020

| S.NO | ASSETS | Cost as at 31.03.2019 | Additions/Deletion During the Year | Cost as at 31.03.2020 | DEPRECIATION | | | W.D.V.AS AT | |
|------|--------------------------------------|--------------------------|---------------------------------------|--------------------------|-----------------------|---------------------|-----------------------|-----------------------|-----------------------|
| | | | | | 31.03.2019 | For the Year | 31.03.2020 | 31.03.2020 | 31.03.2019 |
| 1 | Laboratory Equipments | 16,55,595.00 | 3,61,306.00 | 20,16,901.00 | 16,11,962.00 | 60,741.00 | 16,72,703.00 | 3,44,198.00 | 43,633.00 |
| 2 | Refrigerator | 1,28,780.00 | - | 1,28,780.00 | 70,703.00 | 8,712.00 | 79,415.00 | 49,365.00 | 58,077.00 |
| 3 | Type Writer | 10,500.00 | - | 10,500.00 | 10,196.00 | 46.00 | 10,242.00 | 258.00 | 304.00 |
| 4 | Sundry Assets | 76,510.00 | 21,800.00 | 98,310.00 | 63,202.00 | 2,421.00 | 65,623.00 | 32,687.00 | 13,308.00 |
| 5 | Generator | 42,500.00 | - | 42,500.00 | 41,722.00 | 117.00 | 41,839.00 | 661.00 | 778.00 |
| 6 | Computer | 64,05,953.00 | 14,03,982.00 | 78,09,935.00 | 60,13,159.00 | 7,43,811.00 | 67,56,970.00 | 10,52,965.00 | 3,92,794.00 |
| 7 | Duplicating Machine | 39,695.00 | - | 39,695.00 | 38,970.00 | 109.00 | 39,079.00 | 616.00 | 725.00 |
| 8 | Fax Machine | 8,840.00 | - | 8,840.00 | 7,471.00 | 205.00 | 7,676.00 | 1,164.00 | 1,369.00 |
| 9 | Cycle | 6,970.00 | - | 6,970.00 | 5,651.00 | 198.00 | 5,849.00 | 1,121.00 | 1,319.00 |
| 10 | Building | 47,67,192.00 | - | 47,67,192.00 | 35,80,376.00 | 1,18,682.00 | 36,99,058.00 | 10,68,134.00 | 11,86,816.00 |
| 11 | Laboratory Furniture & Fittings | 1,97,768.00 | - | 1,97,768.00 | 1,38,444.00 | 5,932.00 | 1,44,376.00 | 53,392.00 | 59,324.00 |
| 12 | Fire Extinguisher | 65,875.00 | - | 65,875.00 | 25,784.00 | 6,014.00 | 31,798.00 | 34,077.00 | 40,091.00 |
| 13 | Projector | 75,000.00 | 33,800.00 | 1,08,800.00 | 48,850.00 | 6,458.00 | 55,308.00 | 53,492.00 | 26,150.00 |
| 14 | Furniture & Fittings | 60,92,490.50 | 11,57,410.00 | 72,49,900.50 | 24,68,132.00 | 4,44,246.00 | 29,12,378.00 | 43,37,522.50 | 36,24,358.50 |
| 15 | Compound Wall | 32,60,270.00 | - | 32,60,270.00 | 10,45,234.00 | 2,21,504.00 | 12,66,738.00 | 19,93,532.00 | 22,15,036.00 |
| 16 | Cycle Shed | 3,81,538.50 | - | 3,81,538.50 | 2,50,440.00 | 13,110.00 | 2,63,550.00 | 1,17,988.50 | 1,31,098.50 |
| 17 | Library Building (MP Fund) | 2,00,000.00 | - | 2,00,000.00 | 1,46,338.00 | 5,366.00 | 1,51,704.00 | 48,296.00 | 53,662.00 |
| 18 | Water Pumpset Motor | 32,978.00 | 19,220.00 | 52,198.00 | 9,067.00 | 6,470.00 | 15,537.00 | 36,661.00 | 23,911.00 |
| 19 | A.C. Unit Purchase | 3,03,800.00 | 25,000.00 | 3,28,800.00 | 1,62,685.00 | 24,917.00 | 1,87,602.00 | 1,41,198.00 | 1,41,115.00 |
| 20 | CCTV Camera & Accessories | 5,48,506.00 | 53,000.00 | 6,01,506.00 | 1,28,418.00 | 70,963.00 | 1,99,381.00 | 4,02,125.00 | 4,20,088.00 |
| 21 | Computer Laboratory Construction | 41,85,132.00 | 2,05,384.00 | 43,90,516.00 | 21,31,121.00 | 2,20,930.00 | 23,52,051.00 | 20,38,415.00 | 20,53,961.00 |
| 22 | Two Class Room Construction | 34,79,936.00 | - | 34,79,936.00 | 16,32,969.00 | 1,84,697.00 | 18,17,666.00 | 16,62,270.00 | 18,46,967.00 |
| 23 | Administrative Building Construction | 63,14,652.00 | - | 63,14,652.00 | 14,74,860.00 | 4,83,979.00 | 19,58,839.00 | 43,55,813.00 | 48,39,792.00 |
| 24 | Toilet Block Construction | 52,33,421.00 | 1,11,600.00 | 53,45,021.00 | 12,29,069.00 | 4,10,655.00 | 16,39,724.00 | 37,05,297.00 | 40,04,352.00 |
| 25 | Auditorium Building Construction | 32,68,613.00 | - | 32,68,613.00 | 12,88,268.00 | 1,98,035.00 | 14,86,303.00 | 17,82,310.00 | 19,80,345.00 |
| 26 | Four Class Room Construction | 14,38,568.00 | - | 14,38,568.00 | 6,74,054.00 | 76,451.00 | 7,50,505.00 | 6,88,063.00 | 7,64,514.00 |
| 27 | Four Class Room First Floor | 27,30,252.00 | - | 27,30,252.00 | 9,52,000.00 | 1,77,825.00 | 11,29,625.00 | 16,00,427.00 | 17,78,252.00 |
| | Total B | 5,09,51,335.00 | 33,92,502.00 | 5,43,43,837.00 | 2,52,49,145.00 | 34,92,594.00 | 2,87,41,739.00 | 2,56,02,048.00 | 2,57,02,140.00 |



