



**INTERNAL AUDITS 2018-2023**

**2022-2023**

**VIRUDHUNAGAR HINDU NADARS' SENTHI  
COLLEGE SPECIAL  
RECEIPTS & PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b> Special Fees- Bank Account	1,81,457.52	1,81,457.52
2	<b>Special Fees Collection</b> 1)World University 2)Audio / Visual 3)Students aid fund 4)Calendar 5)Campus Amenity 6)College Association 7)College Day 8)Convocation 9)Flag day 10)Games 11)Laboratory 12)Library and Reading Room 13)Magazine 14)Medical service 15)NSS 16)Stationery 17)Students Services 18)Youth Red cross	6,345.00 6,345.00 6,345.00 21,150.00 25,380.00 12,690.00 10,575.00 20,625.00 4,125.00 2,75,825.00 2,85,300.00 63,450.00 25,380.00 3,125.00 6,250.00 1,05,750.00 10,575.00 42,300.00	
3	Bank Interest	15,442.00	1,00,000.00
4	Laboratory fine	68,830.00	
5	Library fine	15,728.00	
	<b>Total</b>		<b>12,12,992.52</b>

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**KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR  
FEES ACCOUNT  
THE YEAR ENDED 31.03.2023**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	<b>Special Fees Expenditure</b> 1)World University 2)Audio / Visual 3)Students aid fund 4)Calendar 5)Campus amenity 6)College Association 7)College Day 8)Convocation 9)Flag day 10)Games 11)Laboratory 12)Library and Reading Room 13)Magazine 14)Medical service 15)NSS 16)Stationery 17)Students Service 18)Youth Red cross 19)Bank Charges	7,012.50 6,195.00 5,600.00 21,944.00 25,350.00 12,350.00 10,500.00 20,625.00 4,125.00 2,52,594.00 3,80,902.00 77,364.00 27,454.00 3,104.00 6,250.00 1,11,554.00 11,881.50 42,815.00 59.00	10,27,679.00
2	<b>31.03.2023 Closing Balance</b> Special Fees- Bank Account Cash In Hand	1,85,025.52 288.00	1,85,313.52
	<b>Total</b>		<b>12,12,992.52</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI APPROVED STAFF RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b>		
	Cash at Bank	1,172.87	1,172.87
2	Bank Interest Received	633.00	
3	Tuition fees Received	2,30,505.00	
4	Re Admission fees Received	15.00	
5	Fine Collected	81.00	
6	Salary Grants received	24,34,19,835.00	
7	Temp./part/ final withdrawal	1,16,08,900.00	
8	Employees thrift society	1,70,78,218.00	
9	Subscription to the SPF (II)	1,32,810.00	
10	Contribution towards FBFS	2,27,480.00	
11	Recoveries of advances	1,72,86,200.00	
12	Recoveries of festival advance	7,66,000.00	
13	Health fund	5,50,800.00	
14	Professional tax	4,40,099.00	
15	Co.op.tex loan recovery	2,12,269.00	
16	LIC Premium	45,78,586.00	
17	P.O.R.D A/c	5,26,700.00	
18	Income tax	3,53,00,550.00	
19	Contributory pension scheme	1,22,98,404.00	
20	Deduction remited by Local Draft	53,17,555.00	
21	Deposit	1,000.00	
			34,99,76,640.00
	<b>Total</b>		<b>34,99,77,812.87</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR SALARY ACCOUNT THE YEAR ENDED 31.03.2023			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Tuition Fees paid to Govt	2,30,505.00	
2	Bank Interest paid to Govt	633.00	
3	Re Admission fees Paid To Govt	15.00	
4	Fine paid to Govt	81.00	
			2,31,234.00
5	<u>Salary grants Paid</u>		
	1) Staff Salary Basic pay	17,72,54,976.00	
	2) Dearness allowance	5,98,52,456.00	
	3) House Rent allowance	54,88,926.00	
	4) Medical allowance	6,20,101.00	
	5) ADHOC.Spl.Bonus	1,41,000.00	
	6)Staff Special pay(OA)	62,376.00	
6	Employees thrift society	1,70,78,218.00	
7	Subscription SPF II	1,32,810.00	
8	Contribution towards FBFS	6,57,780.00	
9	Recoveries of advances	1,72,86,200.00	
10	Recoveries of festival advance	7,66,000.00	
11	Health fund	5,50,800.00	
12	Professional tax	4,40,099.00	
13	Co.op.tex loan recovery	2,12,269.00	
14	LIC Premium	45,78,586.00	
15	Income tax	3,53,00,550.00	
16	P.O.R.D A/c	96,400.00	
17	Deduction remit by Local Draft	53,17,555.00	
18	Contributory pension scheme	1,22,98,404.00	
19	Bank Charges	649.00	
20	Temp./part/ final withdrawal	1,16,08,900.00	
			34,97,45,055.00
21	<b>31.03.2023 Closing Balance</b>		
	Cash at Bank	1,523.87	1,523.87
	<b>Total</b>		<b>34,99,77,812.87</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI UGC AUTONOMOUS RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	4,18,847.91
2	Bank Interest	11,528.00
	<b>Total</b>	<b>4,30,375.91</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SAVINGS BANK ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Bank Charges	118.00
2	<b>31.03.2023 Closing Balance</b> Cash at Bank	4,30,257.91
	<b>Total</b>	<b>4,30,375.91</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI SCHOLARSHIP RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	788.75
2	Bank Interest	27.00
3	Deposit	6,790.00
	<b>Total</b>	<b>7,605.75</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SBI ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Bank Interest paid to Govt	27.00
2	Bank Charges	118.00
3	Deposit	6,790.00
4	<b>31.03.2023 Closing Balance</b> Cash at Bank	670.75
	<b>Total</b>	<b>7,605.75</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI PRINCIPAL SPORTS INFRASTRUCTURE RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,54,599.25
2	Bank Interest	4,216.00
	<b>Total</b>	<b>1,58,815.25</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT SBI ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Bank Charges	118.00
2	<b>31.03.2023 Closing Balance</b> Cash at Bank	1,58,697.25
	<b>Total</b>	<b>1,58,815.25</b>



<b>VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	41,05,997.00
2	Bank Interest	41,692.00
3	B.Voc Grant received	3,38,200.00
	<b>Total</b>	<b>44,85,889.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. DEGREE PROGRAMME THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Spent against Grant	36,57,675.00
2	Bank Interest	1,63,620.00
3	Course Fees	1,74,580.00
4	<b>31.03.2023 Closing Balance</b> Cash at Bank	4,90,014.00
	<b>Total</b>	<b>44,85,889.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,89,241.80
2	Bank Interest	5,256.00
	<b>Total</b>	<b>1,94,497.80</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2023 Closing Balance</b> Cash at Bank	1,94,497.80
	<b>Total</b>	<b>1,94,497.80</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI FIST RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	36,253.75
2	Bank Interest	988.00
	<b>Total</b>	<b>37,241.75</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. 2013 THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Bank Charges	118.00
2	<b>31.03.2023 Closing Balance</b> Cash at Bank	37,123.75
	<b>Total</b>	<b>37,241.75</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS EXAMINATION RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b>		
	Cash at Bank	51,97,151.61	
	Fixed deposit	20,00,000.00	
			71,97,151.61
2	Examination fees collection	1,35,03,949.12	
3	Exam fees from private candidates	2,23,385.00	
4	Bank Interest	2,15,602.00	
			1,39,42,936.12
	<b>Total</b>		<b>2,11,40,087.73</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED ON 31.03.2023			
S.NO	PAYMENTS	AMOUNT	AMOUNT
1	Salary to Staff		9,36,716.00
2	EPF contribution		41,220.00
3	ESI contribution		11,220.00
4	Remuneration to Staff		31,60,226.00
5	Exam conducting expenses		2,75,771.00
6	Printing & Stationary		10,81,341.00
7	Postal expenses		14,585.00
8	Telephone expenses		5,958.00
9	Internet expenses		14,148.00
10	Meeting expenses		3,500.00
11	Contingency expenses		1,01,526.00
12	Software		1,15,000.00
13	Solar Light		81,500.00
14	Fees Refund		66,320.00
15	Deepavali Bonus		12,900.00
16	Incentive Paid to Staff		86,950.00
17	Computer Accessories		44,650.00
18	Equipment Maintenance		1,44,625.00
19	Examination Refreshment		2,61,653.00
20	Honorarium to Joint COE		1,53,000.00
21	Repair & Upkeep		1,90,322.00
22	Campus Amenities fees paid to management		5,04,000.00
23	Earn While You Learn Scheme		23,375.00
24	Auditorium renovation expenses		82,11,228.00
25	TDS Receivable		656.00
26	Equipment		56,170.00
27	Assets		21,94,654.00
28	Air Conditioner		53,136.00
29	<b>31.03.2023 Closing Balance</b>		
	Cash at Bank	12,53,737.73	
	Fixed Deposit	20,00,000.00	
	Advance	40,000.00	
			32,93,737.73
	<b>Total</b>		<b>2,11,40,087.73</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC FOOD SAFETY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b>		
	Cash at Bank	3,17,797.00	
			3,17,797.00
2	Bank Interest	10,234.00	
3	Course Fees	72,150.00	
			82,384.00
	<b>Total</b>		<b>4,00,181.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. QUALITY MANAGEMENT THE YEAR ENDED ON 31.03.2023			
S.NO	PAYMENTS	AMOUNT	AMOUNT
	<b>31.03.2023 Closing Balance</b>		
	Bank A/C	4,00,181.00	
			4,00,181.00
	<b>Total</b>		<b>4,00,181.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI CAUTION DEPOSIT RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	10,32,043.70
2	Bank Interest	31,587.00
3	2019-2020 Caution Deposit	14,988.00
4	2020-2021 Caution Deposit	1,201.00
5	2022-2023 Caution Deposit	3,12,800.00
	<b>Total</b>	<b>13,92,619.70</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023		
S.NO	PAYMENTS	AMOUNT
1	Bank Interest paid to Govt.	31,587.00
2	2018-2019 Caution Deposit Refund	6,199.80
3	2019-2020 Caution Deposit Refund	3,06,638.00
4	2020-2021 Caution Deposit Refund	59,401.00
5	2022-2023 Caution Deposit Refund	14,765.00
6	<b>31.03.2023 Closing Balance</b> Cash at Bank	9,74,028.90
	<b>Total</b>	<b>13,92,619.70</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NSS RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	3,155.00
2	Bank Interest	281.00
	<b>Total</b>	<b>3,436.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023		
S.NO	PAYMENTS	AMOUNT
1	<b>31.03.2023 Closing Balance</b> Cash at Bank	3,436.00
	<b>Total</b>	<b>3,436.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICSSR-SERB RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,711.00
2	Bank Interest	420.00
3	ICSSR Grant	1,87,500.00
4	Balance to be received	37,500.00
	<b>Total</b>	<b>2,27,131.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023		
S.NO	PAYMENTS	AMOUNT
1	National Seminar Expenses	2,25,000.00
2	Bank Charges	1.00
3	<b>31.03.2023 Closing Balance</b> Cash at Bank	2,130.00
	<b>Total</b>	<b>2,27,131.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI RUSA RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Bank	1,766.00
2	Bank Interest	220.00
3	RUSA Grant	1,30,000.00
	<b>Total</b>	<b>1,31,986.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Seminar Expenses	80,000.00
2	<b>31.03.2023 Closing Balance</b> Bank	51,986.00
	<b>Total</b>	<b>1,31,986.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI NATIONAL COMMISSION FOR WOMEN RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,030.00
2	Bank Interest	126.00
	<b>Total</b>	<b>1,156.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. CAPACITY BUILDING CELL ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2023 Closing Balance</b> Cash at Bank	1,156.00
	<b>Total</b>	<b>1,156.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI DPT RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,593.00
2	Bank Interest	47.00
	<b>Total</b>	<b>1,640.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2023 Closing Balance</b> Cash at Bank	1,640.00
	<b>Total</b>	<b>1,640.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI DST - SERB RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,035.00
2	Bank Interest	34.00
	<b>Total</b>	<b>1,069.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2023 Closing Balance</b> Cash at Bank	1,069.00
	<b>Total</b>	<b>1,069.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI ICETSSS RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	46,075.00
2	Bank Interest	1,351.00
	<b>Total</b>	<b>47,426.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2023 Closing Balance</b> Cash at Bank	47,426.00
	<b>Total</b>	<b>47,426.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI SEMINAR RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	1,881.00
2	Bank Interest	55.00
	<b>Total</b>	<b>1,936.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2023 Closing Balance</b> Cash at Bank	1,936.00
	<b>Total</b>	<b>1,936.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DST INSPIRE RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	8,86,770.00	8,86,770.00
2	Bank Interest	12,337.00	
3	Bank Charges	18.00	
4	Deposit	3.00	12,358.00
	<b>Total</b>		<b>8,99,128.00</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR STAR COLLEGE ACCOUNT THE YEAR ENDED 31.03.2023			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Recurring-Physics Dept.	2,290.00	
2	Recurring-Chemistry Dept.	1,41,665.00	
3	Recurring-Botany Dept.	40,165.00	
4	Recurring-Zoology Dept.	66,335.00	
5	Recurring-Maths Dept.	1,40,723.00	
6	Recurring-Computer Science Dept.	1,03,429.00	
7	Recurring-Microbiology Dept.	59,600.00	
8	Travel expenses	1,98,512.00	
9	Contingencies	78,170.00	
10	Bank Interest	66,046.00	
11	Bank Charges	9.00	8,96,944.00
12	<b>31.03.2023 Closing Balance</b> Cash at Bank	2,184.00	2,184.00
	<b>Total</b>		<b>8,99,128.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DST INSPIRE RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b> Cash at Bank	5,935.00	5,935.00
2	Bank Interest		174.00
	<b>Total</b>		<b>6,109.00</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR FELLOWSHIP (SUSITRA PREMKUMAR) ACCOUNT THE YEAR ENDED 31.03.2023			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Bank Charges		95.00
2	<b>31.03.2023 Closing Balance</b> Cash at Bank		6,014.00
	<b>Total</b>		<b>6,109.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NON-SALARY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b>		
	Cash at Bank	80,640.29	
	Cash in hand	1,058.00	81,698.29
2	UG Application Fees	1,09,900.00	
3	Application Registration Fees	4,220.00	
4	Bank Interest	2,398.00	
5	Fine	56,436.00	
6	Endowment Receipts	1,53,750.00	
7	PG Application Fees	21,540.00	
8	EB 50% rec'd From Principal Acc	2,45,161.00	
9	Management Contri. for College Maintenance	1,35,000.00	7,28,405.00
	<b>Total</b>		<b>8,10,103.29</b>

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*V. Palanichamy*  
(V.PALANICHAMY)  
PRESIDENT

*N. Rajamohan*  
(V.P.P.K.V.N.RAJAMOHAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
06-06-2023

*M.D. Sarpparajan*  
(M.D.SARPPARAJAN)  
SECRETARY

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2023			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Repairs & Maintenance	25,000.00	
2	Printing & Stationery	1,58,953.00	
3	Other contingencies	6,000.00	
4	Postage & Telegrams	3,131.00	
5	Telephone expenses	2,817.00	
6	Electricity charges	4,90,322.00	
7	Students University Entr. Fees paid to MKU	40,020.00	
8	Earn While Learn Scheme	1,800.00	
9	Advertisement expenses	58,380.00	7,86,423.00
10	<b>31.03.2023 Closing Balance</b>		
	Cash at Bank	23,680.29	23,680.29
	<b>Total</b>		<b>8,10,103.29</b>

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*G. Ramya*  
(G.RAMYA)  
VICE PRESIDENT

*S.S.S.A.S. Sakthi Babu*  
(S.S.S.A.S.SAKTHI BABU )  
TREASURER

*Dr. A. Sarathi*  
(Dr.A.SARATHI)  
PRINCIPAL

*CA. R. Rajkumar*  
(CA.R.RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT







We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

*Opinion*

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri Paripalana Sabai for the year ended March 31, 2023 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

(i) In respect of its fixed assets:

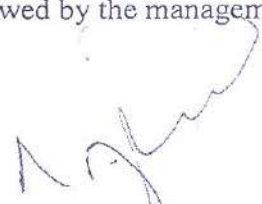
- a) The board has maintained proper records showing the particulars of fixed assets on the basis of available information.
- b) As explained to us, the fixed assets have been physically verified by the management during the year at reasonable intervals and no material discrepancies were noticed on such physical verification.

(ii) In respect of its inventories:

- a) As explained to us, the inventory has been physically verified by the management at regular intervals during the year.
- b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate.

Place : Virudhunagar.  
Date : 06.06.2023



  
(R. RAJKUMAR)  
Chartered Accountant  
M.No. 027469  
UDIN: 23027469BGWKIM6143





## INDEPENDENT AUDITOR'S REPORT

To the Members of  
Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri  
Paripalana Sabai.

We have audited the accompanying financial statements of **VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI** which comprise the Balance Sheet as at March 31, 2023, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

A2, Pandian Kudil, 1A/8, P.T. Rajan Road, Madurai - 625 002  
(Landmark : Behind Reliance Smart Bibikulam)

Off : 97874 23431    ☎ 98430 53431    ✉ rraj कुमार\_ca@rediffmail.com



VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE RECEIPTS AND PAYMENTS			
S.No	RECEIPTS		AMOUNT
1	<b>01.04.2022 Opening Balance</b>		
	TMB Treasurer A/c	4,48,839.20	
	TMB Secretary A/c	1,732.00	
	Indian Overseas Bank	540.50	
	ICICI Bank	2,660.00	
	Principal VHNSNC Current A/c	90,217.63	
	Advance	8,44,437.68	
	SBI, VHNSNC	87,987.22	
	Cash	9,511.00	14,85,925.23
2	Dr.A.Mohini History endowment		1,00,000.00
3	License Deposits/Advance		5,71,900.00
4	EPF Payable		23,77,859.00
5	ESI Payable		2,01,642.00
6	Self Finance		2,14,12,893.00
7	Canteen		3,25,000.00
8	B.Ed College		34,06,010.00
9	Secretary VHNSN College OD		34,50,799.05
10	Sundry Deposit		8,97,149.00
11	Regular students fees deposit		61,87,201.00
12	TDS Payable		3,07,515.00
13	Deposit from Research Scholars		15,000.00
14	Treasurer, Hostel		19,85,000.00
15	Expenses Payable		1,30,793.50
16	GST Collected		6,89,669.00
17	Fixed deposit		1,50,06,183.00
18	Donation		23,95,000.00
19	License amount Unfixed		3,34,328.00
20	House property License collection		3,59,405.00
21	Commercial License collection		16,83,322.00
22	Hostel Admission Fees		87,550.00
23	Hostel Students Room Rent		27,58,640.00
24	Mahamai		312.00
25	Amenities Fees & Maintenance Fees		93,92,365.00
26	Computer Fees & Training Fees		3,78,000.00
27	Miscellaneous Receipts		3,18,453.60
28	Swimming pool collection		19,72,083.00
29	Gym usage charges		48,775.00
30	Bus Fees		3,37,230.00
31	Photo Print Receipts		63,020.00
32	Bank/FD Interest		7,38,418.00
	<b>Total</b>		<b>7,94,17,440.38</b>

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KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023			
S.No	PAYMENTS		AMOUNT
1	Secretary VHNSN College OD		96,000.00
2	Fixed Deposit		1,00,00,000.00
3	License amount receivable		22,86,382.00
4	License advance repaid		16,800.00
5	EPF Paid		23,87,576.00
6	ESI Paid		2,06,970.00
7	Self Finance		1,39,68,269.00
8	Canteen		30,000.00
9	B.Ed College		13,60,000.00
10	Treasurer, Hostel		33,00,000.00
11	Sundry Deposit		8,75,899.00
12	Regular student fees deposit		61,86,195.00
13	TDS Payable		2,75,273.00
14	Hostel TDS Payable		1,29,145.50
15	GST Paid		6,34,571.00
16	Boys Toilet Behind Commerce		11,10,066.00
17	College Museum		4,32,002.00
18	Boys Hostel Bio Gas Plant		5,16,261.00
19	English Dept.behind Toilet		11,19,704.00
20	Furniture		33,455.00
21	Lab Equipment		41,300.00
22	New Tractor		9,60,000.00
23	Bore well & Waterline		1,72,519.00
24	Ceiling Fan		58,650.00
25	HT Line work		66,57,796.00
26	Sanitary Napkin Machine		35,400.00
27	Volley ball Court Fencing		3,50,000.00
28	Lighting Arrester		2,28,290.00
29	Billing Machine for swimming pool		12,000.00
30	TNEB Deposit & Meter Deposit		5,85,000.00
31	Salary to staff		8,94,753.00
32	Security staff salary		9,02,568.00
33	House Keeping services-Toilet		13,71,455.00
34	Board/Committee Meeting Expenses		1,47,515.00
35	Travelling Expenses		1,03,884.00
36	Postage Expenses		42,746.00
37	Miscellaneous Expenses		1,51,132.64
38	Audit Fees		2,64,352.00
39	Legal Expenses		42,754.00
40	Function & Celebrations		9,88,799.00
41	Printing & Stationery		1,47,381.00
42	Platinum Jubilee Expense		19,12,006.00
	<b>Total</b>		<b>6,10,34,869.14</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	AMOUNT
	C/O	7,94,17,440.38
33	Research Fees	3,93,300.00
34	Fine from Hostel Student	4,000.00
35	Book Fees collection	5,37,445.00
36	Cricket ID fees	400.00
37	Indoor Stadium Fees	3,20,800.00
38	Bank coaching & Consultancy	4,15,114.00
39	Student Fine	950.00
40	B.Voc Lab Fees	3,36,000.00
41	Sale of Bus	13,62,469.00
42	License fee receivable	21,94,479.00
43	TDS receivable	3,700.00
44	Principal Account	657.00
45	Staff deductions repayable	3,700.00
	<b>Total</b>	<b>8,49,90,454.38</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2023**

S.No	PAYMENTS	AMOUNT
	C/O	6,10,34,869.14
43	Electricity Charges	12,25,663.00
44	Bank Charges & OD Proposal expenses	16,311.32
45	Audit Expenses	893.00
46	ESI Contribution by management	16,948.00
47	E.P.F Contribution by management	61,161.00
48	Government land taxes	300.00
49	College Building Property tax	1,07,870.00
50	House Property taxes	6,78,247.00
51	House Property repairs & maintenance	31,974.00
52	Hostel Establishment & medical expenses	1,36,677.00
53	Hostel repair & maintenance	4,71,011.00
54	Endowment Income paid to College	1,53,750.00
55	Membership Subscriptions	10,000.00
56	Scholarship to Poor students, Project assistance	1,52,000.00
57	Research expenses & Seed money paid	88,000.00
58	Students Group Accident Insurance	2,54,597.00
59	Fee concession to Sports Students	2,13,600.00
60	Generator maintenance expenses	3,97,286.00
61	Swimming pool maintenance expenses	15,34,238.00
62	Periapettai maintenance	1,57,534.00
63	Mineral water plant/line maintenance	2,00,737.00
64	Bus, Auto maintenance expenses	8,19,041.48
65	NAAC expenses	14,62,951.00
66	Autonomous & Board of studies expenses	5,96,285.00
67	Chemistry department maintenance	95,504.00
68	Physics dept. renovation work	3,51,289.00
69	Maths Model Lab	14,197.00
70	Equipment maintenance	60,858.00
71	Medal Making from Endowment Interest	14,07,331.00
72	Extra curricular & sports activities	3,45,310.00
73	OD Interest paid	34,799.05
74	Management contribution to College	1,36,000.00
75	Building License fees	3,800.00
76	Placement Expenses	1,14,707.00
77	Repair & Upkeep Account	52,13,941.00
78	Indoor Maintenance	41,080.00
79	Gym Coaching Expense	43,731.00
80	Software	76,740.00
81	Eco Park Expense	2,20,572.00
82	Loss on Bus Sales	10,62,469.00
83	Reception Work Expense	4,24,489.00
84	TNPSC/Certificate course expense	1,37,680.00
85	Photo Print expense	52,791.00
86	IRCB Toilet repairs	24,052.00
	<b>Total</b>	<b>7,96,83,283.99</b>



<b>VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER, STUDENTS WELFARE RECEIPTS AND PAYMENTS</b>			
<b>S.No</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
1	<b>01.04.2022 Opening Balance</b>		
	Cash in Hand	27,264.87	
	TMB Treasurer Canteen A/c	29,538.00	56,802.87
2	Tea Sales		8,75,449.00
3	Snacks Sales		20,64,251.00
4	Ice cream & Soft Drinks Sales		6,81,981.00
5	Tiffin & Meals Sales		15,47,361.00
6	Vadai & Snacks Sales		3,98,409.00
7	Bank Interest		5,963.00
8	Stationary Sales		1,63,239.00
9	Xerox Receipts		69,953.00
10	Credit Sales		1,65,417.00
11	VHNSNC Paripalana Sabai		30,000.00
12	Miscellaneous Income		187.00
13	Pani Poori Sales		84,320.00
14	E Corner receipt		19,359.00
	<b>Total</b>		<b>61,62,691.87</b>

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<b>KUMARA NADAR COLLEGE, VIRUDHUNAGAR. CANTEEN PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31.03.2023</b>			
<b>S.No</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
1	Staff Salary		2,23,957.00
2	Honorarium to staff		9,950.00
3	Deepavali Bonus		500.00
4	Ice cream & Soft Drinks purchases		5,49,274.00
5	Printing & Stationery expenses		15,730.00
6	Miscellaneous expenses		6,650.00
7	Snacks purchases		13,93,158.00
8	Electricity Charges		82,713.00
9	Repair and Upkeep		40,211.00
10	Bank charges		79.00
11	Food License		2,250.00
12	Campus Amenities usage Expenses		1,32,000.00
13	Meals purchases		29,01,815.00
14	Stationary purchases		1,70,686.00
15	Xerox machine maintenance		11,171.00
16	Billing Machine		29,000.00
17	Credit Sales		1,72,576.00
18	VHNSNC Paripalana Sabai		3,25,000.00
19	<b>31.03.2023 Closing Balance</b>		
	TMB Treasurer Canteen A/c	73,778.87	
	Cash in Hand	22,193.00	
			95,971.87
	<b>Total</b>		<b>61,62,691.87</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
INCOME AND EXPENDITURE**

S.No	EXPENDITURE	AMOUNT
1	Opening Stock	53,358.00
2	Staff Salary	2,23,957.00
3	Honorarium to staff	9,950.00
4	Deepavali Bonus	500.00
5	Ice cream & Soft Drinks expenses	5,49,274.00
6	Printing & Stationery expenses	15,730.00
7	Miscellaneous expenses	4,650.00
8	Snacks expenses	13,93,158.00
9	Electricity charges	82,713.00
10	Contingency expenses	2,000.00
11	Repair and Upkeep	40,211.00
12	Bank charges	79.00
13	Food License	2,250.00
14	Campus Amenities	1,32,000.00
15	Meals & Tea purchases	29,01,815.00
16	Stationary expenses	1,70,686.00
17	Xerox machine maintenance	11,171.00
	Excess of Income over Expenditure	3,77,600.00
	<b>Total</b>	<b>59,71,102.00</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31.03.2023**

S.No	INCOME	AMOUNT
1	Snacks sales	15,93,747.00
2	Ice cream & Soft Drinks sales	6,81,981.00
3	Miscellaneous receipts	187.00
4	Tea sales	8,75,449.00
5	Vadai sales	8,68,913.00
6	Tiffin & Meals sales	16,31,681.00
7	Bank Interest	5,963.00
8	Stationary sales	1,63,239.00
9	E-Corner receipts	19,359.00
10	Xerox receipts	69,953.00
11	Closing stock	60,630.00
	<b>Total</b>	<b>59,71,102.00</b>

**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
STATEMENT OF AFFAIRS**

S.No	LIABILITIES	AMOUNT
1	V.H.S.N.C Paribalana Sabai	1,70,005.87
2	Deposits	2,212.00
<b>Total</b>		<b>1,72,217.87</b>
<b><u>VHNSN COLLEGE SABAI ACCOUNT DETAILS</u></b>		
	Sabai Opening Balance	1,16,405.87
	Add : Excess of Income Over Expenditure	3,77,600.00
	Amount received from Sabai	30,000.00
		5,24,005.87
	Less : Asset transfer to Sabai	29,000.00
	Amount paid to Sabai	325,000.00
		3,54,000.00
	Sabai Closing Balance	1,70,005.87

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANASABAI ACCOUNT  
AS ON 31.03.2023**

S.No	ASSETS	AMOUNT
1	Gas Deposit	5,000.00
2	Closing Stock	60,630.00
3	Cash at Bank	73,778.87
4	Cash in Hand	22,193.00
5	Credit Sales	10,616.00
<b>Total</b>		<b>1,72,217.87</b>



<b>VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE INCOME AND EXPENDITURE ACCOUNT</b>		
<b>S.No</b>	<b>EXPENDITURE</b>	<b>AMOUNT</b>
1	Staff salary	8,94,753.00
2	Security staff salary	9,02,568.00
3	House Keeping services-Toilet	13,71,455.00
4	Board/Committee meeting expenses	1,47,515.00
5	Travelling expenses	1,03,884.00
6	Postage expenses	42,746.000
7	Miscellaneous expenses	1,51,132.64
8	Audit Fees	2,64,352.00
9	Legal expenses	42,754.000
10	Function & Celebration expenses	9,88,799.00
11	Printing & Stationery expenses	1,47,381.00
12	Platinum Jubilee Expenses	19,12,006.00
13	Electricity charges	12,25,663.00
14	Bank charges & OD Documentaion.	16,311.32
15	Audit Expense	893.00
16	ESI & E.P.F Contribution by management	78,109.00
17	Government land taxes	300.00
18	College Building Property Tax	1,07,870.00
19	House Property taxes	6,78,247.00
20	House Property repairs & maintenance	31,974.00
21	Hostel Esta expenses/stu medical expenses	1,36,677.00
22	Hostel repair & maintenance	4,71,011.00
23	Membership subscription	10,000.00
24	Seed money for researchers	54,000.00
25	Research expenses	34,000.00
26	Scholarship to poor students & Student proj	1,52,000.00
27	Student Group accident expenses	2,54,597.00
28	Fee concession to Sports Students	2,13,600.00
29	Generator maintenance expenses	3,97,286.00
30	Swimming pool maintenance expenses	15,34,238.00
31	Periapettai maintenance	1,57,534.00
32	Mineral water plant/line maintenance	2,00,737.00
33	Bus, Auto maintenance & Insurance expenses	8,19,041.48
34	NAAC expenses	14,62,951.00
35	Endowment income paid to college	1,53,750.00
	<b>c/o</b>	<b>1,51,60,135.44</b>

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<b>KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023</b>		
<b>S.No</b>	<b>INCOME</b>	<b>AMOUNT</b>
1	Donation	23,95,000.00
2	License amount House property	3,59,405.00
3	License amount Commercial	16,83,322.00
4	Hostel Admission fees	87,550.00
5	Hostel room rent & Establishment fees	27,58,640.00
6	Bus fees	3,37,230.00
7	Mahamai	312.00
8	Amenities	93,92,365.00
9	Computer course fees	3,78,000.00
10	Miscellaneous receipts	3,18,453.60
11	Swimming Pool collection	19,72,083.00
12	Gym usage charges	48,775.00
13	Bank/ FD Interest	7,38,418.00
14	Research Fees	3,93,300.00
15	Indoor Stadium usage fees	3,20,800.00
16	Bank Coaching fees	4,15,114.00
17	Cricket ID Fees	400.00
18	BVOC fees	3,36,000.00
19	Book Fees collection	5,37,445.00
20	Fine from Hostel Students	4,000.00
21	Students Fine	950.00
22	Photo Print	63,020.00
23	License from unfix properties	5,14,784.00
	Excess of Income From Canteen	3,77,600.00
	Excess of Income From B.Ed	12,53,557.00
	Excess of Income From Self Finance	51,10,793.42
	<b>c/o</b>	<b>2,97,97,317.02</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
	B/F	<b>1,51,60,135.44</b>
36	Autonomous & Board of Studies meet. Exp.	5,96,285.00
37	Chemistry Department maintenance	95,504.00
38	Physics dept.renevation	3,51,289.00
39	Maths Model lab	14,197.00
40	Medal making expense for 2 years	14,07,331.00
41	Equipment maintenance	60,858.00
42	Extra curricular & sports activity	3,45,310.00
43	OD Interest	34,799.05
44	Management contribution to UGC & College	1,36,000.00
45	Building License fees expenses	3,800.00
46	Placement Expenses	1,14,707.00
47	Repair & Upkeep	52,13,941.00
48	Indoor Maintenance	41,080.00
49	Gym Coaching expenses	43,731.00
50	Software expenses	76,740.00
51	Eco Park expenses	2,20,572.00
52	Loss on Bus sales	10,62,469.00
53	Reception work expenses	4,24,489.00
54	TNPSC Bank coaching & Certificate cou.exp	2,28,980.00
55	Photo Print expenses	52,791.00
56	IRCB Toilet work	24,052.00
57	GST RCM Paid	1,11,987.00
58	MBA dept.alteration work	2,36,320.00
59	Fast Tag expenses	2,350.00
	Excess of Income over Expenditure transfer to Capital a/c	37,37,599.53
	<b>Total</b>	<b>2,97,97,317.02</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2023**

S.No	INCOME	AMOUNT
	B/F	<b>2,97,97,317.02</b>
	<b>Total</b>	<b>2,97,97,317.02</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS			
S.No	LIABILITIES		AMOUNT
1	<b>Capital Fund</b>	29,50,56,168.30	
	Add: Current year Sabai excess of Income over Expenses	37,37,599.53	
	Add: Current year College assets transferred	32,04,377.00	30,19,98,144.83
2	Depreciation on College Assets		1,50,79,090.54
3	Depreciation on Sabai Assets		5,93,839.74
4	<b>Endowment Established for the Award of Gold Medals</b>		
1	College Silver Jubilee memorial founders Award		3,03,130.95
2	M.S.P.K Periasamy Nadar Prize		18,661.90
3	V.A.M. Rathinam Charities Prize		2,978.65
4	S.Vellaichamy Nadar Thiruvalluvar Day Celebration		45,478.55
5	V.P.P.K. Somasundara Nadar Memorial M.Sc Chemi		7,595.40
6	M.S.Palanichamy Nadar Prize		8,977.05
7	Tuticorin A.R.A.S. Arumugasamy Nadar memorial fund		5,408.55
8	College OBA fund in memory of Ex-Principal Thiru J. Franco		5,192.45
9	Former Secretaries Thiru T.K.Jegadeesan, B.Com.,& Thiru Sanamana for 1 year BBA A.Ganesan, B.A		1,850.75
10	Former Principal Thiru P.Thangarajan's wife		
11	Tmt.Y.T.Chinnathayammal memorial fund		4,314.10
12	Tmt.Y.C. Nagammal fund for award to a III year BBA student		5,899.35
13	Thiru. S.P.G.C. Brindavan fund for award to a II year student		5,989.75
14	Thiru C.Brindavan, B.E.,M.B.A., fund for BBA		2,34,445.55
15	Thiru P.Kulasekara Nadar - Chinnathaiy ammal memorial fund		32,176.55
16	Thiru.T.M.M.Sankaralinga Nadar - Theivaniammal		9,087.55
17	Thiru.O.M.S.S.Sankaralinga Nadar- Sivapackiammal		6,763.00
18	Thiru.S.K.Shanmugavel Nadar- Rathiammal Fund		6,277.65
19	Thiru.V.M.G.Rajasekara Nadar - Ramaniammal fund for Computer Science		5,741.60
20	VHNSN College OBA Assn.Fund for News Bulletin		6,852.55
21	Pagalani P.M.C. Kandasamy Nadar - Thangamaniammal		6,404.95
22	Ramnada Kanagamaniammal Fund		71,040.90
23	Thiru K.V.C. Rajappan Fund for M.Sc Com.Scie.		5,976.20
24	Thiru M.S.R. Mohan marimuthu- Usha - M.Sc Mi - Bio		5,282.85
25	Thiru V.P.Kandasamy- Nagamani fund for MCA		11,615.45
26	Thiru V.P.Chidambaram Kuruggal fund for B.A. Br.XII Tamil Main student		38,669.60
27	Prof.A. Sankaranarayanan fund for M.Sc Botany		5,661.25
28	Thiru.T.M.M.S.Rathinasamy Nadar - Manickammal fund for MCA II year student		5,969.50
29	Rao Bhagadur V.V.Ramasamy - V.V.R.Jeyakar fund MBA		13,860.35
30	Thiru K.C.S. Chinnakani Nadar - Rajeswariammal		19,309.15
31	Thiru M. Dharmarajan Swimming competition fund		13,706.35
32	Thiru. V.P.P.K. Chinnadurai Nadar swimming competition		13,706.35
33	Thiru S.S.S.A. Kishore fund		12,051.30
34	Thiru. M.N.K. Jegadeesan- Deiveswari fund		10,000.00
35	Major Kasirajan NCC fund		10,000.00
36	Thiru D.Nagarajan M.Phil Maths Fund		15,000.00
37	Tmt.Y.Chandra Rajamanickam Phys.Ph.D medal fund		20,000.00
38	Thiru. K.S.T.Selvarajan- Chandrakala chemis. Fund		20,000.00
39	Thiru. T.C.K.M. Beemsing- Indradevi M.A., Econo		10,000.00
40	Neechal R.A. Ramar Best swimmer fund		25,000.00
41	Major Kasirajan M.A. Tamil fund		15,000.00
42	Thiru.SSP.Subramania Nadar-Kanagamaniammal Best Teacher		25,000.00
43	Thiru.SPS.Gurusamy Nadar- Thangammal Best Women Athlete		25,000.00
44	Thiru. A.Ashwin K. Guruyugan M.Phil Commerce		60,000.00
45	Thiru D. Baskaran Maths guest lecture fund		65,000.00
46	Thiru.K.V.P.Nagarathina Nadar-Ranjitham fund		35,000.00
47	Thiru. R. Chokkar Endowment		1,20,000.00
48	Tmt.Y.D.Nageswari B.ED Endowment		60,000.00
49	Thiru S.P.G.C. Brindavan		1,650.00
50	Dr.N. Raman		75,000.00
51	OMSPS.Sivamurugan- Mallipushpammal		25,000.00
	<b>Total</b>		<b>31,92,27,801.21</b>

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2023			
S.No	ASSETS		AMOUNT
1	<b>FIXED ASSETS</b>		
1	Land		2,01,575.20
2	College Building	14,78,93,025.60	
	Additions: Sabai- Toilet (1110066+1119704)	22,29,770.00	
	College Museum	4,32,002.00	
	Boys Hostel Bio Gas Plant	5,16,261.00	
	Volley Ball Court Fence	3,50,000.00	
	Lighting Arrester	2,28,290.00	15,16,49,348.60
3	Thar Road		29,64,700.00
4	Swimming Pool		58,94,511.55
5	Hostel Building		25,13,777.53
6	House Properties		3,00,059.01
7	Mineral water plant & pipeline		4,63,074.10
2	<b>MOVABLE ASSETS</b>		
1	Fire Extinguisher		2,26,995.00
2	Generator Cable		61,483.00
3	Duplicators and Typewriters		64,412.22
4	<b>Radios tape recorders and visual aids &amp; TV</b>	3,92,382.31	
	Add: Transfer from COE	13,34,595.00	17,26,977.31
5	<b>Computers</b>	4,02,32,257.85	
	Add: Transfer from COE	9,65,150.00	
	Add: Current Year Transfer from SF	2,75,590.00	4,14,72,997.85
6	Music Instrument key board		2,71,307.00
7	<b>Intercom Equipment</b>	6,16,701.00	
	Add: Transfer from COE	9,119.0	6,25,820.00
8	<b>Library books</b>	1,51,13,904.22	
	Add: Current Year Transfer from SF	29,192.0	1,51,43,096.22
9	Gas Plant		73,096.06
10	Workshop equipments		81,646.80
11	<b>Furniture and fittings</b>	1,38,21,616.89	
	Add: Current Year purchase in Sabai	33,455.0	
	Add: Current Year Transfer from Spl.fees & COE	33,500.0	1,38,88,571.89
12	<b>Air Conditioner</b>	33,62,985.60	
	Add: Transfer from COE	53,136.0	
	Add: Current Year Transfer from SF	1,90,000.00	36,06,121.60
13	<b>Sports Goods</b>	7,86,065.39	
	Add: Transfer from Special Fees	69,917.0	8,55,982.39
14	<b>Science apparatus &amp; Equipments</b>	4,99,90,070.83	
	Add: Current Year transfer from Sabai & SF	1,57,424.0	
	Add: Current Year transfer from COE	56,170.0	5,02,03,664.83
15	<b>HT LINE</b>	1,15,47,279.00	
	Add: Current year purchase	66,57,796.00	1,82,05,075.00
	Statuses		44,792.89
	Water cooler		1,89,715.15
	Computer for Hostel		1,44,983.00
	Furniture made for Sabai		2,35,705.00
	Vessels		50,095.00
16	<b>Phone</b>	31,909.0	
	Add: Current Year transfer from COE	2,300.0	34,209.00
17	Sanitary Napkin Machine		35,400.00
18	<b>Xerox machine</b>	13,55,485.00	
	Add: Current Year transfer from COE	2,91,460.00	16,46,945.00
	Generator		46,67,214.00
19	<b>Bore well water line</b>	1,13,770.00	
	Add: Current Year purchase in Sabai	1,72,519.00	2,86,289.00
	<b>Total</b>		<b>31,78,29,641.20</b>


VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS			
S.No	LIABILITIES	AMOUNT	
	B/F	31,92,27,801.21	
51	M. Preethi State Level Badminton	25,000.00	
52	A. Sundaravel MA History	60,000.00	
53	SMS. Nagarajan BA ENG (SF)	60,000.00	
54	Dr.P. Sundarapandian Excellent student in Commerce	60,000.00	
55	Endowment for BBA Outgoing BBA Alumni	60,000.00	
56	Yoga Endowment for SVPNSN.Santhosh	1,00,000.00	
57	VKPB.Thangaraj Gunalan Nadar Best Zoo.Outgoing	1,00,000.00	
58	Dr. A. Mohini, History dept. best student	1,00,000.00	
5	OD Account	33,53,272.48	
6	Hostel students caution deposit	73,962.00	
7	Hostel students deposit	947.75	
8	Employees Security deposit	2,498.79	
9	License Deposits from the Licensee	19,81,302.00	
10	Deposit from VHNSNC OBA	40,000.00	
11	ESI & EPF Payable Account	2,07,838.00	
12	Self Finance Courses	64,01,732.64	
13	MSC Bio-Engineering & Add on Exam	3,620.00	
14	MSC Bio-Engineering Caution Deposit	7,600.00	
15	Bills Payable	24,953.00	
16	Deposit from Research Scholars	3,56,050.00	
17	Boys Hostel 2017-2018,18-19,20-21,21-22	32,13,742.65	
18	Warden Women's Hostel	5,87,903.00	
19	GST Payable	86,687.00	
20	License amount refundable	80,360.00	
21	TDS payable	57,377.00	
22	Regular students fees	1,60,711.00	
23	Advance repayable	19,838.30	
	<b>Total</b>	<b>33,64,53,196.82</b>	

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2023			
S.No	ASSETS	AMOUNT	
	B/F	31,78,29,641.20	
20	<b>College Campus Solar Light</b>	1,36,670.00	
	Add: Current Year transfer from COE	2,78,930.00	4,15,600.00
21	Tractor (06.12.2022)		9,60,000.00
22	Door access control System in COE 22-23		23,600.00
23	<b>Fan</b>	5,51,547.00	
	Add: Current Year transfer from COE	75,000.00	
	Add: Current Year purchase in Sabai	58,650.00	6,85,197.00
24	Fax		22,300.00
25	Course Material		25,737.00
26	Textbooks		40,762.50
27	<b>Billing Machine</b>	42,400.00	
	Add :Purchase in Sabai and Canteen	41,000.00	83,400.00
28	College Auto		3,41,210.00
29	College Bus		16,00,000.00
30	Barcoding machine		49,573.00
31	Cash counting machine		5,400.00
32	Work tables		9,11,354.50
33	Cubicle cabin		1,16,137.00
34	<b>College campus camera &amp; Hand Camera</b>	10,93,978.00	
	Add: Current Year transfer from COE, College	11,500.00	
	Add: Current Year transfer from B. Ed	1,10,945.00	
	Add: Current Year transfer from SF	74,950.00	12,91,373.00
35	Machinery		41,184.00
36	Fly killer machine		10,330.00
37	Hostel Steam kitchen		2,34,420.00
3	<b>Investments</b>		
	1 Shares In MKU Hostel Construction Co.op.stores		25,000.00
	2 Shares In Virudhunagar co.op stores ltd		101.00
	3 Trade Deposit with vnr co.op.society		20.00
	4 Shares in VHNSNC co.op.soc.		200.00
4	<b>DEPOSITS</b>		
	1 National Saving Certificate		100.00
	2 <b>TNEB Deposit</b>	8,04,222.00	
	Add : Current year deposit	4,80,000.00	12,84,222.00
	3 HT Line Meter deposit		1,05,000.00
	4 Security Deposit for phone connections		16,660.00
	5 Indane Gas Deposit		1,84,104.45
	6 Internet Deposit		38,039.50
	7 Water Deposit		6,000.00
	8 B.Ed College Endowment Fixed Deposit		18,06,649.00
	9 Sabai Endowment Fixed Deposit		21,21,730.00
5	<b>CURRENT ASSETS</b>		
	1 Advance Recoverable		6,39,296.30
	2 TDS Receivable		6,76,833.00
	3 Treasurer Hostel 19-20		14,22,550.00
	4 PV Prabakaran		78.00
	5 Sundry Deposit		64,788.64
	6 License Receivable		3,74,282.00
	7 Students Welfare Canteen		1,70,005.87
	8 MSP Nadar B.Ed College		12,47,636.47
	9 Fees Payable		15,000.00
	<b>Total</b>		<b>33,48,85,515.43</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS			
S.No	LIABILITIES		AMOUNT
			33,64,53,196.82
			33,64,53,196.82

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(V. PALANICHAMY)  
PRESIDENT


  
(V.P.P.K.V.N. RAJAMOHAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
06-06-2023

  
(M.D. SARPPARAJAN)  
SECRETARY

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2023			
S.No	ASSETS		AMOUNT
	B/F		33,48,85,515.43
6	Cash at bank & Cash in hand		
	1	TMB Treasurer Paripalana sabai	13,09,484.84
	2	T.M.B Secretary Paripalana sabai	1,732.00
	3	Indian overseas Bank Account	540.50
	4	ICICI Bank Account	2,660.00
	5	Principal VHNSNC Current Account	83,634.31
	6	Sabai Cash In Hand	31,580.00
	7	SBI,Secretary.VHNSNC Sabai	1,38,049.74
			33,64,53,196.82

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(G. RAMYA)  
VICE PRESIDENT

  
(S.S.S.A.S. SAKTHIBABU)  
TREASURER

  
(CA R. RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT



VIRUDHUNAGAR HINDU NADARS' SENTHI SELF RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2022 Opening Balance</b>		
	Cash at Bank	2,51,158.14	
	Cash in Hand	250.00	
	Advance	0.00	2,51,408.14
2	Admission Fees		6,820.00
3	Amenities Fees		43,09,400.00
4	Maintenance Fees		4,05,250.00
5	<b><u>M.Sc Micro Biology</u></b>		
	Tuition Fees	1,41,750.00	
	Special Fees	1,50,000.00	
	Lab & Project Fees	6,47,105.00	9,38,855.00
6	<b><u>MCA</u></b>		
	Tuition Fees	4,32,250.00	
	Special Fees	4,56,750.00	
	Lab Fees	21,62,500.00	30,51,500.00
7	<b><u>MBA</u></b>		
	Tuition Fees	4,75,000.00	
	Special Fees	6,06,000.00	
	Lab Fees	9,03,700.00	
	Stationery Course Material	28,10,540.00	47,95,240.00
8	<b><u>M. Com CA</u></b>		
	Tuition Fees	2,75,995.00	
	Special Fees	2,41,600.00	
	Lab Fees	4,17,630.00	
	Stationery Course Material	61,200.00	9,96,425.00
9	<b><u>MA History</u></b>		
	Tuition Fees	1,33,000.00	
	Special Fees	89,530.00	2,22,530.00
10	<b>CCCFE Tuition Fees</b>		54,000.00
11	<b><u>PGDCA</u></b>		
	Tuition Fees	61,875.00	
	Lab Fees	1,24,020.00	1,85,895.00
12	<b><u>B.C.A</u></b>		
	Special Fees	15,18,750.00	
	Lab Fees	27,27,397.00	42,46,147.00
13	<b><u>B.Sc Microbiology</u></b>		
	Special Fees	8,29,000.00	
	Lab Fees	6,89,825.00	15,18,825.00
14	<b><u>B.Sc I.T</u></b>		
	Special Fees	7,49,250.00	
	Lab Fees	12,37,575.00	19,86,825.00
	<b>C/O</b>		<b>2,29,69,120.14</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE THE YEAR ENDED 31.03.2023			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	University Recognition fees		1,30,410.00
2	Mark sheet Verification Fees		20,900.00
3	VHNSNC Paripalana Sabai		2,14,12,893.00
4	Deposit		69,929.00
5	Autonomous Exam Fees		47,88,480.00
6	Fee Deposit		4,72,290.00
7	Caution Deposit		6,400.00
8	Airconditioner		1,90,000.00
9	Lab Equipment		1,16,124.00
10	Computer		2,75,590.00
11	Books		29,192.00
12	CCTV Camera		74,950.00
13	<b><u>Staff Salary</u></b>		
	Com.Centre I/C Allowance	6,58,435.00	
	Environmental Studies	51,324.00	
	Physical Education	4,51,450.00	
	MSC CS IT Staff	19,25,910.00	
	MCA Staff Salary	30,90,574.00	
	Maths CA Staff Salary	2,93,760.00	
	MBA Staff Salary	19,85,560.00	
	Commerce Staff Salary	13,43,090.00	
	B.Com Voc. CA Staff Salary	3,80,670.00	
	B.A English Staff Salary	5,24,790.00	
	M.A Tamil Staff Salary	8,47,320.00	
	Training Staff Stipend	96,10,163.00	
	Other Departments Salary	40,61,293.00	
	Incentive To the staffs	2,26,570.00	
	ESI Contribution By MGT	1,35,572.00	
	EPF Contribution	9,86,488.00	2,65,72,969.00
14	Deepavali Bonus		2,92,200.00
15	Travelling Expense		72,210.00
16	Advertisement Expenses		1,34,452.50
17	Printing & Stationary		4,72,125.00
18	Telephone Charges		17,750.00
19	Electricity Charges		25,22,431.00
20	Bank charges		295.00
21	Instrument Maintenance		93,156.00
22	Miscella.Function,Lab,AICTE		78,604.00
23	Guest Lecture Expense		1,06,265.00
	<b>C/O</b>		<b>5,79,49,615.50</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI SELF RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
	<b>B/F</b>		<b>2,29,69,120.14</b>
15	<b><u>B.COM CA</u></b>		
	Special Fees	16,72,000.00	
	Lab Fees	32,44,267.00	49,16,267.00
16	<b><u>B.Sc Maths</u></b>		
	Special Fees	60,750.00	
	Lab Fees	71,450.00	1,32,200.00
17	<b><u>BA English</u></b>		
	Special Fees	2,09,250.00	
	Lab Fees	2,18,500.00	4,27,750.00
18	<b><u>B.COM</u></b>		
	Special Fees	22,55,335.00	
	Lab Fees	4,79,400.00	27,34,735.00
19	<b><u>BBA</u></b>		
	Special Fees		20,67,067.00
20	<b><u>B.Sc Physical Education</u></b>		
	Special Fees		15,82,770.00
21	Application Fees		1,16,950.00
22	Identity Card Fees		60,150.00
23	Bank / FD Interest		1,49,490.00
24	Computer Fees		33,04,495.00
25	Students Fine		4,476.00
26	Miscellaneous Receipt		2,757.92
27	Deposit		1,11,443.76
28	Exam Fees for Autonomous		78,89,195.00
29	Fees Deposit		5,22,290.00
30	University Recognition fees		1,34,610.00
31	Mark sheet Verification Fees		21,600.00
32	VHNSNC Paripalana Sabai		1,39,68,269.00
33	Fees receivable 20 - 21		7,575.00
34	Caution deposit		2,76,525.00
			<b>6,13,99,735.82</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE THE YEAR ENDED 31.03.2023			
S.No	PAYMENTS	AMOUNT	AMOUNT
	<b>B/F</b>		<b>5,79,49,615.50</b>
24	Chemicals and Glasswares		49,102.00
25	Comp.Lab,Elec.equi. Exp		6,44,294.00
26	Internet Renewal Expenses		4,01,950.00
27	Sports Activity expense		4,26,469.00
28	Youth Red Cross Expenses		11,826.00
29	Sports Affiliation		54,585.00
30	AICTE, University Affiliation		8,49,200.00
31	PGDCA Remuneration		88,653.00
32	AICTE Fees refund		9,500.00
33	MBA/MCA Fees concession		4,500.00
34	CCFEE Course expense		12,180.00
35	Anti Firewall System		2,03,000.00
36	<b>31.03.2023 Closing Balance</b>		
	Cash at Bank	3,94,826.32	
	Cash in Hand	35.00	
	Advance	3,00,000.00	6,94,861.32
			<b>6,13,99,735.82</b>

4

<b>VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA SELF INCOME AND EXPENDITURE ACCOUNT</b>		
<b>S.No</b>	<b>EXPENDITURE</b>	<b>AMOUNT</b>
1	Com.Centre I/C Allowance	6,58,435.00
2	Environmental Studies	51,324.00
3	Physical Education	4,51,450.00
4	MSC CS IT Staffs	19,25,910.00
5	MCA Staff Salary	30,90,574.00
6	Maths CA Staff Salary	2,93,760.00
7	MBA Staff Salary	19,85,560.00
8	Commerce Staff Salary	13,43,090.00
9	B.Com Voc. CA Staff Salary	3,80,670.00
10	B.A English Staff Salary	5,24,790.00
11	M.A Tamil Staff Salary	8,47,320.00
12	Training Staff Stipend	96,10,163.00
13	Other Departments Salary	40,61,293.00
14	Incentive to the staffs	2,26,570.00
15	ESI Contribution by Management	1,35,572.00
16	EPF Contribution	9,86,488.00
17	Deepavali Bonus	2,92,200.00
18	Travelling Expense	72,210.00
19	Advertisement Expenses	1,34,452.50
20	Printing & Stationary	4,72,125.00
21	Telephone Charges	17,750.00
22	Electricity Charges	25,22,431.00
23	Bank charges	295.00
24	Instrument Maintenance	93,156.00
25	Misc.Function,Lab,AICTE	78,604.00
26	Guest Lecture Expenses	1,06,265.00
27	Chemicals and Glassware	49,102.00
28	Comp.Lab,Elec.equi. Expenses	6,44,294.00
29	Internet Renewal Expenses	4,01,950.00
30	Sports Activity Expenses	4,26,469.00
31	Youth Red Cross Expenses	11,826.00
32	Sports Affiliation	54,585.00
33	AICTE, University Affiliation	8,49,200.00
34	PGDCA Remuneration	88,653.00
35	AICTE Fees refund to student	9,500.00
36	MBA/MCA Fees concession	4,500.00
37	CCFEE. Course Expenses	12,180.00
38	Firewall System	2,03,000.00
	Excess of Income over Expenses	51,10,793.42
	<b>Total</b>	<b>3,82,28,509.92</b>

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<b>NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE FOR THE YEAR ENDED 31.03.2023</b>		
<b>S.No</b>	<b>INCOME</b>	<b>AMOUNT</b>
1	Admission Fees	6,820.00
2	Maintenance Fees	4,05,250.00
3	Amenities Fees	43,09,400.00
4	M.Sc Mic-Bio.Fees	9,38,855.00
5	MCA Fees	30,51,500.00
6	MBA Fees	47,95,240.00
7	M. Com CA Fees	9,96,425.00
8	M. A. History Fees	2,22,530.00
9	CCFEE Course Fees	54,000.00
10	PGDCA Fees	1,85,895.00
11	BCA Fees	42,46,147.00
12	B. Sc Mic-Bio. Fees	15,18,825.00
13	B.Sc I.T Fees	19,86,825.00
14	B. Com CA Fees	49,16,267.00
15	B.Sc Maths Fees	1,32,200.00
16	BA English Fees	4,27,750.00
17	B. Com Fees	27,34,735.00
18	BBA Fees	20,67,067.00
19	B.Sc Physical Education	15,82,770.00
20	Application Fees	1,16,950.00
21	Identity Card Fees	60,150.00
22	Bank / FD Interest	1,49,490.00
23	Computer Fees	33,04,495.00
24	Students Fine	4,476.00
25	Miscellaneous Receipt	2,757.92
26	Exam Late Fee	11,690.00
	<b>Total</b>	<b>3,82,28,509.92</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA SELF STATEMENT OF AFFAIRS		
S.No	LIABILITIES	AMOUNT
1	University Examination Fees	4,47,434.20
2	University Recognition Fees	7,43,875.00
3	Mark sheet Verification Fees	50,030.00
4	Caution Deposit	24,67,053.00
5	Autonomous Exam Fees	33,30,485.00
6	Deposits & Advances	1,41,866.76
	<b>Total</b>	<b>71,80,743.96</b>
<b><u>V H N S N College Sabai Account Details</u></b>		
	Sabai Opening Balance	33,82,046.06
	Add: Value of Assets transferred to Sabai	6,85,856.00
	Add: Amount paid to Sabai during 2022-2023	2,14,12,893.00
	Less: Amount received from Sabai during 2022-2023	1,39,68,269.00
		1,15,12,526.06
	Less: Excess of Income over Expenses	51,10,793.42
		64,01,732.64

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*V. Palanichamy*  
(V. PALANICHAMY)  
PRESIDENT

*N. Rajamohan*  
(V.P.P.K.V.N.RAJAMOCHAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
06-06-2023

*M. Sarpparajan*  
(M.D. SARPPARAJAN)  
SECRETARY

NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE AS ON 31.03.2023		
S.No	ASSETS	AMOUNT
1	TMB Treasurer A/c	3,94,826.32
2	Cash in hand	35.00
3	VHNSNC Paripalana Sabai	64,01,732.64
4	Advance	3,00,000.00
5	Fees receivable 20-21	84,150.00
	<b>Total</b>	<b>71,80,743.96</b>

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*G. Ramya*  
(G.RAMYA)  
VICE PRESIDENT

*S.S.S.A.S. Sakthibabu*  
(S.S.S.A.S. SAKTHIBABU)  
TREASURER

*CA. R. Rajkumar*  
(CA.R.RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT







## INDEPENDENT AUDITOR'S REPORT

To the Members of  
Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri  
Paripalana Sabai.

We have audited the accompanying financial statements of **VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI** which comprise the Balance Sheet as at March 31, 2023, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.





We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.


**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri Paripalana Sabai for the year ended March 31, 2023 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

- (i) In respect of its fixed assets:
- The board has maintained proper records showing the particulars of fixed assets on the basis of available information.
  - As explained to us, the fixed assets have been physically verified by the management during the year at reasonable intervals and no material discrepancies were noticed on such physical verification.
- (ii) In respect of its inventories:
- As explained to us, the inventory has been physically verified by the management at regular intervals during the year.
  - In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate.

Place : Virudhunagar.  
Date : 06.06.2023



  
(R. RAJKUMAR)  
Chartered Accountant  
M.No. 027469  
UDIN: 23027469BGWKIM6143





**INTERNAL AUDITS 2018-2023**

**2021-2022**



**R. RAJKUMAR**, B.Com., F.C.A., Grad. C.W.A., DISA., (ICAI)  
Chartered Accountant

## **INDEPENDENT AUDITOR'S REPORT**

To the Members of  
Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri  
Paripalana Sabai.

We have audited the accompanying financial statements of **VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI** which comprise the Balance Sheet as at March 31, 2022, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### ***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.







We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.


**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri Paripalana Sabai for the year ended March 31, 2022 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

- (i) In respect of its fixed assets:
- The board has maintained proper records showing the particulars of fixed assets on the basis of available information.
  - As explained to us, the fixed assets have been physically verified by the management during the year at reasonable intervals and no material discrepancies were noticed on such physical verification.
- (ii) In respect of its inventories:
- As explained to us, the inventory has been physically verified by the management at regular intervals during the year.
  - In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate.

Place : Virudhunagar.  
Date : 08.06.2022



  
(R. RAJKUMAR)  
Chartered Accountant  
M.No. 027469  
UDIN: 22027469ALRHGB7751

**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	BUDGET	AMOUNT
1	<b>01.04.2021 Opening Balance</b>		
	TMB Treasurer A/c		11,63,795.04
	TMB Secretary A/c		1,732.00
	Indian Overseas Bank		540.50
	ICICI Bank		2,660.00
	Principal VHNSNC current A/c		1,19,749.14
	Advance		10,08,215.72
	SBI, VHNSNC		85,868.02
	Cash		20,171.00
			24,02,731.42
2	Endowment for BBA		60,000.00
3	Endowment for Yoga		1,00,000.00
4	Endowment for Zoology		1,00,000.00
5	License Deposits/Advance		91,070.00
6	EPF Payable		24,82,594.00
7	ESI Payable		2,70,593.00
8	SF a/c	8,35,000.00	1,22,95,929.00
9	B.Ed a/c		34,10,958.00
10	Secretary VHNSN College OD	48,25,000.00	13,22,561.84
11	Sundry Deposit		62,806.00
12	Regular students fees deposit		60,77,059.00
13	TDS Payable		1,79,104.00
14	Deposit from Research Scholars	5,000.00	23,000.00
15	Treasurer, Hostel		15,00,000.00
16	Hostel TDS Payable		18,246.00
17	GST Receipt	1,65,000.00	3,89,676.40
18	Student Insurance Claim		1,00,000.00
19	License amount receivable		17,30,772.00
20	Donation	1,00,000.00	11,70,000.00
21	License amount Collection	5,60,580.00	3,80,401.00
22	Commercial License amount	8,92,272.00	9,52,940.00
23	Hostel Admission Fees	66,000.00	68,400.00
24	Hostel Students Room Rent		25,65,966.00
25	Mahamai		312.00
26	Amenities Fees & Maintenance Fees	80,00,000.00	89,70,715.00
27	Computer Fees & Training Fees	4,00,000.00	3,72,450.00
28	Miscellaneous Receipts	1,10,000.00	1,46,340.62
29	Swimming pool collection	14,00,000.00	6,61,400.00
30	Gym usage charges	1,00,000.00	38,325.00
31	Bank/FD Interest	15,000.00	8,60,939.00
32	Research Fees	1,25,000.00	3,69,600.00
33	Indoor stadium usage fees	75,000.00	3,70,450.00
34	Bank coaching & Badminton class		3,79,000.00
	<b>Total</b>		<b>4,99,24,339.28</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2022**

S.No	PAYMENTS	BUDGET	AMOUNT
1	Secretary VHNSN College OD		13,20,125.31
2	Fixed Deposit		50,06,183.00
3	BED College FD		1,27,046.00
4	License advance		62,520.00
5	EPF Payable		24,99,330.00
6	ESI Paid		2,77,047.00
7	SF a/c		54,90,000.00
8	Canteen a/c		1,45,000.00
9	Treasurer, Hostel		9,973.00
10	Sundry Deposit		57,196.00
11	Regular student fees deposit		60,80,638.00
12	TDS Payable		1,66,464.00
13	Hostel TDS Payable		17,964.00
14	GST Payment		4,02,657.00
15	Boys Toilet Behind Commerce		7,02,082.00
16	Furnitures		2,79,300.00
17	Lab Equipment		9,50,250.00
18	Fire Extinguisher		1,48,680.00
19	Television		12,990.00
20	HT Line work		1,15,47,279.00
21	License amount receivable		15,12,938.00
22	Salary to staff		7,17,493.00
23	Security staff salary		9,05,938.00
24	House Keeping services-Toilet		11,12,934.00
25	Board/Committee Meeting Expenses	1,25,000.00	1,02,079.00
26	Travelling Expenses		87,134.00
27	Postage Expenses		24,636.00
28	Miscellaneous Expenses		1,52,187.00
29	Audit Fees		2,90,679.00
30	Legal Expenses		2,88,516.00
31	Function & Celebrations		3,84,353.00
32	Printing & Stationery		1,66,585.00
33	Platinum Jubilee Expense		4,88,713.00
34	Electricity Charges		7,38,349.00
35	Bank Charges & OD Proposal expense		74,185.86
36	Audit Expenses		34,853.00
37	ESI Contribution by management		9,249.00
38	E.P.F Contribution by management		47,255.00
39	Government land taxes		300.00
40	College Building Property tax		1,07,870.00
41	House Property taxes		4,59,277.00
42	House Property repairs & maintenance		3,83,153.00
	<b>Total</b>		<b>4,33,91,401.17</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	BUDGET	AMOUNT
	C/O		4,99,24,339.28
35	Placement Reg.fees	1,25,000.00	2,000.00
36	B.Voc Fees	2,25,000.00	4,45,955.00
37	Exam Conduct service fees		56,996.00
38	Lab Equipement amount		9,50,250.00
	<b>Total</b>		<b>5,13,79,540.28</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2022**

S.No	PAYMENTS	BUDGET	AMOUNT
	C/O		4,33,91,401.17
43	Hostel Esta exp/stu medical expenses		15,533.00
44	Hostel repair & maintenance		1,66,728.00
45	Membership subscription		13,000.00
46	Scholarship to Poor students, Project ass		2,06,000.00
47	Research expenses & Seed money rese		57,000.00
48	Students Group Accident Insurance		2,68,403.00
49	Fee concession to Sports Students		14,000.00
50	Generator maintenance expenses		1,62,287.00
51	Swimming pool maintenance expenses		7,54,525.00
52	Periapettai lease rent & maintenance		53,276.00
53	Mineral water plant/line maintenance		1,15,101.00
54	Bus, Auto maintenance expenses		4,40,971.00
55	NAAC expenses		2,16,957.00
56	Autonomous & Board of study. expenses		1,49,525.00
57	Equipment maintenance		63,092.00
58	Extra curricular & sports activities		1,42,635.00
59	OD Interest paid		32,505.88
60	Endowment Income paid to college		1,53,750.00
61	Building License fees		1,61,450.00
62	Placement Expenses		78,465.00
63	Repair & Upkeep Account		22,61,732.00
64	Indoor Maintenance		3,715.00
65	Gym Coaching Expense		26,634.00
66	Software		3,17,340.00
67	GST RCM		1,62,798.00
68	TDS Receivable		3,700.00
69	Principal account interest receivable		4,61,091.00
	<b>31.03.2022 Closing Balance</b>		
	TMB Treasurer A/c	4,48,839.20	
	TMB Secretary A/c	1,732.00	
	Indian Overseas Bank	540.50	
	ICICI Bank	2,660.00	
	Principal VHNSNC current A/c	90,217.63	
	Advance	8,44,437.68	
	SBI,VHNSNC	87,987.22	
	Cash	9,511.00	14,85,925.23
	<b>Total</b>		<b>5,13,79,540.28</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER, STUDENTS WELFARE RECEIPTS AND PAYMENTS			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b>		
	Cash in Hand	0.00	
	TMB Treasurer Canteen A/c	72,940.87	72,940.87
2	Tea Sales		3,51,400.00
3	Snacks Sales		4,21,216.00
4	Ice cream & Soft Drinks Sales		2,70,053.00
5	Tiffin & Meals Sales		6,79,965.00
6	Vadai & Snacks Sales		4,34,554.00
7	Bank Interest		2,419.00
8	Stationary Sales		49,310.00
9	Xerox Receipts		23,594.00
10	Credit Sales		3,389.00
11	VHNSNC Paripalana Sabai		1,45,000.00
	<b>Total</b>		<b>24,53,840.87</b>

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. CANTEEN PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31.03.2022			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Staff Salary		2,31,869.00
2	Honorarium to staff		6,800.00
3	Deepavali Bonus		2,800.00
4	Ice cream & Soft Drinks purchases		2,17,035.00
5	Printing & Stationery expenses		11,213.00
6	Miscellaneous expenses		2,900.00
7	Snacks purchases		3,69,626.00
8	Electricity Charges		50,872.00
9	EPF contribution by Management		7,200.00
10	Bank charges		256.00
11	Food License		2,200.00
12	Campus Amenities usage Expenses		1,20,000.00
13	Meals purchases		13,12,521.00
14	Stationary purchases		57,572.00
15	Xerox machine maintenance		2,065.00
16	ESI contribution by Management		2,109.00
	<b>31.03.2022 Closing Balance</b>		
	TMB Treasurer Canteen A/c	27,264.87	
	Cash in Hand	29,538.00	
			56,802.87
	<b>Total</b>		<b>24,53,840.87</b>



<b>VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER, STUDENTS WELFARE INCOME AND EXPENDITURE</b>		
<b>S.No</b>	<b>EXPENDITURE</b>	<b>AMOUNT</b>
1	Opening Stock	21,753.00
2	Staff Salary	2,31,869.00
3	Honorarium to staff	6,800.00
4	Deepavali Bonus	2,800.00
5	Ice cream & Soft Drinks expenses	2,17,035.00
6	Printing & Stationery expenses	11,213.00
7	Miscellaneous expenses	2,900.00
8	Snacks expenses	3,69,626.00
9	Electricity Charges	50,872.00
10	EPF contribution by Management	7,200.00
11	Bank charges	256.00
12	Food License	2,200.00
13	Campus amenities	1,20,000.00
14	Meals expenses	13,12,521.00
15	Stationary expenses	57,572.00
16	Xerox machine maintenance	2,065.00
17	ESI contribution by Management	2,109.00
	<b>Total</b>	<b>24,18,791.00</b>

<b>KUMARA NADAR COLLEGE, VIRUDHUNAGAR. CANTEEN PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31.03.2022</b>		
<b>S.No</b>	<b>INCOME</b>	<b>AMOUNT</b>
1	Tea sales	3,51,400.00
2	Snacks sales	4,21,216.00
3	Ice cream & Soft Drinks Sales	2,70,053.00
4	Vadai sales	4,34,554.00
5	Tiffin & Meals Sales	6,79,965.00
6	Bank Interest	2,419.00
7	Stationary sales receipts	49,310.00
8	Xerox receipts	23,594.00
9	Closing stock	53,358.00
	Excess of Expenditure Over Income	1,32,922.00
	<b>Total</b>	<b>24,18,791.00</b>

**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
STATEMENT OF AFFAIRS**

S.No	LIABILITIES	AMOUNT
1	V.H.S.N.C Paribalana Sabai	1,16,405.87
2	Deposit	1,442.00
<b>Total</b>		<b>1,17,847.87</b>
<b><u>VHNSN COLLEGE SABAI ACCOUNT DETAILS</u></b>		
	Sabai A/c Opening Balance	1,04,327.87
	Add. Amount received from Sabai	1,45,000.00
	Less : Excess of Expenditure over Income	1,32,922.00
		1,16,405.87

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANASABAI ACCOUNT  
AS ON 31.03.2022**

S.No	ASSETS	AMOUNT
1	Gas Deposit	5,000.00
2	Closing Stock	53,358.00
3	TMB SB A/c	27,264.87
4	Cash in Hand	29,538.00
5	Credit Sales	2,687.00
<b>Total</b>		<b>1,17,847.87</b>

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<b>VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE INCOME AND EXPENDITURE ACCOUNT</b>		
<b>S.No</b>	<b>EXPENDITURE</b>	<b>AMOUNT</b>
1	Staff salary	7,17,493.00
2	Security staff salary	9,05,938.00
3	House Keeping services-Toilet	11,12,934.00
4	Board/Committee meeting expenses	1,02,079.00
5	Travelling expenses	87,134.00
6	Postage expenses	24,636.00
7	Miscellaneous expenses	1,52,187.00
8	Audit Fees	2,90,679.00
9	Legal expenses	2,88,516.00
10	Function & Celebration expenses	3,84,353.00
11	Printing & Stationery expenses	1,66,585.00
12	Platinum Jubilee Expenses	4,88,713.00
13	Electricity charges	7,38,349.00
14	Bank charges & OD Documentaion.	74,185.86
15	Audit Expense	34,853.00
16	ESI & E.P.F Contribution by management	56,504.00
17	Government land taxes	300.00
18	College Building Property Tax	1,07,870.00
19	House Property taxes	4,59,277.00
20	House Property repairs & maintenance	3,83,153.00
21	Hostel Esta expenses/stu medical expenses	15,533.00
22	Hostel repair & maintenance	1,66,728.00
23	Membership subscription	13,000.00
24	Seed money for researchers	51,000.00
25	Research Expense	11,000.00
26	Scholarship to poor students & Student proj	2,01,000.00
27	Student Group accident expenses	2,68,403.00
28	Fee concession to Sports Students	14,000.00
29	Generator maintenance expenses	1,62,287.00
30	Swimming pool maintenance expenses	7,54,525.00
31	Periapettai lease rent & maintenance	53,276.00
32	Mineral water plant/line maintenance	1,15,101.00
33	Buses, Autos maintenance & Insurance expe	4,40,971.00
34	NAAC expenses	2,16,957.00
	<b>c/o</b>	<b>90,59,519.86</b>

<b>KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022</b>		
<b>S.No</b>	<b>INCOME</b>	<b>AMOUNT</b>
1	Donation	11,70,000.00
2	House lease amount	3,80,401.00
3	House Lease amount commercial	9,52,940.00
4	Hostel Admission fees	68,400.00
5	Hostel Students room rent	24,06,670.00
6	Hostel Establishment charges	1,59,296.00
7	Mahamai	312.00
8	Amenities	89,70,715.00
9	Computer course fees	3,72,450.00
10	Miscellaneous receipts	1,46,340.62
11	Swimming Pool collection	6,61,400.00
12	Gym usage charges	38,325.00
13	Bank/ FD Interest	8,60,939.00
14	Research Fees	3,69,600.00
15	Indoor Stadium usage fees	3,70,450.00
16	Bank Coaching fees	3,79,000.00
17	Placement Registration fees	2,000.00
18	BVOC fees	4,45,955.00
19	Exam, Consultancy fees	56,996.00
20	Grant transfer from Principal a/c	9,50,250.00
	Excess of Income from SF account	71,58,835.62
	Excess of Income from BED account	6,12,608.00
	<b>c/o</b>	<b>2,65,33,883.24</b>

**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
	B/F	<b>90,59,519.86</b>
35	Autonomous & Board of Studies meet. Exp.	1,49,525.00
36	Equipment maintenance	63,092.00
37	Extra curricular & sports activity	1,42,635.00
38	OD Interest	32,505.88
39	Management contribution to UGC & College	1,53,750.00
40	Building License fees expese	1,61,450.00
41	Placement Expenses	78,465.00
42	Repair & Upkeep	22,61,732.00
43	Indoor Maintenance	3,715.00
44	Gym Coaching Expense	26,634.00
45	Software expenses	3,17,340.00
46	GST RCM Paid	1,62,798.00
	Canteen Excess of Expense over Income	1,32,922.00
	Excess of Income over Expenditure transfer to Capital a/c	1,37,87,799.50
	<b>Total</b>	<b>2,65,33,883.24</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2022**

S.No	INCOME	AMOUNT
	B/F	<b>2,65,33,883.24</b>
	<b>Total</b>	<b>2,65,33,883.24</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS			
S.No	LIABILITIES		AMOUNT
1	<b>Capital Fund</b>	27,96,96,833.80	
	Add: Current year Sabai excess of Income over Expenses	1,37,87,799.50	
	Add: Current year College assets transferred	15,71,535.00	29,50,56,168.30
2	Depreciation on College Assets		1,50,79,090.54
3	Depreciation on Sabai Assets		5,93,839.74
4	<b>Endowment Established for the Award of Gold Medals</b>		
	1 College Silver Jubilee memorial founders Award	3,03,130.95	
	2 M.S.P.K Periasamy Nadar Prize	18,661.90	
	3 V.A.M. Rathinam Charities Prize	2,978.65	
	4 S.Vellaichamy Nadar Thiruvalluvar Day Celebration	45,478.55	
	5 V.P.P.K. Somasundara Nadar Memorial M.Sc Chemi	7,595.40	
	6 M.S.Palanichamy Nadar Prize	8,977.05	
	7 Tuticorin A.R.A.S. Arumugasamy Nadar memorial fund	5,408.55	
	8 College OBA fund in memory of Ex-Principal Thiru J. Franco		5,192.45
	9 former Secretaries Thiru T.K.Jegadeesan, B.Com.,& Thiru Sanamana for 1 year BBA A.Ganesan, B.A Former Principal Thiru P.Thangarajan's wife	1,850.75	
	10 Tmty.T.Chinnathayammal memorial fund	4,314.10	
	11 Tmty.C. Nagammal fund for award to a III year BBA student	5,899.35	
	12 Thiru. S.P.G.C. Brindavan fund for award to a II year student	5,989.75	
	13 Thiru C.Brindavan, B.E.,M.B.A., fund for BBA	2,34,445.55	
	14 Thiru P.Kulasekara Nadar - Chinnathaiy ammal memorial fund	32,176.55	
	15 Thiru.T.M.M.Sankaralinga Nadar - Theivanaiammal	9,087.55	
	16 Thiru.O.M.S.S.Sankaralinga Nadar- Sivapackiammal	6,763.00	
	17 Thiru.S.K.Shanmugavel Nadar- Rathiammal Fund	6,277.65	
	18 Thiru.V.M.G.Rajasekara Nadar - Ramaniammal fund for Computer Science	5,741.60	
	19 VHNSN College OBA Assn.Fund for News Bulletin	6,852.55	
	20 Pagalam P.M.C. Kandasamy Nadar - Thangamaniammal	6,404.95	
	21 Ramnad Kanagamaniammal Fund	71,040.90	
	22 Thiru K.V.C. Rajappan Fund for M.Sc Com.Scie.	5,976.20	
	23 Thiru M.S.R. Mohan marimuthu- Usha - M.Sc Mi - Bio	5,282.85	
	24 Thiru V.P.Kandasamy- Nagamani fund for MCA	11,615.45	
	25 Thiru V.P.Chidambaram Kuruggal fund for B.A. Br.XII Tamil Main student	38,669.60	
	26 Prof.A. Sankaranarayanan fund for M.Sc Botany	5,661.25	
	27 Thiru.T.M.M.S.Rathinasamy Nadar - Manickammal fund for MCA II year student	5,969.50	
	28 Rao Bhagadur V.V.Ramasamy - V.V.R.Jeyakar fund MBA	13,860.35	
	29 Thiru K.C.S. Chinnakani Nadar - Rajeswariammal	19,309.15	
	30 Thiru M. Dhamarajan Swimming competition fund	13,706.35	
	31 Thiru. VPPK. Chinnadurai Nadar swimming competition	13,706.35	
	32 Thiru S.S.S.A. Kishore fund	12,051.30	
	33 Thiru. M.N.K. Jegadeesan- Deiveswari fund	10,000.00	
	34 Major Kasirajan NCC fund	10,000.00	
	35 Thiru D.Nagarajan M.Phil Maths Fund	15,000.00	
	36 Tmty Chandra Rajamanickam Phys.Ph.D medal fund	20,000.00	
	37 Thiru. K.S.T.Selvarajan- Chandrakala chemis. Fund	20,000.00	
	38 Thiru. T.C.K.M. Beemsing- Indradevi M.A., Econo	10,000.00	
	39 Neechal R.A. Ramar Best swimmer fund	25,000.00	
	40 Major Kasirajan M.A. Tamil fund	15,000.00	
	41 Thiru.SSP.Subramania Nadar-Kanagamaniammal Best Teacher	25,000.00	
	42 Thiru.SPS.Gurusamy Nadar- Thangammal Best Women Athlete	25,000.00	
	43 Thiru. A.Ashwin K. Guruyugan M.Phil Commerce	60,000.00	
	44 Thiru D. Baskaran Maths guest lecture fund	65,000.00	
	45 Thiru.K.V.P.Nagarathina Nadar-Ranjitham fund	35,000.00	
	46 Thiru. R. Chokkar Endowment	1,20,000.00	
	47 Tmty.D.Nageswari B.ED Endowment	60,000.00	
	<b>Total</b>		<b>31,21,84,174.68</b>

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2022			
S.No	ASSETS		AMOUNT
1	<b>FIXED ASSETS</b>		
	1 Land		2,01,575.20
	2 College Building	14,71,90,943.60	
	ADD: Management Sabai	7,02,082.00	14,78,93,025.60
	3 Thar Road		29,64,700.00
	4 Swimming Pool		58,94,511.55
	5 Hostel Building		25,13,777.53
	6 House Properties		3,00,059.01
	7 Mineral water plant & pipeline		4,63,074.10
2	<b>MOVABLE ASSETS</b>		
	1 Fire Extinguisher	78,315.00	
	Add: Sabai	1,48,680.00	2,26,995.00
	2 Generator Cable		61,483.00
	3 Duplicators and typewriters		64,412.22
	4 Radios tape recorders and visual aids & TV	3,62,232.31	
	Add. Sabai & SF Ambilfier	30,150.00	3,92,382.31
	5 Computers	3,96,72,288.85	
	Add: Current Year Transfer from College	1,99,919.00	
	Add: Current Year Transfer from SF	3,60,050.00	4,02,32,257.85
	6 Music Instrument key board		2,71,307.00
	7 Intercom Equipment		6,16,701.00
	8 Library books	1,50,75,254.22	
	Add: Current Year Transfer from SF	37,945.00	
	Add: Current Year Transfer from College	705.00	1,51,13,904.22
	9 Gas Plant		73,096.06
	10 Workshop equipments		81,646.80
	11 Furniture and fittings	1,34,93,816.89	
	Add: Current Year Transfer from Sabai	2,79,300.00	
	Add: Current Year Transfer from College	48,500.00	1,38,21,616.89
	12 Air Conditioner		33,62,985.60
	13 Sports goods		7,86,065.39
	14 Science apparatus & Equipments	4,78,81,218.83	
	Add: Current Year transfer from Sabai & SF	10,57,300.00	
	Add: Current Year Transfer from College	10,51,552.00	4,99,90,070.83
	15 HT LINE		1,15,47,279.00
	16 Statues		44,792.89
	17 Water cooler		1,89,715.15
	18 Computer for Hostel		1,44,983.00
	19 Furniture made for Sabai		2,35,705.00
	20 Vessels		50,095.00
	21 College Bus		13,62,469.00
	22 Phone		31,909.00
	23 Xerox machine	12,59,426.00	
	Add College	96,059.00	13,55,485.00
	24 Generator		46,67,214.00
	25 Bore well water line		1,13,770.00
	26 College Campus Solar Light		1,36,670.00
	27 Ceiling Fan		5,51,547.00
	28 Fax		22,300.00
	29 Course Material		25,737.00
	30 Textbooks		40,762.50
	31 Billing Machine		42,400.00
	32 College II Auto		3,41,210.00
	<b>Total</b>		<b>30,62,29,690.70</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS		
S.No	LIABILITIES	AMOUNT
	B/F	312,184,174.68
48	Thiru S.P.G.C. Brindavan	1,650.00
49	Dr.N. Raman	75,000.00
50	OMSPS.Sivamurugan- Mallipushpammal	25,000.00
51	M. Preethi State Level Badminton	25,000.00
52	A. Sundaravel MA History	60,000.00
53	SMS. Nagarajan BA ENG (SF)	60,000.00
54	Dr.P. Sundarapandian Excellent student in Commerce	60,000.00
55	Endowment for BBA Outgoing BBA Alumni	60,000.00
56	Yoga Endowment for SVPNSN.Santhosh	100,000.00
57	VKPB.Thangaraj Gunalan Nadar Best Zoo.Outgoing	100,000.00
58	Hostel students caution deposit	73,962.00
59	Hostel students deposit	947.75
60	Employees Security deposit	2,498.79
61	License Deposits from the Licensee	1,426,202.00
62	Deposit from VHNSNC OBA	40,000.00
63	ESI & EPF Payable Account	222,883.00
64	SF Courses	3,382,046.06
65	MSC Bio-Engineering & Add on Exam	3,620.00
66	MSC Bio-Engineering Caution Deposit	7,600.00
67	Bills Payable	4,605.00
68	Deposit from Research Scholars	341,050.00
69	Boys Hostel 2017-2018,18-19,20-21,21-22	4,528,742.65
70	Warden Womens Hostel	587,903.00
71	GST Payable	31,589.00
72	License amount	404,153.32
73	TDS payable	25,135.00
74	Regular students fees	159,705.00
75	Student Insurance Claim	100,000.00
	<b>Total</b>	<b>324,093,467.25</b>