Ramya

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.

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

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

FIXED ASSETS - SCHEDULE - A

2019-2020

| S.NO | ASSETS | Cost as at 31.03.2019 | Additions/Deletion During the Year | Cost as at 31.03.2020 | DEPRECIATION | | | W.D.V.AS AT | |
|------|---|--------------------------|---------------------------------------|--------------------------|----------------------|---------------------|----------------------|----------------------|----------------------|
| | | | | | 31.03.2019 | For the Year | 31.03.2020 | 31.03.2020 | 31.03.2019 |
| | Total C IF | 5,09,51,335.00 | 33,92,502.00 | 5,43,43,837.00 | 2,52,43,145.00 | 34,02,594.00 | 2,87,41,739.00 | 2,56,02,048.00 | 2,57,02,140.00 |
| 28 | Four Class room Second Floor | 8,18,790.00 | | 8,18,790.00 | 1,53,692.00 | 66,510.00 | 2,20,202.00 | 5,98,588.00 | 6,65,098.00 |
| 29 | Seminar Hall & Record Room | 28,50,365.00 | 3,37,865.00 | 31,88,230.00 | 10,59,595.00 | 1,95,970.00 | 12,55,565.00 | 19,32,665.00 | 17,90,770.00 |
| 30 | Six ClassRoom Construction | 48,64,196.00 | | 48,64,196.00 | 10,93,495.00 | 3,77,070.00 | 14,70,565.00 | 33,93,631.00 | 37,70,701.00 |
| 31 | Solar Power Panel & Accessories | 11,57,250.00 | | 11,57,250.00 | 1,15,725.00 | 1,56,229.00 | 2,71,954.00 | 8,85,296.00 | 10,41,525.00 |
| 32 | Library & NFSMD Lab Building | 25,44,209.00 | 43,400.00 | 25,87,609.00 | 7,45,299.00 | 1,84,231.00 | 9,29,530.00 | 16,58,079.00 | 17,98,910.00 |
| 3 | UPS Purchase | 3,94,940.00 | | 3,94,940.00 | 1,95,834.00 | 1,00,771.00 | 2,96,605.00 | 5,71,035.00 | 6,71,806.00 |
| 34 | identity Card Printer & Accessories | 31,500.00 | | 31,500.00 | 3,150.00 | 4,253.00 | 7,403.00 | 24,097.00 | 28,350.00 |
| 35 | indoor Stadium Construction | 3,152,011.00 | | 3,152,011.00 | 5,10,354.00 | 2,64,166.00 | 7,74,520.00 | 23,77,491.00 | 26,41,657.00 |
| 36 | - Four Class Rooms Construction | 29,37,374.00 | | 2,937,374.00 | 6,94,263.00 | 2,24,311.00 | 9,18,574.00 | 20,18,800.00 | 22,43,111.00 |
| 37 | Theme Class Room First at B. Block | 71,72,049.00 | 4,70,253.00 | 76,42,302.00 | 14,95,495.00 | 6,31,663.00 | 21,27,161.00 | 56,84,963.00 | 58,46,373.00 |
| 38 | Three Class Room Second Floor at B. Block | | 22,07,562.00 | 22,07,562.00 | | 2,13,767.00 | 2,13,767.00 | 19,93,795.00 | |
| 39 | T. v Purchase | | 20,200.00 | 20,200.00 | | 3,030.00 | 3,030.00 | 17,170.00 | |
| 40 | Mahindra Bus 1 Purchase | 16,30,779.00 | | 16,30,779.00 | 5,40,909.00 | 1,63,481.00 | 7,04,390.00 | 9,26,389.00 | 10,89,870.00 |
| 41 | Mahindra Bus 2 Purchase | 16,80,000.00 | | 16,80,000.00 | 4,66,200.00 | 1,82,070.00 | 6,48,270.00 | 10,31,730.00 | 12,13,800.00 |
| 42 | Matindra Bus 3 Purchase | 16,80,000.00 | | 16,80,000.00 | 4,66,200.00 | 1,82,070.00 | 6,48,270.00 | 10,31,730.00 | 12,13,800.00 |
| 43 | Malandra Bus 4 Purchase | 17,27,000.00 | | 17,27,000.00 | 4,79,243.00 | 1,87,164.00 | 6,66,407.00 | 10,60,593.00 | 12,47,757.00 |
| 44 | Matandra Bus 5 Purchase | 19,70,454.00 | | 19,70,454.00 | 2,95,568.00 | 2,51,233.00 | 5,46,801.00 | 14,23,653.00 | 16,74,886.00 |
| 45 | Mahindra Bus 6 Purchase | | 20,14,296.00 | 20,14,296.00 | | 3,02,144.00 | 3,02,144.00 | 17,12,152.00 | |
| 46 | Bus 7 Purchase | | 20,14,296.00 | 20,14,296.00 | | 3,02,144.00 | 3,02,144.00 | 17,12,152.00 | |
| 47 | Five Second Hand Buses | | 7,62,125.00 | 7,62,125.00 | | 57,159.00 | 57,159.00 | 7,04,966.00 | |
| 48 | Lab For English Dept | 4,17,779.00 | | 4,17,779.00 | 38,144.00 | 34,330.00 | 72,474.00 | 3,08,968.00 | 3,43,298.00 |
| 49 | Office New Administrative Block Construction | | 19,02,221.00 | 19,02,221.00 | | 1,47,775.00 | 1,47,775.00 | 17,54,446.00 | |
| 50 | New Library Black Construction | | 11,41,475.00 | 11,41,475.00 | | 57,074.00 | 57,074.00 | 10,84,401.00 | |
| 51 | Xerox machine purchase | | 2,17,356.00 | 2,17,356.00 | | 16,302.00 | 16,302.00 | 2,01,054.00 | |
| | Total | 85,980,031.00 | 14,523,551.00 | 100,503,582.00 | 33,602,314.00 | 7,797,511.00 | 41,399,825.00 | 59,709,892.00 | 52,983,852.00 |



Raj

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CHARTERED ACCOUNTANT
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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI

**THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE (C)**

2019-2020

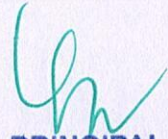
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| | | Amount | |
|---------------------------|------------|--------|------------|
| | | Rs. | P. |
| DEPOSITS | | | |
| Telephone Deposit | 37,647.00 | | |
| TNEB Deposit | 85,993.00 | | 123,640.00 |
| LOANS AND ADVANCES | | | |
| Arifa Dasheer | 50,000.00 | | |
| A. Hamawathi | 8,000.00 | | |
| A. Suganthi | 8,000.00 | | |
| BIBI Fathima | 5,000.00 | | |
| c. Deepa | 10,000.00 | | |
| D. Mahalakahml | 8,000.00 | | |
| D. Sudha | 5,000.00 | | |
| D. Sumathi | (2,000.00) | | |
| D. Usha | (2,000.00) | | |
| E. Shobana | 6,000.00 | | |
| Eswari | 1,000.00 | | |
| Geetha | 4,000.00 | | |
| Ohousia Taleen | 1,500.00 | | |
| Gnanasekaran | 2,400.00 | | |
| G.Sharmila | 5,000.00 | | |
| Haseen Taj | 2,000.00 | | |
| Huzalfa Matheen | 32,000.00 | | |
| Imaan Kouser | 1,000.00 | | |
| Kaliyammal | 500.00 | | |
| Kalki | 4,500.00 | | |
| Kannammal | 8,500.00 | | |
| Karthickeyan | 4,000.00 | | |
| K. Asma Parveen | 10,000.00 | | |
| K. Hajira Terannum | 20,000.00 | | |
| K. Indra | 2,000.00 | | |
| K. Nadira Begum | (2,000.00) | | |



Raja

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ISLAMIAH WOMEN'S ARTS
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VANIAMBADI.