*V. Palanichamy*  
V. PALANICHAMY, B.A.  
PRESIDENT

*K.G. Mohan*  
K.G. MOHAN  
VICE PRESIDENT

VIRUDHUNAGAR  
08-06-2022

*M.D. Sarpparajan*  
M.D. SARPPARAJAN, B.B.A.  
SECRETARY

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2022		
S.No	ASSETS	AMOUNT
	B/F	306,229,690.70
33	College III Bus	1,600,000.00
34	Barcoding machine	49,573.00
35	Cash counting machine	5,400.00
36	Work tables	911,354.50
37	Cubicle cabin	116,137.00
38	College campus camera	
	Add: College COE	828,628.00
	Add. BED College	174,800.00
	Add. SF	28,750.00
		61,800.00
39	Machinery	1,093,978.00
40	Fly killer machine	41,184.00
41	Hostel Steam kitchen	10,330.00
		234,420.00
3	<b>Investments</b>	
1	Shares In MKU Hostel Construction Co.op.stores	25,000.00
2	Shares In Virudhunagar co.op stores ltd	101.00
3	Trade Deposit with var co.op.society	20.00
4	Shares in VHNSNC co.op.soc.	200.00
4	<b>DEPOSITS</b>	
1	National Saving Certificate	100.00
2	TNEB Deposit	804,222.00
3	Security Deposit For phone Connections	16,660.00
4	Indane Gas Deposit	184,104.45
5	Internet Deposit	38,039.50
6	Water Deposit	6,000.00
7	B.Ed College Endowment Fixed	1,691,778.00
8	Fixed deposit	5,006,183.00
5	<b>CURRENT ASSETS</b>	
1	Advance Recoverable	860,776.00
2	TDS Receivable from staff	464,791.00
3	Treasurer Hostel 19-20	1,422,550.00
4	PV Prabakaran.	78.00
5	Sundry Deposit	86,038.64
6	License Receivable	284,304.00
7	Students Welfare Canteen	116,405.87
8	MSP Nadar B.Ed College	2,151,034.47
6	<b>Cash at bank &amp; Cash in hand</b>	
1	TMB Treasurer Paripalana sabai a/c	448,839.20
2	T.M.B Secretary Paripalana sabai a/c	1,732.00
3	Indian overseas bank	540.50
4	ICICI Bank Account	2,660.00
5	Principal VHNSNC Current Account	90,217.63
6	Sabai Cash In Hand	9,511.00
7	SBI,Secretary,VHNSNC Sabai	87,987.22
8	OD a/c	1,526.57
	<b>Total</b>	<b>324,093,467.25</b>

*A. Suganthi*  
A. SUGANTHI,  
VICE PRESIDENT

*S.S.S.A.S. Sakthi Babu*  
S.S.S.A.S. SAKTHI BABU, B.B.A  
TREASURER

*(CA, R. Rajkumar)*  
(CA, R. RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT





VIRUDHUNAGAR HINDU NADARS' SENTHI COLLEGE SPECIAL RECEIPTS & PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b> TMB Special Fees	1,85,317.72	1,85,317.72
2	<b>Special Fees Collection</b> 1)World University 2)Audio / Visual 3)Students aid fund 4)Calendar 5)Campus Amenity 6)College Association 7)College Day 8)Convocation 9)Flag day 10)Games 11)Laboratory 12)Library and Reading Room 13)Magazine 14)Medical service 15)NSS 16)Stationery 17)Students Service 18)Youth Red cross	6,471.00 6,471.00 6,471.00 21,570.00 25,884.00 12,942.00 10,785.00 21,175.00 4,235.00 2,79,225.00 2,94,550.00 64,710.00 25,884.00 3,140.00 6,280.00 1,07,850.00 10,785.00 43,140.00	
3	Bank interest	24,157.00	1,13,908.50
4	Laboratory fine fees	83,601.50	
5	Library fine fees	6,150.00	
	<b>Total</b>		<b>12,50,794.22</b>

1

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR FEES ACCOUNT THE YEAR ENDED 31.03.2022			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	<b>Special Fees Expenditure</b> 1)World University 2)Audio / Visual 3)Students aid fund 4)Calendar 5)Campus amenity 6)College Association 7)College Day 8)Convocation 9)Flag day 10)Games 11)Laboratory 12)Library and Reading Room 13)Magazine 14)Medical service 15)NSS 16)Stationery 17)Students Service 18)Youth Red cross	6,825.00 7,080.00 7,575.00 21,191.00 26,350.00 14,350.00 11,000.00 21,125.00 4,225.00 3,03,629.00 3,85,320.70 71,585.00 25,328.00 3,200.00 6,260.00 1,00,758.00 10,950.00 42,585.00	10,69,336.70
2	<b>31.03.2022 Closing Balance</b> TMB Special Fee	1,81,457.52	1,81,457.52
	<b>Total</b>		<b>12,50,794.22</b>

2

VIRUDHUNAGAR HINDU NADARS' SENTHI APPROVED STAFF RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b>		
	Bank	1,172.87	1,172.87
2	Bank Interest Received	981.00	
3	Tuition Fees Received	2,29,550.00	
4	Re Admission fees Received	130.00	
5	Fee Fine	407.00	
6	Salary Grants received	21,39,34,406.00	
7	Temp./part/ final withdrawal	1,29,48,650.00	
8	Employees thrift society	1,50,14,503.00	
9	Subscription to the SPF (II)	1,28,030.00	
10	Contribution towards FBFS	1,72,080.00	
11	Recoveries of advances	1,75,23,994.00	
12	Recoveries of festival advance	18,37,200.00	
13	Health fund	4,67,460.00	
14	Professional tax	3,98,300.00	
15	Co.op.tex loan recovery	1,08,592.00	
16	LIC Premium	45,19,058.00	
17	P.O.R.D A/c	6,88,100.00	
18	Income tax	2,59,70,694.00	
19	Contributory pension scheme	1,01,85,955.00	
20	CM Relief Fund	5,56,472.00	
21	Deduction remit by Local Draft	53,15,750.00	
			31,00,00,312.00
	<b>Total</b>		<b>31,00,01,484.87</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR SALARY ACCOUNT THE YEAR ENDED 31.03.2022			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Tuition Fees Paid To Govt	2,29,550.00	
2	Bank Interest Paid To Govt	130.00	
3	Re Admission fees Paid To Govt	981.00	
4	Fees Fine Paid To Govt	407.00	
			2,31,068.00
5	<u>Salary grants Paid</u>		
	1) Staff Salary Basic pay	17,36,26,609.00	
	2) Dearness allowance	3,41,07,647.00	
	3) House Rent allowance	54,17,138.00	
	4) Medical allowance	6,03,012.00	
	5) ADHOC.Spl.Bonus	1,20,000.00	
	6)Staff Special pay(OA)	60,000.00	
6	Employees thrift society	1,50,14,503.00	
7	Subscription SPF II	1,28,030.00	
8	Contribution towards FBFS	1,72,080.00	
9	Recoveries of advances	1,75,23,994.00	
10	Recoveries of festival advance	18,37,200.00	
11	Health fund	4,67,460.00	
12	Professional tax	3,98,300.00	
13	Co.op.tex loan recovery	1,08,592.00	
14	LIC Premium	45,19,058.00	
15	Income tax	2,59,70,694.00	
16	P.O.R.D A/c	6,88,100.00	
17	Deduction remit by Local Draft	53,15,750.00	
18	Contributory pension scheme	1,01,85,955.00	
19	CM Relief Fund	5,56,472.00	
20	Temp./part/ final withdrawal	1,29,48,650.00	
			30,97,69,244.00
21	<b>31.03.2022 Closing Balance</b>		
	Bank	1,172.87	1,172.87
	<b>Total</b>		<b>31,00,01,484.87</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI UGC AUTONOMOUS RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	4,07,175.91
2	Bank Interest	11,672.00
	<b>Total</b>	<b>4,18,847.91</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SAVINGS BANK ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2022 Closing Balance</b> Bank	4,18,847.91
	<b>Total</b>	<b>4,18,847.91</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI SCHOLARSHIP RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	8,438.75
2	Bank Interest	462.00
3	Deposit	900.00
	<b>Total</b>	<b>9,800.75</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SBI ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Bank Interest Paid to Govt	462.00
2	Tamil Medium Stipend to the students	5,800.00
3	Deposit	2,750.00
4	<b>31.03.2022 Closing Balance</b> Bank	788.75
	<b>Total</b>	<b>9,800.75</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI PRINCIPAL SPORTS INFRASTRUCTURE RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	1,50,495.25
2	Bank Interest	4,104.00
	<b>Total</b>	<b>1,54,599.25</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT SBI ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2022 Closing Balance</b> Bank	1,54,599.25
	<b>Total</b>	<b>1,54,599.25</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	5,26,755.00
2	Bank Interest	15,329.00
3	Course Fees	34,500.00
4	B.Voc Grant	36,59,413.00
	<b>Total</b>	<b>42,35,997.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. DEGREE PROGRAMME THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Balance Grant To Be Received	1,30,000.00
2	<b>31.03.2022 Closing Balance</b> Bank	41,05,997.00
	<b>Total</b>	<b>42,35,997.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	1,99,036.80
2	Management advance	1,25,000.00
3	Bank Interest	5,855.00
4	Autonomous Grant	3,42,350.00
	<b>Total</b>	<b>6,72,241.80</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Office Equipment for Teach. Aid	1,08,000.00
2	Management advance	3,75,000.00
3	<b>31.03.2022 Closing Balance</b> Bank	1,89,241.80
	<b>Total</b>	<b>6,72,241.80</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI FIST RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	35,290.75
2	Bank Interest	963.00
	<b>Total</b>	<b>36,253.75</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. 2013 THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2022 Closing Balance</b> Bank	36,253.75
	<b>Total</b>	<b>36,253.75</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI CAUTION DEPOSIT RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2021 Opening Balance</b> Bank	10,35,805.20
2	Bank Interest	45,973.00
3	2018-2019 Caution Deposit	19,757.50
4	2019-2020 Caution Deposit	1,517.00
5	2021-2022 Caution Deposit	3,23,700.00
	<b>Total</b>	<b>14,26,752.70</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022		
S.NO	PAYMENTS	AMOUNT
1	Bank Interest paid to Govt.	45,973.00
2	2018-2019 Caution Deposit	2,83,650.00
3	2019-2020 Caution Deposit	53,386.00
4	2020-2021 Caution Deposit	400.00
5	2021-2022 Caution Deposit	11,300.00
6	<b>31.03.2022 Closing Balance</b> Bank	10,32,043.70
	<b>Total</b>	<b>14,26,752.70</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NSS RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2021 Opening Balance</b> Bank	3,064.00
2	Bank Interest	91.00
3	NSS Grant	1,10,250.00
	<b>Total</b>	<b>1,13,405.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022		
S.NO	PAYMENTS	AMOUNT
1	NSS Expenses	1,10,250.00
	<b>31.03.2022 Closing Balance</b> Bank	3,155.00
	<b>Total</b>	<b>1,13,405.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICSSR-SERB RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2021 Opening Balance</b> Bank	1,663.00
2	Bank Interest	48.00
	<b>Total</b>	<b>1,711.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022		
S.NO	PAYMENTS	AMOUNT
	<b>31.03.2022 Closing Balance</b> Bank	1,711.00
	<b>Total</b>	<b>1,711.00</b>



<b>VIRUDHUNAGAR HINDU NADARS' SENTHI RUSA RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	1,576.00
2	Bank Interest	190.00
3	Balance To Be Received	22,500.00
	<b>Total</b>	<b>24,266.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	S.Muthulakshmi	22,500.00
2	<b>31.03.2022 Closing Balance</b> Bank	1,766.00
	<b>Total</b>	<b>24,266.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI NATIONAL COMMISSION FOR WOMEN RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	1,063.00
2	Bank Interest	32.00
	<b>Total</b>	<b>1,095.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. CAPACITY BUILDING CELL ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Bank Charges	65.00
2	<b>31.03.2022 Closing Balance</b> Bank	1,030.00
	<b>Total</b>	<b>1,095.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI DPT RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b> Bank	1,548.00
2	Bank Interest	45.00
	<b>Total</b>	<b>1,593.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2022 Closing Balance</b> Bank	1,593.00
	<b>Total</b>	<b>1,593.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI DST - SERB RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b>	
	Bank	27,913.00
2	Bank Interest	2,702.00
3	DST-SERB Grant	2,31,913.00
4	Deposit	50.00
	<b>Total</b>	<b>2,62,578.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Manpower	1,61,000.00
2	Consumable	45,913.00
3	Travel	20,000.00
4	Overhead	5,000.00
5	Bank Interest	29,627.00
6	Bank Charges	3.00
7	<b>31.03.2022 Closing Balance</b>	
	Bank	1,035.00
	<b>Total</b>	<b>2,62,578.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI ICETSSS RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b>	
	Bank	6,42,151.00
2	Seminar Fees	5,50,001.00
3	Bank Interest	13,070.00
	<b>Total</b>	<b>12,05,222.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
1	Seminar Fees	11,59,000.00
2	Bank Charges	147.00
3	<b>31.03.2022 Closing Balance</b>	
	Bank	46,075.00
	<b>Total</b>	<b>12,05,222.00</b>

<b>VIRUDHUNAGAR HINDU NADARS' SENTHI SEMINAR RECEIPTS AND PAYMENTS FOR</b>		
<b>S.NO</b>	<b>RECEIPTS</b>	<b>AMOUNT</b>
1	<b>01.04.2021 Opening Balance</b>	
	Bank	1,827.00
2	Bank Interest	54.00
	<b>Total</b>	<b>1,881.00</b>

<b>KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022</b>		
<b>S.NO</b>	<b>PAYMENTS</b>	<b>AMOUNT</b>
	<b>31.03.2022 Closing Balance</b>	
	Bank	1,881.00
	<b>Total</b>	<b>1,881.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DST INSPIRE RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b> Bank Cash-In-Hand	17,56,451.00 22,430.00	17,78,881.00
2	Bank Interest		54,393.00
	<b>Total</b>		<b>18,33,274.00</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR STAR COLLEGE ACCOUNT THE YEAR ENDED 31.03.2022			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Non Recurring-Physics Dept.	4,22,510.00	
2	Non Recurring-Chemistry Dept.	20,586.00	
3	Non Recurring-Botany Dept.	76,720.00	
4	Non Recurring-Zoology Dept.	31,364.00	
5	Non Recurring-Maths Dept.	40,420.00	
6	Non Recurring-MicroBiology Dept.	2,76,271.00	
7	Bank Interest	78,624.00	
8	Bank Charges	9.00	9,46,504.00
9	<b>31.03.2022 Closing Balance</b> Bank A/C	8,86,770.00	8,86,770.00
	<b>Total</b>		<b>18,33,274.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DST INSPIRE RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b> A/C Opening(Management Contribution)	4,24,113.00	4,24,113.00
2	Bank Interest		3,654.00
	<b>Total</b>		<b>4,27,767.00</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR FELLOWSHIP (SUSITRA PREMKUMAR) ACCOUNT THE YEAR ENDED 31.03.2022			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	K.Susithra Research Scholar Fellowship		4,01,760.00
2	Contingency		20,000.00
3	Bank Charges		72.00
	<b>31.03.2022 Closing Balance</b> Bank A/C		5,935.00
	<b>Total</b>		<b>4,27,767.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NON-SALARY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b>		
	Secretary Fund II TMB A/c	1,64,556.79	
	Cash in hand	11,387.00	1,75,943.79
2	UG Application Fees	94,190.00	
3	Application Registration Fees	6,315.00	
4	Bank Interest	3,838.00	
5	Fine	42,490.00	
6	Endowment Receipt	1,53,750.00	
7	PG Application Fees	31,680.00	
8	EB 50% rec'd From Principal A/c	1,64,289.50	
			4,96,552.50
	<b>Total</b>		<b>6,72,496.29</b>

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*V.Palanichamy*  
(V.PALANICHAMY)  
PRESIDENT

*K.G.Mohan*  
(K.G.MOHAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
08-06-2022

*M.D.Sarpparajan*  
(M.D.SARPPARAJAN)  
SECRETARY

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2022			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Repairs & Maintenance	3,450.00	
2	Printing & Stationery	95,347.00	
3	Other contingencies	48,338.00	
4	Postage & telegrams	11,209.00	
5	Telephone Expenses	2,818.00	
6	Electricity charges	3,28,079.00	
7	College Audit Fees Paid	1,000.00	
8	Earn While Learn Scheme	300.00	
9	Advertisement Expenses	88,603.00	5,79,144.00
10	<b>31.03.2022 Closing Balance</b>		
	Secretary Fund II TMB A/c	80,640.29	
	Cash in hand	12,712.00	93,352.29
	<b>Total</b>		<b>6,72,496.29</b>

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*A.Suganthi*  
(A.SUGANTHI)  
VICE PRESIDENT

*S.S.S.A.S.Sarthi Babu*  
(S.S.S.A.S.SARTHI BABU )  
TREASURER

*Dr.P.Sundara Pandian*  
(Dr.P.SUNDARA PANDIAN)  
PRINCIPAL

*CA.R.Rajkumar*  
(CA.R.RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT



VIRUDHUNAGAR HINDU NADARS' SENTHI SELF RECEIPTS AND PAYMENTS FOR				
S.No	RECEIPTS	BUDGET	AMOUNT	AMOUNT
1	<b>01.04.2021 Opening Balance</b>			
	TMB Treasurer SF Account		11,85,582.52	
	Cash		16,390.00	
	Advance		1,750.00	12,03,722.52
2	Admission Fees	75,655.00		7,595.00
3	Amenities Fees	37,63,800.00		38,32,451.00
4	Maintenance Fees	4,42,800.00		3,87,105.00
5	<b><u>M.Sc Micro Biology</u></b>			
	Tuition Fees		1,85,250.00	
	Special Fees		1,76,850.00	
	Lab & Project Fees		8,14,260.00	11,76,360.00
6	<b><u>MCA</u></b>			
	Tuition Fees		2,63,750.00	
	Special Fees		2,89,500.00	
	Lab Fees		13,63,542.00	19,16,792.00
7	<b><u>MBA</u></b>			
	Tuition Fees		3,13,500.00	
	Special Fees		3,84,000.00	
	Lab Fees		6,58,335.00	
	Stationery Course Material		17,86,335.00	31,42,170.00
8	<b><u>M. Com CA</u></b>			
	Tuition Fees		1,28,250.00	
	Special Fees		74,570.00	
	Lab Fees		2,00,070.00	
	Stationery Course Material		48,600.00	4,51,490.00
9	<b><u>MA History</u></b>			
	Tuition Fees		1,34,045.00	
	Special Fees		89,225.00	2,23,270.00
10	<b><u>CCCFE Tuition Fees</u></b>			9,900.00
11	<b><u>PGDCA</u></b>			
	Tuition Fees		56,565.00	
	Lab Fees	54,42,545.00	99,905.00	1,56,470.00
12	<b><u>B.C.A</u></b>			
	Tuition Fees		15,32,250.00	
	Lab Fees		26,83,330.00	42,15,580.00
13	<b><u>B.Sc Microbiology</u></b>			
	Tuition Fees		8,37,390.00	
	Special Fees		5,74,950.00	14,12,340.00
14	<b><u>B.Sc I.T</u></b>			
	Tuition Fees		7,49,250.00	
	Special Fees		11,93,340.00	19,42,590.00
	<b>C/O</b>			<b>2,00,77,835.52</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE THE YEAR ENDED 31.03.2022				
S.No	PAYMENTS	BUDGET	AMOUNT	AMOUNT
1	University Recognition fees	1,35,000.00		1,23,810.00
2	Mark sheet Verification Fees	22,500.00		19,700.00
3	VHNSNC Paripalana Sabai	8,35,000.00		1,22,95,929.00
4	Deposit			1,85,242.00
5	Autonomous Exam Fees			30,42,280.00
6	Fee Deposit			2,82,795.00
7	Caution Deposit			1,25,425.00
8	Computers	3,25,000.00		3,60,050.00
9	Books and Journals	1,50,000.00		37,945.00
10	Amplifier Purchase			17,160.00
11	CCTV Camera			61,800.00
12	LCD Projector			1,07,050.00
13	<b><u>Staff Salary</u></b>			
	Com.Centre I/C Allowance		5,40,374.00	
	Environmental Studies		6,24,366.00	
	Physical Education		2,49,150.00	
	MSC CS IT Staffs		15,15,645.00	
	MCA Staff Salary		27,90,160.00	
	Maths CA Staff Salary		2,42,760.00	
	MBA Staff Salary		17,34,002.00	
	Commerce Staff Salary		11,55,725.00	
	B.Com Voc. CA Staff Salary		3,47,385.00	
	B.A English Staff Salary		4,00,290.00	
	M.A Tamil Staff Salary		7,39,320.00	
	Training Staff Stipend		82,67,740.00	
	Other Departments Salary		44,34,060.00	
	Incentive To the staffs		23,000.00	
	ESI Contribution By MGT		1,92,564.00	
	EPF Contribution	2,85,00,000.00	10,25,709.00	2,42,82,250.00
14	Deepavali Bonus	3,50,000.00		2,89,500.00
15	Advertisement Expenses	1,25,000.00		1,64,803.00
16	Printing & Stationary	4,00,000.00		1,77,087.00
17	Telephone Charges	25,000.00		6,515.00
18	Electricity Charges	18,00,000.00		11,62,000.00
19	Bank charges	5,950.00		949.90
20	Instrument Maintenance	60,000.00		52,003.00
21	Classroom ICT Upgradation	1,50,000.00		39,132.00
22	Miscellan.Function,Lab,AICTE			77,664.48
23	Guest Lecture Expense	75,000.00		8,397.00
24	Comp.Lab,Elec.equi. Exp	6,00,000.00		3,97,929.00
	<b>C/O</b>			<b>4,33,17,416.38</b>

**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS		AMOUNT	AMOUNT
	<b>B/F</b>			<b>2,00,77,835.52</b>
15	<b><u>B.COM CA</u></b>			
	Special Fees		16,80,750.00	
	Lab Fees		31,09,625.00	47,90,375.00
16	<b><u>B.Sc Maths</u></b>			
	Special Fees		4,05,250.00	
	Lab Fees		4,35,350.00	8,40,600.00
17	<b><u>BA English</u></b>			
	Special Fees		5,34,915.00	
	Lab Fees		5,06,520.00	10,41,435.00
18	<b><u>B.COM</u></b>			
	Special Fees		21,71,765.00	
	Lab Fees		4,58,250.00	26,30,015.00
19	<b><u>BBA</u></b>			
	Special Fees			18,87,960.00
20	<b><u>B.Sc Physical Education</u></b>			
	Special Fees	2,23,17,450.00		17,18,055.00
21	Application Fees	91,000.00		91,050.00
22	Identity Card Fees			54,200.00
23	Bank / FD Interest	25,000.00		1,37,692.00
24	Computer Fees	33,23,200.00		31,99,335.00
25	Students Fine	4,000.00		4,727.00
26	Miscellaneous Receipt	3,000.00		15,455.00
27	Deposit			1,85,242.00
28	Exam Fees for Autonomous			19,88,485.00
29	Fees Deposit			2,82,144.00
30	University Recognition fees			1,25,910.00
31	Mark sheet Verification Fees	22,500.00		20,100.00
32	VHNSNC Paripalana Sabai			54,90,000.00
33	Fees receivable 20 - 21			3,93,225.00
34	Caution deposit			1,32,500.00
				<b>4,51,06,340.52</b>

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**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
THE YEAR ENDED 31.03.2022**

S.No	PAYMENTS		AMOUNT	AMOUNT
	<b>B/F</b>			<b>4,33,17,416.38</b>
25	Internet Renewal Expenses	7,00,000.00		5,27,350.00
26	Sports Activity expense	2,35,000.00		2,58,337.00
27	Youth Red Cross Expenses	18,000.00		11,944.00
28	Sports Affiliation	59,000.00		50,775.00
29	AICTE, University Affiliation	1,00,000.00		6,13,600.00
30	CCFEE. course expense	28,000.00		5,940.00
31	Fees Receivable 20-21			69,570.00
32	<b>31.03.2022 Closing Balance</b>			
	TMB Treasurer SF Account		2,51,158.14	
	Cash		250.00	
				2,51,408.14
				<b>4,51,06,340.52</b>

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<b>VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA SELF INCOME AND EXPENDITURE ACCOUNT</b>		
<b>S.No</b>	<b>EXPENDITURE</b>	<b>AMOUNT</b>
1	Com.Centre I/C Allowance	5,40,374.00
2	Environmental Studies	6,24,366.00
3	Physical Education	2,49,150.00
4	MSC CS IT Staffs	15,15,645.00
5	MCA Staff Salary	27,90,160.00
6	Maths CA Staff Salary	2,42,760.00
7	MBA Staff Salary	17,34,002.00
8	Commerce Staff Salary	11,55,725.00
9	B.Com Voc. CA Staff Salary	3,47,385.00
10	B.A English Staff Salary	4,00,290.00
11	M.A Tamil Staff Salary	7,39,320.00
12	Training Staff Stipend	82,67,740.00
13	Other Departments Salary	44,34,060.00
14	Incentive to the staffs	23,000.00
15	ESI Contribution by Management	1,92,564.00
16	EPF Contribution	10,25,709.00
17	Deepavali Bonus	2,89,500.00
18	Advertisement Expenses	1,64,803.00
19	Printing & Stationary	1,77,087.00
20	Telephone Charges	6,515.00
21	Electricity Charges	11,62,000.00
22	Bank charges	949.90
23	Instrument Maintenance	52,003.00
24	Classroom ICT Upgradation	39,132.00
25	Miscellan.Function,Lab,AICTE	77,664.48
26	Guest Lecture Expenses	8,397.00
27	Comp.Lab,Elec.equ. Expenses	3,97,929.00
28	Internet Renewal Expenses	5,27,350.00
29	Sports Activity Expenses	2,58,337.00
30	Youth Red Cross Expenses	11,944.00
31	Sports Affiliation	50,775.00
32	AICTE, University Affiliation	6,13,600.00
33	CCFEE. Course Expenses	5,940.00
	Excess of Income over Expenses	71,58,835.62
	<b>Total</b>	<b>3,52,85,012.00</b>

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<b>NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE FOR THE YEAR ENDED 31.03.2022</b>		
<b>S.No</b>	<b>INCOME</b>	<b>AMOUNT</b>
1	Admission Fees	7,595.00
2	Maintenance Fees	3,87,105.00
3	Amenities Fees	38,32,451.00
4	M.Sc Mi-Bio.Fees	11,76,360.00
5	MCA Fees	19,16,792.00
6	MBA Fees	31,42,170.00
7	M. A. History Fees	2,23,270.00
8	CCFEE Course Fees	9,900.00
9	PGDCA Fees	1,56,470.00
10	BCA Fees	42,15,580.00
11	B. Sc Mi-Bio. Fees	14,12,340.00
12	B.Sc I.T Fees	19,42,590.00
13	B. Com CA Fees	47,90,375.00
14	B.Sc Maths Fees	8,40,600.00
15	BA English Fees	10,41,435.00
16	B. Com Fees	26,30,015.00
17	BBA Fees	18,87,960.00
18	B.Sc Physical Education	17,18,055.00
19	Application Fees	91,050.00
20	Identity Card Fees	54,200.00
21	Bank / FD Interest	1,37,692.00
22	Computer Fees	31,99,335.00
23	Students Fine	4,727.00
24	Miscellaneous Receipt	15,455.00
25	M. Com CA Fees	4,51,490.00
	<b>Total</b>	<b>3,52,85,012.00</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA  
SELF  
STATEMENT OF AFFAIRS**

S.No	LIABILITIES	AMOUNT
1	University Examination Fees	4,47,434.20
2	University Recognition Fees	7,39,675.00
3	Mark sheet Verification Fees	49,330.00
4	Caution Deposit	21,96,928.00
5	Autonomous Exam Fees	2,41,460.00
6	Deposits & Advances	50,352.00
<b>Total</b>		<b>37,25,179.20</b>

**V H N S N College Sabai Account Details**

Sabai Opening Balance		31,50,947.68
Add: Value of Assets transferred to Sabai	5,84,005.00	
Add: Amount paid to Sabai during 2020-2021	1,22,95,929.00	1,28,79,934.00
Less: Amount rec'd from Sabai during 2021-2022	54,90,000.00	54,90,000.00
Less: Excess of Income over Expenses		1,05,40,881.68
		71,58,835.62
		33,82,046.06

*V. Palanichamy*  
(V.PALANICHAMY)  
PRESIDENT

*K.G. Mohan*  
(K.G.MOHAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
08-06-2022

*M.D. Sarpparajan*  
(M.D.SARPPARAJAN)  
SECRETARY

**NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
AS ON 31.03.2022**

S.No	ASSETS	AMOUNT
1	TMB Treasurer A/c	2,51,158.14
2	Cash in hand	250.00
3	VHNSNC Paripalana Sabai	33,82,046.06
4	Fees receivable	91,725.00
<b>Total</b>		<b>37,25,179.20</b>

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*A. Suganthi*  
(A.SUGANTHI)  
VICE PRESIDENT

*S.S.S.A.S. Sakthi Babu*  
(S.S.S.A.S.SAKTHI BABU )  
TREASURER

*C.A. Rajkumar*  
(CA.R.RAJKUMAR)  
M.NO.027469  
CHARTERED ACCOUNTANT





**INTERNAL AUDITS 2018-2023**

**2020 - 2021**

VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR  
KALLURI PARIPALANA SABAI  
VIRUDHUNAGAR  
(Re-Accreditted with 'A' Grade by NAAC)



MANAGEMENT ACCOUNT

S.NO	ACCOUNTS NAME	PAGE	
		FROM	TO
1.	Auditors Report	1	2
2.	Management annual report	1	4
3.	Sabai Receipts & Payments A/c	5	8
4.	Canteen Receipts & Payments A/c	9	10
5.	Canteen Income & Expenditure A/c	11	12
6.	Canteen Statement of Affairs A/c	13	14
7.	Sabai Income & Expenditure A/c	15	18
8.	Sabai Statement of Affairs A/c	19	24

PARIPALANA SABAI  
2020- 2021



## INDEPENDENT AUDITOR'S REPORT

To the Members of Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri Paripalana Sabai.

We have audited the accompanying financial statements of **VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI** which comprise the Balance Sheet as at March 31, 2021, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri Paripalana Sabai for the year ended March 31, 2021 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

(i) In respect of its fixed assets:

- a) The board has maintained proper records showing the particulars of fixed assets on the basis of available information.
- b) As explained to us, the fixed assets have been physically verified by the management during the year at reasonable intervals and no material discrepancies were noticed on such physical verification.

(ii) In respect of its inventories:

- a) As explained to us, the inventory has been physically verified by the management at regular intervals during the year.
- b) In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate.

Place : Virudhunagar.  
Date : 08.07.2021



(R.RAJKUMAR)

Chartered Accountant  
M.No. 027469

UDIN: 21027469AAAAEI7855



விருதுநகர் இந்து நாடார்களுக்குப் பாத்தியமான செந்திக்குமார நாடார்  
உயர்தரக் கல்லூரி பரிபாலன சபை, விருதுநகர் - 626 001.

2020-2021ம் நிதி ஆண்டின் நிர்வாக அறிக்கை

அன்புடையீர்,

நமது மாணேஜிங் போர்டின் 2020-2021ம் ஆண்டின் நிர்வாக அறிக்கையை தங்கள் முன் சமர்ப்பிப்பதில் மிக்க மகிழ்ச்சி அடைகின்றேன்.

அகில இந்திய அளவில் மத்திய அரசின் மனிதவள மேம்பாட்டுத் துறை வகைப்படுத்தும் இந்தியாவில் உள்ள அனைத்துக் கலைக் கல்லூரிகளுக்கான தரவரிசையில் (NIRF-National Institutional Ranking Framework) நமது கல்லூரி 2020ம் ஆண்டில் 53வது இடத்தைப் பெற்றுள்ளது என்ற மகிழ்ச்சியான செய்தியை தெரிவித்துக் கொள்கிறேன்.

அறிவியல் மற்றும் தொழில்நுட்ப அமைச்சகத்தின் கீழ் இயங்கும் DBT ஆனது நட்சத்திரக் கல்லூரி அந்தஸ்து பிரிவின் கீழ் நம் கல்லூரியின் 7 அறிவியல் இளங்கலைத் துறைகள் முன்னேற்றம் அளிக்கக்கூடிய வகையில் ரூ.1,04,00,000/-ம் அனுமதி அளிக்கப்பட்டு முதல் தவணையாக ரூ.68,00,000/- பெற்றுள்ளோம் என்பதை மகிழ்ச்சியுடன் தெரிவித்துக் கொள்கிறேன்.

நமது கல்லூரி முதல்வர் முனைவர் P. சுந்தர பாண்டியன் அவர்கள் தரம் உயர்த்துதல் மற்றும் கற்பித்தலில் கல்லூரியை சிறந்த பங்களிப்பு செய்ய வைத்தமைக்கான சாதனை விருதினை Lead Researcher Forum என்ற அமைப்பிடமிருந்து 19.09.2020 அன்று பெற்றுள்ளார். மேலும் இந்திய அளவில் முதன் முதலில் பொது நிதி மேலாண்மைத் திட்டத்தின் மூலம் (PFMS) பணப் பரிவர்த்தனை மேற்கொண்டதை பாராட்டி மத்திய நிதி அமைச்சகத்தின் பொது நிதி மேலாண்மைத் திட்ட பயிற்சி அதிகாரி திரு S. பிரான்சிஸ் அவர்கள் நமது கல்லூரி முதல்வர் அவர்களுக்கு சான்றிதழ் வழங்கியுள்ளார்.

2020-2021ம் கல்வியாண்டில் நமது கல்லூரியில் மொத்தம் 3,796 மாணவ/ மாணவியர்களில் 2214 மாணவர்களும் 1582 மாணவியர்களும் ஆகும். இந்த ஆண்டு விடுதி மாணவர்களின் எண்ணிக்கை 315 மற்றும் விடுதி மாணவியர்களின் எண்ணிக்கை 175 ஆகும். தற்பொழுது 202 ஆசிரிய/ஆசிரியைகள் மற்றும் 98 அலுவலர்கள் நமது கல்லூரியில் பணிபுரிந்து வருகின்றார்கள்.

நமது கல்லூரியில் படிக்கும் மாணவ, மாணவியருக்கு வேலைவாய்ப்பினை ஏற்படுத்திக் கொடுப்பதற்காக Placement & Training Cell சிறப்பாகச் செயல்பட்டு வருகிறது. இதன் பொறுப்பாளராக முனைவர் P. மேகலிங்கம் அவர்கள் திறம்படப் பணியாற்றி வருகிறார். நமது கல்லூரி வளாகத்தில் பல்வேறு நிறுவனங்கள் வளாகத் தேர்வு நடத்தியதன் மூலம் இவ்வாண்டு இதுவரை 476 வேலை வாய்ப்பிற்கான ஆணைகள் வழங்கப்பட்டுள்ளன.

இவ்வாண்டு நம் கல்லூரி மாணவ/மாணவியர்கள் Deloitte, CTS, Vinsinfo Pvt. Ltd., Smart English Institute, IDBI Federal Insurance, Sri Raetna Solution, Apollo Pharmacy போன்ற மிகப் பெரிய நிறுவனங்களில் வேலை வாய்ப்பு பெற்றுள்ளனர் என்பது பெருமைப் பட கூடிய ஒன்றாகும்.

நம் கல்லூரி பேராசிரியர்களின் உதவியுடன் மாணவ/மாணவியர்கள் அதிக அளவில் தேர்ச்சி பெற நம் கல்லூரி நிர்வாகத்தின் சார்பில் இலவச வகுப்புகள் நடைபெற்றன. அதைத் தொடர்ந்து நமது கல்லூரி மாணவ/மாணவியர்கள் இவ்வாண்டு தமிழ்நாடு மெர்க்கண்டைல் வங்கிப் பணிக்கு நேர்முகத் தேர்வில் தேர்ச்சி பெற்று 32 மாணவர்கள் மற்றும் 4 மாணவியர்கள் பணியில் சேர்ந்து உள்ளனர். நேர்முகத் தேர்வில் கலந்து கொள்ள இருந்த மாணவ/ மாணவியருக்கும் இணையம் மூலம் நிர்வாகத்தின் சார்பில் வகுப்புகள் நடைபெற்றது என்பது குறிப்பிடத்தக்கதாகும்.

நமது கல்லூரி நிர்வாகத்தால் கல்லூரியின் பல்துறைப் பயன்பாட்டிற்காக ரூ.2,01,200/- செலவில் புதிய கணினிகள் வாங்கப்பட்டுள்ளன. மரத்தளவாடங்கள் ரூ.1,99,500/- செலவிலும், மென்பொருட்கள் ரூ.1,24,400/- செலவிலும் 145 பேட்டரிகள் ரூ.5,51,000/- செலவிலும் வாங்கப்பட்டுள்ளன. மேலும் விளையாட்டுத் துறை மாணவர்களை ஊக்குவிக்கும் பொருட்டு ரூ.83,000/- கட்டணச் சலுகை வழங்கப்பட்டுள்ளன. நமது கல்லூரியின் பரிபாலன சபையால் மாணவ/மாணவியருக்கு உதவித் தொகையாக மொத்தம் ரூ.69,000/- 24 மாணவர்களுக்கு 24.03.2021 அன்று நடைபெற்ற விளையாட்டு விழாவில் வழங்கப்பட்டது.

கல்லூரி பேராசிரியர்களின் ஆராய்ச்சி திறன் ஊக்கப்படுத்துவதற்காக கல்லூரியிலிருந்து புதிய ஆராய்ச்சி அறிக்கை சமர்ப்பிக்க அறிவியல் துறை சார்ந்த பேராசிரியர்களுக்கு ரூ.8000/-ம், கலைத் துறை சார்ந்த பேராசிரியர்களுக்கு ரூ.5000/-ம் வீதம் மொத்தம் 13 ஆசிரியர்களுக்கு ரூ.80,000/-ம் வழங்கப்பட்டுள்ளது.



HOPE (Helping Others Pursue Education) என்ற பெயரில் கல்வி உதவித் தொகையாக தலா ரூ.1,000/- வீதம் 108 மாணவர்களுக்கு ரூ.1,08,000/-ம் நிர்வாகத்தின் சார்பில் வழங்கப்பட்டுள்ளது. மேலும் PASS (Project Assistance for Students) என்ற பெயரில் ஆராய்ச்சி மேற்கொள்ளும் 92 மாணவர்களுக்கு ரூ.1,000/- வீதம் அளிக்கப்பட்டுள்ளது. மேலும் வணிகநிர்வாகவியல் துறை முதல் தளம் விரிவாக்கத்திற்காக ஐந்து வகுப்பறைகளை கட்ட ரூ.27,83,232/- மாணவர்கள் பயன்பாட்டிற்காக செலவிடப்பட்டுள்ளது.

நுண்ணுயிரியல் துறையின் ஆய்வுக் கூடம் ரூ.4,00,000/- செலவில் உணவு பாதுகாப்பு மற்றும் உணவு தர மேலாண்மை துறையினரின் பயன்பாட்டிற்காக நவீனமாக்கப்பட்டுள்ளது. உடற்கல்வித் துறையில் மாணவர்கள் வசதிக்காக குளியல் தொட்டி மற்றும் கழிப்பறைகள் இவ்வாண்டு புதியதாக கட்டப்பட்டுள்ளன.

நமது கல்லூரியில் பேராசிரியர்கள் பலர் ஆராய்ச்சி வழிகாட்டிகளாகச் செயல்பட்டு 23 முனைவர் பட்ட ஆராய்ச்சியாளர்களை உருவாக்கியுள்ளார்கள். நம் கல்லூரி பேராசிரியர்களை பதிப்பாளர்களாகக் கொண்டு மாணவர்கள் பாடத் திட்டத்திற்கு இணையான பல்வேறு புத்தகங்கள் எழுதப்பட்டு மொத்தம் 11 புத்தகங்கள் நம் கல்லூரியிலிருந்து வெளியிடப்பட்டுள்ளது.

இவ்வாண்டு உயிர் காக்கும் அருமருந்தான இரத்தமானது தானமாக நமது கல்லூரி NSS, NCC, YRC, RRC மாணவர்களால் அதிகபட்சமாக 100 யூனிட் வழங்கப்பட்டுள்ளது. மேலும் தேவைக்கேற்ப நமது கல்லூரி மாணவர்கள் இரத்தத்தினைத் தானமாக மருத்துவமனைக்கே சென்று வழங்கி பெருஞ்சேவை ஆற்றி வருகின்றனர்.

நமது கல்லூரி IQAC நமது பேராசிரியர்களுக்கு 29.05.2020 அன்று DCE Technology நிறுவனத்துடன் இணைந்து Website Creation using word process என்ற தலைப்பில் FDP நிகழ்ச்சியை நடத்தியது. நமது கல்லூரியின் கணினியியல் துறைகள் பெங்களூரைச் சேர்ந்த PEARL அமைப்புடன் இணைந்து Emerging Technologies in Computer Network Applications: Prospect and Challenges என்ற தலைப்பில் 26.06.2020 இணைய வழியில் தேசிய கருத்தரங்கை நடத்தியது.

நமது கல்லூரி IQAC பெங்களூரைச் சேர்ந்த Pearl அமைப்புடன் இணைந்து 20.07.2020 முதல் 24.07.2020 வரை Assessment, Accreditation and Quality Assurance in Higher Education Institutions என்ற தலைப்பில் FDP நிகழ்ச்சியை நடத்தியது. நுண்உயிரியல் துறை அமெரிக்காவைச் சேர்ந்த வேதா சித்தா மையத்துடன் இணைந்து 29.08.2020 அன்று The Healing Power of Microbes in Siddha Medicine என்ற தலைப்பில் இணையதள கருத்தரங்கை நடத்தியது.