| | |
|-----------------|-------------|
| Kouser Jabeen | 24,000.00 |
| K. Priya | 6,000.00 |
| Krishnan | (3,000.00) |
| K. Tahira Degum | 15,000.00 |
| Lakshmi | 4,500.00 |
| L. Jagdeeswar | 22,000.00 |
| Mala | 22,000.00 |
| M. Arthi | (20,000.00) |
| Menaka | 6,000.00 |
| Mohsina | (9,000.00) |
| M. Suganya | 16,000.00 |
| Murugan | (3,000.00) |
| Namreen | 5,000.00 |
| Navitha | 7,692.00 |
| Nishath Begum | 1,000.00 |
| N. Sajida | 10,000.00 |
| Parimala | 8,000.00 |
| Parthi | 20,000.00 |
| P. Kavitha | 25,000.00 |
| Poongothai | 8,000.00 |
| Principal | 46,000.00 |
| Pushpa | 6,000.00 |
| Rafeeq Ahmed | 10,000.00 |
| Rejalakshmi | (500.00) |
| Raman | 3,500.00 |
| R. Anbazhagi | 7,300.00 |
| Reyeese Salmi | 10,000.00 |
| R. Mani | 4,000.00 |
| R. Sangeetha | 8,000.00 |
| Samiya Mukhtar | 10,000.00 |
| Saraswathi | 5,000.00 |
| Saroja Sweeper | 4,000.00 |
| Sasipriya | 16,000.00 |
| Deepa Lakshmi S | (250.00) |
| Selvi | 6,000.00 |
| Shabeena Begum | 2,000.00 |

RETURN TO
HOME PAGE

Raja



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ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

| | | |
|-------------|----------|-------------|
| Shanmugam | 3,000.00 | |
| Sharmila | 8,000.00 | |
| S Kanimozhi | 8,000.00 | 5,15,842.00 |
| | | |
| | C/F | 6,39,482.00 |

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Raja

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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
CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE (C)
2019-2020**

[RETURN TO HOME PAGE](#)

| | | Amount |
|---|--------------|--------------|
| | | Rs. P. |
| B/F | | 6,39,482.00 |
| S. Parimala | 8,000.00 | |
| S. Shanthi | 10,000.00 | |
| Sudhamani | 16,000.00 | |
| Sumathi | 26,700.00 | |
| T. Anuradha | 12,000.00 | |
| Thangammal | 4,000.00 | |
| T. Zeenathunnisa | 52,302.00 | |
| V. Ezhilarasi | 4,000.00 | |
| V. Indra | 18,000.00 | 1,51,002.00 |
| SUNDRY DEBTORS | | |
| Advance for Bus Repair | (39,125.00) | |
| Rental Advance (Principals' House) | 1,20,000.00 | 80,875.00 |
| CASH AT BANK | | |
| Canara Bank Account No. 8539214000006 | 15,00,000.00 | |
| Canara Bank A/c No.8539201004018 | 11,77,037.00 | |
| 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 | 1,06,021.00 | |
| State Bank of India A/C No.32640846300(Principal Account) | 5,000.00 | 28,22,476.00 |
| | Total | 36,93,835.00 |



J. Ramya

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.**



Islamiah Women's Arts & Science College

(Recognized by UGC under Section 2(f) & 12(b) of the UGC Act 1956 & Permanent affiliation with Thiruvalluvar University.
Accredited by NAAC with "B" Grade
Maintained and Managed by The Vaniyambadi Muslim Educational Society)

#10, Bye-Pass Road, New Town, Vaniyambadi - 635 752. Tirupattur Dist. Tamil Nadu.
Telefax : +91 4174 - 235 266, E-mail : principaliwc@gmail.com

Date: 02-05-2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the financial support to teachers attend conference / workshop / seminars / etc. Rs. 3000/- (Rupees Three Thousand only) for the academic year 2018-2019 was included in NAAC Expenses in the audited statement for the academic year 2018-2019.

Finance Officer

ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
Newtown, Vaniyambadi-635 752

PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIYAMBADI.

6.3.2

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**THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019,**