செந்தி ஆராய்ச்சி அமைப்பு பெங்களூரைச் சேர்ந்த Pearl அமைப்புடன் இணைந்து 03.09.2020 முதல் 06.09.2020 வரை Recent Trends and Innovations in Science, Engineering & Social Sciences என்ற தலைப்பில் பன்னாட்டு கருத்தரங்கில் இத்தாலி, மலேசியா, அமெரிக்கா மற்றும் தென் ஆப்பிரிக்கா நாடுகளிலிருந்து சிறப்பு விருந்தினர்களாகக் கலந்து கொண்டது நமது கல்லூரிக்குப் பெருமை சேர்க்கும் விதமாக அமைந்தது.

நமது கல்லூரி சென்றாண்டில் இணைய வழி மூலமாக பன்னாட்டு மற்றும் தேசிய அளவில் 25 கருத்தரங்குகளை நடத்தியுள்ளது என்பது நாம் அனைவரும் பெருமைபடக்குரிய விஷயமாகும்.

நம் கல்லூரி 2012ம் ஆண்டு முதல் தன்னாட்சி அந்தஸ்து பெற்று மிகச் சிறப்பாக நடைபெற்று வருகிறது. 2016-2017ம் ஆண்டில் கல்லூரிக்கு வல்லுநர் ஆய்வுக் குழு வருகை தந்து மேலும் ஐந்து ஆண்டுகளுக்கு தன்னாட்சி அந்தஸ்து புதுப்பித்து வழங்கிது. தற்போது மிகச் சிறப்பாக தன்னாட்சி அந்தஸ்தோடு செயல்பட்டு வரும் நம் கல்லூரி 2021-2022 கல்வியாண்டில் தன்னாட்சி அந்தஸ்து முடிவுற உள்ளது. அடுத்த ஐந்து ஆண்டுகளுக்கு தன்னாட்சி அந்தஸ்து புதுப்பித்தற்கு வல்லுநர் ஆய்வுக்குழு இந்த ஆண்டு வருகை தர உள்ளது. அதற்கான ஆயத்தப்பணிகள் தற்போது நடைபெற்று வருகின்றது என்பதை மகிழ்ச்சியுடன் தெரிவித்துக் கொள்கிறேன்.

கல்லூரி சுயநிதி பிரிவு வணிகவியல் (கணினி பயன்பாட்டுவியல்) துறை உதவிப் பேராசிரியராகப் பணிபுரிந்து வரும் திரு G. ராமராஜ் என்பாருக்கு ஆஸ்திரேலியா அரசு “வாடிக்கையாளர்களின் செயல் திறன் நடத்தை தொடர்பாக செல்போன் மூலம் இணைய வணிகம் செய்வது” தொடர்பாக காப்புரிமை அளித்துள்ளது நமது கல்லூரிக்கு பெருமை சேர்க்கும் விதமாக அமைந்துள்ளது.



நமது கல்லூரி நூலகத்திற்கு 671 புத்தகங்கள் புதியதாக வாங்கப்பட்டு புத்தகங்களின் எண்ணிக்கை 107917 ஆக உள்ளது. Springer E- Books 94 எண்ணிக்கை புதிதாகப் பெறப்பட்டு, E-Books மொத்த எண்ணிக்கை 12,653 ஆக உயர்ந்துள்ளது. 24க்கும் மேற்பட்ட இதழ்கள் ரூ.52,169/- செலவில் புதுப்பிக்கப்பட்டுள்ளன. நூலக தகவல் பலகை (White Board) இந்த ஆண்டில் வாங்கப்பட்டது.

நம் நூலகத்திற்கு புதிதாக LCD வாங்கப்பட்டுள்ளது. இந்த பயன்பாட்டின் மூலம் Guest Lecture Programme நடத்தப்படுகிறது மற்றும் Budget நிலவரம் சொற்பொழிவாளர்களின் உரைகள் மாணவ/மாணவியர்களுக்கு திரையிடப்படுகிறது.

நமது கல்லூரி ஆராய்ச்சி குழுவின் நிர்வாகப் பதிவாளர் முனைவர் N. பிருதிவிக்குமரன், தலைமைப் பதிவாளர்கள் முனைவர் N. இராமன் மற்றும் முனைவர் A.K. முத்துச்சாமி ஆகியோர்களைக் கொண்டு ஆராய்ச்சி இதழ் 'College Sadhana' ஆண்டிற்கு இரண்டுமுறை வெளிவந்து கொண்டிருக்கிறது.

மத்திய அரசின் மகிளா சக்தி கேந்திரா என்ற திட்டத்தின் கீழ் நமது கல்லூரியின் NSS, NCC, YRC மாணவர்கள் 100 பேர் நகர்ப்புற மகளிர்களுக்கு விழிப்புணர்வை ஏற்படுத்தி சிறப்பாக பணியாற்றிய காரணத்தினால் தலா ஒவ்வொரு மாணவருக்கும் ரூ.10,000/- ஊக்கத் தொகை வழங்கப்பட்டது என்பது மகிழ்வான ஒரு செய்தியாகும். இத்திட்டத்திற்கு உறுதுணையாக இருந்த பேராசிரியர்களுக்கும் ஊக்கத் தொகை வழங்கப்பட்டது குறிக்கத் தக்கது.

நமது கல்லூரியில் இளநிலை முதலாம் ஆண்டு பட்டப் படிப்பில் சிறந்து விளங்கும் பொருளாதாரத்தில் பின் தங்கிய மாணவர்களின் உயர் கல்வி தடைப்பட்டுவிடக் கூடாது என்ற நோக்கத்தில், கல்வி உதவித் தொகை திட்டத்தை மத்திய மனிதவள மேம்பாட்டு அமைச்சகம் செயல்படுத்தி வருகிறது.

இந்தத் திட்டத்தின் கீழ் 86 மாணவ, மாணவியர்கள் தேர்வு செய்யப்பட்டுள்ளனர். இத்திட்டத்தின் கீழ் தேர்வு செய்யப்பட்டுள்ள இளநிலை பட்ட மாணவர்களுக்கு ஆண்டொன்றிற்கு ரூ.10,000/- வீதம் 3 ஆண்டுகளுக்கும், முதுநிலை பட்ட மாணவர்களுக்கு ஆண்டொன்றிற்கு ரூ.20,000/- வீதம் இரண்டு ஆண்டுகளுக்கும் வழங்கப்படும். மத்திய அரசின் கல்வி உதவித் தொகை பொறுப்பு அதிகாரியாக முனைவர் ப. மேகலிங்கம் அவர்கள் செயல்பட்டு வருகிறார் என்பது குறிப்பிடத்தக்கது.

2020-2021ம் கல்வி ஆண்டில் நமது கல்லூரி மாணவ/மாணவியர்களுக்கு கல்வி உதவித் தொகையாக ரூ.64,98,916/-ஐ அரசிடமிருந்து நேரடியாக வங்கி பணப்பரிமாற்றம் (ECS) மூலம் வழங்கப்பட்டுள்ளது.

இவ்வாண்டு நமது பழைய மாணவர் திரு D. எனோசஸ் அவர்களால் இசையமைக்கப்பட்டு நமது பேராசிரியர் முனைவர் D. செல்வசங்கரன் அவர்களால் இயற்றப்பட்டு நமது பேராசிரியர்கள் மற்றும் மாணவர்களால் பாடப்பட்டு கல்லூரி கீதம் உருவாக்கப்பட்டுள்ளது குறிக்கத்தக்க ஒன்றாகும்.

இவ்வாண்டு நமது கல்லூரியில் புதியதாக E-Studio நவீன வசதிகளுடன் துவங்கப்பட்டுள்ளது. மாணவர்களுக்கு பயன்தரக்கூடிய பாடத் திட்டம் சார்ந்த பேராசிரியர்களது உரைகள் இந்த ஸ்டூடியோவில் ஒலி ஒளியாக பதிவு செய்யப்பட்டு யூ டி யூப்பில் பதிவேற்றம் செய்யப்படுகின்றது. இதுவரை 100க்கும் மேற்பட்ட வீடியோ தொகுப்புகள் பதிவேற்றப்பட்டுள்ளன.

நமது கல்லூரிக்கு மத்திய/மாநில அரசு நிதி நிறுவனங்களின் பல்வேறு திட்டங்களின் கீழ் ரூ.1,12,41,088/- மான்யம் அனுமதிக்கப்பட்டுள்ளது.

நமது கல்லூரியில் "பசுமையை பாதுகாப்போம்" என்பதன் கீழ் ஐனவரி 26 அன்று ஒரே நாளில் 700 மரக்கன்றுகள் நடும் பணியில் நமது தேசிய மாணவர் படை மாணவர்கள் கலந்து கொண்டு மரக்கன்று நடனர். இவ்வாண்டு நமது கல்லூரியில் இயங்கி வரும் பல்வேறு பட்ட மாணவ அமைப்புகள் மூலம் 1000 மரக்கன்றுகள் நடப்பட்டு அவை மாணவர்களால் சிறந்த முறையில் பராமரிக்கப்படும் வருகின்றன.

இக்கல்வியாண்டில் தமிழக அரசு நடத்தக் கூடிய காவலர் தேர்வு, TNPSC Group I Junior Assistant, TNPSC Departmental Exams ஆகிய தேர்வுகள் நமது கல்லூரி வளாகத்தில் நடத்தப்பட்டன.



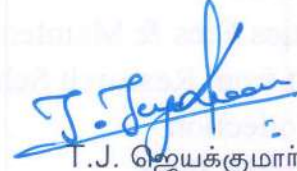
இன்றைய சூழலில் மாணவர்களது நலனைக் கருத்தில் கொண்டு அவர்களுக்கு பல்வேறு விதமான கருத்தரங்குகள், பயிற்சிப்பட்டறைகள், வினாடி வினா போட்டிகள் என இணைய வழியில் அனைத்துத் துறைகள் மூலமாகவும் சிறப்பான முறையில் தொடர்ந்து நடத்தி வருகின்றோம். மேலும், ஆசிரியர்களது திறனை மேம்படுத்தும் விதமாகவும் அவர்களுக்கு இணைய வழியில் பல திறன் மேம்பாட்டு நிகழ்வுகள் மற்றும் பயிற்சி பட்டறைகளை நடத்தியுள்ளோம்.

நமது கல்லூரி பரிபாலன சபைக்கு நன்கொடைகள் வழங்கியவர்களுக்கும் மற்றும் புதியதாக அறக்கட்டளைகள் தோற்றுவித்த நன்கொடையாளர்களுக்கும் பரிபாலன சபையின் சார்பாக எனது மனமார்ந்த நன்றியைத் தெரிவித்துக் கொள்கிறேன்.

'தன்னாட்சி அந்தஸ்து' பெற்ற நமது கல்லூரியின் வளர்ச்சிக்கும், கல்லூரி நல்ல முறையில் நடைபெற அல்லும் பகலும் அயராது உழைத்து, தங்களுடைய கடமைகளைச் செவ்வனே செய்து வரும் கல்லூரி முதல்வர், ஆசிரியர்கள், ஆசிரியைகள், அலுவலர்கள் மற்றும் அனைத்து ஊழியர்களுக்கும் நமது பரிபாலன சபையின் சார்பில் மீண்டும் எனது மனமார்ந்த நன்றியைத் தெரிவித்துக் கொள்கிறேன்.

2020-2021ம் நிதியாண்டில் நிர்வாகத்திற்கு உறுதுணையாக இருந்து, கல்லூரியின் வளர்ச்சிக்கு நல் ஆலோசனைகளைக் கூறி, நல்லாதரவு தந்து, நம் கல்லூரி அனைத்து சிறப்புகளும் அடைவதற்கு உறுதுணையாக இருந்த போஷகர் திரு MSP மோகன் ராஜேஸ், B.Com.,L.L.P., M.D.I.T., தலைவர் திரு R.T.R. வன்னியானந்தம், B.A., உபதலைவர்கள் திரு K.A.P.R.R. சந்திரசேகரன், B.Sc.,B.A., திருமதி T.K.S.P.A.S. பொற்கிளி, B.Com., பொருளாளர் திரு T.K.S.P.N. முத்து, B.Com.,B.L., ஆகியோர்கள், சபை அங்கத்தினர்கள், விசேஷ அழைப்பாளர்கள் மற்றும் கல்லூரிக் கமிட்டி அங்கத்தினர்கள் அனைவருக்கும் எனது மனமார்ந்த நன்றியினைத் தெரிவித்துக் கொள்கிறேன்.

விருதுநகர்  
08.07.2021



T.J. ஜெயக்குமார், M.B.A.,  
காரியதரிசி



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	TMB Treasurer A/c	1,87,156.78	
	TMB Secretary A/c	82,666.00	
	Indian Overseas Bank	540.50	
	ICICI Bank	2,660.00	
	Principal VHNSNC current A/c	1,23,222.20	
	Advance	8,02,262.00	
	SBI, VHNSNC	1,05,905.02	
	Cash	56,395.00	13,60,807.50
2	Mahamai		312.00
3	Rental Deposits/Advance		21,701.00
4	B.Voc Fees		5,11,000.00
5	Amenities Fees & Maintenance Fees		82,42,859.99
6	Deposit from Research Scholars		16,900.00
7	Rent Collection		4,83,613.00
8	Commercial Rent		15,23,912.00
9	Donation		3,40,000.00
10	Hostel Admission Fees		75,056.64
11	Hostel Students Room Rent		18,84,608.64
12	Miscellaneous Receipts		2,84,545.29
13	Swimming pool collection		3,02,950.00
14	Bank Interest		1,41,074.00
15	Bus Fees		2,66,754.00
16	Indoor stadium usage fees		1,26,500.00
17	Gym usage charges		8,250.00
18	Research Fees		2,32,000.00
19	Breakages fine from hostel students		2,50,800.00
20	Advance receivable		4,00,000.00
21	Subsistance allowance rec'd		1,69,387.00
22	Regular students fees deposit		6,674.00
23	Computer Fees & Training Fees		3,58,660.00
24	Exam consultancy		1,52,790.00
25	Photo Copy Receipts		44,675.00
26	SF a/c		1,86,93,437.00
27	Sundry Deposit		347.45
28	Article Cheking,certificate,Walker		9,850.00
29	GST Payment		6,523.60
30	EPF Payable		4,098.00
31	Treasurer,Boys Hostel		9,973.00
32	Placement Reg.fees		1,68,750.00
33	B.Ed a/c		4,966.00
34	UGC UG Grant		85,654.00
	<b>Total</b>		<b>3,61,89,429.11</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2021**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Salary to staff		4,78,636.91
2	Security staff salary		8,63,554.00
3	House Keeping services-Toilet		8,01,636.00
4	Board/Committee Meeting Expenses		88,672.00
5	Travelling Expenses		56,361.00
6	Postage Expenses		17,647.00
7	Miscellaneous Expenses		2,10,424.32
8	Audit Fees		3,41,066.00
9	Audit Expenses		29,207.00
10	Legal Expenses		91,000.00
11	Function & Celebrations		1,22,015.00
12	Printing & Stationery		1,03,904.00
13	Electricity Charges		5,68,218.00
14	Bank Charges & OD Proposal expense		1,59,239.00
15	ESI Contribution by management		10,852.00
16	E.P.F Contribution by management		51,700.00
17	Government land taxes		300.00
18	College Building Property tax		17,653.00
19	House Property taxes		7,68,722.00
20	House Property repairs & maintenance		49,747.00
21	Hostel Esta exp/stu medical expenses		57,350.00
22	Hostel repair & maintenance		1,46,696.00
23	Endowment Income paid to college		1,53,750.00
24	Secretary VHNSN College OD		58,99,591.60
25	Membership subscription		8,000.00
26	Scholarship to Poor students, Project ass		2,00,000.00
27	Research expenses & Seed money rese		1,16,250.00
28	Generator maintenance' expenses		2,23,239.00
29	Swimming pool maintenance expenses		3,37,710.00
30	Periapettai lease rent & maintenance		1,24,860.00
31	Mineral water plant/line maintenance		13,148.00
32	Bus, Auto maintenance expenses		7,86,309.00
33	NAAC expenses		64,954.00
34	Autonomous & Board of study. expenses		24,880.00
35	Fee concession to Sports Students		69,000.00
36	Equipment maintenance		42,177.00
37	Medal making from endown.interest		4,55,150.00
38	Extra curricular & sports activities		27,019.00
39	OD Interest paid		5,34,058.00
40	Gym Coaching Expense		4,008.00
41	Photo Print Expense		46,366.00
42	Software		1,26,800.00
	<b>Total</b>		<b>1,42,91,869.83</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	AMOUNT	AMOUNT
	C/O		3,61,89,429.11
35	Rent receivable		4,15,442.14
	<b>Total</b>		<b>3,66,04,871.25</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2021**

S.No	PAYMENTS	AMOUNT	AMOUNT
	C/O		<b>1,42,91,869.83</b>
43	Placement Expenses		37,349.00
44	Repair & Upkeep Account		13,06,234.00
45	Students Group Accident Insurance		2,66,916.00
46	Building License fees		35,660.00
47	ESI Paid		17,669.00
48	GST RCM paid		1,70,145.00
49	BED College Endowment		89,712.00
50	HT Line work		92,020.00
51	Ceiling Fan		1,570.00
52	BBA I Floor Building		52,85,834.00
53	Gym Equipment		1,27,000.00
54	Furnitures		1,99,500.00
55	MGT Contribution to UGC		2,64,091.00
56	TDS Payable		19,839.00
57	Boys Hostel		8,00,800.00
58	B.Ed College		22,58,000.00
59	SF a/c		83,60,247.00
60	Canteen a/c		3,81,000.00
61	Boys Hostel TDS Payable		15,354.00
62	Rent receivable		91,113.00
63	Bill Payable		90,217.00
64	<b>31.03.2021 Closing Balance</b>		
	TMB Treasurer A/c	11,63,795.04	
	TMB Secretary A/c	1,732.00	
	Indian Overseas Bank	540.50	
	ICICI Bank	2,660.00	
	Principal VHNSNC current A/c	1,19,749.14	
	Advance	10,08,215.72	
	SBI, VHNSNC	85,868.02	
	Cash	20,171.00	24,02,731.42
	<b>Total</b>		<b>3,66,04,871.25</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	Cash In Hand	3,615.00	
	TMB Treasurer Canteen A/c	54,408.80	58,023.80
2	Tea sales		86,630.00
3	Snacks sales		78,422.00
4	Ice cream & Soft Drinks Sales		1,08,635.00
5	Tiffin & Meals Sales		1,85,385.00
6	Vadai & Snacks Sales		1,26,336.00
7	Bank Interest		1,675.00
8	Stationary Sales		17,169.00
9	Xerox Receipts		7,786.00
10	Credit Sales		11,723.00
11	VHNSNC Paripalana Sabai		3,81,000.00
	<b>Total</b>		<b>10,62,784.80</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31.03.2021**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Staff Salary		2,61,038.00
2	Honorarium to staff		4,800.00
3	Deepavali Bonus		3,150.00
4	Ice cream & Soft Drinks purchases		65,216.00
5	Printing & Stationery expenses		6,430.00
6	Miscellaneous expenses		3,380.00
7	Snacks purchases		39,864.00
8	Electricity Charges		32,897.00
9	EPF contribution by Management		18,959.00
10	Journals & magazines		230.00
11	Repair & Upkeep		1,500.00
12	Bank charges		487.93
13	Food License		2,200.00
14	Campus Amenities usage Expenses		1,20,000.00
15	Meals purchases		3,59,385.00
16	Books purchases		45,125.00
17	Stationary purchases		10,493.00
18	Software Expenses		8,000.00
19	ESI contribution by Management		5,292.00
20	Credit Sales		1,397.00
21	<b>31.03.2021 Closing Balance</b>		
	TMB Treasurer Canteen A/c	72,940.87	72,940.87
	<b>Total</b>		<b>10,62,784.80</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
INCOME AND EXPENDITURE**

S.No	EXPENDITURE	AMOUNT
1	Opening Stock	1,00,112.00
2	Staff Salary	2,61,038.00
3	Honorarium to staff	4,800.00
4	Deepavali Bonus	3,150.00
5	Ice cream & Soft Drinks expenses	65,216.00
6	Printing & Stationery expenses	6,430.00
7	Miscellaneous expenses	3,380.00
8	Snacks expenses	39,864.00
9	Electricity Charges	32,897.00
10	EPF contribution by Management	18,959.00
11	Journals & magazines	230.00
12	Repair & Upkeep	1,500.00
13	Bank charges	487.93
14	Food License	2,200.00
15	Campus amenities	1,20,000.00
16	Meals expenses	3,59,385.00
17	Books expenses	45,125.00
18	Stationary expenses	10,493.00
19	Software Expenses	8,000.00
20	ESI contribution by Management	5,292.00
	<b>Total</b>	<b>10,88,558.93</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31.03.2021**

S.No	INCOME	AMOUNT
1	Tea sales	86,630.00
2	Snacks sales	78,422.00
3	Ice cream & Soft Drinks Sales	1,08,635.00
4	Tiffin & Meals Sales	1,85,385.00
5	Vadai & Snacks Sales	1,26,336.00
6	Bank Interest	1,675.00
7	Stationary sales receipts	17,169.00
8	Xerox receipts	7,786.00
9	Closing stock	21,753.00
	<b>Excess of Expenditure Over Income</b>	<b>4,54,767.93</b>
	<b>Total</b>	<b>10,88,558.93</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER, STUDENTS WELFARE STATEMENT OF AFFAIRS			
S.No	LIABILITIES		AMOUNT
1	V.H.S.N.C Paribalana Sabai		1,04,327.87
2	Deposit		1,442.00
<b>Total</b>			<b>1,05,769.87</b>
<b><u>VHNSN COLLEGE SABAI ACCOUNT DETAILS</u></b>			
	Sabai A/c Opening Balance	1,78,095.80	
	Amount received from Sabai	3,81,000.00	5,59,095.80
	Less : Excess of Expenditure over Income	4,54,767.93	4,54,767.93
			1,04,327.87

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. CANTEEN PARIPALANASABAI ACCOUNT AS ON 31.03.2021			
S.No	ASSETS		AMOUNT
1	Gas Deposit		5,000.00
2	Closing Stock		21,753.00
3	TMB SB A/c		72,940.87
4	Credit Sales		6,076.00
<b>Total</b>			<b>1,05,769.87</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
1	Staff salary	1,28,636.91
2	Security staff salary	8,63,554.00
3	House Keeping services-Toilet	8,01,636.00
4	Board/Committee meeting expenses	88,672.00
5	Travelling expenses	56,361.00
6	Postage expenses	17,647.00
7	Miscellaneous expenses	2,10,424.32
8	Audit Fees	3,41,066.00
9	Legal expenses	91,000.00
10	College Building Property Tax	17,653.00
11	Function & Celebration expenses	1,22,015.00
12	Printing & Stationery expenses	1,03,904.00
13	Electricity charges	5,68,218.00
14	Bank charges	1,59,239.00
15	Audit Expense	29,207.00
16	ESI & E.P.F Contribution by management	62,552.00
17	Government land taxes	300.00
18	House Property taxes	7,68,722.00
19	House Property repairs & maintenance	49,747.00
20	Hostel Esta expenses/stu medical expenses	57,350.00
21	Hostel repair & maintenance	1,46,696.00
22	Endowment Income paid to college	1,53,750.00
23	Membership subscription	8,000.00
24	Scholarship for poor students	2,00,000.00
25	Research expenses	2,00,000.00
26	Generator maintenance expenses	2,23,239.00
27	Swimming pool maintenance expenses	3,37,710.00
28	Periapettai lease rent & maintenance	1,24,860.00
29	Mineral water plant/line maintenance	13,148.00
30	Buses, Autos maintenance & Insurance expenses	7,86,309.00
31	Fee concession to Sports Students	69,000.00
32	NAAC expenses	64,954.00
33	Autonomous & Board of Studies meet. expenses	24,880.00
34	Equipment maintenance	42,177.00
	c/o	<b>68,48,877.23</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2021**

S.No	INCOME	AMOUNT
1	Donation	3,40,000.00
2	Mahamai	312.00
3	Hostel Admission fees	75,056.64
4	Hostel Students room rent	16,77,140.64
5	Hostel Establishment charges	2,07,468.00
6	Amenities	82,42,859.99
7	Computer course fees	3,58,660.00
8	Miscellaneous receipts	2,84,545.29
9	Swimming Pool collection	3,02,950.00
10	Gym usage charges	8,250.00
11	House lease amount	4,83,613.00
12	House Lease amount commercial	15,23,912.00
13	Lease receivable	23,210.00
14	Bus Fees	2,66,754.00
15	Subsistance allowance rec'd from Govt	1,69,387.00
16	Advacnce recevied	4,00,000.00
17	Photo copy receipts	44,675.00
18	Bank/ FD Interest	1,41,074.00
19	Research Fees	2,32,000.00
20	Exam, Consultancy fees	1,52,790.00
21	Indoor Stadium usage fees	1,26,500.00
22	Article & Certificate course	9,850.00
23	Fine & breakages recovered from hostel students	2,50,800.00
24	Placement Registration fees	1,68,750.00
25	BVOC fees	5,11,000.00
	B.Ed Excess of Income over Expenses	16,84,938.96
	Self Finance excess of Income over Expense	1,05,73,418.30
	c/o	<b>2,82,59,914.82</b>







VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS		
S. No	LIABILITIES	AMOUNT
1	Capital Fund	25,43,11,935.14
	Add: Current year Sabai excess of Income over Expenses	1,76,82,473.66
	Add: Current year College assets transferred	77,02,425.00
		27,96,96,833.80
2	Depreciation on College Assets	1,50,79,090.54
3	Depreciation on Sabai Assets	5,93,839.74
4	<b>Endowment Established for the Award of Gold Medals</b>	
1	College Silver Jubilee memorial founders Award	3,03,130.95
2	M.S.P.K Periasamy Nadar Prize	18,661.90
3	V.A.M. Rathinam Charities Prize	2,978.65
4	S.Vellaichamy Nadar Thiruvalluvar Day Celebration	45,478.55
5	V.P.P.K. Somasundara Nadar Memorial M.Sc Chemistry	7,595.40
6	M.S.Palanichamy Nadar Prize	8,977.05
7	Tuticorin AR.A.S. Arumugasamy Nadar memorial fund	5,408.55
8	College OBA fund in memory of Ex-Principal Thiru J. Franco	5,192.45
9	Endowment fund created in the name of former Secretaries Thiru T.K.Jegadeesan, B.Com.,& Thiru Sanamana for award to I year BBA students A.Ganesan, B.A	1,850.75
10	Former Principal Thiru P.Thangarajan's wife Tmt.T.Chinnathayammal memorial fund	4,314.10
11	Tmt.C. Nagammal fund for award to a III year BBA student	5,899.35
12	Thiru. S.P.G.C. Brindavan fund for award to a II year student	5,989.75
13	Thiru C.Brindavan, B.E.,M.B.A., fund for the growth of BBA	2,34,445.55
14	Thiru P.Kulasekara Nadar - Chinnathaiy ammal memorial fund for award of gold medal	32,176.55
15	Thiru.T.M.M.Sankaralinga Nadar - Theivanaiammal fund	9,087.55
16	Thiru.O.M.S.S.Sankaralinga Nadar- Sivapackiammal fund	6,763.00
17	Thiru.S.K.Shanmugavel Nadar- Rathiammal Fund	6,277.65
18	Thiru.V.M.G.Rajasekara Nadar - Ramaniammal fund for Computer Science	5,741.60
19	VHNSN College OBA Assn.Fund for News Bulletin	6,852.55
20	Pagalam P.M.C. Kandasamy Nadar - Thangamaniammal	6,404.95
21	Ramnad Kanagamaniammal Fund	71,040.90
22	Thiru K.V.C. Rajappan Fund for M.Sc Com.Scie.	5,976.20
23	Thiru M.S.R. Mohan marimuthu- Usha fund - M.Sc Mi - Bio	5,282.85
24	Thiru V.P.Kandasamy- Nagamani fund for MCA student	11,615.45
25	Thiru V.P.Chidambaram Kuruggal fund for B.A. Br.XII Tamil Main student	38,669.60
26	Prof.A. Sankaranarayanan fund for M.Sc Botany	5,661.25
27	Thiru.T.M.M.S.Rathinasamy Nadar - Manickammal fund for MCA II year student	5,969.50
	<b>Total</b>	<b>29,62,37,206.68</b>

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2021		
S. No	ASSETS	AMOUNT
1	<b>FIXED ASSETS</b>	
1	Land	2,01,575.20
2	College Building	14,14,07,742.60
	ADD: Management Sabai	53,77,854.00
3	ADD: UGC Sports	4,05,347.00
4	Thar Road	29,64,700.00
5	Swimming Pool	58,94,511.55
6	Hostel Building	25,13,777.53
7	House Properties	3,00,059.01
	Mineral water plant & pipeline	4,63,074.10
2	<b>MOVABLE ASSETS</b>	
2	Fire Extinguisher	78,315.00
3	Generator Cable	61,483.00
4	Duplicators and typewriters	64,412.22
5	Radios tape recorders and visual aids	
	Add. Sabai Ambilfier	3,62,232.31
6	Computers	3,74,80,678.85
	Add: Current Year Transfer from College	18,96,810.00
7	Add: Current Year Transfer from Sabai	2,94,800.00
		3,96,72,288.85
8	Music Instrument key board	2,71,307.00
9	Intercom Equipment	6,16,701.00
10	Library books	1,50,43,397.22
	Add: Current Year Transfer from SF	3,480.00
	Add: Current Year Transfer from College	28,377.00
		1,50,75,254.22
11	Gas Plant	73,096.06
12	Workshop equipments	81,646.80
13	Furniture and fittings	1,27,15,512.89
	Add: Current Year Transfer from Sabai	1,99,500.00
	Add: Current Year Transfer from College	5,78,804.00
		1,34,93,816.89
14	Air Conditioner	31,68,985.60
	ADD College and SF	1,94,000.00
		33,62,985.60
16	Sports goods	6,59,065.39
	Add. Sabai Gym Equipment	1,27,000.00
		7,86,065.39
17	Science apparatus & Equipments	4,35,28,481.83
	Add: Current Year Transfer from SF and BED	3,900.00
	Add: Current Year Transfer from College	43,48,837.00
		4,78,81,218.83
	<b>Total</b>	<b>28,14,09,464.16</b>
	<b>20</b>	



VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS		
S. No	LIABILITIES	AMOUNT
	B/F	29,62,37,206.68
28	Rao Bhagadur V.V.Ramasamy - V.V.R.Jeyakar fund MBA	13,860.35
29	Thiru K.C.S. Chinnakani Nadar - Rajeswariammal fund	19,309.15
30	Thiru M. Dharmarajan Swimming competition fund	13,706.35
31	Thiru. VPPK. Chinnadurai Nadar swimming competition	13,706.35
32	Thiru S.S.S.A. Kishore fund	12,051.30
33	Thiru. M.N.K. Jegadeesan- Deiveswari fund	10,000.00
34	Major Kasirajan NCC fund	10,000.00
35	Thiru D.Nagarajan M.Phil Maths Fund	15,000.00
36	Tmt Chandra Rajamanickam Phys.Ph.D medal fund	20,000.00
37	Thiru. K.S.T.Selvarajan- Chandrakala chemis. Fund	20,000.00
38	Thiru. T.C.K.M. Beemsing- Indradevi M.A., Econo.Fund	10,000.00
39	Neechal R.A. Ramar Best swimmer fund	25,000.00
40	Major Kasirajan M.A. Tamil fund	15,000.00
41	Thiru.SSP.Subramania Nadar-Kanagamiammal Best Teacher	25,000.00
42	Thiru.SPS.Gurusamy Nadar- Thangammal Best Women Athlete	25,000.00
43	Thiru. A.Ashwin K. Guruyugan M.Phil Commerce	60,000.00
44	Thiru D. Baskaran Maths guest lecture fund	65,000.00
45	Thiru.K.V.P.Nagarathina Nadar-Ranjitham fund for BCA	35,000.00
46	R. Chokkar Enodow	1,20,000.00
47	D.Nageswari Deposit	60,000.00
48	Thiru S.P.G.C. Brindavan	1,650.00
49	Dr.N. Raman	75,000.00
50	OMSPS.Sivamurugan- Mallipushpammal	25,000.00
51	M. Preethi State Level Badminton	25,000.00
52	A. Sundaravel MA History	60,000.00
53	SMS. Nagarajan BA ENG (SF)	60,000.00
54	Dr.P. Sundarapandian Excellent student in Commerce	60,000.00
55	Hostel students caution deposit	73,962.00
56	Hostel students deposit	947.75
57	Employees Security deposit	2,498.79
58	Rental Deposits from the tenants	13,97,652.00
59	Deposit from VHNSNC OBA	40,000.00
60	ESI & EPF Payable Account	2,46,073.00
61	SF Courses	31,50,947.68
62	MSC Bio-Engineering & Add on Exam	3,620.00
63	MSC Bio-Engineering Caution Deposit	7,600.00
64	Bills Payable	4,605.00
65	Deposit from Research Scholars	3,18,050.00
66	Hostel EPF	9,973.00
67	Boys Hostel 2017-2018,18-19,20-21	30,28,742.65
68	Warden Womens Hostel	5,87,903.00
69	GST Payable	44,569.60
70	Rent	100972.00
71	TDSpayable	12,495.00
72	Regular students fees	1,63,284.00
	<b>Total</b>	<b>30,63,25,385.65</b>

KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
AS ON 31.03.2021

S. No	ASSETS	AMOUNT
	B/F	28,14,09,464.16
18	Statues	44,792.89
19	Water cooler	1,89,715.15
20	Computer for Hostel	1,44,983.00
21	Furniture made for Sabai	2,35,705.00
22	Vessels	50,095.00
23	College Bus	13,62,469.00
24	Phone	31,909.00
25	Xerox machine	9,65,426.00
	Add College	2,94,000.00
26	Generator	46,67,214.00
27	Bore well water line	1,13,770.00
28	College Campus Solar Light	1,36,670.00
29	Ceiling Fan	5,48,127.00
	Add : College and Sabai	3,420.00
30	Fax	22,300.00
31	Course Material	25,737.00
32	Textbooks	40,762.50
33	Billing Machine	42,400.00
34	College II Auto	3,41,210.00
35	College III Bus	16,00,000.00
36	Barcoding machine	49,573.00
37	Cash counting machine	5,400.00
38	Work tables	9,11,354.50
39	Cubicle cabin	1,16,137.00
40	College campus camera	8,25,728.00
	Add: college	2,900.00
41	Machinery	41,184.00
42	Fly killer machine	10,330.00
43	Hostel Steam kitchen	2,34,420.00
3	<b>Investments</b>	
1	Shares In MKU Hostel Construction Co.op.stores	25,000.00
2	Shares In Virudhunagar co.op stores ltd	101.00
3	Trade Deposit with vnr co.op.society	20.00
4	Shares in VHNSNC co.op.soc.	200.00
4	<b>DEPOSITS</b>	
1	National Saving Certificate	100.00
2	TNEB Deposit	8,04,222.00
3	Security Deposit For phone Connections	16,660.00
4	Indane Gas Deposit	1,84,104.45
5	Internet Deposit	38,039.50
6	Water Deposit	6,000.00
7	B.Ed College Endowment Fixed	15,64,732.00
5	<b>CURRENT ASSETS</b>	
1	Advance Recoverable	10,08,215.72
2	Hostel TDS payable	282.00
3	Treasurer Hostel 19-20	13,60,800.00
	<b>Total</b>	<b>29,94,75,672.87</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
STATEMENT OF AFFAIRS**

S. No	LIABILITIES	AMOUNT
	B/F	30,63,25,385.65
	<b>Total</b>	<b>30,63,25,385.65</b>

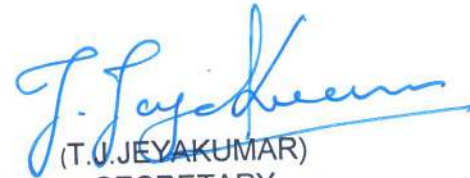
23



(R.T.R.VANNI ANANDAM)  
PRESIDENT



(K.A.P.R.R.CHANDRASEKARAN)  
VICE PRESIDENT


  
(T.U.JEYAKUMAR)  
SECRETARY

VIRUDHUNAGAR  
08-07-2021

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
AS ON 31.03.2021**

S. No	ASSETS	AMOUNT
	B/F	29,94,75,672.87
4	PV Prabakaran	78.00
5	Sundry Deposit	91,648.64
6	Rent Receivable	2,15,295.00
7	Chief Warden	61,750.00
8	Students Welfare Canteen	1,04,327.87
9	MSP Nadar B.Ed College	49,78,134.47
6	<b>Cash at bank &amp; Cash in hand</b>	
1	TMB Treasurer Paripalana sabai a/c	11,63,795.04
2	T.M.B Secretary Paripalana sabai a/c	1,732.00
3	Indian overseas bank	540.50
4	ICICI Bank Account	2,660.00
5	Principal VHNSNC Current Account	1,19,749.14
6	Sabai Cash In Hand	20,171.00
7	SBI,Secretary,VHNSNC Sabai	85,868.02
8	OD a/c	3,963.10
	<b>Total</b>	<b>30,63,25,385.65</b>

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(T.K.S.P.A.S.PORKILI)  
VICE PRESIDENT

  
(T.K.S.P.N.MUTHU)  
TREASURER

  
(CA.R.RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT

**VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
VIRUDHUNAGAR (Autonomous)**

(Re-Accredited with 'A' Grade by NAAC)



**REGULAR ACCOUNT**

S.NO	ACCOUNTS NAME	PAGE	
		FROM	TO
1	Principal Special Fees Account	1	2
2	Approved Staff Salary Account	3	4
3	Principal University Grant Commission Savings	5	6
	Principal Scholarship SBI Account	5	6
	Principal Sports Infrastructure SBI Account	5	6
4	Principal BVOC Degree Programme Account	7	8
	Principal Autonomous Grant Account	7	8
	DST-Fist Program 2013 Account	7	8
5	Principal Autonomus Examination Account	9	10
6	Secretary Fund-I Caution Deposit Account	11	12
	Principal NSS & ICSSR Account	11	12
7	Principal RUSA,NCW & DPT Account	13	14
8	Principal SERB,ICTSSS & Seminar Account	15	16
9	Principal DST Inspire Star College Account	17	18
10	Principal B.Voc Food Safety & DST Inspire Account	19	20
11	Secretary Fund-II Account	21	22

**COLLEGE RECEIPTS & PAYMENTS  
2020- 2021**



VIRUDHUNAGAR HINDU NADARS' SENTHI COLLEGE SPECIAL RECEIPTS & PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	A)TMB Special Fees	1,50,268.02	
	B)Deposit	2,880.00	
			1,53,148.02
2	<b>Special Fees Collection</b>		
	1)World university	6,588.00	
	2)Audio / Visual	6,588.00	
	3)Students aid fund	6,588.00	
	4)Calendar	21,960.00	
	5)Campus amenity	26,352.00	
	6)College Association	13,176.00	
	7)College Day	10,980.00	
	8)Convocation	20,650.00	
	9)Flag day	4,130.00	
	10)Games	2,81,550.00	
	11)Laboratory	3,05,125.00	
	12)Library and Reading Room	65,880.00	
	13)Magazine	26,352.00	
	14)Medical service	3,085.00	
	15)NSS	6,170.00	
	16)Stationery	1,09,800.00	
	17)Students Service	10,980.00	
	18)Youth Red cross	43,920.00	9,69,874.00
3	Bank interest	14,534.00	
4	Laboratory fine fees	99,786.00	
5	Library fine fees	32,143.00	
			1,46,463.00
	<b>Total</b>		<b>12,69,485.02</b>

1

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR FEES ACCOUNT THE YEAR ENDED 31.03.2021			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	<b>Special Fees Expenditure</b>		
	1)World university	5,394.00	
	2)Audio / Visual	6,844.00	
	3)Students aid fund	5,600.00	
	4)Calendar	21,950.00	
	5)Campus amenity	26,350.00	
	6)College Association	13,345.00	
	7)College Day	11,000.00	
	8)Convocation	20,650.00	
	9)Flag day	4,130.00	
	10)Games	2,71,518.00	
	11)Laboratory	3,96,961.50	
	12)Library and Reading Room	98,305.00	
	13)Magazine	27,950.00	
	14)Medical service	3,600.00	
	15)NSS	6,170.00	
	16)Stationery	1,08,490.00	
	17)Students Service	9,210.00	
	18)Youth Red cross	44,218.00	
	19) Bank Charges	129.80	
	20)Deposit	2,352.00	10,84,167.30
2	<b>31.03.2021 Closing Balance</b>		
	TMB Special Fee A/c	1,85,317.72	1,85,317.72
	<b>Total</b>		<b>12,69,485.02</b>

2







VIRUDHUNAGAR HINDU NADARS' SENTHI UGC AUTONOMOUS RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2020 Opening Balance</b> Principal UGC Savings Bank a/c	3,96,187.63
2	Bank Interest	11,229.00
	<b>Total</b>	<b>4,07,416.63</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI SCHOLARSHIP RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2020 Opening Balance</b> Bank	8,542.75
2	Bank Interest	229.00
	<b>Total</b>	<b>8,771.75</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI PRINCIPAL SPORTS INFRASTRUCTURE RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	<b>01.04.2020 Opening Balance</b> Bank	1,46,371.25
2	Bank Interest	4,024.00
3	TDS Payable	100.00
	<b>Total</b>	<b>1,50,495.25</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SAVINGS BANK ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Bank Charges	240.72
2	<b>31.03.2021 Closing Balance</b> Bank	4,07,175.91
	<b>Total</b>	<b>4,07,416.63</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SBI ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Bank Interest Paid to Govt	333.00
2	<b>31.03.2021 Closing Balance</b> Bank	8,438.75
	<b>Total</b>	<b>8,771.75</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT SBI ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
	<b>31.03.2021 Closing Balance</b> Bank	1,50,495.25
	<b>Total</b>	<b>1,50,495.25</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance Bank	4,52,144.00
2	Bank Interest	13,111.00
3	Admission fees	110.00
4	Course Fees	1,03,500.00
5	Entrance & Recognition Fees	6,600.00
6	Verification Fees	1,100.00
<b>Total</b>		<b>5,76,565.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance Bank	1,61,081.80
2	Autonomous grant	8,00,000.00
3	Management advance	3,75,000.00
4	Bank Interest	5,305.00
<b>Total</b>		<b>13,41,386.80</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI FIST RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance Bank	47,745.75
2	Bank Interest	1,035.00
<b>Total</b>		<b>48,780.75</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. DEGREE PROGRAMME THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Admission Fees	110.00
2	Course Fees	42,000.00
3	Entrance & Recognition Fees	6,600.00
4	Verification Fees	1,100.00
5	31.03.2021 Closing Balance Bank	5,26,755.00
<b>Total</b>		<b>5,76,565.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Office Equipment for Teach. Aid	3,42,350.00
2	Autonomous grant paid to Management	8,00,000.00
3	31.03.2021 Closing Balance Bank	1,99,036.80
<b>Total</b>		<b>13,41,386.80</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. 2013 THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Maintance Of Equipment	13,490.00
2	31.03.2021 Closing Balance Bank	35,290.75
<b>Total</b>		<b>48,780.75</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI CAUTION DEPOSIT RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance	
	Bank	10,22,359.20
2	Bank Interest	38,821.00
3	2017-2018 Students Caution Deposit	15,780.00
4	2018-2019 Caution Deposit	1,366.00
5	2020-2021 Caution Deposit	3,19,700.00
	<b>Total</b>	<b>13,98,026.20</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NSS RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance	
	Bank	2,201.00
2	Bank Interest	863.00
	<b>Total</b>	<b>3,064.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICSSR-SERB RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance	
	Bank	1,614.00
2	Bank Interest	49.00
	<b>Total</b>	<b>1,663.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Bank Interest paid to Govt.	38,821.00
2	2017-2018 Students Caution Deposit	2,70,200.00
3	2018-2019 Caution Deposit	53,200.00
	31.03.2021 Closing Balance	
	Bank	10,35,805.20
	<b>Total</b>	<b>13,98,026.20</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
	31.03.2021 Closing Balance	
	Bank	3,064.00
	<b>Total</b>	<b>3,064.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
	31.03.2021 Closing Balance	
	Bank	1,663.00
	<b>Total</b>	<b>1,663.00</b>



KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
	31.03.2021 Closing Balance Bank	1,576.00
	<b>Total</b>	<b>1,576.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. CAPACITY BUILDING CELL ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Bank Charges	38.00
2	31.03.2021 Closing Balance Bank	1,063.00
	<b>Total</b>	<b>1,101.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
	31.03.2021 Closing Balance Bank	1,548.00
	<b>Total</b>	<b>1,548.00</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI RUSA RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance Bank	1,530.00
2	Bank Interest	46.00
	<b>Total</b>	<b>1,576.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NATIONAL COMMISSION FOR WOMEN RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance Bank	1,068.00
2	Bank Interest	33.00
	<b>Total</b>	<b>1,101.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DPT RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance Bank	1,503.00
2	Bank Interest	45.00
	<b>Total</b>	<b>1,548.00</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI DST - SERB RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance	
	Bank	65,087.00
2	Bank Interest	7,829.00
3	DST-SERB Grant	7,00,000.00
4	Depost	9.00
	<b>Total</b>	<b>7,72,925.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICETSSS RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance	
	Bank	6,23,205.00
2	Advance	41,000.00
3	Seminar Fees	30,000.00
4	Bank Interest	18,946.00
5	Deposit	30.00
	<b>Total</b>	<b>7,13,181.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI SEMINAR RECEIPTS AND PAYMENTS FOR		
S.NO	RECEIPTS	AMOUNT
1	01.04.2020 Opening Balance	
	Bank	1,774.00
2	Bank Interest	40.00
	<b>Total</b>	<b>1,814.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Manpower	3,60,000.00
2	Consumable	2,00,000.00
3	Travel	50,000.00
4	Contingency	50,000.00
5	Overhead	85,000.00
6	Bank Charges	12.00
7	31.03.2021 Closing Balance	
	Bank	27,913.00
	<b>Total</b>	<b>7,72,925.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
1	Seminar Expenses	41,000.00
2	Bank Charges	30.00
3	Deposit	30,000.00
4	31.03.2021 Closing Balance	
	Bank	6,42,151.00
	<b>Total</b>	<b>7,13,181.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021		
S.NO	PAYMENTS	AMOUNT
	31.03.2021 Closing Balance	
	Bank	1,814.00
	<b>Total</b>	<b>1,814.00</b>



**KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR  
STAR COLLEGE ACCOUNT  
THE YEAR ENDED 31.03.2021**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Recurring-Physics Dept.	2,97,710.00	
2	Recurring-Chemistry Dept.	1,58,335.00	
3	Recurring-Botany Dept.	1,09,835.00	
4	Recurring-Zoology Dept.	83,665.00	
5	Recurring-Maths Dept.	9,277.00	
6	Recurring-Computer Science Dept.	46,571.00	
7	Recurring-MicroBiology Dept.	2,40,400.00	
8	Non Recurring-Physics Dept.	5,77,490.00	
9	Non Recurring-Chemistry Dept.	9,79,414.00	
10	Non Recurring-Botany Dept.	4,21,318.00	
11	Non Recurring-Zoology Dept.	4,70,598.00	
12	Non Recurring-Maths Dept.	4,53,030.00	
13	Non Recurring-Computer Science Dept.	5,06,550.00	
14	Non Recurring-MicroBiology Dept.	7,23,729.00	
15	Travel Expenses	1,488.00	
16	Contingery	21,830.00	
17	Bank Charges	3.00	51,01,243.00
18	<b>31.03.2021 Closing Balance</b>		
	Bank A/C	17,56,451.00	
	Cash-In-Hand	22,430.00	17,78,881.00
	<b>Total</b>		<b>68,80,124.00</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
DST INSPIRE  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	Bank	1,537.00	1,537.00
2	DST-Inspire (DBT) Grant	68,00,000.00	
3	Bank Interest	78,587.00	
			68,78,587.00
	<b>Total</b>		<b>68,80,124.00</b>

Total

17



VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC FOOD SAFETY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	Bank	31,28,298.00	
	Advance	30,000.00	31,58,298.00
2	Bank Interest	86,639.00	
3	Admission fees	70.00	
4	Entrance & Recognition Fees	4,200.00	
5	Verification Fees	700.00	
6	Course Fees	45,000.00	
7	B.Voc Grant to be Received	9,54,600.00	10,91,209.00
	<b>Total</b>		<b>42,49,507.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DST INSPIRE RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	A/C Opening(Management Contribution)	1,500.00	1,500.00
2	DST Inspire (Susithra Premkumar) Grant	8,16,089.00	
3	Bank Interest	888.00	
			8,16,977.00
	<b>Total</b>		<b>8,18,477.00</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR QUALITY MANAGEMENT THE YEAR ENDED 31.03.2021			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Admission fees	70.00	
2	Entrance & Recognition Fees	4,200.00	
3	Verification Fees	700.00	
4	Equipment (Non Recurring Instruments)	10,01,190.00	
5	Faculties	9,96,600.00	
6	Operative(Guest / Visiting Faculty & Seminars)	1,94,928.00	
7	Operative(Field Visit)	2,63,600.00	
8	Operative(Chemical Consumables)	77,010.00	
9	Operative(Stationeries)	33,710.00	
10	Operative(Equipment Repair)	66,623.00	
11	Operative(Lab Infrastructure)	7,14,413.00	
12	Operative(Contingency & Honorarium)	1,20,000.00	
13	Operative(Technical Assistant Salary)	1,24,000.00	
14	Recurring(Lab Renovation)	4,05,347.00	
15	Bank Charges	3.00	
			40,02,394.00
16	<b>31.03.2021 Closing Balance</b>		
	Bank A/C	2,47,113.00	2,47,113.00
	<b>Total</b>		<b>42,49,507.00</b>

KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR FELLOWSHIP (SUSITRA PREMKUMAR) ACCOUNT THE YEAR ENDED 31.03.2021			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	K.Susithra Research Scholar Fellowship		3,74,328.00
2	Contingency		20,000.00
3	Bank Charges		36.00
	<b>31.03.2021 Closing Balance</b>		
	Bank A/C		4,24,113.00
	<b>Total</b>		<b>8,18,477.00</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI NON-SALARY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	Secretary Fund II TMB A/c	26,264.29	
	Cash in hand	11,740.00	38,004.29
2	UG Application Fees	89,300.00	
3	Application Registration Fees	4,245.00	
4	Bank Interest	1,532.00	
5	Fine	56,330.00	
6	Endowment Receipt	1,28,750.00	
7	PG Application Fees	26,260.00	
8	EB 50% rec'd From Principal A/c	1,33,737.50	
9	Deposit Account	85,012.00	5,25,166.50
	<b>Total</b>		<b>5,63,170.79</b>

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(R.T.R. VANNI ANANDAM)  
PRESIDENT



(K.A.P.R.R. CHANDRASEKARAN)  
VICE PRESIDENT



(T.J. JEYAKUMAR)  
SECRETARY

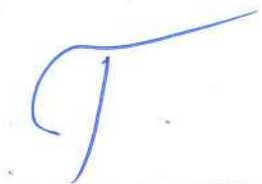
VIRUDHUNAGAR  
08-07-2021

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2021			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Repairs & Maintenance	1,120.00	
2	Printing & Stationery	1,07,093.00	
3	Other contingencies	5,000.00	
4	Postage & telegrams	2,873.00	
5	Telephone Expenses	2,666.00	
6	Electricity charges	2,67,475.00	
7	College Audit Fees Paid	1,000.00	3,87,227.00
8	<b>31.03.2021 Closing Balance</b>		
	Secretary Fund II TMB A/c	1,64,556.79	
	Cash in hand	11,387.00	1,75,943.79
	<b>Total</b>		<b>5,63,170.79</b>

22



(T.K.S.P.A.S. PORKILI)  
VICE PRESIDENT



(T.K.S.P.N. MUTHU)  
TREASURER



(Dr. P. SUNDARA PANDIAN)  
PRINCIPAL



(CA. R. RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT



VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
VIRUDHUNAGAR

(Re-Accreditted with 'A' Grade by NAAC)



SELF FINANCE COURSE

2020-2021

S.No	Accounts Name	Page	
		From	To
1.	Receipts & Payment A/c	1	4
2.	Income and Expenditure A/c	5	6
3.	Statement of Affairs A/c	7	8



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2020 Opening Balance</b>		
	TMB Treasurer SF Account	1,27,686.22	
	Cash	5,731.00	
	Advance	64,333.00	1,97,750.22
2	Admission Fees		22,450.00
3	Amenities Fees		34,75,650.00
4	Maintenance Fees		5,12,195.00
5	<u>M.Sc Micro Biology</u>		
	Tuition Fees	1,04,500.00	
	Special Fees	81,400.00	
	Lab & Project Fees	4,62,140.00	6,48,040.00
6	<u>MCA</u>		
	Tuition Fees	2,56,500.00	
	Special Fees	2,75,800.00	
	Lab Fees	12,86,000.00	18,18,300.00
	<u>MBA</u>		
7	Tuition Fees	2,66,250.00	
	Special Fees	3,09,585.00	
	Lab Fees	4,33,440.00	
	Stationery Course Material	16,23,240.00	26,32,515.00
8	<u>M.A History</u>		
	Tuition Fees	1,36,680.00	
	Special Fees	1,02,930.00	2,39,610.00
9	CCCFE Tuition Fees		9,900.00
10	<u>B.C.A</u>		
	Tuition Fees	11,92,250.00	
	Special Fees	5,02,000.00	
	Lab Fees	29,24,925.00	46,19,175.00
11	<u>B.Sc Microbiology</u>		
	Tuition Fees	5,89,000.00	
	Special Fees	2,75,000.00	
	Lab Fees	4,10,775.00	12,74,775.00
12	<u>B.Sc IT</u>		
	Tuition Fees	6,08,000.00	
	Special Fees	2,56,000.00	
	Lab Fees	13,36,795.00	22,00,795.00
13	<u>B.Com CA</u>		
	Tuition Fees	12,27,750.00	
	Special Fees	5,17,000.00	
	Lab Fees	29,54,680.00	46,99,430.00
	<b>C/O</b>		<b>2,23,50,585.22</b>

**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
THE YEAR ENDED 31.03.2021**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	University Examination Fees		2,630.00
2	University Recognition fees		1,36,800.00
3	Mark sheet Verification Fees		48,050.00
4	VHNSNC Paripalana Sabai		1,86,93,437.00
5	Deposit		10,850.00
6	Autonomous Exam Fees		26,65,090.00
7	Cauton Deposit		700.00
8	Lab Equipment		52,400.00
9	Computers		2,94,800.00
10	Books and Journals		3,480.00
11	<b>Staff Salary</b>		
	Com.Centre I/C Allowance	2,24,950.00	
	M.Sc Comp Salary	16,50,132.00	
	MCA Staff Salary	22,92,070.00	
	Maths CA Staff Salary	1,96,665.00	
	MBA Staff Salary	13,90,032.00	
	Commerce Staff Salary	8,36,889.00	
	B.Com Voc. CA Staff Salary	2,99,619.00	
	M.A English Staff Salary	1,82,910.00	
	M.A Tamil Staff Salary	5,99,658.00	
	PGDCA Staff Salary	45,585.00	
	Training Staff Stipend	58,34,972.00	
	Other Departments Salary	50,50,505.00	
	Incentive To the staffs	11,500.00	
	ESI Contribution By MGT	2,06,098.00	
	SF Director Salary	81,000.00	
	Retainer Fees Paid	1,52,680.00	
	EPF Contribution	9,76,473.00	2,00,31,738.00
12	Deepavali Bonus		1,33,850.00
13	Advertisement Expenses		1,26,470.00
14	Printing & Stationary ✓		64,297.00
15	Telephone Charges		12,238.00
16	Electricity Charges		8,39,911.00
17	Bank charges		5,429.18
18	Instrument Maintenance ✓		50,100.00
19	Computer Upgradation		1,28,800.00
20	Classroom ICT Upgradation		29,550.00
21	Miscellan.Function,Lab Expense		19,519.48
	<b>C/O</b>		<b>4,33,50,139.66</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
	<b>B/F</b>		<b>2,23,50,585.22</b>
14	<u>B.Sc Maths</u>		
	Tuition Fees	6,12,750.00	
	Special Fees	2,56,985.00	
	Lab Fees	8,78,750.00	17,48,485.00
15	<u>BA English</u>		
	Tuition Fees	5,51,000.00	
	Special Fees	2,31,185.00	
	Lab Fees	6,63,695.00	14,45,880.00
16	<u>B. Com</u>		
	Tuition Fees	8,71,500.00	
	Special Fees	11,48,185.00	
	Lab Fees	4,43,850.00	24,63,535.00
17	<u>BBA</u>		
	Tuition Fees	4,27,500.00	
	Special Fees	7,82,870.00	12,10,370.00
18	<u>B.Sc Physical Education</u>		
	Tuition Fees	4,30,000.00	
	Special Fees	10,11,320.00	14,41,320.00
19	Application Fees		49,300.00
20	Identity Card Fees		32,700.00
21	Fee Deposit		651.00
22	Bank / FD Interest		27,590.00
23	Computer Fees		31,93,850.00
24	Students Fine		23,728.00
25	Miscellaneous Receipt		10,903.96
26	Exam Fees for Autonomous		39,51,890.00
27	University Recognition fees		1,43,895.00
28	Mark sheet Verification Fees		23,250.00
29	VHNSNC Paripalana Sabai		83,60,247.00
30	Deposit		21,001.00
31	Caution Deposit		1,36,800.00
32	Exam Fee Late Fine		94,520.00
33	ReAdmission Fees		10.00
34	Advance receivable		1,18,437.00
			<b>4,68,48,948.18</b>

**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
THE YEAR ENDED 31.03.2021**

S.No	PAYMENTS	AMOUNT	AMOUNT
	<b>B/F</b>		<b>4,33,50,139.66</b>
22	Guest Lecture Expense		5,000.00
23	Comp.Lab,Elec.equi. Exp		6,71,689.00
24	Internet Renewal Expenses		5,78,118.00
25	Sports Activity expense		2,10,656.00
26	AMC for A/C & UPS		11,800.00
27	Youth Red Cross Expenses		12,378.00
28	Sports Affiliation		40,125.00
29	AICTE, University Affiliation		3,35,360.00
30	CCFEE. course expense		14,580.00
31	Fees Receivable 20-21		4,15,380.00
32	<b>31.03.2021 Closing Balance</b>		
	TMB Treasurer SF Account	11,85,582.52	
	Cash	16,390.00	
	Advance	1,750.00	12,03,722.52
			<b>4,68,48,948.18</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA  
SELF  
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
1	Computer Centre I/C Allowance	2,24,950.00
2	M.Sc.Comp. Science Staff Salary	16,50,132.00
3	MCA Staff Salary	22,92,070.00
4	Maths CA Staff Salary	1,96,665.00
5	MBA Staff Salary	13,90,032.00
6	Commerce Staff Salary	8,36,889.00
7	B.Com CA Staff Salary	2,99,619.00
8	PGDCA Staff Salary	45,585.00
9	M.A English Staff Salary	1,82,910.00
10	M.A Tamil Staff Salary	5,99,658.00
11	Training Staff Stipend	58,34,972.00
12	Other Departments Salary	50,50,505.00
13	ESI Contribution by Management	2,06,098.00
14	SF Course Director Honorarium	81,000.00
15	Retainer Fees	1,52,680.00
16	EPF Contribution by Management	9,76,473.00
17	Incentive to Staff	11,500.00
18	Deepavali Bonus	1,33,850.00
19	Advertisement Expenses	1,26,470.00
20	Computer Upgradation	1,28,800.00
21	Printing & Stationary	64,297.00
22	Telephone Charges	12,238.00
23	Electricity Charges	8,39,911.00
24	Bank Charges	5,429.18
25	Instrument Maintenance	50,100.00
26	Miscellaneous/Contingency Expenses	19,519.48
27	Guest lecture & Seminar	5,000.00
28	Comput.Electrni.equipment expe	6,71,689.00
29	Internet Renewal Expenses	5,78,118.00
30	Youth Red Cross Expenses	12,378.00
31	Sports Affiliation Expenses	40,125.00
32	Univers.,AICTE Fees & Dept. Expenses	3,35,360.00
33	AMC for UPS,A/C and Xerox machine	11,800.00
34	Sports Activity Expense	2,10,656.00
35	Certificate course Expenses	14,580.00
36	Classroom ICT Upgradation	29,550.00
	Excess of Income over Expenditure	1,05,73,418.30
	<b>Total</b>	<b>3,38,95,026.96</b>

**NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
FOR THE YEAR ENDED 31.03.2021**

S.No	INCOME	AMOUNT
1	Admission Fees	22,450.00
2	Maintenance Fees	5,12,195.00
3	Amenities Fees	34,75,650.00
4	M.Sc Mi-Bio.Fees	6,48,040.00
5	MCA Fees	18,18,300.00
6	MBA Fees	26,32,515.00
7	M. A. History Fees	2,39,610.00
8	CCFEE Course Fees	9,900.00
9	BCA Fees	46,19,175.00
10	B. Sc Mi-Bio. Fees	12,74,775.00
11	B.Sc I.T Fees	22,00,795.00
12	B. Com CA Fees	46,99,430.00
13	B.Sc Maths Fees	17,48,485.00
14	BA English Fees	14,45,880.00
15	B. Com Fees	24,63,535.00
16	BBA Fees	12,10,370.00
17	B.Sc Physical Education	14,41,320.00
18	Application Fees	49,300.00
19	Identity Card Fees	32,700.00
20	Bank / FD Interest	27,590.00
21	Computer Fees	31,93,850.00
22	Students Fine	23,728.00
23	Miscellaneous Receipt	10,903.96
24	Exam Fees Late Fine amt.	94,520.00
25	ReAdmission Fees	10.00
	<b>Total</b>	<b>3,38,95,026.96</b>



VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA SELF STATEMENT OF AFFAIRS		
S.No	LIABILITIES	AMOUNT
1	University Examination Fees	4,47,434.20
2	University Recognition Fees	7,37,575.00
3	Mark sheet Verification Fees	48,930.00
4	Caution Deposit	21,83,053.00
5	Autonomous Exam Fees	12,95,255.00
6	Deposits & Advances	57,803.00
<b>Total</b>		<b>47,70,050.20</b>

<u>JOURNAL ENTRIES PASSED IN THE SF ACCOUNT</u>		
	Sabai Opening Balance	30,40,495.98
	Add: Value of Assets transferred to Sabai	3,50,680.00
	Add: Amount paid to Sabai during 2020-2021	1,86,93,437.00
	Less: Amount rec'd from Sabai during 2020-2021	83,60,247.00
		1,37,24,365.98
	Less: Excess of over Income from Expense	1,05,73,418.30
		31,50,947.68

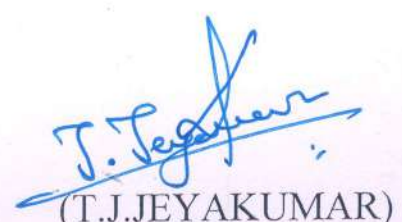
7



(R.T.R.VANNI ANANDAM)  
PRESIDENT



(K.A.P.R.R.CHANDRASEKARAN)  
VICE PRESIDENT



VIRUDHUNAGAR  
08.07.2021

(T.J.JEYAKUMAR)

**NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
AS ON 31.03.2021**

S.No	ASSETS	AMOUNT
1	TMB Treasurer A/c	11,85,582.52
2	Cash in hand	16,390.00
3	Advances	1,750.00
4	VHNSNC Paripalana Sabai	31,50,947.68
5	Fees receivable	4,15,380.00
<b>Total</b>		<b>47,70,050.20</b>

8



(T.K.S.P.A.S.PORKILI)  
VICE PRESIDENT



(T.K.S.P.N.MUTHU)  
TREASURER



(CA.R.RAJKUMAR)  
M.NO.027469  
CHARTERED ACCOUNTANT





**INTERNAL AUDITS 2018-2023**

**2019-2020**

VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR  
KALLURI PARIPALANA SABAI  
VIRUDHUNAGAR  
(Re-Accredited with 'A' Grade by NAAC)



MANAGEMENT ACCOUNT C

S.NO	ACCOUNTS NAME	PAGE	
		FROM	TO
1.	Auditors Report	1	2
2.	Management annual report	1	4
3.	Sabai Receipts & Payments A/c	5	8
4.	Hostel Receipts & Payments A/c	9	10
5.	Hostel Statement of Affairs A/c	11	12
6.	Canteen Receipts & Payments A/c	13	14
7.	Canteen Income & Expenditure A/c	15	16
8.	Canteen Statement of Affairs A/c	17	18
9.	Sabai Income & Expenditure A/c	19	22
10.	Sabai Statement of Affairs A/c	23	30

PARIPALANA SABAI  
2019- 2020



**INDEPENDENT AUDITOR'S REPORT**

To the Members of  
Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri  
Paripalana Sabai.

We have audited the accompanying financial statements of **VIRUDHUNAGAR HINDU NADARKALUKKU PATHIYAMANA SENTHIKUMARA NADAR UYARTHARA KALLURI PARIPALANA SABAI** which comprise the Balance Sheet as at March 31, 2020, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.





We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

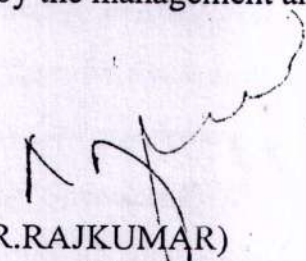
*Opinion*

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Virudhunagar Hindu Nadarkalukku Pathiyamana Senthikumara Nadar Uyarthara Kalluri Paripalana Sabai for the year ended March 31, 2020 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

- (i) In respect of its fixed assets:
- The board has maintained proper records showing the particulars of fixed assets on the basis of available information.
  - As explained to us, the fixed assets have been physically verified by the management during the year at reasonable intervals and no material discrepancies were noticed on such physical verification.
- (ii) In respect of its inventories:
- As explained to us, the inventory has been physically verified by the management at regular intervals during the year.
  - In our opinion and according to the information and explanations given to us, the procedures of physical verification of inventories followed by the management are reasonable and adequate.

Place : Virudhunagar.  
Date : 09.06.2020



  
(R.RAJKUMAR)  
Chartered Accountant  
M.No. 027469  
UDIN:20027469AAAACG7127



விருதுநகர் இந்து நாடார்களுக்குப் பாத்தியமான செந்திக்குமார நாடார்  
உயர்தரக் கல்லூரி பரிபாலன சபை, விருதுநகர் - 626 001.

2019-2020ம் நிதி ஆண்டின் நிர்வாக அறிக்கை

அன்புடையீர்,

நமது மாணேஜிங் போர்டின் 2019-2020ம் ஆண்டின் நிர்வாக அறிக்கையை தங்கள் முன் சமர்ப்பிப்பதில் மிக்க மகிழ்ச்சி அடைகின்றேன்.

அகில இந்திய அளவில் மத்திய அரசின் மனிதவள மேம்பாட்டுத் துறை வகைப்படுத்தும் இந்தியாவில் உள்ள அனைத்துக் கல்லூரிகளுக்கான தரவரிசையில்(NIRF-National Institutional Ranking Framework)நமது கல்லூரி 2020ம் ஆண்டில் 53வது இடத்தைப் பெற்றுள்ளது என்ற மகிழ்ச்சியான செய்தியை தெரிவித்துக் கொள்கிறேன்.

அறிவியல் மற்றும் தொழில்நுட்ப அமைச்சகத்தின் கீழ் இயங்கும் DBT ஆனது நட்சத்திரக் கல்லூரி அந்தஸ்து பிரிவின் கீழ் நம் கல்லூரியின் 7 அறிவியல் இளங்கலைத் துறைகள் முன்னேற்றம் அளிக்கக்கூடிய வகையில் ரூ.1,38,00,000/- மான்யம் பெற நமது கல்லூரி விண்ணப்பம் சமர்ப்பிக்கப்பட்டதில் புதுடெல்லியில் நடைபெற்ற நேர்காணலில் தேர்வு பெற்று இவ்வாண்டு நமது கல்லூரிக்கு நிதியுதவி பெற உள்ளோம் என்பதை மகிழ்ச்சியுடன் தெரிவித்துக் கொள்கிறேன்.

இவ்வாண்டு இதயம் G குழுமம் நமது கல்லூரியை சிறந்த கல்லூரியாகத் தேர்ந்தெடுத்து கௌரவம் அளித்தது. 2019-2020ம் கல்வி ஆண்டில் நமது கல்லூரியில் பயின்ற மொத்தம் 3,804 மாணவ/மாணவியர்களில் 2137 மாணவர்களும் 1667 மாணவியர்களும் ஆகும். விடுதி மாணவர்களின் எண்ணிக்கை 375 மற்றும் விடுதி மாணவியர்களின் எண்ணிக்கை 261 ஆகும். தற்பொழுது 202 ஆசிரிய/ஆசிரியைகள் மற்றும் 96 அலுவலர்கள் நமது கல்லூரியில் பணிபுரிந்து வருகின்றார்கள்.

நமது கல்லூரியில் படிக்கும் மாணவ, மாணவியருக்கு வேலைவாய்ப்பினை ஏற்படுத்திக் கொடுப்பதற்காக Placement Cell சிறப்பாகச் செயல்பட்டு வருகிறது. இதன் பொறுப்பாளராக திரு P. நாகேந்திரவேல் அவர்கள் திறம்படப் பணியாற்றி வருகிறார். நமது கல்லூரி வளாகத்தில் பல்வேறு நிறுவனங்கள் வளாகத் தேர்வு நடத்தியதன் மூலம் இவ்வாண்டு இதுவரை 1884 வேலை வாய்ப்பிற்கான ஆணைகள் வழங்கப்பட்டுள்ளன.

இவ்வாண்டு நம் கல்லூரி மாணவ/மாணவியர்கள் TCS, CTS, WIPRO, ASPIRE, SYNTEL போன்ற மிகப் பெரிய நிறுவனங்களில் வேலை வாய்ப்பு பெற்றுள்ளனர் என்பது பெருமைப் பட கூடிய ஒன்றாகும்.

நம் கல்லூரி பேராசிரியர்களின் உதவியுடன் மாணவ/மாணவியர்கள் அதிக அளவில் தேர்ச்சி பெற நம் கல்லூரி நிர்வாகத்தின் சார்பில் இலவச வகுப்புகள் நடைபெற்றன. அதைத் தொடர்ந்து நமது கல்லூரி மாணவ/மாணவியர்கள் இவ்வாண்டு தமிழ்நாடு மெர்க்கண்டைல் வங்கிப் பணிக்கு விண்ணப்பம் செய்ததில் எழுத்துத் தேர்வில் தேர்ச்சி பெற்று 59 மாணவ/மாணவியர்கள் நேர்முகத் தேர்வில் கலந்து கொண்டனர். நேர்முகத் தேர்வில் கலந்து கொண்ட மாணவ/மாணவியருக்கும் காணொளி மூலம் பயிற்சி வழங்கப்பட்டது.

ஏப்ரல்/மே மாதங்களில் நடைபெறும் தேர்வுகளில் முதலிடம் பெறும் மாணவ/ மாணவியர்களுக்கு வழக்கம் போல் அறக்கட்டளைகளிலிருந்து கல்லூரி ஆண்டு விழாவின் போது தங்க மெடல்களும், ரொக்கப் பரிசுகளும் (Cash Award) வழங்கப்பட்டு வருகின்றது.

2019-2020ம் கல்வியாண்டு முதல் பி.பி.ஏ. மற்றும் பி.எஸ்.சி. Physical Education, B.Voc. Renewable Energy (சுயநிதி) பாட வகுப்புகள் துவங்கப்பட்டு உள்ளன.



மேலும் நமது கல்லூரியில் வணிகவியல் துறையில் பயிலும் மாணவ/மாணவியர்களில் முதன்மையாகத் தேர்ச்சி பெறும் சிறந்த மாணவ/மாணவியர் ஒருவருக்கு (Best out going Student) "Principal Dr. P. Sundara Pandian Endowment Fund" என்ற பெயரில் தங்கமெடல் வழங்குவதற்கு இவ்வாண்டு சபையில் புதியதாக ஒரு அறக்கட்டளை ஏற்படுத்தப்பட்டுள்ளது.

நமது கல்லூரி நிர்வாகத்தால் கல்லூரியின் பல்துறைப் பயன்பாட்டிற்காக ரூ.2,92,500/- செலவில் புதிய கணினிகள் வாங்கப்பட்டுள்ளன. மரத்தள வாடங்கள் ரூ.4,33,200/- செலவிலும், மென்பொருட்கள் ரூ.3,28,431/-செலவிலும் நாற்பது பேட்டரிகள் ரூ.1,70,000/- செலவிலும் வாங்கப்பட்டுள்ளன. மேலும் உடற்கல்வித் துறைக்குரிய விளையாட்டு உபகரணங்கள் ரூ.1,14,309/- செலவில் வாங்கப்பட்டுள்ளன. மேலும் விளையாட்டுத் துறை மாணவர்களை ஊக்குவிக்கும் பொருட்டு ரூ.83,000/- கட்டணச் சலுகை வழங்கப்பட்டுள்ளன. HOPE (Helping Others Pursue Education) என்ற பெயரில் கல்வி உதவித் தொகையாக தலா ரூ.1,000/- வீதம் 162 மாணவர்களுக்கு ரூ.1,62,000/- வழங்கப்பட்டுள்ளது. மேலும் இவ்வாண்டு முதுகலை இரண்டாமாண்டு பயிலும் மாணவர்களுக்கு அவர்களது Project Work செயல்பாட்டிற்காக தலா ரூ.1,000/- வீதம் அளிக்கப்பட்டுள்ளது.

நமது கல்லூரி மாணவர்களுக்கு விவேகானந்தரின் வாழ்க்கை வரலாறும், பாரதப் பண்பாடும் தெரியும் பொருட்டு விவேகானந்தா கேந்திரம் நடத்தும் தேர்வு அனைத்து முதலாமாண்டு மாணவர்களுக்கும் நடத்தப்பட்டது. 1191 பேர் எழுதிய இத்தேர்வுக்குரிய கட்டணத் தொகையான ரூ.35730/-ஐ கல்லூரி நிர்வாகம் அளித்து மாணவர்களை ஊக்குவித்தது குறிக்கத் தகுந்தது.

நமது கல்லூரி முதல்வர் முனைவர் P. சுந்தர பாண்டியன் இக்கல்வியாண்டில் இரண்டு முறை பிற கல்லூரிகளின் தரத்தை மதிப்பீடு செய்யும் (NAAC) தேசியத் தர மதிப்பீட்டுக் குழுவின் PEER COMMITTEE உறுப்பினராக சென்று வந்துள்ளார். 18.07.2019 மற்றும் 19.07.2019 ஆகிய தேதிகளில் ஆந்திராவைச் சேர்ந்த பீமாவரம் KGRL கல்லூரிக்கும், 30.05.2019, 31.05.2019 ஆகிய தேதிகளில் திருப்பதி SEICOM கல்லூரிக்கும் சென்று வந்துள்ளார்.

நமது கல்லூரியில் பேராசிரியர்கள் பலர் ஆராய்ச்சி வழிகாட்டிகளாகச் செயல்பட்டு 27 முனைவர் பட்ட ஆராய்ச்சியாளர்களை உருவாக்கியுள்ளார்கள். 2019-2020ம் கல்வி ஆண்டில் நமது கல்லூரி மாணவ/மாணவியர்களுக்கு கல்வி உதவித் தொகையாக ரூ.52,79,707/-ஐ அரசிடமிருந்து நேரடியாக வங்கி பணப்பரிமாற்றம் (ECS) மூலம் வழங்கப்பட்டுள்ளது.

நமது கல்லூரி நூலகத்திற்கு 1300 புத்தகங்கள் புதியதாக வாங்கப்பட்டு புத்தகங்களின் எண்ணிக்கை 106912 ஆக உள்ளது. E. Books எண்ணிக்கை 12559 சேர்த்து தற்சமயம் நூல்களின் எண்ணிக்கை 119471 ஆக உயர்த்தப்பட்டுள்ளது. மேலும் ரூ.88,500/- செலவில் URKUND-ANTI-PLAGIARISM என்ற மென்பொருள் புதுப்பிக்கப்பட்டுள்ளது. 84க்கும் மேற்பட்ட இதழ்கள் ரூ.1,59,046/- செலவில் புதுப்பிக்கப்பட்டுள்ளன. 28.08.2019, 29.09.2019 ஆகிய தேதிகளில் நூலகம் சார்பாக புத்தகக் கண்காட்சி நடத்தப்பட்டது. நூலகம் சார்பாக V-zine என்ற மின்னணு இதழ் இவ்வாண்டு இரண்டு முறை வெளியிடப்பட்டுள்ளன.

நமது கல்லூரி ஆராய்ச்சி குழுவின் நிர்வாகப் பதிவாளர் முனைவர் N. பிருதிவிக்குமரன், தலைமைப் பதிவாளர்கள் முனைவர் N. இராமன் மற்றும் முனைவர் A.K. முத்துச்சாமி ஆகியோர்களைக் கொண்டு ஆராய்ச்சி இதழ் 'College Sadhana' இக்கல்வியாண்டில் ஆகஸ்டு மற்றும் பிப்ரவரி மாதங்களில் வெளிவந்துள்ளன.



நமது கல்லூரியில் 08.02.2020 தேதியன்று நடைபெற்ற பட்டமளிப்பு விழாவில் மனோன் மணியம் பல்கலைக் கழக துணை வேந்தர் முனைவர் K. பிச்சுமணி அவர்கள் சிறப்பு விருந்தினராகக் கலந்து கொண்டு மொத்தம் 843 மாணவ, மாணவியர்களுக்கு பட்டங்கள் வழங்கினார்.

நமது கல்லூரியில் 15.07.2019 தேதியன்று நடைபெற்ற கல்வி வளர்ச்சி தினவிழாவில் திரைப்பட இயக்குநர் மற்றும் நமது கல்லூரி முன்னாள் மாணவர் திரு. வசந்தபாலன் அவர்கள் கலந்து கொண்டு சிறப்புரையாற்றி மாணவர்களுக்கு பரிசுகள் வழங்கினார்.

நமது கல்லூரியில் 05.08.2019 தேதியன்று ஐந்து புதிய வகுப்பறைகள் அடிக்கல் நாட்டுவிழா, BBA (SF), B.Sc. Physical Education ஆகிய புதிய பாடவகுப்புகள் ஆரம்பம், சிறப்பிடம் பெற்ற மாணவர்களுக்கு சிறப்புப் பரிசு வழங்குதல் என முப்பெரும் விழாவாக நடைபெற்ற நிகழ்வில் தமிழக அரசின் பால்வளத் துறை அமைச்சர் மாண்புமிகு K.T.R. ராஜேந்திர பாலாஜி அவர்கள் சிறப்பு விருந்தினராகக் கலந்து கொண்டார்.

நமது கல்லூரியில் 25.02.2020 தேதியன்று நடைபெற்ற திருவள்ளூர் தினவிழாவில் பிரபல பட்டிமன்ற பேச்சாளர் திரு முத்துமணி அவர்கள் சிறப்புரையாற்றினார்.

நமது கல்லூரியில் 26.02.2020 தேதியன்று நமது கல்லூரியில் தமிழகத்தின் புகழ் பெற்ற பேச்சாளர் டாக்டர் I.S. பர்வீன் சுல்தானா அவர்கள் சிறப்புரை நிகழ்த்தினார்.

11.03.2020 அன்று நடைபெற்ற மகளிர் தின விழாவில் நகைச்சுவைப் பேச்சாளர் செந்தமிழ்க் கல்லூரி துணை முதல்வர் திருமதி ரேவதி சுப்புலட்சுமி அவர்கள் கலந்து கொண்டு சிறப்புரையாற்றினார்.

நமது கல்லூரியில் கணினி அறிவியல் துறை சார்பாக 08.03.2020 தேதியன்று V.M.M.K. மற்றும் Blossom Trust ஆதரவற்றோர் இல்லக் குழந்தைகளுக்கு பல்வேறு விதமான விளையாட்டுப் போட்டிகள் நமது கல்லூரியில் வைத்து நடத்தப்பட்டன. இப்போட்டிகளை நடத்துவதற்கான ரூ.50,000/- தொகையை கணினி அறிவியல் துறை மாணவர்கள் வழங்கியது பெருமைக்குரிய செயலாகும்.

விருதுநகரில் இயங்கும் K.C.S.K. இரவீந்திரன் சிறப்புப் பள்ளியில் உள்ள மன வளர்ச்சி குன்றிய மாணவர்களுக்கு பல்வேறு விதமான போட்டிகள் நடத்தி, அங்குள்ள நிர்வாகிகளுடன் கலந்து ஆலோசித்து அவர்களுக்குத் தேவையான பொருட்களை நமது கல்லூரி முதல்வர், பேராசிரியர்கள் மற்றும் மாணவர்கள் சேர்ந்து வாங்கி அளித்து அவர்கள் பயன்பெறும் வண்ணம் செயலாற்றியுள்ளோம்.

தேசிய மாணவர்கள் படை மாணவர்கள் இந்தியா முழுவதும் நடைபெற்ற பல்வேறு முகாம்களில் கலந்து கொண்டனர். 26.01.2020 அன்று சென்னையில் நடைபெற்ற குடியரசு தின விழாவில் ஆளுநர் கொடியேற்றிய நிகழ்வில் நமது கல்லூரி மாணவர் G. வெங்கடேஷ்குமார் II பி.ஏ. ஆங்கிலம் கலந்து கொண்டு கல்லூரிக்குப் பெருமை சேர்த்தார்.

நமது கல்லூரி தேசிய பேரிடர் மேலாண்மை இராஜபாளையம் ஸ்ரீ சத்ய சாய் சேவா அமைப்புடன் இணைந்து நமது மாணவர்களுக்கும் இயற்கைப் பேரிடரின் போது செய்ய வேண்டிய உதவிகள் குறித்து பயிற்சிகள் அளிக்கப்பட்டது. இதனை முதுகலைத் தமிழ்த்துறைப் பேராசிரியர் திரு S. ஹரிபாண்டிராஜன் ஒருங்கிணைத்து வருகிறார். 04.03.2020 முதல் 06.03.2020 வரை 6 மாணவிகளும், 06.03.2020 முதல் 08.03.2020 வரை 11 மாணவர்களும் ராஜபாளையத்தில் உள்ள ஸ்ரீ சத்திய சாய் சேவா மையத்தில் நடந்த தேசிய பேரிடர் முகாமில் கலந்து கொண்டனர்.

நமது மாவட்டத்தில் உள்ள +2 மாணவ/மாணவிகளுக்கு பயன்படும் விதத்தில் முனைவர் V. மனோகர், முனைவர் A. விஜயக்குமார், முனைவர் M. கண்ணன் ஆகியோர்களின் ஒருங்கிணைப்பில் +2 Talent Search Examination நடத்தப்பட்டு 27 பள்ளிகளைச் சேர்ந்த 2921 மாணவ/மாணவியர்கள் பங்கு பெற்று பயனடைந்தனர். வெற்றி பெற்ற மாணவ/ மாணவியர்களுக்கான பரிசுகளை கல்லூரி நிர்வாகம் அளித்துச் சிறப்பித்தது.



நமது கல்லூரியில் மாணவர்கள் விடுதியில் அலுவலக நடைமுறைகள் முற்றிலும் கணினி மயமாக்கப்பட்டுள்ளது. மாணவியர்களுக்கு, அரசு வேலை வாய்ப்பு தேர்வுகளை எதிர்கொள்ளும் விதமாக TNPSC வகுப்புகள் நடைபெற்றன. மேலும் கல்வி, வேலை வாய்ப்பு மற்றும் ஆராய்ச்சியை மேம்படுத்தும் விதமாக இணையதள சேவை விரிவுபடுத்தப்பட்டது.