| 31.03.2018 | | EXPENDITURE | RS. P | 31.03.2018 | | INCOME | RS. P |
|----------------------|----|--|-----------------------|----------------------|----|---------------------------------|-----------------------|
| 1,24,61,947.00 | TO | Salary to Staff | 1,37,35,967.00 | 2,46,69,983.00 | By | Tuition Fees | 3,03,53,096.00 |
| 4,26,360.00 | | Laboratory Expemnses | 10,39,201.00 | 293,500.00 | | Application & Registration Fees | 2,81,300.00 |
| - | | Legal Expenses | 5,200.00 | 25,91,650.00 | | Conveyance Fees (Bus | 34,51,759.00 |
| 4,47,988.00 | | Library Expenses | 12,41,362.00 | 17,56,810.00 | | Magazine Fees | 12,27,000.00 |
| 65,374.00 | | Internet & Telephone charges | 52,939.00 | | | Miscellaneous Income | 47,000.00 |
| 8,65,220.00 | | Contingent Expenses | 12,88,782.00 | | | | |
| 91,122.00 | | Advertisement Charges | 1,16,096.00 | | | | |
| 1,60,650.00 | | Magazine Printing charges | - | | | | |
| 4,60,771.00 | | Mahindra Bus 1 Maintenance | 3,35,659.00 | | | | |
| 4,01,144.00 | | Mahindra Bus 2 Maintenance | 4,05,337.00 | | | | |
| 363,219.00 | | Mahindra Bus 3 Maintenance | 3,35,359.00 | | | | |
| 1,27,748.00 | | Mahindra Bus 4 Maintenance | 78,789.00 | | | | |
| - | | Mahindra Bus 5 Maintenance | 65,054.00 | | | | |
| - | | Medical Inspection Expenses | 15,000.00 | | | | |
| 3,66,043.00 | | NAAC Expenses | 3,95,300.00 | | | | |
| - | | Printing & Stationery | 4,58,074.00 | | | | |
| 22,80,800.00 | | Conveyance Expenses (Bus) | 33,87,500.00 | | | | |
| 868,853.00 | | Affiliation Expenses for New Courses | 3,14,000.00 | | | | |
| 9,78,776.00 | | Repair & Renovation | 27,79,112.00 | | | | |
| 31,328.00 | | Furniture Repairs | 42,300.00 | | | | |
| 8,150.00 | | Fire Extinguishers Maintanace | 16,125.00 | | | | |
| 4,44,380.00 | | Electricity Charges | 4,69,679.00 | | | | |
| 87,518.00 | | Examination & Function Expenses | 2,41,978.00 | | | | |
| - | | Expenses For Lauing Road insde college Campus | 5,56,500.00 | | | | |
| 339,090.00 | | Remittance of University Fess | - | | | | |
| 40,385.00 | | Water Treatment Plant (R.O Systems) Maintenance | - | | | | |
| 44,673.00 | | Special Fees Expenses | 1,72,422.00 | | | | |
| 39,360.00 | | Travelling Expenses | 1,76,474.00 | | | | |
| 1,06,400 | | College Calender Printing Charges | 96,320.00 | | | | |
| - | | Students Identity Card Printing Charges | 43,840.00 | | | | |
| 90,552.00 | | Students ilnsurance | 96,684.00 | | | | |
| - | | Computer Maintenance | 50,735.00 | | | | |
| - | | Principal House Rent | 90,000.00 | | | | |
| 66,03,874.00 | | Depreciation | 66,73,422.00 | | | | |
| 11,10,218.00 | | Excess of Income over expenditure | 5,84,945.00 | | | | |
| 29,311,943.00 | | TOTAL | 3,53,60,155.00 | 29,311,943.00 | | TOTAL | 3,53,60,155.00 |



Raja

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gn
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THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31ST MARCH 2019,

| 31.03.2018 | LIABILITIES | Rs. | Rs. | 31.03.2018 | ASSETS | Rs. |
|-----------------------|---|----------------|-----------------------|-----------------------|--|-----------------------|
| | V.M.E Soceity current account | | | 4,71,63,834.00 | Fixed Assets - As per Schedule (A) | 5,29,83,852.00 |
| | Balance as per Last Balance Sheet | 2,92,65,413.00 | | 4,695,844.00 | Current Assets, Leans and Advances As per Schedule © | 29,60,771.00 |
| | LESS: Management Advance | - | | | | |
| | | 2,92,65,413.00 | | | | |
| 2,92,65,413.00 | ADD: Excess of Income Over Expenditure | 5,84,945.00 | 2,98,50,358.00 | | | |
| 2,00,00,000.00 | College Building Infra Structure Development Fund | | 2,35,00,000.00 | | | |
| 20,00,000.00 | Indoor Stadium Buidling Fund by Farida Group of Companies | | 20,00,000.00 | | | |
| 87,464.00 | Lab, caution Deposit | | 87,464.00 | | | |
| | EARMARKED FUND: | | | | | |
| 5,06,801.00 | Building Fund | | 5,06,801.00 | | | |
| 5,18,59,678.00 | TOTAL | | 5,59,44,623.00 | 5,18,59,678.00 | | 5,59,44,623.00 |



Raja

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PRINCIPAL
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AND SCIENCE COLLEGE
VANIAMBADI.