நமது கல்லூரி வளாகத்தில் தமிழக அரசு நடத்தக் கூடிய காவலர் தேர்வு, TNPSC கூட்டுத் தேர்வு, Group-IV தேர்வு, Junior Assistant ஆகிய தேர்வுகள் நடத்தப்பட்டன. நமது கல்லூரிக்கு மத்திய/மாநில அரசு நிதி நிறுவனங்களின் பல்வேறு திட்டங்களின் கீழ் ரூ.83,61,058/- மான்யம் அனுமதிக்கப்பட்டுள்ளது. பசுமை இயக்கத்தில் பேராசிரியர்கள் மற்றும் மாணவர்கள் சுற்றுப்புறத்தினை பாதுகாப்பதில் முக்கிய பங்கு ஆற்றுகின்றனர். நமது கல்லூரியில் ஆசிரியர்கள் மற்றும் மாணவர்களால் மரக்கன்றுகள் மற்றும் பூச்செடிகள் நடப்பட்டு பராமரிக்கப்படுகின்றன.

நமது கல்லூரியில் நடைபெறும் அனைத்து விழாக்களுக்கும் வருகை தருகின்ற சிறப்பு விருந்தினர்கள் கல்லூரியில் மரக்கன்று ஒன்று நடப்படும் வழக்கத்தைச் செய்து வருகிறோம். மேலும் இவ்வாண்டில் விருதுநகர் JCI உடன் இணைந்து சுமார் 300 மரக்கன்றுகள் (தங்க அரளி, பலா, கொய்யா, நாவல், கொடிக்காப்புளி, சப்போட்டா, நந்தியா வட்டை, புங்கை மரம் போன்றவை) நமது கல்லூரி வளாகத்தில் வெவ்வேறு இடங்களில் நடப்பட்டு நல்ல முறையில் பராமரிக்கப்பட்டு வருகின்றது. நமது கல்லூரி வளாகத்தில் அனைவரது ஆரோக்கியத்தைப் பேணும் பொருட்டு "கூழாங்கற்களால் ஆன '8' வடிவ நுண் அழுத்த நடைப்பயிற்சித் தளம்" அமைக்கப்பட உள்ளது. இன்றைய சூழலில் மாணவர்களது நலனைக் கருத்தில் கொண்டு அவர்களுக்கு பல்வேறு விதமான கருத்தரங்குகள், பயிற்சிப்பட்டறைகள், வினாடி வினா போட்டிகள் என இணைய வழியில் அனைத்துத் துறைகள் மூலமாகவும் சிறப்பான முறையில் தொடர்ந்து நடத்தி வருகின்றோம். மேலும், ஆசிரியர்களது திறனை மேம்படுத்தும் விதமாகவும் அவர்களுக்கு இணைய வழியில் பல திறன் மேம்பாட்டு நிகழ்வுகள் மற்றும் பயிற்சி பட்டறைகளை நடத்தியுள்ளோம்.

தேசிய அளவில் கொரோனா வைரஸ் பரவக்கூடிய இன்றைய நெருக்கடியான காலக் கட்டத்தில் பிற மாநிலங்களிலிருந்து புலம் பெயர்ந்து சொந்த ஊர்களுக்கு வந்த நபர்களை "தனிமைப்படுத்துதல்" என்ற நோக்கத்திற்காக அரசு நமது கல்லூரியிடம் கேட்டுக் கொண்டதற்கிணங்க நமது கல்லூரி விடுதியில் தங்குவதற்கு அவர்களுக்கு இடம் அளிக்கப்பட்டது என்பதைத் தெரிவித்துக் கொள்கிறேன்.

நமது கல்லூரி பரிபாலன சபைக்கு நன்கொடைகள் வழங்கியவர்களுக்கும் மற்றும் புதியதாக அறக்கட்டளைகள் தோற்றுவித்த நன்கொடையாளர்களுக்கும் பரிபாலன சபையின் சார்பாக எனது மனமார்ந்த நன்றியைத் தெரிவித்துக் கொள்கிறேன்.

2019-2020ம் நிதியாண்டில் நிர்வாகத்திற்கு உறுதுணையாக இருந்து, கல்லூரியின் வளர்ச்சிக்கு நல் ஆலோசனைகளைக் கூறி, நல்லாதரவு தந்து, நம் கல்லூரி அனைத்து சிறப்புகளும் அடைவதற்கு உறுதுணையாக இருந்த போஷகர் திரு MSP மோகன் ராஜேஸ், B.Com.,L.L.P., M.D.I.T., தலைவர் திரு R.T.R. வன்னியாநந்தம், B.A., உபதலைவர்கள் திரு K.A.P.R.R. சந்திரசேகரன், B.Sc.,B.A., திருமதி T.K.S.P.A.S. பொற்கிளி, B.Com., பொருளாளர் திரு T.K.S.P.N. முத்து, B.Com.,B.L., ஆகியோர்கள், சபை அங்கத்தினர்கள், விசேஷ அழைப்பாளர்கள் மற்றும் கல்லூரிக் கமிட்டி அங்கத்தினர்கள் அனைவருக்கும் எனது மனமார்ந்த நன்றியினைத் தெரிவித்துக் கொள்கிறேன்.

'தன்னாட்சி அந்தஸ்து' பெற்ற நமது கல்லூரியின் வளர்ச்சிக்கும், கல்லூரி நல்ல முறையில் நடைபெற அல்லும் பகலும் அயராது உழைத்து, தங்களுடைய கடமைகளைச் செவ்வனே செய்து வரும் கல்லூரி முதல்வர், ஆசிரியர்கள், ஆசிரியைகள், அலுவலர்கள் மற்றும் அனைத்து ஊழியர்களுக்கும் நமது பரிபாலன சபையின் சார்பில் மீண்டும் எனது மனமார்ந்த நன்றியைத் தெரிவித்துக் கொள்கிறேன்.



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	BUDGET	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	TMB Treasurer A/c	5,40,366.29	
	TMB Secretary A/c	76,482.00	
	Indian Overseas Bank	540.50	
	ICICI Bank	2,660.00	
	Principal VHNSNC current A/c	91,612.00	
	Cash In Hand	1,94,205.00	
	SBI,Secretary VHNSNC Sabai Advance	1,06,586.15	
		8,69,440.00	18,81,891.94
2	Mahamai	312.00	312.00
3	Rental Deposits/Advance		1,44,272.00
4	B.Voc Fees	60,000.00	3,99,300.00
5	Amenities Fees & Maintenance Fees		82,32,160.00
6	Deposit from Research Scholars		13,000.00
7	Rent Collection	7,04,280.00	5,61,735.50
8	Commercial Rent	21,71,873.00	1,745,509.00
9	Donation	1,00,000.00	13,33,500.00
10	Hostel Admission Fees	90,000.00	97,200.00
11	Hostel Students Room Rent	33,00,000.00	36,56,520.00
12	Miscellaneous Receipts	1,85,000.00	5,68,560.00
13	Swimming pool collection	18,00,000.00	20,51,800.00
14	Bank Interest	25,000.00	4,11,509.00
15	Bus Fees	13,50,000.00	18,13,080.00
16	Indoor stadium usage fees	2,40,000.00	3,01,750.00
17	Gym usage charges	1,15,000.00	1,11,025.00
18	Research Fees	15,000.00	4,60,700.00
19	Breakages fine from hostel students	85,000.00	1,80,300.00
20	<b>Addl. &amp; New Endowment Funds</b>		
	Dr.P.Sundarapandian Excellent		60,000.00
21	Regular students fees deposit		43,121.00
22	Computer Fees & Training Fees	4,07,000.00	4,12,300.00
23	NEET/ JEE receipts	3,00,000.00	36,000.00
24	Photo Copy Receipts		11,025.00
25	SF a/c		42,70,442.00
26	Rent Receivable		8,77,404.00
27	B.Ed College		16,37,106.00
28	Article Cheking,certificate,Walker		21,800.00
29	GST Payment		38,046.00
30	Sundry Deposit		2,655.00
31	TDS Payable		32,334.00
32	Hostel EPF Payable		15,072.00
33	Computer Fees for TNPSC		3,15,000.00
	<b>Total</b>		<b>3,17,36,429.44</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2020**

S.No	PAYMENTS	BUDGET	AMOUNT
1	Salary to staff	5,28,000.00	6,26,467.00
2	Security staff salary	6,90,000.00	7,11,735.00
3	House Keeping services-Toilet	5,40,000.00	6,50,150.00
4	Board/Committee Meeting Expenses	1,55,000.00	97,209.00
5	Travelling Expenses	2,85,000.00	2,13,114.00
6	Postage Expenses	35,000.00	26,016.00
7	Miscellaneous Expenses	2,30,000.00	1,61,954.13
8	Audit Fees	2,75,000.00	1,51,550.00
9	Audit Expenses	55,000.00	69,316.00
10	Professional Charges		1,63,842.40
11	Legal Expenses	3,25,000.00	4,66,710.00
12	NEET Expenses	2,50,000.00	2,19,622.00
13	Rent Receivable		3,23,596.50
14	Function & Celebrations	10,15,000.00	10,37,424.00
15	Printing & Stationery	1,65,000.00	1,78,524.00
16	Electricity Charges	10,50,000.00	8,51,329.00
17	Bank Charges	15,000.00	49,594.91
18	ESI Contribution by management	4,12,000.00	10,182.00
19	E.P.F Contribution by management	3,48,000.00	70,915.00
20	Government land taxes	3,000.00	2,675.00
21	College Building Property tax	5,56,830.00	5,56,830.00
22	House Property taxes	5,75,000.00	1,61,614.00
23	House Property repairs & maintenance	75,000.00	62,765.00
24	Hostel Esta exp/stu medical expenses	6,25,000.00	5,67,184.00
25	Hostel repair & maintenance	6,50,000.00	6,37,455.00
26	Endowment Income paid to college	1,53,750.00	1,53,750.00
27	Secretary VHNSN College OD		90,35,754.50
28	Membership subscription	15,000.00	8,000.00
29	Scholarship for Poor students	1,50,000.00	1,47,000.00
30	Research expenses	3,00,000.00	1,02,550.00
31	Generator maintenance expenses	4,25,000.00	2,36,090.00
32	Swimming pool maintenance expenses	7,95,000.00	8,06,152.00
33	Periapettai lease rent & maintenance	3,25,000.00	2,38,095.00
34	Mineral water plant/line maintenance	1,00,000.00	1,05,933.00
35	Bus, Auto maintenance expenses	16,00,000.00	16,76,521.00
36	NAAC expenses	1,25,000.00	1,70,255.00
37	Autonomous & Board of study. expenses	3,15,000.00	2,25,496.00
38	Fee concession to Sports Students	63,000.00	83,000.00
39	Equipment maintenance	50,000.00	39,685.00
40	Medal making from endown.interest	3,25,000.00	5,71,000.00
41	Extra curricular & sports activities	2,75,000.00	62,820.00
42	OD Interest paid	10,40,000.00	3,00,697.50
	<b>Total</b>		<b>2,20,30,572.94</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	BUDGET	AMOUNT
	<b>C/O</b>		<b>3,17,36,429.44</b>
34	Hostel Deposit		40,000.00
35	Fixed Deposit		15,00,000.00
	<b>Total</b>		<b>3,32,76,429.44</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2020**

S.No	PAYMENTS	BUDGET	AMOUNT
	<b>C/O</b>		<b>2,20,30,572.94</b>
43	Gym Coaching Expense	1,75,000.00	80,619.00
44	Students Project assistance	50,000.00	53,000.00
45	Photo Print Expense		475.00
46	Software	2,65,000.00	3,97,231.00
47	Placement Expenses	70,000.00	68,796.00
48	Repair & Upkeep Account	10,00,000.00	6,57,434.00
49	Students Group Accident Insurance	2,63,000.00	2,68,190.00
50	Indoor Maintenance Expenses	50,000.00	24,852.00
51	Girls Hostel Yoga class expense		4,950.00
52	Tuticorin Rent waived	5,74,975.00	6,83,846.00
53	ESI Paid		6,282.00
54	EPF Paid		16,719.00
55	GST Paid		35,196.00
56	GST RCM paid		1,38,023.00
57	BED College Endowment		1,12,994.00
58	Canteen		20,852.00
59	Girls Hostel near GJB Building		88,992.00
60	HT Line work		3,500.00
61	Amplifier for college office		40,700.00
62	Ceiling Fan		66,192.00
63	BBA I Floor Building	1,00,00,000.00	20,62,747.00
64	Eco Green Trees Plant	4,28,000.00	40,165.00
65	Furnitures	6,00,000.00	4,33,200.00
66	MGT Contrib.to Sports Building & UGC	45,00,000.00	45,80,094.00
	<b>31.03.2020 Closing Balance</b>		
	TMB Treasurer A/c	1,87,156.78	
	TMB Secretary A/c	82,666.00	
	Indian Overseas Bank	540.50	
	ICICI Bank	2,660.00	
	Principal VHNSNC current A/c	1,23,222.20	
	Advance	8,02,262.00	
	SBI, VHNSNC	1,05,905.02	
	Cash	56,395.00	13,60,807.50
	<b>Total</b>		<b>3,32,76,429.44</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, VHNSN COLLEGE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	Advance	45,000.00	
	TMB Treasurer Hostel A/c	2,70,310.50	
			3,15,310.50
2	Bills Payable 20-21	3,33,241.00	
3	19-20 Other Charges Deposit	39,05,104.00	
4	18-19 Mess Deposit	11,69,358.51	
5	18-19 Other Charges Deposit	5,954.00	
6	Security Deposit	200.00	
7	17-18 Mess Deposit	3,647.95	
8	19-20 Mess Deposit	80,63,852.68	
			1,34,81,358.14
	<b>Total</b>		<b>1,37,96,668.64</b>

**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
HOSTEL ACCOUNT  
FOR THE YEAR ENDED 31.03.2020**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Bills Payable 18-19		3,77,416.00
2	VHNSNC Sabai		40,000.00
3	19-20 Mess Deposit		83,13,648.83
4	18-19 Mess Deposit		10,44,724.80
5	19-20 Other Charges Deposit		38,39,488.00
6	<b>31.03.2020 Closing Balance</b>		
	TMB Treasurer Hostel A/c	1,36,391.01	
	Advance	45,000.00	
			1,81,391.01
	<b>Total</b>		<b>1,37,96,668.64</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, VHNSN COLLEGE  
STATEMENT OF AFFAIRS**

S.No	LIABILITIES	AMOUNT
1	Mess Deposit	20,25,366.05
2	Security Deposit	6,200.00
3	Sundry Deposits	14,554.00
4	Sundry Creditors	3,33,241.00
<b>Total</b>		<b>23,79,361.05</b>
<b><u>VHNSN COLLEGE SABAI ACCOUNT DETAILS</u></b>		
	Sabai A/c Opening Balance	0.00
	Add : Excess of Expenditure over Income	0.00
	Add: Amount paid to Sabai	47,00,000.00
	Less: Amount received from Sabai	46,60,000.00
	Amount Receivable from Sabai	40000.00

**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
HOSTEL ACCOUNT  
AS ON 31.03.2020**

S.No	ASSETS	AMOUNT
1	Sundry Debtors	45,000.00
2	V.H.S.N.C Paribalana Sabai 17-18	18,96,780.65
3	19-20 Mess Deposit	2,49,796.15
4	18-19 Mess Deposit	11,393.24
5	V.H.S.N.C Paribalana Sabai	40,000.00
6	TMB SB A/c	1,36,391.01
<b>Total</b>		<b>23,79,361.05</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
RECEIPTS AND PAYMENTS**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	Cash In Hand	23,599.00	
	TMB Treasurer Canteen A/c	10,995.86	34,594.86
2	Tea sales		5,93,944.00
3	Snacks sales		9,06,703.00
4	Ice cream & Soft Drinks Sales		6,97,937.00
5	Tiffin & Meals Sales		13,49,265.00
6	Vadai & Snacks Sales		7,84,173.00
7	Bank Interest		6,226.00
8	Stationary Sales		2,33,240.50
9	Book Sales		2,71,068.00
10	Xerox Receipts		70,990.00
11	Credit Sales		2,97,051.00
12	VHNSNC Paripalana Sabai		3,25,000.00
	<b>Total</b>		<b>55,70,192.36</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31.03.2020**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Staff Salary		3,45,681.00
2	Honorarium to staff		4,800.00
3	Deepavali Bonus		7,800.00
4	Ice cream & Soft Drinks purchases		5,87,702.00
5	Printing & Stationery expenses		83,725.00
6	Miscellaneous expenses		2,800.00
7	Snacks purchases		8,00,241.00
8	Electricity Charges		89,892.00
9	Contingency expenses		3,054.00
10	EPF contribution by Management		20,987.00
11	Journals & magazines		3,560.00
12	Repair & Upkeep		1,442.00
13	Bank charges		2,775.56
14	Food License		2,200.00
15	Campus Amenities usage Expenses		1,10,000.00
16	Meals purchases		24,40,138.00
17	Books purchases		1,75,536.00
18	Stationary purchases		1,72,160.00
19	Xerox Machine Service Expenses		10,148.00
20	ESI contribution by Management		6,452.00
21	VHNSNC Paripalana Sabai		3,40,200.00
22	Credit Sales		3,00,875.00
23	<b>31.03.2020 Closing Balance</b>		
	TMB Treasurer Canteen A/c	54,408.80	
	Cash In Hand	3,615.00	58,023.80
	<b>Total</b>		<b>55,70,192.36</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
INCOME AND EXPENDITURE**

S.No	EXPENDITURE	AMOUNT
		78,479.00
1	Opening Stock	3,73,120.00
2	Staff Salary	4,800.00
3	Honorarium to staff	7,800.00
4	Deepavali Bonus	5,87,702.00
5	Ice cream & Soft Drinks expenses	83,725.00
6	Printing & Stationery expenses	2,800.00
7	Miscellaneous expenses	8,00,241.00
8	Snacks expenses	89,892.00
9	Electricity Charges	3,054.00
10	Contingency expenses	3,560.00
11	Journals & magazines	1,442.00
12	Repair & Upkeep	2,775.56
13	Bank charges	2,200.00
14	Food License	1,10,000.00
15	Campus amenities	24,40,138.00
16	Meals expenses	1,75,536.00
17	Books expenses	1,72,160.00
18	Stationary expenses	10,148.00
19	Xerox machine maintenance	
	Excess of Income Over Expenditure	64,085.94
	<b>Total</b>	<b>50,13,658.50</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31.03.2020**

S.No	INCOME	AMOUNT
1	Tea sales	5,93,944.00
2	Snacks sales	9,06,703.00
3	Ice cream & Soft Drinks Sales	6,97,937.00
4	Tiffin & Meals Sales	13,49,265.00
5	Vadai & Snacks Sales	7,84,173.00
6	Bank Interest	6,226.00
7	Stationary sales receipts	2,33,240.50
8	Book sales receipts	2,71,068.00
9	Xerox receipts	70,990.00
10	Closing stock	1,00,112.00
	<b>Total</b>	<b>50,13,658.50</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER, STUDENTS WELFARE  
STATEMENT OF AFFAIRS**

S.No	LIABILITIES	AMOUNT
1	V.H.S.N.C Paribalana Sabai	1,78,095.80
2	Deposit	1,442.00
	<b>Total</b>	<b>1,79,537.80</b>
<b><u>VHNSN COLLEGE SABAI ACCOUNT DETAILS</u></b>		
	Sabai A/c Opening Balance	1,29,209.86
	Add : Excess of Income over Expenditure	64,085.94
	Amount received from Sabai	3,25,000.00
		5,18,295.80
	Less: Amount Paid to Sabai	3,00,000.00
	Assets Transfer to Sabai	40,200.00
		3,40,200.00
		1,78,095.80

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
CANTEEN PARIPALANASABAI ACCOUNT  
AS ON 31.03.2020**

S.No	ASSETS	AMOUNT
1	Gas Deposit	5,000.00
2	Closing Stock	1,00,112.00
3	Credit Sales	16,402.00
4	TMB SB A/c	54,408.80
5	Cash	3,615.00
	<b>Total</b>	<b>1,79,537.80</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
1	Staff salary	6,26,467.00
2	Security staff salary	7,11,735.00
3	House Keeping services-Toilet	6,50,150.00
4	Board/Committee meeting expenses	97,209.00
5	Travelling expenses	2,13,114.00
6	Postage expenses	26,016.00
7	Miscellaneous expenses	1,61,954.13
8	Audit Fees	1,51,550.00
9	Legal expenses	4,66,710.00
10	Professional Charges	1,63,842.40
11	Function & Celebration expenses	10,37,424.00
12	Printing & Stationery expenses	1,78,524.00
13	Electricity charges	8,51,329.00
14	Bank charges	49,594.91
15	Audit Expense	69,316.00
16	ESI & E.P.F Contribution by management	81,097.00
17	Government land taxes	2,675.00
18	House Property taxes	1,61,614.00
19	House Property repairs & maintenance	62,765.00
20	Hostel Esta expenses/stu medical expenses	5,67,184.00
21	Hostel repair & maintenance	6,37,455.00
22	Endowment Income paid to college	1,53,750.00
23	Membership subscription	8,000.00
24	Yoga class expense	4,950.00
25	Scholarship for poor students	1,47,000.00
26	Research expenses	1,02,550.00
27	Generator maintenance expenses	2,36,090.00
28	Swimming pool maintenance expenses	8,06,152.00
29	Periapettai lease rent & maintenance	2,38,095.00
30	Mineral water plant/line maintenance	1,05,933.00
31	Buses, Autos maintenance & Insurance expenses	16,76,521.00
32	Fee concession to Sports Students	83,000.00
33	NAAC expenses	1,70,255.00
34	Autonomous & Board of Studies meet. expenses	2,25,496.00
35	Equipment maintenance	39,685.00
	c/o	<b>1,09,65,202.44</b>

**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31ST MARCH 2020**

S.No	INCOME	AMOUNT
1	Donation	13,33,500.00
2	Mahamai	312.00
3	Hostel Admission fees	97,200.00
4	Hostel Students room rent	2,16,060.00
5	Hostel Establishment charges	34,40,460.00
6	Amenities	82,32,160.00
7	Computer course fees	4,12,300.00
8	Miscellaneous receipts	5,68,560.00
9	Swimming Pool collection	20,51,800.00
10	Gym usage charges	1,11,025.00
11	House Rent	5,61,735.50
12	House Rent commercial	17,45,509.00
13	Bus Fees	18,13,080.00
14	TNPSC Coaching	3,15,000.00
15	Neet Receipts	36,000.00
16	Photo copy receipts	11,025.00
17	Bank/ FD Interest	4,11,509.00
18	Research Fees	4,60,700.00
19	Indoor Stadium usage fees	3,01,750.00
20	Article & Certificate course	21,800.00
21	Fine & breakages recovered from hostel students	1,80,300.00
22	Placement Registration fees	77,970.00
23	BVOC fees	3,99,300.00
	Canteen Excess of Income over Expenses	64,085.94
	B.Ed Excess of Income over Expenses	18,38,299.51
	Self Finance excess of Income over Expense	45,82,110.12
	c/o	<b>2,92,83,551.07</b>







VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS		
S. No	LIABILITIES	AMOUNT
	Capital Fund	23,99,65,323.01
	Add: Current year Sabai excess of Income over Expenses	95,76,849.13
	Add: Current year College assets transferred	47,69,763.00
		25,43,11,935.14
2	Depreciation on College Assets	1,50,79,090.54
3	Depreciation on Sabai Assets	5,93,839.74
4	<b>Endowment Established for the Award of Gold Medals</b>	3,03,130.95
1	College Silver Jubilee memorial founders Award	18,661.90
2	M.S.P.K Periasamy Nadar Prize	2,978.65
3	V.A.M. Rathinam Charities Prize	45,478.55
4	S.Vellaichamy Nadar Thiruvalluvar Day Celebration	7,595.40
5	V.P.P.K. Somasundara Nadar Memorial M.Sc Chemistry Medal	8,977.05
6	M.S.Palanichamy Nadar Prize	5,408.55
7	Tuticorin A.R.A.S. Arumugasamy Nadar memorial fund	5,192.45
8	College OBA fund in memory of Ex-Principal Thiru J. Franco	1,850.75
9	Endowment fund created in the name of former Secretaries Thiru T.K.Jegadeesan, B.Com., & Thiru Sanamana for award to I year BBA students A.Ganesan, B.A	4,314.10
10	Former Principal Thiru P.Thangarajan's wife Tmt.T.Chinnathayammal memorial fund	5,899.35
11	Tmt.C. Nagammal fund for award to a III year BBA student	5,989.75
12	Thiru. S.P.G.C. Brindavan fund for award to a II year student	2,34,445.55
13	Thiru C.Brindavan, B.E.,M.B.A., fund for the growth of BBA	32,176.55
14	Thiru P.Kulasekara Nadar - Chinnathaiy ammal memorial fund for award of gold medal	9,087.55
15	Thiru.T.M.M.Sankaralinga Nadar - Theivanaiammal fund	6,763.00
16	Thiru.O.M.S.S.Sankaralinga Nadar- Sivapackiammal fund	
	<b>Total</b>	<b>27,06,82,815.52</b>

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KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2020		
S. No	ASSETS	AMOUNT
1	<b>FIXED ASSETS</b>	
	1 Land	2,01,575.20
	2 College Building	13,72,60,967.60
	ADD: Management Sabai	21,95,404.00
	3 ADD: UGC Sports	19,51,371.00
	4 Thar Road	14,14,07,742.60
	5 Swimming Pool	29,64,700.00
	6 Hostel Building	58,94,511.55
	7 House Properties	25,13,777.53
	Mineral water plant & pipeline	3,00,059.01
		4,63,074.10
2	<b>MOVABLE ASSETS</b>	
	1 Fire Extinguisher	78,315.00
	3 Generator Cable	61,483.00
	4 Duplicators and typewriters	64,412.22
	5 Radios tape recorders and visual aids	3,21,532.31
	Add. Sabai Ambilfier	40,700.00
		3,62,232.31
	6 Computers	3,65,55,316.85
	Add: Current Year Transfer from College	5,43,162.00
	7 Add: Current Year Transfer from SF & Canteen	3,82,200.00
		3,74,80,678.85
	8 Music Instrument key board	2,71,307.00
	9 Intercom Equipment	6,16,701.00
	10 Library books	1,43,10,719.22
	Add: Current Year Transfer from SF	1,16,599.00
	Add: Current Year Transfer from College	4,38,992.00
	11 Add: Current year BED college	1,77,087.00
		1,50,43,397.22
	12 Gas Plant	73,096.06
	13 Workshop equipments	81,646.80
	<b>Total</b>	<b>20,78,78,709.45</b>

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**VIRUDHUNAGAR HINDU NADARS' SENIOR II  
TREASURER VHNSN COLLEGE  
STATEMENT OF AFFAIRS**

S. No	LIABILITIES	AMOUNT
	<b>B/F</b>	27,06,82,815.52
17	Thiru.S.K.Shanmugavel Nadar- Rathiammal Fund	6,277.65
18	Thiru.V.M.G.Rajasekara Nadar - Ramaniammal fund for Computer Science	5,741.60
19	VHNSN College OBA Assn.Fund for News Bulletin	6,852.55
20	Pagalam P.M.C. Kandasamy Nadar - Thangamaniammal fund	6,404.95
21	Ramnad Kanagamaniammal Fund	71,040.90
22	Thiru K.V.C. Rajappan Fund for M.Sc Com.Scie.	5,976.20
23	Thiru M.S.R. Mohan marimuthu- Usha fund for M.Sc Micro - Biology	5,282.85
24	Thiru V.P.Kandasamy- Nagamani fund for MCA student	11,615.45
25	Thiru V.P.Chidambaram Kuruggal fund for B.A. Br.XII Tamil Main student	38,669.60
26	Prof.A. Sankaranarayanan fund for M.Sc Botany	5,661.25
27	Thiru.T.M.M.S.Rathinasamy Nadar - Manickammal fund for MCA II year student	5,969.50
28	Rao Bhagadur V.V.Ramasamy - V.V.R.Jeyakar fund for MBA	13,860.35
29	Thiru K.C.S. Chinnakani Nadar - Rajeswariammal fund	19,309.15
30	Thiru M. Dharmarajan Swimming competition fund	13,706.35
31	Thiru. VPPK. Chinnadurai Nadar swimming competition fund	13,706.35
32	Thiru S.S.S.A. Kishore fund	12,051.30
33	Thiru. M.N.K. Jegadeesan- Deiveswari fund	10,000.00
34	Major Kasirajan NCC fund	10,000.00
35	Thiru D.Nagarajan M.Phil Maths Fund	15,000.00
36	Tmty Chandra Rajamanickam Phys.Ph.D medal fund	20,000.00
37	Thiru. K.S.T.Selvarajan- Chandrakala chemis. Fund	20,000.00
38	Thiru. T.C.K.M. Beemsing- Indradevi M.A., Econo.Fund	10,000.00
39	Neechal R.A. Ramar Best swimmer fund	25,000.00
40	Major Kasirajan M.A. Tamil fund	15,000.00
	<b>Total</b>	<b>27,10,49,941.52</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
AS ON 31.03.2020**

S. No	ASSETS	AMOUNT
	<b>B/F</b>	20,78,78,709.45
14	Furniture and fittings	1,11,62,767.89
	Add: Current Year Transfer from Sabai	4,33,200.00
	Add: Current Year Transfer from College	11,19,545.00
15	Air Conditioner	31,34,985.60
	ADD SF a/c	34,000.00
16	Sports goods	6,59,065.39
17	Science apparatus & Equipments	4,26,55,837.83
	Add: Current Year Transfer from SF	1,92,951.00
	Add: Current Year Transfer from College	6,79,693.00
18	Statues	44,792.89
19	Water cooler	1,89,715.15
20	Computer for Hostel	1,44,983.00
21	Furniture made for Sabai	2,35,705.00
22	Vessels	50,095.00
23	College Bus	13,62,469.00
24	Phone	31,909.00
25	Xerox machine	9,65,426.00
26	Generator	46,67,214.00
27	Bore well water line	1,13,770.00
28	College Campus Solar Light	1,36,670.00
29	Ceiling Fan	4,81,935.00
	Add : Sabai	66,192.00
30	Fax	22,300.00
31	Course Material	25,737.00
32	Textbooks	40,762.50
	<b>Total</b>	<b>27,65,30,430.70</b>

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**VIRUDHUNAGAR HINDU NADARS' SENT  
TREASURER VHNSN COLLEGE  
STATEMENT OF AFFAIRS**

S. No	LIABILITIES	AMOUNT
	<b>B/F</b>	27,10,49,941.52
41	Thiru.SSP.Subramania Nadar-Kanagamaniammal Best Teacher	25,000.00
42	Thiru.SPS.Gurusamy Nadar- Thangammal Best Women Athlete	25,000.00
43	Thiru. A.Ashwin K. Guruyugan M.Phil Commerce	60,000.00
44	Thiru D. Baskaran Maths guest lecture fund	65,000.00
45	Thiru.K.V.P.Nagarathina Nadar-Ranjitham fund for BCA	35,000.00
46	R. Chokkar Enodow	1,20,000.00
47	D.Nageswari Deposit	60,000.00
48	Thiru S.P.G.C. Brindavan	1,650.00
49	Dr.N. Raman	75,000.00
50	OMSPS.Sivamurugan- Mallipushpammal	25,000.00
51	M. Preethi State Level Badminton	25,000.00
52	A. Sundaravel MA History	60,000.00
53	SMS. Nagarajan BA ENG (SF)	60,000.00
54	Dr.P. Sundarapandian Excellent student in Commerce	60,000.00
5	Hostel students caution deposit	73,962.00
6	Hostel students deposit	947.75
7	Employees Security deposit	2,498.79
8	Rental Deposits from the tenants	13,75,951.00
9	Deposit from VHNSNC OBA	40,000.00
10	ESI & EPF Payable Account	2,74,716.00
11	SF Courses	30,40,495.98
12	MSC Bio-Engineering & Add on Exam	3,620.00
13	MSC Bio-Engineering Caution Deposit	7,600.00
14	Bills Payable	92,217.00
15	Deposit from Research Scholars	3,01,150.00
16	Hostel 19-20	40,000.00
17	Bills Payable 2018-2019	2,605.00
18	Thiru. Loganathan ,Substitute salary	3,50,000.00
19	Boys Hostel upto 2016-2017	5,31,962.00
20	Boys Hostel 2017-2018	18,96,780.65
21	Warden Womens Hostel	5,87,903.00
22	GST Payable	38,046.00
23	Over Draft account	58,95,628.50
24	Rent	15406.00
25	TDSpayable	32,334.00
26	Regular students fees	1,56,610.00
	<b>Total</b>	<b>28,65,07,025.19</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
AS ON 31.03.2020**

S. No	ASSETS	AMOUNT
	<b>B/F</b>	27,65,30,430.70
	33 Billing Machine	30,900.00
	ADD: Canteen	11,500.00
	34 College II Auto	42,400.00
	35 College III Bus	3,41,210.00
	36 Barcoding machine	16,00,000.00
	37 Cash counting machine	49,573.00
	38 Work tables	5,400.00
	39 Cubicle cabin	9,11,354.50
	40 College campus camera	1,16,137.00
	ADD: FIST 13	7,88,728.00
	41 Machinery	37,000.00
	42 Fly killer machine	8,25,728.00
	43 Hostel Steam kitchen	41,184.00
3	<b>Investments</b>	10,330.00
	1 Shares In MKU Hostel Construction Co.op.stores	2,34,420.00
	2 Shares In Virudhunagar co.op stores ltd	25,000.00
	3 Trade Deposit with vnr co.op.society	101.00
	4 Shares in VHNSNC co.op.soc.	20.00
4	<b>DEPOSITS</b>	200.00
	1 National Saving Certificate	100.00
	2 TNEB Deposit	8,04,222.00
	3 Security Deposit For phone Connections	16,660.00
	4 Indane Gas Deposit	1,84,104.45
	5 Internet Deposit	38,039.50
	6 Water Deposit	6,000.00
	7 B.Ed College Endowment Fixed	14,75,020.00
5	<b>CURRENT ASSETS</b>	
	1 Advance Recoverable	8,02,262.00
	2 S.Gnanasoundri	400.00
	3 V.Periasamy	1,000.00
	4 Chidambarnar dist kaai kani market	84,115.64
	5 PV Prabakaran	78.00
	6 Sundry Deposit	91,996.09
	7 Rent Receivable	3,45,332.50
	8 Chief Warden	61,750.00
	<b>Total</b>	<b>28,46,44,568.38</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE STATEMENT OF AFFAIRS		
S. No	LIABILITIES	AMOUNT
	B/F	28,65,07,025.19
	<b>Total</b>	<b>28,65,07,025.19</b>

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*R.T.R. Vanni Anandam*  
(R.T.R.VANNI ANANDAM)  
PRESIDENT

*K.A.P.R.R. Chandrasekaran*  
(K.A.P.R.R.CHANDRASEKARAN)  
VICE PRESIDENT

*T.J. Jeyakumar*  
(T.J.JEYAKUMAR)  
SECRETARY

VIRUDHUNAGAR  
09-06-2020

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT AS ON 31.03.2020		
S. No	ASSETS	AMOUNT
	<b>B/F</b>	28,46,44,568.38
8	UGC UG Development Grant Receivables	85,654.00
9	Students Welfare Canteen	1,78,095.80
10	MSP Nadar B.Ed College	10,40,161.51
<b>6</b>	<b>Cash at bank &amp; Cash in hand</b>	
1	TMB Treasurer Paripalana sabai a/c	1,87,156.78
2	T.M.B Secretary Paripalana sabai a/c	82,666.00
3	Indian overseas bank	540.50
4	ICICI Bank Account	2,660.00
5	Principal VHNSNC Current Account	1,23,222.20
6	Sabai Cash In Hand	56,395.00
7	SBI,Secretary,VHNSNC Sabai	1,05,905.02
	<b>Total</b>	<b>28,65,07,025.19</b>

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*S. Porkili*  
(T.K.S.P.A.S.PORKILI)  
VICE PRESIDENT

*T.K.S.P.N. Muthu*  
(T.K.S.P.N.MUTHU)  
TREASURER

*CA.R. Rajkumar*  
(CA.R.RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT





VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
VIRUDHUNAGAR (Autonomous)

(Re-Accredited with 'A' Grade by NAAC)



**REGULAR ACCOUNT**

S.NO	ACCOUNTS NAME	PAGE	
		FROM	TO
1	Principal Special Fees Account	1	2
2	Approved Staff Salary Account	3	4
3	Principal University Grant Commission Savings	5	6
4	Principal Sports Infrastructure, Scholarship SBI Account	7	8
5	Principal BVOC Degree, Autonomous Account	9	10
6	Principal Autonomous Exam Account	11	12
7	Principal FIST 13, Caution deposit Account	13	14
8	Principal RUSA, NCW, DPT Grant Account	15	16
9	Principal NSS, Inspire, ICSSR Account	17	18
10	Principal SERB, ICETSS, Seminar Account	19	20
11	Principal BVOC food safety Account	21	22
12	Secretary Fund-I Account	23	24

**COLLEGE RECEIPTS & PAYMENTS**  
2019 - 2020



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
COLLEGE SPECIAL  
RECEIPTS & PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	A) Cash	353.00	
	B)TMB Special Fees	1,45,078.32	
	C)Deposit	560.00	1,45,991.32
2	<b>Special Fees Collection</b>		
	1)World university	6,735.00	
	2)Audio / Visual	6,735.00	
	3)Students aid fund	6,735.00	
	4)Calendar	22,450.00	
	5)Campus amenity	26,940.00	
	6)College Association	13,470.00	
	7)College Day	11,225.00	
	8)Convocation	21,900.00	
	9)Flag day	4,380.00	
	10)Games	2,90,200.00	
	11)Laboratory	3,17,275.00	
	12)Library and Reading Room	67,350.00	
	13)Magazine	26,940.00	
	14)Medical service	3,335.00	
	15)NSS	6,670.00	
	16)Stationery	1,12,250.00	
	17)Students Service	11,225.00	
	18)Youth Red cross	44,900.00	10,00,715.00
3	Bank interest	24,411.00	
4	Laboratory fine fees	1,11,536.20	
5	Library fine fees	8,287.00	
6	Other Receipts	1,085.00	1,45,319.20
	<b>Total</b>		<b>12,92,025.52</b>

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**KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR  
FEES ACCOUNT  
THE YEAR ENDED 31.03.2020**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	<b>Special Fees Expenditure</b>		
	1)World university	7,242.50	
	2)Audio / Visual	6,850.00	
	3)Students aid fund	7,025.00	
	4)Calendar	22,576.00	
	5)Campus amenity	28,350.00	
	6)College Association	13,850.00	
	7)College Day	10,772.00	
	8)Convocation	21,900.00	
	9)Flag day	4,380.00	
	10)Games	2,84,433.00	
	11)Laboratory	4,46,766.50	
	12)Library and Reading Room	79,954.00	
	13)Magazine	26,349.00	
	14)Medical service	3,034.00	
	15)NSS	6,670.00	
	16)Stationery	1,13,627.00	
	17)Students Service	11,228.50	
	18)Youth Red cross	45,620.00	
	19) Bank Charges	1,130.00	11,41,757.50
2	<b>31.03.2020 Closing Balance</b>		
	TMB Special Fee A/c	1,50,268.02	1,50,268.02
	<b>Total</b>		<b>12,92,025.52</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
UGC AUTONOMOUS  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	Principal UGC Savings Bank a/c	5,12,096.63	
			5,12,096.63
2	Deposit		74,77,058.00
3	Bank Interest		46,331.00
4	Balance to be Received from Current Account		19,561.00
5	UGC MRP Phy. S.Vivekanadhan		36,664.00
6	UGC MRP D.Christopher Durairaj		16,050.00
7	K.Susithar Research Scholar (K.Rajarathinam)		3,44,000.00
8	D.Chirstopher Durairaj		25,089.00
9	2018-2019 Current Account (P.Mehalingam)		98,100.00
	<b>Total</b>		<b>85,74,949.63</b>

**KUMARA NADAR COLLEGE,(Autonomous),VIRUDHUNAGAR  
SAVINGS BANK ACCOUNT  
THE YEAR ENDED 31.03.2020**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Deposit		76,17,430.30
2	DST Botany Inspire Fello.K.Susithra		3,44,000.00
3	UGC C.Sci. MRP ( D. C.D ) Books & Journals	22,690.00	
	UGC C.Sci. MRP ( D. C.D ) Equipment	250.00	
	UGC C.Sci. MRP ( D. C.D ) Field & Travel	28,550.00	
	UGC C.Sci. MRP ( D. C.D ) Contingency	7,399.00	58,889.00
4	UGC Phy.MRP (S.V) Fieldwork & Travel	18.00	
	UGC Phy.MRP (S.V) Chemical & Glassware	24,985.00	
	UGC Phy.MRP (S.V) Contingency	6,386.00	
	UGC Phy.MRP (S.V) Hiring Services	6,661.00	38,050.00
5	P.Mehalingam Academy Lecture Workshop		1,17,661.00
6	Bank Charges		2,731.70
7	<b>31.03.2020 Closing balance</b>		
	Principal UGC Savings Bank a/c	3,96,187.63	
			3,96,187.63
	<b>Total</b>		<b>85,74,949.63</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI SCHOLARSHIP RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	01.04.2019 Opening Balance Principal Scholarship Bank a/c		5,688.75
2	Bank interest		277.00
3	Research and other students Scholarship		75,000.00
4	Deposit		2,750.00
	<b>Total</b>		<b>83,715.75</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI PRINCIPAL SPORTS INFRASTRUCTURE RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	01.04.2019 Opening Balance SBI SB A/c	5,48,910.25	5,48,910.25
2	Grant Received		10,00,000.00
3	Bank interest		8,932.00
4	Management Advance		5,00,000.00
5	Management Contribution		10,40,000.00
	<b>Total</b>		<b>30,97,842.25</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SBI ACCOUNT THE YEAR ENDED ON 31.03.2020			
S.NO	PAYMENTS		AMOUNT
1	Bank Interest Paid to Govt		173.00
2	Research and other students Scholar		75,000.00
3	31.03.2020 Closing Balance Principal Scholarship Bank a/c		8,542.75
	<b>Total</b>		<b>83,715.75</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT SBI ACCOUNT THE YEAR ENDED ON 31.03.2020			
S.NO	PAYMENTS		AMOUNT
1	Multi purpose Gym Hall		19,51,371.00
2	TDS Receivable		100.00
3	Management Advance		10,00,000.00
4	31.03.2020 Closing Balance SBI SB A/c		1,46,371.25
	<b>Total</b>		<b>30,97,842.25</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	01.04.2019 Opening Balance SBI SB A/c	3,62,136.00	
			3,62,136.00
2	Bank Interest		13,535.00
3	Admission fees		200.00
4	Course Fees		1,26,000.00
5	Entrance & Recognition Fees		12,000.00
6	Verification Fees		2,000.00
7	Deposit		150.00
	<b>Total</b>		<b>5,16,021.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. DEGREE PROGRAMME THE YEAR ENDED ON 31.03.2020			
S.NO	PAYMENTS		AMOUNT
1	Admission Fees		200.00
2	Course Fees		49,500.00
3	Entrance & Recognition Fees		12,000.00
4	Verification Fees		2,000.00
5	Bank Charges		177.00
6	31.03.2020 Closing Balance SBI SB A/c		4,52,144.00
	<b>Total</b>		<b>5,16,021.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	01.04.2019 Opening Balance Principal Autonomous SBI Savings Bank a/c		1,34,333.80
2	Management advance		8,00,000.00
3	Bank Interest		16,440.00
4	Management Contribution		1,10,000.00
5	Autonomous grant		20,00,000.00
	<b>Total</b>		<b>30,60,773.80</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT ACCOUNT THE YEAR ENDED ON 31.03.2020			
S.NO	PAYMENTS		AMOUNT
1	Management Advance		4,00,000.00
2	Guest and visiting Faculty		87,281.00
3	Re-Desinging Courses		27,488.00
4	Workshops and Seminars		2,41,502.00
5	Office Equipment for Teach. Aid		8,75,245.00
6	Furniture		8,00,116.00
7	Extension activities		63,000.00
8	Capacity Buidling for Teachers		5,060.00
9	Autonomous grant paid to Management		4,00,000.00
10	31.03.2020 Closing Balance Principal Autonomous SBI Savings Bank A/c		1,61,081.80
	<b>Total</b>		<b>30,60,773.80</b>