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

| S.NO | ASSETS | Cost as at 31.03.2018 | Additions/Deletion During the Year | Cost as at 31.03.2019 | DEPRECIATION | | | W.D.V AS AT | |
|------|--------------------------------|-----------------------|---------------------------------------|--------------------------|-----------------------|---------------------|-----------------------|----------------------|-----------------------|
| | | | | | 31.03.2018 | For the Year | 31.03.2019 | 31.03.2019 | 31.03.2018 |
| 1 | Laboratory Equipments | 16,55,595.00 | - | 16,55,595.00 | 16,04,262.00 | 7,700.00 | 16,11,962.00 | 43,633.00 | 51,333.00 |
| 2 | Refrigerator | 1,11,800.00 | 16,980.00 | 1,28,780.00 | 60,454.00 | 10,249.00 | 70,703.00 | 58,077.00 | 51,346.00 |
| 3 | Type Writer | 10,500.00 | - | 10,500.00 | 10,162.00 | 34.00 | 10,196.00 | 304.00 | 338.00 |
| 4 | Sundry Assets | 76,510.00 | - | 76,510.00 | 61,723.00 | 1,479.00 | 63,202.00 | 13,308.00 | 14,787.00 |
| 5 | Generator | 42,500.00 | - | 42,500.00 | 41,585.00 | 137.00 | 41,722.00 | 778.00 | 915.00 |
| 6 | Computer | 63,34,608.00 | 71,345.00 | 64,05,953.00 | 54,69,677.00 | 5,43,482.00 | 60,13,159.00 | 3,92,794.00 | 8,64,931.00 |
| 7 | Duplicating Machine | 39,695.00 | - | 39,695.00 | 38,842.00 | 128.00 | 38,970.00 | 725.00 | 853.00 |
| 8 | Fax Machine | 8,840.00 | - | 8,840.00 | 7,229.00 | 242.00 | 7,471.00 | 1,369.00 | 1,611.00 |
| 9 | Cycle | 6,970.00 | - | 6,970.00 | 5,504.00 | 147.00 | 5,651.00 | 1,319.00 | 1,466.00 |
| 10 | Building | 47,67,192.00 | - | 47,67,192.00 | 34,48,508.00 | 1,31,868.00 | 35,80,376.00 | 11,86,816.00 | 13,18,684.00 |
| 11 | Laboratory Furniture & Fit | 1,97,768.00 | - | 1,97,768.00 | 1,31,852.00 | 6,592.00 | 1,38,444.00 | 59,324.00 | 65,916.00 |
| 12 | Fire Extinguisher | 65,875.00 | - | 65,875.00 | 21,329.00 | 4,455.00 | 25,784.00 | 40,091.00 | 44,546.00 |
| 13 | Projector | 75,000.00 | - | 75,000.00 | 45,944.00 | 2,906.00 | 48,850.00 | 26,150.00 | 29,056.00 |
| 14 | Furniture & Fittings | 55,30,065.50 | 5,62,425.00 | 60,92,490.50 | 20,67,782.00 | 4,00,350.00 | 24,68,132.00 | 36,24,358.50 | 34,62,283.50 |
| 15 | Compound Wall | 32,60,270.00 | - | 32,60,270.00 | 7,99,119.00 | 2,46,115.00 | 10,45,234.00 | 22,15,036.00 | 24,61,151.00 |
| 16 | Cycle Shed | 3,81,538.50 | - | 3,81,538.50 | 2,35,874.00 | 14,566.00 | 2,50,440.00 | 1,31,098.50 | 1,45,664.50 |
| 17 | Library Building (MP Fund | 2,00,000.00 | - | 2,00,000.00 | 1,40,376.00 | 5,962.00 | 1,46,338.00 | 53,662.00 | 59,624.00 |
| 18 | Water Pumpset | 8,068.00 | 24,910.00 | 32,978.00 | 6,339.00 | 2,728.00 | 9,067.00 | 23,911.00 | 1,729.00 |
| 19 | A.C.Unit Purchase | 3,03,800.00 | - | 3,03,800.00 | 1,37,782.00 | 24,903.00 | 1,62,685.00 | 1,41,115.00 | 1,66,018.00 |
| 20 | CCTV Camera & Accessorie | 5,48,506.00 | - | 5,48,506.00 | 81,742.00 | 46,676.00 | 1,28,418.00 | 4,20,088.00 | 4,66,764.00 |
| 21 | Computer Laboratory Cons | 41,85,132.00 | - | 41,85,132.00 | 19,02,903.00 | 2,28,218.00 | 21,31,121.00 | 20,53,961.00 | 22,82,179.00 |
| 22 | Two Class Room Construct | 34,79,936.00 | - | 34,79,936.00 | 14,05,528.00 | 2,27,441.00 | 16,32,969.00 | 18,46,967.00 | 20,74,408.00 |
| 23 | Administrative Building Co | 24,55,552.00 | 38,59,100.00 | 63,14,652.00 | 10,33,943.00 | 4,40,917.00 | 14,74,860.00 | 48,39,792.00 | 14,21,609.00 |
| 24 | Toilet Block Construction | 35,38,647.00 | 16,94,774.00 | 52,33,421.00 | 8,17,123.00 | 4,11,946.00 | 12,29,069.00 | 40,04,352.00 | 27,21,524.00 |
| 25 | Auditorium Building Const | 32,68,613.00 | - | 32,68,613.00 | 10,68,230.00 | 2,20,038.00 | 12,88,268.00 | 19,80,345.00 | 22,00,383.00 |
| 26 | Four Class Room Construd | 14,38,568.00 | - | 14,38,568.00 | 5,89,108.00 | 84,946.00 | 6,74,054.00 | 7,64,514.00 | 8,49,460.00 |
| 27 | Four Class Room Frist Flo | 27,30,252.00 | - | 27,30,252.00 | 7,54,416.00 | 1,97,584.00 | 9,52,000.00 | 17,78,252.00 | 19,75,836.00 |
| 28 | Four Class Room Second F | 8,18,790.00 | - | 8,18,790.00 | 79,792.00 | 73,900.00 | 1,53,692.00 | 6,65,098.00 | 7,38,998.00 |
| 29 | Six Class Room Constructi | 34,55,726.00 | 14,08,470.00 | 48,64,196.00 | 6,76,250.00 | 4,17,245.00 | 10,93,495.00 | 37,70,701.00 | 27,79,476.00 |
| 30 | Seminar Hall & Record Ro | 28,50,365.00 | - | 28,50,365.00 | 8,60,621.00 | 1,98,974.00 | 10,59,595.00 | 17,90,770.00 | 19,89,744.00 |
| 31 | Solar Power Panel & Accessario | - | 11,57,250.00 | 11,57,250.00 | - | 1,15,725.00 | 1,15,725.00 | 10,41,525.00 | - |
| 32 | Library & NFSMD Lab. Bui | 22,55,209.00 | 2,89,000.00 | 25,44,209.00 | 5,45,420.00 | 1,99,879.00 | 7,45,299.00 | 17,98,910.00 | 17,09,789.00 |
| 33 | UPS Purchase | 3,94,940.00 | 1,89,500.00 | 3,94,940.00 | 1,21,189.00 | 74,645.00 | 1,95,834.00 | 6,71,806.00 | 5,56,951.00 |
| 34 | Identity Card Printer & Acc | - | 31,500.00 | 31,500.00 | - | 3,150.00 | 3,150.00 | 28,350.00 | - |
| 35 | Indoor Stadium Constructi | 21,85,769.00 | 9,66,242.00 | 31,52,011.00 | 2,54,738.00 | 2,55,616.00 | 5,10,354.00 | 26,41,657.00 | 19,31,031.00 |
| 36 | New Four Class Rooms Cor | 29,37,374.00 | - | 29,37,374.00 | 4,45,028.00 | 2,49,235.00 | 6,94,263.00 | 22,43,111.00 | 24,92,346.00 |
| 37 | Three Class Room Above th | - | 2,51,490.00 | 2,51,490.00 | - | - | - | - | - |
| 38 | Canteen Block Constru | 69,20,559.00 | - | 69,20,559.00 | 8,46,889.00 | 6,48,609.00 | 14,95,498.00 | 58,46,373.00 | 62,43,492.00 |
| 39 | Mahindra Bus 1 Purchase | 16,30,779.00 | - | 16,30,779.00 | 3,48,579.00 | 1,92,330.00 | 5,40,909.00 | 10,89,870.00 | 12,82,200.00 |
| 40 | Mahindra Bus 2 Purchase | 16,80,000.00 | - | 16,80,000.00 | 2,52,000.00 | 2,14,200.00 | 4,66,200.00 | 12,13,800.00 | 14,28,000.00 |
| 41 | Mahindra Bus 3 Purchase | 16,80,000.00 | - | 16,80,000.00 | 2,52,000.00 | 2,14,200.00 | 4,66,200.00 | 12,13,800.00 | 14,28,000.00 |
| 42 | Mahindra Bus 4 Purchase | 17,27,000.00 | - | 17,27,000.00 | 2,59,050.00 | 2,20,193.00 | 4,79,243.00 | 12,47,757.00 | 14,67,950.00 |
| 43 | Mahindra Bus 5 Purchase | - | 19,70,454.00 | 19,70,454.00 | - | 2,95,568.00 | 2,95,568.00 | 16,74,886.00 | - |
| 43 | Language Lab. For English | 4,17,779.00 | - | 4,17,779.00 | 36,337.00 | 38,144.00 | 74,481.00 | 3,43,298.00 | 3,81,442.00 |
| | Total | 7,36,76,091.00 | 1,24,93,440.00 | 8,59,80,031.00 | 2,69,65,229.00 | 66,73,422.00 | 3,36,38,651.00 | 52,983,852.00 | 4,71,63,834.00 |