VIRUDHUNAGAR HINDU NADARS' SENTHI CAUTION DEPOSIT RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b> Bank	10,02,591.90
2	Bank Interest paid to Govt.	46,339.00
3	2019-2020 Students Caution Deposit	3,57,350.00
4	2017-2019 PG Caution Deposit Refund	2,685.00
5	2019-2020 UG/PG Caution Deposit Refund	2,250.00
6	2016-2019 UG Students Refund	22,387.00
7	Deposit	201.00
	<b>Total</b>	<b>14,33,803.90</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI FIST RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b> Bank	1,38,795.75
2	Bank Interest	3,729.00
3	Management Contribution	1,150.00
	<b>Total</b>	<b>1,43,674.75</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED ON 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Bank Interest paid to Govt.	46,339.00
2	Bank Charges	460.20
3	2017-2019 PG Caution Deposit Refund	67,030.10
4	2019-2020 UG/PG Caution Deposit Refund	13,200.30
5	2016-2019 UG Students Refund	2,84,415.10
6	<b>31.03.2020 Closing Balance</b> Bank	10,22,359.20
	<b>Total</b>	<b>14,33,803.90</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. 2013 THE YEAR ENDED ON 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Books & Journals Exoenses	2,391.00
2	Infrastructure Facilites Elearing Exp.	37,900.00
3	Maintance Of Equipment	55,063.00
4	Management Contribution	575.00
5	<b>31.03.2020 Closing Balance</b> Bank	47,745.75
	<b>Total</b>	<b>1,43,674.75</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI RUSA RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b> Bank	1,479.00
2	Bank Interest	51.00
	<b>Total</b>	<b>1,530.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
	<b>31.03.2020 Closing Balance</b> Bank	1,530.00
	<b>Total</b>	<b>1,530.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI NATIONAL COMMISSION FOR WOMEN RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>Opening Balance</b> A/c Opening(Management Contribution)	1,100.00
2	Bank Interest	4.00
	<b>Total</b>	<b>1,104.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. CAPACITY BUILDING CELL ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Bank Charges	36.00
2	<b>31.03.2020 Closing Balance</b> Bank	1,068.00
	<b>Total</b>	<b>1,104.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DPT RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>Opening Balance</b> A/c Opening(Management Contribution)	1,500.00
2	Bank Interest	21.00
	<b>Total</b>	<b>1,521.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Bank Charges	18.00
2	<b>31.03.2020 Closing Balance</b> Bank	1,503.00
	<b>Total</b>	<b>1,521.00</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI NSS RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b> Bank	1,11,767.00
2	Bank Interest	684.00
3	NSS Grant Received	1,05,728.00
	<b>Total</b>	<b>2,18,179.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI DST-INSPIRE RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b> A/c Opening(Management Contribution)	1,500.00
2	Bank Interest	37.00
	<b>Total</b>	<b>1,537.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICSSR-SERB RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>Opening Balance</b> A/c Opening(Management Contribution)	1,500.00
2	Bank Interest	132.00
	<b>Total</b>	<b>1,632.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	NSS Expenses	2,15,978.00
2	<b>31.03.2020 Closing Balance</b> Bank	2,201.00
	<b>Total</b>	<b>2,18,179.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
	<b>31.03.2020 Closing Balance</b> Bank	1,537.00
	<b>Total</b>	<b>1,537.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Bank Charge	18.00
2	<b>31.03.2020 Closing Balance</b> Bank	1,614.00
	<b>Total</b>	<b>1,632.00</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI DST - SERB RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b>	
	Bank	3,00,757.00
2	Bank Interest	10,825.00
3	Grant Received	5,00,000.00
	<b>Total</b>	<b>8,11,582.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICETSSS RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b>	
	Bank	5,77,282.00
2	Seminar Fees	25,70,100.00
3	Bank Interest	7,158.00
4	Deposit	29,970.00
	<b>Total</b>	<b>31,84,510.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI SEMINAR RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2019 Opening Balance</b>	
	Bank	1,500.00
2	Bank Interest	263.00
	<b>Total</b>	<b>1,763.00</b>

ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Manpower	3,60,000.00
2	Consumable	1,95,381.00
3	Travel	54,600.00
4	Contingency	70,172.00
5	Overhead	66,342.00
6	<b>31.03.2020 Closing Balance</b>	
	Bank	65,087.00
	<b>Total</b>	<b>8,11,582.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	Seminar Expenses	25,20,000.00
2	Bank Charges	305.00
3	N.Niralkumar Advance	41,000.00
4	<b>31.03.2020 Closing Balance</b>	
	Bank	6,23,205.00
	<b>Total</b>	<b>31,84,510.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020		
S.NO	PARTICULARS	AMOUNT
1	<b>31.03.2020 Closing Balance</b>	
	Bank	1,763.00
	<b>Total</b>	<b>1,763.00</b>







VIRUDHUNAGAR HINDU NADARS' SENTHI NON-SALARY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	Secretary Fund II TMB A/c	42,036.00	
	Cash in hand	36,730.00	78,766.00
2	UG Application Fees	1,46,560.00	
3	Entrance Fees	4,585.00	
4	Bank Interest	5,232.00	
5	Fine	50,538.00	
6	Endowment Receipt	1,53,750.00	
7	PG Application Fees	18,600.00	
8	EB 50% rec'd From Principal A/c	2,67,473.50	
9	Management contribution for College	85,000.00	7,31,738.50
	<b>Total</b>		<b>8,10,504.50</b>

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*(Signature)*  
(R.T.R. VANNI ANANDAM)  
PRESIDENT

*(Signature)*  
(K.A.P.R.R. CHANDRASEKARAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
09-06-2020

*(Signature)*  
(T.J.JEYAKUMAR)  
SECRETARY

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2020			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Repairs & Maintenance	5,346.00	
2	Printing & Stationery	1,11,774.00	
3	Other contingencies	3,950.00	
4	Postage & telegrams	5,960.00	
5	Telephone Expenses	2,572.00	
6	Electricity charges	5,34,947.00	
7	Travelling Expenses	3,000.00	
8	Advertisement Expenses	88,124.00	
9	Earn While learn scheme	3,600.00	
10	Audit Fees	1,000.00	
11	College Campus Maintenance Expenses	12,200.00	
13	Bank Charges	27.21	7,72,500.21
14	<b>31.03.2020 Closing Balance</b>		
	Secretary Fund II TMB A/c	26,264.29	
	Cash in hand	11,740.00	38,004.29
	<b>Total</b>		<b>8,10,504.50</b>

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*(Signature)*  
(T.K.S.P.A.S. PORKILI)  
VICE PRESIDENT

*(Signature)*  
(T.K.S.P.N. MUTHU)  
TREASURER

*(Signature)*  
(Dr.P.SUNDARA PANDIAN)  
PRINCIPAL

*(Signature)*  
(CA.R.RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT





VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
VIRUDHUNAGAR

(Re-Accredited with 'A' Grade by NAAC)



SELF FINANCE COURSE

2019-2020

S.No	Accounts Name	Page	
		From	To
1.	Receipts & Payment	1	6
2.	Income and Expenditure	7	8
3.	Statement of Affairs	9	10



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF**

**RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2019 Opening Balance</b>		
	1) Cash	1,91,240.10	
	2) TMB Treasurer SF Account	7,651.00	
	3) Advance	6,200.00	2,05,091.10
2	Admission Fees		37,380.00
3	Amenities Fees		28,85,150.00
4	Maintenance Fees		2,20,412.00
5	<u>M.Sc Micro Biology</u>		
	Tuition Fees	38,000.00	
	Special Fees	24,000.00	
	Lab & Project Fees	1,80,800.00	2,42,800.00
6	<u>MBA</u>		
	Tuition Fees	2,83,000.00	
	Special Fees	3,30,180.00	
	Lab Fees	4,02,005.00	
	Special Training & Stationary	16,61,550.00	26,76,735.00
7	<u>MCA</u>		
	Tuition Fees	3,01,750.00	
	Special Fees	4,10,300.00	
	Lab Fees	14,33,510.00	21,45,560.00
8	<u>M.Com CA</u>		
	Tuition Fees	78,750.00	
	Special Fees	48,900.00	
	Lab Fees	1,33,360.00	
	Stationery Course Material	29,700.00	2,90,710.00
9	<u>M.A Tamil</u>		
	Tuition Fees	26,400.00	
	Special Fees	26,800.00	53,200.00
10	<u>M.A History</u>		
	Tuition Fees	1,17,200.00	
	Special Fees	92,215.00	2,09,415.00
11	<u>PGDCA</u>		
	Tuition Fees	48,365.00	
	Lab Fees	27,610.00	75,975.00
12	<u>M.Phil Commerce</u>		
	Tuition Fees	4,750.00	
	Special Fees	7,295.00	
	Guide Fees	7,500.00	19,545.00
13	CCCFE Tuition Fees		24,300.00
	<b>C/O</b>		<b>90,86,273.10</b>

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**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
THE YEAR ENDED 31.03.2020**

S.No	PAYMENTS	BUDGET	AMOUNT
1	Eamination Fees		14,04,800.00
2	University Recognition fees		1,57,890.00
3	Mark sheet Verification Fees		100.00
4	VHNSNC Paripalana Sabai	25,00,000.00	2,21,66,142.00
5	Lab Equipments	1,00,000.00	1,92,951.00
6	Computers	3,00,000.00	3,53,500.00
7	Caution Deposit		1,400.00
8	Books & Journals	2,00,000.00	1,16,599.00
9	Deposit		1,14,998.00
10	<b>Staff Salary</b>		
11	M.Sc Microbiology Salary	63,085.00	
	Com.Centre I/C Allowance	3,92,400.00	
	M.Sc Comp Salary	18,50,850.00	
	MCA Staff Salary	27,43,095.00	
	Maths CA Staff Salary	2,60,640.00	
	MBA Staff Salary	16,44,948.00	
	Commerce Staff Salary	9,34,379.00	
	B.Com Voc. CA Staff Salary	3,90,495.00	
	M.A English Staff Salary	2,00,040.00	
	M.A Tamil Staff Salary	7,00,437.00	
	PGDCA Staff Salary	71,100.00	
	Training Staff Stipend	68,86,951.00	
	Other Departments Salary	46,64,073.00	
	Incentive To the staffs	90,775.00	
	ESI Contribution By MGT	2,66,848.00	
	SF Director Salary	3,18,000.00	
	Retainer Fees Paid	2,77,500.00	
	EPF Contribution	10,88,599.00	2,28,44,215.00
12	Deepavali Bonus	32,50,000.00	2,98,300.00
13	Travelling Expense	15,000.00	3,000.00
14	Advertisement Expenses	1,55,000.00	99,310.00
15	Printing & Stationary	5,25,000.00	4,79,438.00
16	Telephone Charges	30,000.00	16,146.00
17	Electricity Charges	15,15,000.00	14,26,335.00
18	Bank charges	15,000.00	11,037.88
19	Instrument Maintenance	50,000.00	1,40,518.00
20	Classroom ICT Upgradation	2,75,000.00	6,050.00
	<b>C/O</b>		<b>4,98,32,729.88</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
	<b>B/F</b>		<b>90,86,273.10</b>
14	<u>B.C.A</u>		
	Tuition Fees	11,99,990.00	
	Special Fees	5,05,000.00	
	Lab Fees	28,98,470.00	46,03,460.00
15	<u>B.Sc Microbiology</u>		
	Tuition Fees	4,89,000.00	
	Special Fees	2,52,000.00	
	Lab Fees	2,72,940.00	10,13,940.00
16	<u>B.Sc IT</u>		
	Tuition Fees	6,27,000.00	
	Special Fees	2,64,000.00	
	Lab Fees	13,13,175.00	22,04,175.00
17	<u>B.Com CA</u>		
	Tuition Fees	12,71,500.00	
	Special Fees	5,35,000.00	
	Lab Fees	28,17,855.00	46,24,355.00
18	<u>B.Sc Maths</u>		
	Tuition Fees	9,05,500.00	
	Special Fees	3,81,000.00	
	Lab Fees	12,07,400.00	24,93,900.00
19	<u>BA English</u>		
	Tuition Fees	6,44,500.00	
	Special Fees	2,71,000.00	
	Lab Fees	-7,03,690.00	16,19,190.00
20	<u>B. Com</u>		
	Tuition Fees	5,41,750.00	
	Special Fees	6,17,420.00	
	Lab Fees	3,42,300.00	15,01,470.00
	<u>BBA</u>		
21	Tuition Fees	2,24,000.00	
	Special Fees	3,93,900.00	6,17,900.00
22	<u>B.Sc Physical Education</u>		
	Tuition Fees	2,26,655.00	
	Special Fees	4,69,795.00	6,96,450.00
	<b>C/O</b>		<b>2,84,61,113.10</b>

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**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
THE YEAR ENDED 31.03.2020**

S.No	PAYMENTS	BUDGET	AMOUNT
	<b>B/F</b>		<b>4,98,32,729.88</b>
21	Miscellaneous Expense	45,000.00	62,643.00
22	Guest Lecture Expense	65,000.00	55,675.00
23	Comp.Lab,Elec.equi. Exp	7,00,000.00	2,36,617.00
24	Internet Renewal Expenses	5,85,000.00	5,63,752.00
25	Sports Activity expense	1,35,000.00	2,70,117.00
26	AMC for A/C & UPS	1,35,000.00	6,000.00
27	Academic Curriculam Exp	1,25,000.00	17,700.00
28	Youth Red Cross Expenses	22,000.00	11,866.00
29	Sports Affilation	40,000.00	10,180.00
30	AICTE Dept.expe.	45,000.00	5,479.00
31	AICTE, University Affiliation	1,00,000.00	5,65,400.00
32	CCFEE. course expense	50,000.00	15,660.00
33	Bills Payable 18-19		1,72,500.00
34	Air Conditioner		34,000.00
35	Fees Receivable 18-19		10,820.00
36	<b>31.03.2020 Closing Balance</b>		
	TMB Treasurer SF Account	1,27,686.22	
	Cash-In-Hand	5,731.00	
	Advance	64,333.00	1,97,750.22
	<b>C/O</b>		<b>5,20,68,889.10</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI SELF INCOME AND EXPENDITURE ACCOUNT		
S.No	EXPENDITURE	AMOUNT
1	M.Sc Microbiology Salary	63,085.00
2	Computer Centre I/C Allowance	3,92,400.00
3	M.Sc.Comp. Science Staff Salary	18,50,850.00
4	MCA Staff Salary	27,43,095.00
5	Maths CA Staff Salary	2,60,640.00
6	MBA Staff Salary	16,44,948.00
7	Commerce Staff Salary	9,34,379.00
8	B.Com CA Staff Salary	3,90,495.00
9	PGDCA Staff Salary	71,100.00
10	M.A English Staff Salary	2,00,040.00
11	M.A Tamil Staff Salary	7,00,437.00
12	Training Staff Stipend	68,86,951.00
13	Other Departments Salary	46,64,073.00
14	ESI Contribution by Management	2,66,848.00
15	SF Course Director Honorarium	3,18,000.00
16	Retainer Fees	2,77,500.00
17	EPF Contribution by Management	10,88,599.00
18	Deepavali Bonus	2,98,300.00
19	Advertisement Expenses	99,310.00
20	Travelling Expense	3,000.00
21	Printing & Stationary	4,79,438.00
22	Telephone Charges	16,146.00
23	Electricity Charges	14,26,335.00
24	Bank Charges	11,037.88
25	Instrument Maintenance	1,40,518.00
26	Miscellaneous/Contingency Expenses	62,643.00
27	Guest lecture & Seminar	55,675.00
28	Academic and Curriculam Expense	17,700.00
29	Computer Lab Equipment Maintenance	2,36,617.00
30	Internet Renewal Expenses	5,63,752.00
31	Youth Red Cross Expenses	11,866.00
32	Sports Affiliation Expenses	10,180.00
33	AICTE Dept. Expenses	5,479.00
34	New/Further Affiliation Expenses	5,65,400.00
35	AMC for UPS,A/C and Xerox machine	6,000.00
36	Sports Activity Expense	2,70,117.00
37	Certificate course Expenses	15,660.00
38	Class room ICT & Comptuter upgradation	6,050.00
39	Incentive to staffs	90,775.00
	Excess of Income over Expenditure	45,82,110.12
	<b>Total</b>	<b>3,17,27,549.00</b>

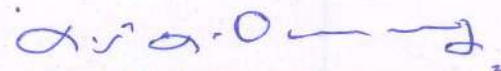
KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE FOR THE YEAR ENDED 31.03.2020		
S.No	INCOME	AMOUNT
1	Admission Fees	37,380.00
2	Maintenance Fees	2,20,412.00
3	Amenities Fees	28,85,150.00
4	M.Sc Mi-Bio.Fees	2,42,800.00
5	MCA Fees	21,45,560.00
6	MBA Fees	26,76,735.00
7	M. Com C.A Fees	2,90,710.00
8	M.A Tamil Fees	53,200.00
9	M. A. History Fees	2,09,415.00
10	PGDCA Fees	75,975.00
11	M. Phil Commerce Fees	19,545.00
12	CCFEE Course Fees	24,300.00
13	BCA Fees	46,03,460.00
14	B. Sc Mi-Bio. Fees	10,13,940.00
15	B.Sc I.T Fees	22,04,175.00
16	B. Com CA Fees	46,24,355.00
17	B.Sc Maths Fees	24,93,900.00
18	BA English Fees	16,19,190.00
19	B. Com Fees	15,01,470.00
20	BBA Fees	6,17,900.00
21	B.Sc Physical Education	6,96,450.00
22	Course Application Fees	1,01,050.00
23	Bank / FD Interest	32,998.00
24	Students fine	28,293.00
25	Miscellaneous receipts	31,086.00
26	Computer Fee	32,51,400.00
27	Computer Certificate Course fees	26,700.00
	<b>Total</b>	<b>3,17,27,549.00</b>




VIRUDHUNAGAR HINDU NADARS' SENTHI SELF STATEMENT OF AFFAIRS		
S.No	LIABILITIES	AMOUNT
1	University Examination Fees	4,50,064.20
2	University Recognition Fees	7,30,480.00
3	Mark sheet Verification Fees	73,730.00
4	Caution Deposit	20,53,753.00
5	Autonomous Exam Fees	8,455.00
6	Deposits & Advances	40,201.00
<b>Total</b>		<b>33,56,683.20</b>

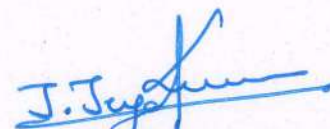
<u>JOURNAL ENTRIES PASSED IN THE SF ACCOUNT</u>		
Sabai Opening Balance	26,55,114.10	
Add: Excess of Expenditure over Income	45,82,110.12	
Add: Value of Assets transferred to Sabai	6,97,050.00	
Less: Amount rec'd from Sabai during 2019-2020	42,77,442.00	
Amount to be received from Sabai		30,47,495.98

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(R.T.R. VANNI ANANDAM)  
PRESIDENT

  
(K.A.P.R.R. CHANDRASEKARAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
09-06-2020


  
(T.J. JEYAKUMAR)  
SECRETARY

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE AS ON 31.03.2020		
S.No	ASSETS	AMOUNT
1	TMB Treasurer A/c	1,27,686.22
2	Cash in hand	5,731.00
3	Advances	1,28,687.00
4	VHNSNC Paripalana Sabai	30,94,578.98
<b>Total</b>		<b>33,56,683.20</b>

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S. Porkili  
(T.K.S.P.A.S. PORKILI)  
VICE PRESIDENT

  
(T.K.S.P.N. MUTHU)  
TREASURER

  
(CA. R. RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT







**INTERNAL AUDITS 2018-2023**

**2018-2019**



VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
VIRUDHUNAGAR (Autonomous)

(Re-Accreditted with 'A' Grade by NAAC)



**REGULAR ACCOUNT**

S.NO	ACCOUNTS NAME	PAGE	
		FROM	TO
1	Principal Special Fees Account	1	2
2	Approved Staff Salary Account	3	4
3	Principal University Grant Commission Savings	5	6
4	Principal University Grant Commission Current Account	5	6
5	Principal Scholarship SBI Account	7	8
6	Principal Sports Infrastructure SBI Account	7	8
7	Principal BVOC Degree Programme Account	9	10
8	Principal Autonomous Grant Account	9	10
9	Principal Examination Account	11	12
10	Principal Autonomus Examination Account	11	12
11	Secretary Fund-I Account	13	14
12	DST-Fist Program 2013 Account	13	14
13	DST-Fist Program 2013 Account	15	16
14	DST-Fist Program 2013 Account	15	16
15	DST-Fist Program 2013 Account	15	16
16	Secretary Fund-II Account	17	18

**COLLEGE RECEIPTS & PAYMENTS**  
2018 - 2019



VIRUDHUNAGAR HINDU NADARS' SENTHI COLLEGE SPECIAL RECEIPTS & PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	A) Cash	50.00	
	B)TMB Special Fees	1,29,523.12	
	C)Deposit	1.00	1,29,574.12
2	<b>Special Fees Collection</b>		
	1)World university	6,741.00	
	2)Audio / Visual	6,741.00	
	3)Students aid fund	6,741.00	
	4)Calendar	22,470.00	
	5)Campus amenity	26,964.00	
	6)College Association	13,482.00	
	7)College Day	11,235.00	
	8)Convocation	21,600.00	
	9)Flag day	4,320.00	
	10)Games	2,67,900.00	
	11)Laboratory	3,23,325.00	
	12)Library and Reading Room	67,616.00	
	13)Magazine	26,964.00	
	14)Medical service	3,320.00	
	15)NSS	6,640.00	
	16)Stationery	1,12,350.00	
	17)Students Service	11,235.00	
	18)Youth Red cross	44,940.00	9,84,584.00
3	Bank interest	23,668.00	
4	Laboratory fine fees	4,01,799.20	
5	Library fine fees	2,201.00	
6	Other Receipts	6,100.00	4,33,768.20
	<b>Total</b>		<b>15,47,926.32</b>

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KUMARA NADAR COLLEGE,(Autonomous)VIRUDHUNAGAR. FEES ACCOUNT THE YEAR ENDED 31.03.2019			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	<b>Special Fees Expenditure</b>		
	1)World university	7,592.00	
	2)Audio / Visual	5,831.00	
	3)Students aid fund	7,650.00	
	4)Calendar	22,750.00	
	5)Campus amenity	28,430.00	
	6)College Association	12,500.00	
	7)College Day	11,000.00	
	8)Convocation	21,625.00	
	9)Flag day	4,325.00	
	10)Games	2,96,750.00	
	11)Laboratory	7,06,004.50	
	12)Library and Reading Room	71,385.50	
	13)Magazine	24,822.00	
	14)Medical service	3,140.00	
	15)NSS	6,650.00	
	16)Stationery	1,14,410.00	
	17)Students Service	11,846.00	
	18)Youth Red cross	45,784.00	14,02,495.00
2	<b>31.03.2019 Closing Balance</b>		
	TMB Special Fee A/c	1,45,078.32	
	Cash-in-Hand	353.00	1,45,431.32
	<b>Total</b>		<b>15,47,926.32</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
APPROVED STAFF  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	Bank	89.06	89.06
2	Tuition Fees Received	2,39,625.00	
3	Late Fee Fine	328.00	
4	Salary Grants received	19,91,85,328.00	
5	Bank Charges	2,000.00	
6	Temp./part/ final withdrawal	1,27,32,173.00	
7	Employees thrift society	90,65,584.00	
8	Subscription to the spf (II)	1,09,180.00	
9	Contribution towards fbfs	1,07,760.00	
10	Recoveries of advances	2,36,500.00	
11	Recoveries of festival advance	91,27,625.00	
12	Health fund	18,56,664.00	
13	Professional tax	3,55,732.00	
14	Co.op.tex loan recovery	1,69,323.00	
15	LIC Premium	39,85,050.00	
16	P.O.R.D A/c	21,29,229.00	
17	Gaja Cyclone Fund	7,22,944.00	
18	Income tax	2,76,88,895.00	
19	Contributory pension scheme	60,29,458.00	
20	Recovery of over payment	371.00	
21	Arrear Contributory pension scheme	33,484.00	
22	Deduction remit by Local Draft	62,83,602.00	
23	Relief Fund	3,48,670.00	
24	Deposit	1.00	28,04,09,526.00
	<b>Total</b>		<b>28,04,09,615.06</b>

**KUMARA NADAR COLLEGE,(Autonomous)VIRUDHUNAGAR.  
SALARY ACCOUNT  
THE YEAR ENDED 31.03.2019**

S.No	PAYMENTS	AMOUNT	AMOUNT
1	Tuition Fees Paid To Govt	2,39,625.00	
2	Late Fees Fine Paid To Govt	328.00	
3	<u>Salary grants Paid</u>		
	1) Staff Salary Basic pay	13,40,15,113.00	
	2) Dearness allowance	4,88,76,624.00	
	3) House Rent allowance	60,72,811.00	
	4) Medical allowance	6,46,576.00	
	5)Arrears Salary Basic Pay	59,17,014.00	
	6)Arrear D A	34,00,845.00	
	7)Arrear H R A	1,12,046.00	
	8) Arrear Medical allowance	299.00	
	9) ADHOC.Spl.Bonus	1,08,000.00	
	10)Staff Special pay	36,000.00	
4	Employees thrift society	90,65,584.00	
5	Bank Charges	974.00	
6	Subscription spf (I & II)	1,09,180.00	
7	Contribution towards fbfs	1,07,760.00	
8	Recoveries of advances	91,27,625.00	
9	Recoveries of festival advance	2,36,500.00	
10	Health fund	18,56,664.00	
11	Professional tax	3,55,732.00	
12	Co.op.tex loan recovery	1,69,323.00	
13	LIC Premium	39,85,050.00	
14	Income tax	2,76,88,895.00	
15	P.O.R.D A/C	21,29,229.00	
16	Deduction remit by Local Draft	62,83,602.00	
17	Contributory pension scheme	60,29,458.00	
18	Arrear Contributory pension scheme	33,484.00	
19	Recovery of over payment	371.00	
20	Temp./part/ final withdrawal	1,27,32,173.00	
21	Relief Fund	3,48,670.00	
22	Gaja Cyclone	7,22,944.00	28,04,08,499.00
23	<b>31.03.2019 Closing balance</b>		
	Bank		1,116.06
	<b>Total</b>		<b>28,04,09,615.06</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI UGC AUTONOMOUS RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	Principal UGC Savings Bank a/c	7,50,800.33	
	Advance	35,089.00	7,85,889.33
2	Bank Interest		22,333.00
3	UGC MARP - P.Sami		72,600.00
4	ICSSR Grant		10,000.00
5	K.Susithra Scholar (K. Rajarathinam)		3,78,226.00
6	Workshop Emerging Chemical - N.Raman		1,15,680.00
7	Overhead for Senior Fellowship		1,62,000.00
8	Travel Grant P.Mehalingam		1,34,424.00
9	Balance grant received		1,26,060.00
10	Deposit		62,45,372.30
	<b>Total</b>		<b>80,52,584.63</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI UNIVERSITY GRANT RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	Principal SBI UGC Current A/c		91,021.30
2	Deposit		98,100.00
3	ICSSR Grant		12,500.00
4	DST Chemistry Research Grant for N.Raman		8,00,000.00
5	UGC Balance Grant Received		1,75,000.00
6	Chemistry DST Serb Dr.C.Karunakaran		10,02,000.00
7	N.Raman		7,68,393.00
	<b>Total</b>		<b>29,47,014.30</b>

KUMARA NADAR COLLEGE,(Autonomous)VIRUDHUNAGAR. SAVINGS BANK ACCOUNT THE YEAR ENDED 31.03.2019			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Overhead for Senior Fellowship		162,000.00
2	DST Botany Inspire Fello.K.Susithra		3,78,226.00
3	TNSCST Expense		10,000.00
4	Workshop Emerging Chemical - N.Raman		1,54,240.00
5	UGC C.Sci. MRP ( D. C.D ) Equipment		1,99,750.00
6	UGC Phy.MRP (S.V) Books & Journals	2,836.00	
	UGC Phy.MRP (S.V) Equipment	1,43,874.00	
	UGC Phy.MRP (S.V) Fieldwork & Travel	1,870.00	
	UGC Phy.MRP (S.V) Chemical & Glassware	25,024.00	
	UGC Phy.MRP (S.V) Contingency	3,554.00	
	UGC Phy.MRP (S.V) Hiring Services	10,751.00	1,87,909.00
7	UGC Mi-Bio.MRP (T.D) Field Work & Travel	5,000.00	
	UGC Mi-Bio.MRP (T.D) Chemical.&Glasswares	30,000.00	
	UGC Mi-Bio.MRP (T.D) Contingency	5,000.00	
	UGC Mi-Bio.MRP (T.D) Hiring charges	7,500.00	47,500.00
8	Travel Grant P.Mehalingam		1,34,424.00
9	Deposit		61,00,000.00
10	Balance grant received		1,41,350.00
11	<b>31.03.2019 Closing balance</b>		
	Principal UGC Savings Bank a/c	5,12,096.63	
	Advance	25,089.00	5,37,185.63
	<b>Total</b>		<b>80,52,584.63</b>

KUMARA NADAR COLLEGE,(Autonomous)VIRUDHUNAGAR. COMMISSION ACCOUNT THE YEAR ENDED 31.03.2019			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Bank charges		649.00
2	P.Meha Lingam		98,100.00
3	ICSSR National Level Seminar		12,500.00
4	DST Inspire Programme Seminar Expenses		9,75,000.00
5	Chemistry DST Serb Dr.C.Karunakaran		10,02,000.00
6	Deposit		90,372.30
7	N.Raman		7,68,393.00
8	<b>31.03.2019 Closing Balance</b>		
	Principal SBI UGC Current A/c		0.00
	<b>Total</b>		<b>29,47,014.30</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI SCHOLARSHIP RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	<b>01.04.2018 Opening Balance</b> Principal Scholarship Bank a/c		5,688.75
2	Bank interest		286.00
3	Research and other students Scholarship		36,000.00
<b>Total</b>			<b>41,974.75</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI Principal Sports Infrastructure RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	<b>01.04.2018 Opening Balance</b> SBI SB A/c	2,37,929.25	
	Advance	11,00,000.00	13,37,929.25
2	Grant Received		40,00,000.00
3	Bank interest		9,743.00
4	Management Advance		43,70,000.00
<b>Total</b>			<b>97,17,672.25</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. SBI ACCOUNT THE YEAR ENDED ON 31.03.2019			
S.NO	PAYMENTS		AMOUNT
1	Bank Interest Paid to Govt		286.00
2	Research and other students Scholar		36,000.00
3	<b>31.03.2019 Closing Balance</b> Principal Scholarship Bank a/c		5,688.75
<b>Total</b>			<b>41,974.75</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRAND SBI ACCOUNT THE YEAR ENDED ON 31.03.2019			
S.NO	PAYMENTS		AMOUNT
1	Multi purpose Gym Hall		52,98,172.00
2	Bank charges		590.00
3	Management Advance		38,70,000.00
4	<b>31.03.2019 Closing Balance</b> SBI SB A/c		5,48,910.25
<b>Total</b>			<b>97,17,672.25</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI B.VOC RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	SBI SB A/c	7,43,425.00	
	Advance	1,14,000.00	8,57,425.00
2	Bank Interest		15,181.00
3	Admission fees		135.00
4	Course Fees		80,080.00
5	Entrance & Recognition Fees		8,100.00
6	Verification Fees		1,350.00
7	Balance Grant Received		43,30,327.00
	<b>Total</b>		<b>52,92,598.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS		AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	Principal Autonomous SBI Savings Bank a/c		83,241.80
2	Management advance		9,00,000.00
3	Bank Interest		17,413.00
4	Management Contribution		33,679.00
5	Autonomous grant		20,00,000.00
	<b>Total</b>		<b>30,34,333.80</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. DEGREE PROGRAMME THE YEAR ENDED ON 31.03.2019			
S.NO	PAYMENTS		AMOUNT
1	Admission Fees		135.00
2	Visiting/ Guest Lecture remuneration		18,36,000.00
3	Operative Cost Expenses		10,54,327.00
4	Renovation of Building		4,840.00
5	Non-Recurring Equipment		5,85,710.00
6	Faculty Expenses		14,40,000.00
7	Entrance & Recognition Fees		8,100.00
8	Verification Fees		1,350.00
9	<b>31.03.2019 Closing Balance</b>		
	SBI SB A/c		3,62,136.00
	<b>Total</b>		<b>52,92,598.00</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. GRANT ACCOUNT THE YEAR ENDED ON 31.03.2019			
S.NO	PAYMENTS		AMOUNT
1	Management Advance		9,00,000.00
2	Guest and visiting Faculty		79,970.00
3	Orientation and retraining		15,265.00
4	Workshops and Seminars		1,36,405.00
5	Office Equipment for Teach. Aid		5,22,856.00
6	Furniture		11,80,834.00
7	Extension activities		58,000.00
8	Capacity Buidling for Teachers		6,670.00
9	<b>31.03.2019 Closing Balance</b>		
	Principal Autonomous SBI Savings Bank A/c		1,34,333.80
	<b>Total</b>		<b>30,34,333.80</b>

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VIRUDHUNAGAR HINDU NADARS' SENTHI EXAMINATION RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	Principal examination TMB A/c	99,491.15	
	Advance	48,180.00	1,47,671.15
2	Entrance Fees received		2,41,900.00
3	Verification Fees received		4,410.00
4	Bank Interest		5,862.00
	<b>Total</b>		<b>3,99,843.15</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI AUTONOMOUS EXAMINATION RECEIPTS AND PAYMENTS FOR			
S.NO	RECEIPTS	AMOUNT	AMOUNT
	<b>01.04.2018 Opening Balance</b>		
1	Principal Autonomous TMB a/c	34,90,036.50	
2	Cash	2,12,813.00	
3	Advance	3,40,000.00	40,42,849.50
4	Other Deposit	1,30,995.15	
5	Examination Fees Collection	85,54,349.00	
6	Bank Interest	1,22,578.00	
7	M.Phil Diss late Submission Fee	3,300.00	
8	Exam fees Private Candidate	2,91,515.00	91,02,737.15
	<b>Total</b>		<b>1,31,45,586.65</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED ON 31.03.2019			
S.NO	PAYMENTS	AMOUNT	AMOUNT
1	Entrance Fees paid		2,03,100.00
2	Verification Fees paid		3,780.00
3	<b>31.03.2019 Closing Balance</b>		
	Principal TMB	1,44,783.15	
	Advance	48,180.00	1,92,963.15
	<b>Total</b>		<b>3,99,843.15</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED ON 31.03.2019			
S.NO	PAYMENTS	AMOUNT	AMOUNT
1	ESI Management Contribution		4,100.00
2	Assets (Air conditioner & Xerox Machine )		4,68,084.00
3	TDS Receivable		1,787.00
4	Course exam Fee		13,45,035.00
5	Salary to the Staff		6,84,495.00
6	EPF Contribution by Mangement		71,314.00
7	Remuneration to the Staff		6,66,910.00
8	Exam Conducting Expenses		23,72,360.00
9	Printing & Stationary		5,94,195.00
10	Postal Expenses		31,444.00
11	Phone Charges		16,978.00
12	Contingency Expenses		38,243.00
13	Fees Refund		14,055.00
14	Deepavali Bonus		19,000.00
15	Incentive Paid to Staff		34,075.00
16	Computer Accessories		3,825.00
17	Equipment Maintenance		1,58,484.00
18	Examination Refreshment		3,09,387.00
19	Honorarium to Joint COE		1,32,000.00
20	Repair & Upkeep		4,56,748.00
21	Campus Amentie fees Paid to management		3,12,000.00
22	Earn While You Learn Scheme		10,550.00
23	Generator Maintenance		1,75,832.00
24	Fixed Deposit		10,00,000.00
25	<b>31.03.2019 Closing Balance</b>		
	Principal Autonomous TMB A/c	39,46,409.65	
	Cash	8,276.00	
	Advance	2,70,000.00	42,24,685.65
	<b>Total</b>		<b>1,31,45,586.65</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI CAUTION DEPOSIT RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2018 Opening Balance</b>	
	Bank	17,27,255.90
2	Students Caution Deposit	3,51,750.50
3	Bank Interest	73,523.00
4	Deposit	1.00
	<b>Total</b>	<b>21,52,530.40</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI FIST RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>01.04.2018 Opening Balance</b>	
	Bank	1,40,359.75
2	Bank Interest	4,926.00
	<b>Total</b>	<b>1,45,285.75</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED ON 31.03.2019		
S.NO	PARTICULARS	AMOUNT
1	Students Caution Deposit Refund	10,76,415.50
2	Bank Interest paid to Govt.	73,523.00
3	<b>31.03.2019 Closing Balance</b>	
	Bank	10,02,591.90
	<b>Total</b>	<b>21,52,530.40</b>

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. 2013 THE YEAR ENDED ON 31.03.2019		
S.NO	PARTICULARS	AMOUNT
1	Equipment Maintenance	6,490.00
2	<b>31.03.2019 Closing Balance</b>	
	Bank	1,38,795.75
	<b>Total</b>	<b>1,45,285.75</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI DST - SERB RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>Opening Balance</b> A/c Opening(Management Contribution)	1,000.00
2	Bank Interest	8,271.00
3	Grant Received	10,02,000.00
	<b>Total</b>	<b>10,11,271.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI ICETSSS RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>Opening Balance</b> A/c Opening(Management Contribution)	1,000.00
2	Seminar Fees	16,26,001.00
3	Bank Interest	481.00
	<b>Total</b>	<b>16,27,482.00</b>

VIRUDHUNAGAR HINDU NADARS' SENTHI Seminar RECEIPTS AND PAYMENTS FOR		
S.NO	PARTICULARS	AMOUNT
1	<b>Opening Balance</b> A/c Opening(Management Contribution)	1,500.00
2	Seminar Fees	1,00,000.00
	<b>Total</b>	<b>1,01,500.00</b>

NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2019		
S.NO	PARTICULARS	AMOUNT
1	Equipment	1,96,959.00
2	Manpower	1,80,000.00
3	Consumable	2,40,931.00
4	Travel	20,400.00
5	Contingency	29,828.00
6	Overhead	42,396.00
7	<b>31.03.2019 Closing Balance</b> Bank	3,00,757.00
	<b>Total</b>	<b>10,11,271.00</b>


NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2019		
S.NO	PARTICULARS	AMOUNT
1	Seminar Expenses	10,50,000.00
2	Bank Charges	200.00
3	<b>31.03.2019 Closing Balance</b> Bank	5,77,282.00
	<b>Total</b>	<b>16,27,482.00</b>


NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2019		
S.NO	PARTICULARS	AMOUNT
1	Seminar Expenses	1,00,000.00
2	<b>31.03.2019 Closing Balance</b> Bank	1,500.00
	<b>Total</b>	<b>1,01,500.00</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI NON-SALARY RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	Secretary Fund II TMB A/c	14,766.00	
	Cash in hand	17,256.00	32,022.00
2	UG Application Fees		1,58,310.00
3	Entrance Fees		4,480.00
4	Bank Interest		2,269.00
5	Contingent Receipts		500.00
6	Fine		5,52,629.50
7	Endowment Receipt		1,53,750.00
8	PG Application Fees		19,990.00
10	EB 50% rec'd From Principal A/c		2,25,284.00
11	Management contribution for College		53,250.00
	<b>Total</b>		<b>12,02,484.50</b>

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R.T.R. VANNI ANANDAM  
PRESIDENT

  
K.A.P.R.R. CHANDRASEKARAN  
VICE PRESIDENT

VIRUDHUNAGAR  
01-06-2019

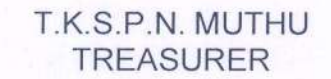
  
T.J. JEYAKUMAR  
SECRETARY

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. ACCOUNT THE YEAR ENDED 31.03.2019			
S.No	PAYMENTS	AMOUNT	AMOUNT
1	Repairs & Maintenance		476.00
2	Printing & Stationery		90,491.00
3	Other contingencies		49,518.00
4	Postage & telegrams		12,563.00
5	Telephone Expenses		3,327.00
6	Electricity charges		4,50,570.00
7	Travelling Expenses		7,650.00
8	Advertisement Expenses		1,39,866.00
9	Earn While learn scheme		4,800.00
10	Audit Fees		2,000.00
11	Furniture		3,77,000.00
12	<b>31.03.2019 Closing Balance</b>		
	Secretary Fund II TMB A/c	38,603.50	
	Cash in hand	25,620.00	64,223.50
	<b>Total</b>		<b>12,02,484.50</b>