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PRINCIPAL
ISLAMIAH WOMEN'S ARTS
AND SCIENCE COLLEGE
VANIAMBADL

RETURN TO
HOME PAGE

| THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI ISLAMIYAH WOMEN'S ARTS AND SCIENCE COLLEGE CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE C 2018-2019 | | |
|---|-------------|-------------|
| | AMOUNT | |
| | | Rs. P |
| DEPOSITS | | |
| Telephone Deposit | 21,827.00 | |
| TNEB Deposit | 70,993.00 | 92,820.00 |
| LOANS AND ADVANCES: | | |
| Arifa Basheer | 1,00,000.00 | |
| A. Hemawathi | 22,500.00 | |
| A. Meenaz Banu | 300.00 | |
| A. Zubaida Begum | 10,000.00 | |
| Bi Bi Fathima | 2,000.00 | |
| Bushra | 1,000.00 | |
| C. Deepa | 25,000.00 | |
| D. Mahalakshmi | 18,000.00 | |
| D. Sudha | 25,000.00 | |
| D. Sumathi | 18,000.00 | |
| D. Usha | (2,000.00) | |
| E. Shobana | 13,500.00 | |
| Eswari | 5,000.00 | |
| Fouzia Habeeb | 4,000.00 | |
| Geetha | 9,000.00 | |
| Ghousia Taleen | 4,500.00 | |
| Habeebur Rahman | 21,000.00 | |
| Haseen Taj | 9,000.00 | |
| H.Nikhath Aasiya | 6,000.00 | |
| Huzaiifa Matheen | 27,000.00 | |
| J. Kumudha | 13,500.00 | |
| Kaliyammal | 1,500.00 | |
| Kannammal | 14,500.00 | |
| Karthick | 9,000.00 | |
| K. Asma Parveen | 70,000.00 | |
| K. Hajira Tarannum | 4,000.00 | |
| K. Indra | 22,500.00 | |
| K. Kareemunnisa | 9,000.00 | |
| K. Nadira Begum | 5,000.00 | |
| Kouser | 4,000.00 | |
| Kouser Jabeen | 5,000.00 | |
| K. Tahira Begum | 10,000.00 | |
| Lakshmi | 9,000.00 | |
| L. Jagdeeswari | 27,000.00 | |
| Mala | 27,000.00 | |
| Menaka | 2,000.00 | |
| M. Najmun | 6,000.00 | |
| M. Suganya | 18,000.00 | |
| Nasreen | 5,000.00 | |
| Naziya Tasncem | 4,000.00 | |
| N. Nabeela Sadaf | 4,000.00 | |
| Noor Ahmed | 3,000.00 | |
| N. Sajida | 10,000.00 | |
| Pichumani | 1,000.00 | |
| P. Kavitha | 27,000.00 | |
| Poongothai | 18,000.00 | |
| P. Uma Devi | 18,000.00 | |
| Pushpa | 2,000.00 | |
| Rafeeq Ahmed | 3,000.00 | |
| Rajalakshmi | (500.00) | |
| Raman | 4,000.00 | |
| R. Anbazhagi | 13,500.00 | |
| Raveesa Salmi | 8,000.00 | 6,95,800.00 |
| C/F | | 7,88,620.00 |



Deja

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Ch
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AND SCIENCE COLLEGE
VANIAMBADI.

| THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE © | | |
|---|-----|---------------------|
| 2018-2019 | | |
| | | AMOUNT |
| | | Rs. P. |
| | B/F | 7,88,620.00 |
| Rizwana | | 4,000.00 |
| R. Mani | | 4,500.00 |
| Saraswathi | | 1,000.00 |
| Saroja | | 5,500.00 |
| Saroja Sweeper | | 3,500.00 |
| Sasipriya | | 9,000.00 |
| S. Deepalakshmi | | (250.00) |
| Selvi | | 1,000.00 |
| S.G. Anisa Begum | | 6,500.00 |
| Shabeena Begum | | 17,000.00 |
| Shanmugam | | 9,000.00 |
| Sharmila | | 13,500.00 |
| S. Shanthi | | 17,500.00 |
| Sumathi | | 26,700.00 |
| Syed Nisar Ahmed | | 1,000.00 |
| T. Anuradha | | 18,000.00 |
| Thangammal | | 9,000.00 |
| T. Zeenathunnisa | | 92,000.00 |
| Umapraveswari | | 18,000.00 |
| Valli | | 9,000.00 |
| Varalakshmi | | 18,000.00 |
| Vengaiyammal | | 9,000.00 |
| V. Ezhilarasi | | 18,000.00 |
| Vijayalakshmi | | 22,500.00 |
| V. Indra | | 9,000.00 |
| SUNDRY DEBTORS | | 3,41,950.00 |
| M.H. Furnitures | | 25,000.00 |
| Rental Advance (Principals' House) | | 50,000.00 |
| S.E. Builders (Construction Advance) | | 1,40,000.00 |
| CASH AT BANK | | 2,15,000.00 |
| Cenara Bank Account No. 853921400 | | 10,00,000.00 |
| Canara Bank A/C No.8539201004018 | | 4,81,581.00 |
| 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.32640883 | | 94,202.00 |
| State Bank of India A/C No.32640846300(Principal Acce | | 5,000.00 |
| | | 16,15,201.00 |
| Total | | 29,60,771.00 |



Raj

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