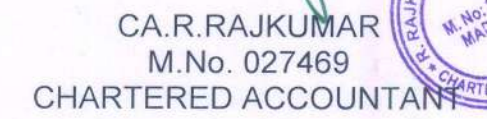
18

  
S. Porkili

T.K.S.P.A.S. PORKILI  
VICE PRESIDENT

  
T.K.S.P.N. MUTHU  
TREASURER

  
Dr. P. SUNDARA PANDIAN  
PRINCIPAL

  
CA. R. RAJKUMAR  
M.No. 027469  
CHARTERED ACCOUNTANT





VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR COLLEGE  
VIRUDHUNAGAR

(Re-Accredited with 'A' Grade by NAAC)



SELF FINANCE COURSE

2018-2019

S.No	Accounts Name	Page	
		From	To
1.	Receipts & Payment A/c	1	6
2.	Income and Expenditure A	7	8
3.	Statement of Affairs	9	10



VIRUDHUNAGAR HINDU NADARS' SENTHI SELF RECEIPTS AND PAYMENTS FOR			
S.No	RECEIPTS	AMOUNT	AMOUNT
1	<b>01.04.2018 Opening Balance</b>		
	1) Cash	23,348.60	
	2) TMB Treasurer SF Account	1,22,390.00	
	3) Advance	10,000.00	1,55,738.60
2	Admission Fees		26,830.00
3	Amenities Fees		20,87,345.00
4	Maintenance Fees		4,20,750.00
5	<u>M.Sc Micro Biology</u>		
	Tuition Fees	1,42,500.00	
	Special Fees	1,00,500.00	
	Lab & Project Fees	6,52,510.00	8,95,510.00
6	<u>M.Sc .Computer Science</u>		
	Tuition Fees	52,250.00	
	Special Fees	33,000.00	
	Lab Fees	1,39,700.00	
	Stationery Course Material	19,800.00	2,44,750.00
7	<u>MCA</u>		
	Tuition Fees	3,12,250.00	
	Special Fees	4,20,000.00	
	Lab Fees	15,03,520.00	22,35,770.00
8	<u>MBA</u>		
	Tuition Fees	3,01,500.00	
	Special Fees	3,70,500.00	
	Lab Fees	5,17,350.00	
	Special Training & Stationary	18,36,550.00	30,25,900.00
9	<u>M.Com CA</u>		
	Tuition Fees	1,80,995.00	
	Special Fees	1,14,000.00	
	Lab Fees	3,13,165.00	
	Stationery Course Material	68,400.00	6,76,560.00
10	<u>M.A Tamil</u>		
	Tuition Fees	1,05,400.00	
	Special Fees	97,685.00	2,03,085.00
11	<u>M.A History</u>		
	Tuition Fees	1,11,250.00	
	Special Fees	98,570.00	2,09,820.00
12	<u>PGDCA</u>		
	Tuition Fees	64,700.00	
	Lab Fees	53,800.00	1,18,500.00
	<b>C/O</b>		<b>1,03,00,558.60</b>

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KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE THE YEAR ENDED 31.03.2019			
S.No	PAYMENTS	BUDGET	AMOUNT
1	University Recognition fees		1,38,435.00
2	Mark sheet Verification Fees		22,700.00
3	VHNSNC Paripalana Sabai		1,85,66,244.00
4	Lab Equipments	1,00,000.00	86,500.00
5	Computers	12,00,000.00	9,74,020.00
6	Xerox Machine		1,20,000.00
7	Books & Journals	2,00,000.00	1,45,550.00
8	Deposit		76,433.00
9	Bills Payable 17-18		3,84,527.00
10	Caution deposit		2,23,800.00
11	<b>Staff Salary</b>		
	M.Sc Microbiology Salary	3,32,175.00	
	Com.Centre I/C Allowance	2,64,400.00	
	M.Sc Comp Salary	17,35,462.00	
	MCA Staff Salary	35,74,826.00	
	Maths CA Staff Salary	3,29,028.00	
	MBA Staff Salary	20,98,784.00	
	Commerce Staff Salary	11,54,240.00	
	B.Com Voc. CA Staff Salary	6,13,316.00	
	M.A English Staff Salary	3,80,640.00	
	M.A Tamil Staff Salary	9,35,156.00	
	PGDCA Staff Salary	58,551.00	
	Training Staff Stipend	63,96,946.00	
	Other Departments Salary	22,97,347.00	
	Incentive To the staffs	1,58,460.00	
	ESI Contribution By MGT	1,65,017.00	
	SF Director Salary	2,96,000.00	
	Retainer Fees Paid	2,61,000.00	
	EPF Contribution	12,70,626.00	2,23,21,974.00
12	Deepavali Bonus	3,25,000.00	3,29,500.00
13	Advertisement Expenses	1,15,000.00	1,75,050.00
14	Postal Expenses		638.00
15	Printing & Stationary	4,25,000.00	5,15,698.00
16	Telephone Charges	35,000.00	18,347.00
17	Electricity Charges	16,50,000.00	14,42,105.00
18	Bank charges	28,500.00	28,011.00
19	Instrument Maintenance	50,000.00	35,455.00
20	Miscellaneous Expense	65,000.00	47,133.50
21	Guest Lecture Expense	65,000.00	39,000.00
	<b>C/O</b>		<b>4,56,91,120.50</b>

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**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF  
RECEIPTS AND PAYMENTS FOR**

S.No	RECEIPTS	AMOUNT	AMOUNT
	<b>B/F</b>		<b>1,03,00,558.60</b>
13	<u>M.Phil Computer Science</u>		
	Tuition Fees	4,750.00	
	Special Fees	8,230.00	
	Lab Fees	7,850.00	
	Project Fees	2,000.00	22,830.00
14	<u>M.Phil Physics</u>		
	Tuition Fees	14,250.00	
	Special Fees	9,000.00	
	Lab & Spl.Training Fees	20,385.00	43,635.00
15	<u>M.Phil Maths</u>		
	Tuition Fees	14,250.00	
	Special Fees	30,885.00	
	Project fee	6,000.00	51,135.00
16	<u>M.Phil Commerce</u>		
	Tuition Fees	9,500.00	
	Special Fees	14,590.00	24,090.00
17	<u>M.Phil Tamil</u>		
	Tuition Fees	4,750.00	
	Special Fees	4,795.00	9,545.00
18	<u>M.Phil English</u>		
	Tuition Fees	57,000.00	
	Special Fees	1,30,140.00	
	Project Fees	7,500.00	1,94,640.00
19	<u>M.Phil Management</u>		
	Tuition Fees	4,750.00	
	Special Fees	10,295.00	
	Project Fees	2,000.00	17,045.00
20	CCCFE Tuition Fees		26,100.00
21	<u>B.C.A</u>		
	Tuition Fees	10,91,750.00	
	Special Fees	4,63,845.00	
	Lab Fees	25,52,865.00	41,08,460.00
22	<u>B.Sc Microbiology</u>		
	Tuition Fees	3,75,750.00	
	Special Fees	1,94,250.00	
	Lab Fees	2,15,900.00	7,85,900.00
	<b>C/O</b>		<b>1,55,83,938.60</b>

**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
THE YEAR ENDED 31.03.2019**

S.No	PAYMENTS	BUDGET	AMOUNT
	<b>B/F</b>		<b>4,56,91,120.50</b>
22	Fees receivable		1,81,180.00
23	Lab Chemicals and glassware	1,00,000.00	67,725.00
24	Comp.Lab,Elec.equi. Exp	4,00,000.00	2,50,472.00
25	Internet Renewal Expenses	5,15,000.00	7,35,144.00
26	Youth Red Cross Expenses	20,000.00	10,978.00
27	Sporst Affiliation	55,000.00	32,810.00
28	AICTE, University Affiliation	7,50,000.00	6,80,000.00
29	Sports Activity expense	1,25,000.00	1,43,863.00
30	AMC for A/C & UPS	1,75,000.00	1,33,450.00
31	Certificate course Expense	45,000.00	20,520.00
32	CCFEE. course expense		16,200.00
33	<b>31.03.2019 Closing Balance</b>		
	TMB Treasurer SF Account	1,91,240.10	
	Cash	7,651.00	
	Advance	6,200.00	2,05,091.10
	<b>C/O</b>		<b>4,81,68,553.60</b>







**VIRUDHUNAGAR HINDU NADARS' SENTHI  
SELF  
INCOME AND EXPENDITURE ACCOUNT**

S.No	EXPENDITURE	AMOUNT
1	M.Sc Microbiology Salary	3,32,175.00
2	Computer Centre I/C Allowance	2,64,400.00
3	M.Sc.Comp. Science Staff Salary	17,35,462.00
4	MCA Staff Salary	35,74,826.00
5	Maths CA Staff Salary	3,29,028.00
6	MBA Staff Salary	20,98,784.00
7	Commerce Staff Salary	11,54,240.00
8	B.Com CA Staff Salary	6,13,316.00
9	PGDCA Staff Salary	58,551.00
10	M.A English Staff Salary	3,80,640.00
11	M.A Tamil Staff Salary	9,35,156.00
12	Training Staff Stipend	63,96,946.00
13	Other Departments Salary	24,55,807.00
14	ESI Contribution by Management	1,65,017.00
15	SF Course Director Honorarium	2,96,000.00
16	Retainer Fees	2,61,000.00
17	EPF Contribution by Management	12,70,626.00
18	Deepavali Bonus	3,29,500.00
19	Advertisement Expenses	1,75,050.00
20	Postal Expense	638.00
21	Printing & Stationary	5,15,698.00
22	Telephone Charges	18,347.00
23	Electricity Charges	14,42,105.00
24	Bank Charges	28,011.00
25	Instrument Maintenance	35,455.00
26	Miscellaneous/Contingency Expenses	35,920.50
27	Guest lecture & Seminar	39,000.00
28	Lab Chemicals & Glasswares	67,725.00
29	Computer Lab Equipment Maintenance	2,50,472.00
30	Internet Renewal Expenses	7,35,144.00
31	Youth Red Cross Expenses	10,978.00
32	Sports Affiliation Expenses	32,810.00
33	AICTE Dept. Expenses	11,213.00
34	New/Further Affiliation Expenses	6,80,000.00
35	AMC for UPS,A/C and Xerox machine	1,33,450.00
36	Sports Activity Expenses	1,43,863.00
37	Certificate course Expenses	20,520.00
38	CCFEE Course Expenses	16,200.00
	Excess of Income over Expenditure	32,79,592.50
	<b>Total</b>	<b>3,03,23,666.00</b>

**KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR.  
FINANCE COURSE  
FOR THE YEAR ENDED 31.03.2019**

S.No	INCOME	AMOUNT
1	Admission Fees	26,830.00
2	Maintenance Fees	4,20,750.00
3	Amenities Fees	20,87,345.00
4	M.Sc Mi-Bio.Fees	8,95,510.00
5	M.Sc Com.Scie. Fees	2,44,750.00
6	MCA Fees	22,35,770.00
7	MBA Fees	30,25,900.00
8	M. Com C.A Fees	6,76,560.00
9	M.A Tamil Fees	2,03,085.00
10	M. A. History Fees	2,09,820.00
11	PGDCA Fees	1,18,500.00
12	M. Phil Com.Sci. Fees	22,830.00
13	M. Phil Physi.Fees	43,635.00
14	M. Phil Maths Fees	51,135.00
15	M. Phil Commerce Fees	24,090.00
16	M. Phil Tamil Fees	9,545.00
17	M. Phil English Fees	1,94,640.00
18	M. Phil Management Fees	17,045.00
19	CCFEE Course Fees	26,100.00
20	BCA Fees	41,08,460.00
21	B. Sc Mi-Bio. Fees	7,85,900.00
22	B.Sc I.T Fees	25,82,610.00
23	B. Com CA Fees	44,61,120.00
24	B.Sc Maths Fees	25,23,915.00
25	BA English Fees	10,92,545.00
26	B. Com Fees	7,65,205.00
27	Course Application Fees	1,04,700.00
28	Bank / FD Interest	22,532.00
29	Students fine	2,26,668.00
30	Miscellaneous receipts	47,796.00
31	Computer Fee	30,31,515.00
32	Computer Certificate Course fees	15,050.00
33	Certificate Course fee	21,810.00
	<b>Total</b>	<b>3,03,23,666.00</b>



VIRUDHUNAGAR HINDU NADARS' SENTHI SELF STATEMENT OF AFFAIRS		
S.No	LIABILITIES	AMOUNT
1	University Examination Fees	3,87,539.20
2	University Recognition Fees	7,23,850.00
3	Mark sheet Verification Fees	46,830.00
4	Caution Deposit	17,96,353.00
5	Autonomous Exam Fees	8,455.00
6	Bills Payable 18-19	1,65,000.00
7	Deposits & Advances	31,795.00
<b>Total</b>		<b>31,59,822.20</b>
<b><u>JOURNAL ENTRIES PASSED IN THE SF ACCOUNT</u></b>		
	Sabai Opening Balance	31,76,392.60
	Add: Excess of Expenditure over Income	32,79,592.50
	Add: Value of Assets transferred to Sabai	13,26,070.00
	Less: Amount rec'd from Sabai during 2018-2019	14,32,244.00
	Amount to be received from Sabai	26,55,114.10

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*R.T.R. Vanni Anandam*  
(R.T.R. VANNI ANANDAM)  
PRESIDENT

*K.A.P.R.R. Chandrasekaran*  
(K.A.P.R.R. CHANDRASEKARAN)  
VICE PRESIDENT

VIRUDHUNAGAR  
01-06-2019

*T.J. Jeyakumar*  
(T.J. JEYAKUMAR)  
SECRETARY

KUMARA NADAR COLLEGE, (Autonomous) VIRUDHUNAGAR. FINANCE COURSE AS ON 31.03.2019		
S.No	ASSETS	AMOUNT
1	TMB Treasurer A/c	1,91,240.10
2	Cash in hand	7,651.00
3	Advances	1,24,637.00
4	VHNSNC Paripalana Sabai	26,55,114.10
5	Fees Receivable	1,81,180.00
<b>Total</b>		<b>31,59,822.20</b>

10

*S. Porkili*  
(T.K.S.P.A.S. PORKILI)  
VICE PRESIDENT

*T.K.S.P.N. Muthu*  
(T.K.S.P.N. MUTHU)  
TREASURER

*CA.R. Rajkumar*  
(CA.R. RAJKUMAR)  
M.No. 027469  
CHARTERED ACCOUNTANT





VIRUDHUNAGAR HINDU NADARS'  
SENTHIKUMARA NADAR  
KALLURI PARIPALANA SABAI  
VIRUDHUNAGAR  
(Re-Accreditted with 'A' Grade by NAAC)



MANAGEMENT ACCOUNT C

S.NO	ACCOUNTS NAME	PAGE	
		FROM	TO
1.	Management annual report	1	3
2.	Auditors Report	4	4
3.	Sabai Receipts & Payments A/c	5	8
4.	Hostel Receipts & Payments A/c	9	10
5.	Hostel Income & Expenditure A/c	11	12
6.	Hostel Statement of Affairs A/c	13	14
7.	Canteen Receipts & Payments A/c	15	16
8.	Canteen Income & Expenditure A/c	17	18
9.	Canteen Statement of Affairs A/c	19	20
10.	Sabai Income & Expenditure A/c	21	24
11.	Sabai Statement of Affairs A/c	25	32

PARIPALANA SABAI  
2018 - 2019



விருதுநகர் இந்து நாடார்களுக்குப் பாத்தியமான செந்திக்குமார நாடார்  
உயர்தரக் கல்லூரி பரிபாலன சபை, விருதுநகர் - 626 001.

2018-2019ம் நிதி ஆண்டின் நிர்வாக அறிக்கை

அன்புடையீர்,

நமது மாணேஜிங் போர்டின் 2018-2019ம் ஆண்டின் நிர்வாக அறிக்கையை தங்கள் முன் சமர்ப்பிப்பதில் மிக்க மகிழ்ச்சி அடைகின்றேன்.

பெங்களூர், தேசிய தர ஆய்வு மற்றும் நிர்ணயக் குழு நமது கல்லூரியை மறுமதிப்பீடு செய்யும் பொருட்டு 07.01.2019 முதல் 08.01.2019 வரை ஆய்வு மேற்கொண்டு, நமது கல்லூரிக்கு மீண்டும் உயர்ந்த தரமான 'A' கிரேடு அந்தஸ்து (CGPA 3.01) 08.02.2019ம் தேதி முதல் ஐந்தாண்டு காலங்களுக்கு வழங்கப்பட்டுள்ளது என்பதை மிக்க மகிழ்ச்சியுடன் தெரிவித்துக் கொள்கின்றேன்.

மத்திய அரசு, மனித வள மேம்பாட்டுத் துறையால், 2019ம் ஆண்டிற்கான கல்லூரிகளின் தரம் நிர்ணயம் செய்யப்பட்டதில், நமது கல்லூரி தேசிய அளவில் 63வது Rank பெற்றிருப்பதை பெருமையுடனும், மிகுந்த மகிழ்ச்சியுடனும் தெரிவித்துக் கொள்கின்றேன்.

2018-2019ம் கல்வி ஆண்டில் நமது கல்லூரியில் பயின்ற மொத்தம் 3,724 மாணவ/மாணவியர்களில் 2026 மாணவர்களும் 1698 மாணவியர்களும் ஆகும். விடுதி மாணவர்களின் எண்ணிக்கை 352 மற்றும் விடுதி மாணவியர்களின் எண்ணிக்கை 271 ஆகும். தற்பொழுது 201 ஆசிரிய/ஆசிரியைகள் மற்றும் 97 அலுவலர்கள் நமது கல்லூரியில் பணிபுரிந்து வருகின்றார்கள்.

2019ம் ஆண்டு ஏப்ரல்/மே மாதங்களில் நடைபெற்ற தேர்வுகளில் முதலிடம் பெற்ற மாணவ/மாணவியர்களுக்கு வழக்கம் போல் அறக்கட்டளைகளிலிருந்து கல்லூரி ஆண்டு விழாவின் போது தங்க மெடல்களும், ரொக்கப் பரிசுகளும் (Cash Award) வழங்கப்பட்டன.

மேலும் நமது கல்லூரியில் B.A. ஆங்கிலம் (சுயநிதி) பாட வகுப்பில் முதலாவது தேர்ச்சி பெறும் மாணவ/மாணவியர் ஒருவருக்கு தங்கமெடல் வழங்குவதற்கு இவ்வாண்டு சபையில் புதியதாக ஒரு அறக்கட்டளை ஏற்படுத்தப்பட்டுள்ளது. 2019-2020ம் கல்வியாண்டு முதல் பி.பி.ஏ. மற்றும் பி.எஸ்.சி. Physical Education (சுயநிதி) பாட வகுப்புகள் துவங்கப்பட உள்ளது.

நமது கல்லூரியின் பல்வேறு துறைப் பயன்பாட்டிற்காக ரூ.9,74,020/- செலவில் புதிய கணினிகள் வாங்கப்பட்டுள்ளன. மேலும் மரத்தளவாடங்கள் ரூ.72,000/- செலவிலும், ஆய்வக உபகரணங்கள் ரூ.86,500/- செலவிலும் வாங்கப்பட்டுள்ளன. இவ்வாண்டு குறிக்கத் தகுந்த ஒன்று ரூ.18,76,169/- செலவில் கல்லூரி அலுவலக உள் அமைப்பு நவீன முறையில் புதுப்பிக்கப்பட்டுள்ளது.

இவ்வாண்டு மாணவர்கள் பயன்பெறும் வண்ணம் கலைக் கட்டிடம், அறிவியல் கட்டிடம், எம்.பி.ஏ., எம்.சி.ஏ., மற்றும் மாணவிகள் ஓய்வு அறையில் புதியதாக 7 வாட்டர் கூலர் நிறுவப்பட்டுள்ளது.

நமது கல்லூரி நிர்வாகம் விளையாட்டுத் துறை மாணவர்களை ஊக்குவிக்கும் பொருட்டு ரூ.81,500/- மதிப்பில் விளையாட்டு வீரர்களுக்கு விளையாட்டு உபகரணங்கள் மற்றும் கட்டணத் தொகையும் வழங்கியுள்ளது. நமது கல்லூரியில் பேராசிரியர்கள் பலர் ஆராய்ச்சி வழிகாட்டிகளாகச் செயல்பட்டு 36 முனைவர் பட்ட ஆராய்ச்சியாளர்களை உருவாக்கியுள்ளார்கள்.

நமது கல்லூரியில் படிக்கும் மாணவ, மாணவியருக்கு வேலைவாய்ப்பினை ஏற்படுத்திக் கொடுப்பதற்காக Placement Cell சிறப்பாகச் செயல்பட்டு வருகிறது. இதன் பொறுப்பாளராக திரு P. நாகேந்திரவேல் அவர்கள் திறம்படப் பணியாற்றி வருகிறார். நமது கல்லூரி வளாகத்தில் பல்வேறு நிறுவனங்கள் வளாகத் தேர்வு நடத்தியதன் மூலம் இவ்வாண்டு இதுவரை 1788 வேலை வாய்ப்பிற்கான ஆணைகள் வழங்கப்பட்டுள்ளன.

2018-2019ம் கல்வி ஆண்டில் நமது கல்லூரி மாணவ/மாணவியர்களுக்கு கல்வி உதவித் தொகையாக ரூ.65,73,974/-ஐ அரசிடமிருந்து நேரடியாக வங்கி பணப்பரிமாற்றம் (ECS) மூலம் வழங்கப்பட உள்ளது. இவ்வாண்டு நமது கல்லூரி நாட்டுத் தொண்டுத் திட்ட மாணவர் M. அஜித்குமார், II B.A. Eng. (SF) டெல்லியில் நடைபெற்ற குடியரசுதினவிழா அணிவகுப்பில் கலந்து கொண்டு கல்லூரிக்குப் பெருமை சேர்த்தார்.



நமது கல்லூரிக்கு 1436 புத்தகங்கள் புதியதாக வாங்கப்பட்டு புத்தகங்களின் எண்ணிக்கை 95,069 ஆக உள்ளன. E Books எண்ணிக்கை 12,559 சேர்த்து தற்சமயம் நூல்களின் மொத்த எண்ணிக்கை 1,07,628ஆக உயர்த்தப்பட்டுள்ளது. மேலும், நூலகமானது புத்தகக் கண்காட்சியொன்றை 16.11.2018 முதல் 20.11.2018 வரை 7 புத்தகக் கடைகளுடன் நடத்தியது. இவ்வாண்டு கண்பார்வை அற்றோர்களுக்கு கல்வி தரும் பொருட்டு 1200 ஒலிப் புத்தகங்கள் நூலகத்தின் கணினியில் பதிவிறக்கம் செய்யப்பட்டுள்ளன. கல்லூரி நூலகத்தில் புதியதாக 20 கண்காணிப்பு கேமராக்கள் பொருத்தப்பட்டுள்ளன. மேலும் கல்லூரி நூலகத்தில் மொழியின் வளமையை தெரிந்து கொள்ளும்வண்ணம் 15 ஓலைச்சுவடிகள் வாங்கப்பட்டுள்ளன. M.Phil., Ph.D. மற்றும் ஆய்வுக்கட்டுரைகள் copy செய்யப்பட்டுள்ளதா என்பதைக் கண்டறிவதற்காக கல்லூரி நூலகத்தில் ரூ.83,414/- மதிப்பில் URKUND-Anti Plagiarism மென்பொருள் நிறுவப்பட்டுள்ளது. கல்லூரி நூலகம் சார்பாக மாணவர்கள் தனித்திறனை வளர்க்கும் விதமாக Readers club, Digital Journalism club, NDL club இயங்கி வருகிறது. மேலும் மாணவ, மாணவியர்களை பொறுப்பாசிரியர்களாகக் கொண்ட V-Zine என்ற மின்னணு இதழின் நான்கு வெளியீடுகள் இவ்வாண்டு வெளிவந்துள்ளன. மேலும் இவ்வாண்டு, மாணவர்கள் பயன்பெறும் வண்ணம் நூலகத்தில் நாற்காலிகளின் எண்ணிக்கை இருமடங்காக உயர்த்தப்பட்டுள்ளது.

நமது கல்லூரி ஆராய்ச்சிக்குழுவின் நிர்வாகப் பதிப்பாளர் டாக்டர் N. பிரிதிவிக்குமரன், தலைமைப் பதிப்பாளர்கள் டாக்டர் N. இராமன் மற்றும் டாக்டர் A.A. மகேசன் ஆகியோர்களைக் கொண்டு ஆராய்ச்சி இதழ் 'College Sadhana' இக்கல்வியாண்டில் ஆகஸ்ட் மற்றும் பிப்ரவரி மாதங்களில் வெளிவந்துள்ளன. நமது கல்லூரி வரலாற்றில் முதல் முறையாக இசை உலகின் முடிசூடா மன்னன் இசைஞானி இளையராஜா அவர்கள் 18.02.2019 அன்று நமது கல்லூரிக்கு வருகை தந்து தனது 75ஆவது பிறந்த நாளை மாணவர்களுடன் கொண்டாடி மாணவர்களின் கேள்விகளுக்கு பதில் அளித்து கலந்துரையாடினார். இந்நிகழ்வில் நமது கல்லூரி நுண்கலை மன்ற மாணவர்கள் 30 பேர் கலந்து கொண்டு பாடல் மற்றும் நடனம் ஆடி மகிழ்வித்தனர். தமிழ் சினிமாவின் பிரபல நடிகை கௌதமி 26.09.2018 அன்று புற்று நோய் பற்றிய விழிப்புணர்வு நிகழ்வில் கலந்து கொண்டு கல்லூரி மாணவிகளிடம் உரையாடினார்.

நமது கல்லூரியின் முதுகலைத் தமிழ்த்துறை 12.02.2019 அன்று திருவள்ளூர் தினவிழாவினைக் கொண்டாடியது. இவ்விழாவில் நமது கல்லூரி பழைய மாணவரும், தமிழின் முதன்மையான எழுத்தாளரும், சாகித்ய அகாடமி விருது வென்றவருமான திரு எஸ்.ராமகிருஷ்ணன் சிறப்பு விருந்தினராகக் கலந்து கொண்டு மாணவர்களிடையே உரை நிகழ்த்தினார். அன்றையதினம் ஆங்கிலத்துறை சார்பாக திரு எஸ். ராமகிருஷ்ணன் அவர்களுக்கு பாராட்டு விழா நடத்தப்பட்டது. இவ்வாண்டு நமது கல்லூரிக்கு முதன் முறையாக விஜய் தொலைக்காட்சியைச் சேர்ந்த குழுவினர் 27.01.2019 அன்று வருகை தந்து பிரம்மாண்டமாக நிகழ்ச்சி ஒன்றை நடத்தினர். 5000 பேர் நேரடியாக கண்டு களித்த இந்நிகழ்ச்சியில் நமது கல்லூரி நுண்கலை மன்ற மாணவர்கள் 20 பேர் நாட்டுப்புற நடனம் ஆடினர். இந்நிகழ்வு 10.02.2019 அன்று விஜய் தொலைக்காட்சியில் ஒளிபரப்பப்பட்டது. நமது கல்லூரி நாட்டுத்தொண்டுத்திட்டம் இராஜபாளையம் ஸ்ரீசத்யசாய்சேவா அமைப்புடன் இணைந்து நமது மாணவர்களுக்கு இயற்கைப் பேரிடரின் போது செய்ய வேண்டிய உதவிகள் குறித்து பயிற்சிகள் அளித்து வருகிறது. இவ்வாண்டு 10.01.2019, 11.01.2019, 12.01.2019 ஆகிய நாட்கள் இராஜபாளையம் அய்யனார் அருவியில் வைத்து நமது கல்லூரி மாணவிகளுக்கு பயிற்சி அளிக்கப்பட்டது.

இவ்வாண்டு மாணவர் சேவைப் பிரிவின் கீழ் +2 மாணவ, மாணவியர்களுக்கு நீட் மற்றும் ஐஐடி பயிற்சி வகுப்புகள் 08.07.2018 முதல் நடைபெற்று வருகின்றன. இவ்வாண்டு கல்லூரி மாணவர் விடுதியின் நலனைக் கருத்தில் கொண்டு விடுதிக் கழிப்பறையிலும், தொலைக்காட்சி அறையிலும் தளம் மாற்றப்பட்டு நவீனப்படுத்தப்பட்டுள்ளது. நமது மாவட்டத்தில் உள்ள +2 மாணவ, மாணவிகளுக்குப் பயன்படும் விதத்தில் டாக்டர் N. ஜெயக்குமரன், டாக்டர் V. மனோகர் மற்றும் டாக்டர் M. கண்ணன் ஆகியோர்களின் ஒருங்கிணைப்பில் TALENT EXAMINATION நடத்தப்பட்டது. இதில் 2312 மாணவ, மாணவியர்கள் பங்குபெற்று பயன் அடைந்தனர். வெற்றி பெற்ற மாணவ, மாணவியர்களுக்கான பரிசுகளை கல்லூரி நிர்வாகம் அளித்துச் சிறப்பித்தது.



08.12.2018 முதல் 14.12.2018 வரை புதுடெல்லியில் நடைபெற்ற பார்வையற்றோருக்கான தேசிய விளையாட்டுப் போட்டிகளில் II எம்.ஏ. வரலாறு பயிலும் கணேஷ்குமார் என்ற மாணவரும், III பி.ஏ. பயிலும் ஜெயராம் என்ற மாணவரும் கலந்து கொண்டு கல்லூரிக்குப் பெருமை சேர்த்தனர். இதற்கான செலவுகளை கல்லூரி நிர்வாகம் ஏற்றது குறிக்கத் தகுந்த ஒன்றாகும். இக்கல்வியாண்டில் தமிழக அரசு நடத்தக்கூடிய TNPSC Group II, III, IV மற்றும் Junior Inspector of Cooperative Department ஆகிய அரசுத் தேர்வுகள் நமது கல்லூரியில் சிறப்பாக நடத்தப்பட்டன. நமது கல்லூரியில் மூன்றாமாண்டு பிபிஏ பயிலக்கூடிய மாணவன் M. இரஞ்சித் சென்னையில் கின்னஸ் முயற்சியாக நடைபெற்ற உலக யோகா விழாவில் கலந்து கொண்டு யோகாவில் சிறப்புத் தகுதிப்புள்ளி பெற்றார்.

நமது கல்லூரிக்கு தமிழக அரசின் மீன்வளத்துறையானது ரூ.56,000/- மதிப்பிலான மீன்வளர்ப்பு கண்ணாடித்தொட்டி ஒன்றை வழங்கியுள்ளது. டாக்டர் N. அழகுமணிக்குமரன் அவர்களின் மேற்பார்வையில் அத்தொட்டி பேணப்பட்டு வருகிறது. நமது கல்லூரியில் இவ்வாண்டு கணினிப் பயன்பாட்டியல் துறைத் தலைவர் திரு D. இராஜ்குமார் அவர்களின் ஒருங்கிணைப்பில் 06.12.2018 முதல் 11.12.2018 வரை தமிழ்நாடு சீருடைப் பணியாளர்களுக்கான Online தேர்வு 2400 பேருக்கு நடத்தப்பட்டது.

இந்த ஆண்டு நமது கல்லூரி மத்திய/மாநில அரசு நிதி நிறுவனங்களின் பல்வேறு திட்டங்களின் கீழ் ரூ.2,25,24,560/- மான்யம் அனுமதிக்கப்பட்டுள்ளது. நமது கல்லூரியின் சுற்றுப்புற வளாகத்தினை பசுமையாக, தூய்மையாக மற்றும் மேம்படுத்துவதிலும் பசுமை இயக்கம் முக்கிய பங்கு வகிக்கிறது. பசுமை இயக்கம் மூலம் மரக்கன்றுகள் நடவும் மற்றும் பராமரிப்பதற்கும் மாணவர்கள் உற்சாகப்படுத்தப்படுகின்றனர். இவ்வியக்கத்தின் மூலம் மாணவர்களுக்கு சுற்றுப்புறம் குறித்து விழிப்புணர்வு ஏற்படுத்தப்படுகின்றது. பசுமை இயக்கத்தில் பேராசிரியர்கள் மற்றும் மாணவர்கள் சுற்றுப்புறத்தினை பாதுகாப்பதில் முக்கிய பங்கு ஆற்றுகின்றனர். நமது கல்லூரியில் ஆசிரியர்கள் மற்றும் மாணவர்களால் பல்வேறு தருணங்களில் மரக்கன்றுகள் மற்றும் பூச்செடிகள் நடப்பட்டு பராமரிக்கப்படுகின்றன. இவ்வாண்டு பசுமை இயக்கம் சார்பாக மர விதைகள் நாற்றுக்கள் (துளசி, புங்கை, கொடிக்காப்புளி) பைகளில் நடப்பட்டு, வளர்க்கப்பட்டு நம் கல்லூரியில் நடப்பட்டன.

மாணவர்கள் மற்றும் ஆசிரியர்கள், தங்களது பிறந்தநாள் மற்றும் முக்கிய தினங்களில் அவர்களது ராசிக்கேற்ற மரம் அல்லது பூச்செடிகள் நடுவதற்கு உதவியுள்ளனர். இவ்வாண்டில் (2018-2019)ல் பல மரக்கன்றுகள் நமது கல்லூரி வளாகத்தினுள் நடப்பட்டு பராமரிக்கப்படுகின்றன. நமது கல்லூரி பரிபாலன சபைக்கு நன்கொடைகள் வழங்கியவர்களுக்கும் மற்றும் புதியதாக அறக்கட்டளைகள் தோற்றுவித்த நன்கொடையாளர்களுக்கும் பரிபாலன சபையின் சார்பாக எனது மனமார்ந்த நன்றியைத் தெரிவித்துக் கொள்கிறேன்.

2018-2019ம் நிதியாண்டில் நிர்வாகத்திற்கு உறுதுணையாக இருந்து, கல்லூரியின் வளர்ச்சிக்கு நல் ஆலோசனைகளைக் கூறி, நல்லாதரவு தந்து, நம் கல்லூரி அனைத்து சிறப்புகளும் அடைவதற்கு உறுதுணையாக இருந்த போஷகர் திரு M.S.P. மோகன் ராஜேஸ், B.Com.,L.L.P., M.D.I.T., தலைவர் திரு R.T.R. வன்னியானந்தம், B.A., உபதலைவர்கள் திரு K.A.P.R.R. சந்திரசேகரன், B.Sc.,B.A., திருமதி T.K.S.P.A.S. பொற்கிளி, B.Com., பொருளாளர் திரு T.K.S.P.N. முத்து, B.Com.,B.L., ஆகியோர்கள், சபை அங்கத்தினர்கள், விசேஷ அழைப்பாளர்கள் மற்றும் கல்லூரிக் கமிட்டி அங்கத்தினர்கள் அனைவருக்கும் எனது மனமார்ந்த நன்றியினைத் தெரிவித்துக் கொள்கிறேன்.

'தன்னாட்சி அந்தஸ்து' பெற்ற நமது கல்லூரியின் வளர்ச்சிக்கும், கல்லூரி நல்ல முறையில் நடைபெற அல்லும் பகலும் அயராது உழைத்து, தங்களுடைய கடமைகளைச் செவ்வனே செய்து வரும் கல்லூரி முதல்வர், ஆசிரியர்கள், ஆசிரியைகள், அலுவலர்கள் மற்றும் அனைத்து ஊழியர்களுக்கும் நமது பரிபாலன சபையின் சார்பில் மீண்டும் எனது மனமார்ந்த நன்றியைத் தெரிவித்துக் கொள்கிறேன்.



**INDEPENDENT AUDITOR'S REPORT**

To  
The Members of  
Virudhunagar Indu Nadarkalukku Pathiamana Senthikumara Nadar Uyarthara Kalloori  
Paripalana Sabai.

We have audited the accompanying financial statements of Virudhunagar Indu Nadarkalukku Pathiamana Senthikumara Nadar Uyarthara Kalloori Paripalana Sabai, Virudhunagar which comprise the Balance Sheet as at March 31, 2019, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation of these financial statements in conformity with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

***Auditor's Responsibility***

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.


***Opinion***

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of Virudhunagar Indu Nadarkalukku Pathiamana Senthikumara Nadar Uyarthara Kalloori Paripalana Sabai for the year ended March 31, 2019 are prepared, in all material respects, in conformity with the accounting principles generally accepted in India, subject to the following comments

- (i) Figures relating to the Virudhunagar Indu Nadarkalukku Pathiamana Senthikumara Nadar Uyarthara Kalloori Paripalana Sabai Aided Courses Accounts have been adopted by me from the statements furnished to me.
- (ii) Depreciation has not been provided on the Fixed Assets.

Place : Virudhunagar  
Date: 01.06.2019



  
(R.RAJKUMAR)  
Chartered Accountant.  
M.No. 027469.



**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2019**

S.No	PAYMENTS	BUDGET	AMOUNT
1	Salary to staff	6,00,000.00	5,97,362.00
2	Security staff salary	4,32,000.00	5,65,836.00
3	House Keeping services-Toilet	4,32,000.00	4,75,275.00
4	Board/Committee Meeting Expenses	1,50,000.00	1,19,937.00
5	Travelling Expenses	3,00,000.00	3,25,670.00
6	Postage Expenses	45,000.00	36,319.00
7	Miscellaneous Expenses	2,50,000.00	3,05,002.00
8	Audit Fees	2,25,000.00	1,39,470.00
9	Audit Expense		46,013.00
10	Professional Charges		1,17,006.00
11	Legal Expenses	8,00,000.00	2,79,000.00
12	EPF Payable		10,140.00
13	Rent Receivable		8,83,734.00
14	Function & Celebrations	4,50,000.00	9,81,949.00
15	Printing & Stationery	1,50,000.00	1,50,410.00
16	Electricity Charges	10,50,000.00	9,23,671.00
17	Bank Charges	35,000.00	64,333.60
18	ESI Contribution by management		6,496.00
19	E.P.F Contribution by management	2,50,000.00	2,12,852.00
20	Government land taxes	1,18,175.00	1,18,175.00
21	House Property taxes	3,25,000.00	4,85,202.00
22	House Property repairs & maintenance	1,53,818.00	1,53,818.00
23	Hostel Esta exp/stu medical expenses	6,50,000.00	5,60,527.00
24	Hostel repair & maintenance	11,00,000.00	10,08,467.00
25	Endowment Income paid to college	1,53,750.00	1,53,750.00
26	Management contribution to UGC	30,00,000.00	1,55,930.00
27	Membership subscription	15,000.00	8,000.00
28	Office Alteration work Expenses	18,76,169.00	18,76,169.00
29	Research expenses	1,25,000.00	1,24,998.00
30	Generator maintenance expenses	3,50,000.00	3,48,852.00
31	Swimming pool maintenance expenses	9,00,000.00	7,24,873.00
32	Periapettai lease rent & maintenance	2,25,000.00	2,96,040.00
33	Mineral water plant/line maintenance	50,000.00	55,126.00
34	Bus, Auto maintenance expenses	14,25,000.00	15,63,688.00
35	NAAC expenses	15,00,000.00	25,91,432.00
36	Autonomous expenses	2,00,000.00	2,64,069.00
37	NEET/ JEE Coaching Exe	2,50,000.00	2,43,379.00
38	Fee concession to Sports Students	55,000.00	63,000.00
39	Equipment maintenance	50,000.00	68,150.00
40	Medal making from endown.interest	3,75,000.00	2,92,855.00
41	Extra curricular & sports activities	2,25,000.00	1,54,474.00
42	OD Interest paid	8,25,000.00	10,62,221.00
	<b>Total</b>		<b>1,86,13,670.60</b>



































VIRUDHUNAGAR HINDU NADARS' SENTHI TREASURER VHNSN COLLEGE INCOME AND EXPENDITURE ACCOUNT		
S.No	EXPENDITURE	AMOUNT
	B/F	1,39,85,342.60
36	Medal making from endowment interest	2,92,855.00
37	Extra curricular & sports activity	1,54,474.00
38	Deposit Interest	30,349.00
39	OD Interest	10,62,221.00
40	Management contribution to UGC	1,55,930.00
41	Neet Class coaching expense	2,43,379.00
42	Placement Expenses	64,253.00
43	Repair & Upkeep	17,21,340.00
44	Indoor Maintenance	20,725.00
45	Gym Coaching	67,709.00
46	Student Group accident expenses	2,60,969.00
47	Software expenses	91,414.00
48	Office Alteration work	18,76,169.00
49	Photo Print	36,716.00
50	Gym Exension work	3,66,159.00
51	GST Paid	45,587.50
52	Eco Green Red tree plant	1,61,701.00
	Excess of Income over Expenditure transferred to Capital a/c	37,05,938.86
	<b>Total</b>	<b>2,43,43,231.96</b>

KUMARA NADAR COLLEGE, VIRUDHUNAGAR. PARIPALANA SABAI ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019		
S.No	INCOME	AMOUNT
	B/F	2,43,43,231.96
	<b>Total</b>	<b>2,43,43,231.96</b>



**VIRUDHUNAGAR HINDU NADARS' SENTHI  
TREASURER VHNSN COLLEGE  
STATEMENT OF AFFAIRS**

S. No	LIABILITIES	AMOUNT
1	Capital Fund	22,72,45,212.15
	Add: Current year Sabai excess of Income over Expenses	37,05,938.86
	Add: Current year College assets transferred	90,14,172.00
		23,99,65,323.01
2	Depreciation on College Assets	1,50,79,090.54
3	Depreciation on Sabai Assets	5,93,839.74
4	<b>Endowment Established for the Award of Gold Medals</b>	
1	College Silver Jubilee memorial founders Award	3,03,130.95
2	M.S.P.K Periasamy Nadar Prize	18,661.90
3	V.A.M. Rathinam Charities Prize	2,978.65
4	S.Vellaichamy Nadar Thiruvalluvar Day Celebration	45,478.55
5	V.P.P.K. Somasundara Nadar Memorial M.Sc Chemistry Medal	7,595.40
6	M.S.Palanichamy Nadar Prize	8,977.05
7	Tuticorin AR.A.S. Arumugasamy Nadar memorial fund	5,408.55
8	College OBA fund in memory of Ex-Principal Thiru J. Franco	5,192.45
9	Endowment fund created in the name of former Secretaries Thiru T.K.Jegadeesan, B.Com.,& Thiru Sanamana for award to I year BBA students A.Ganesan, B.A	1,850.75
10	Former Principal Thiru P.Thangarajan's wife Tmt.T.Chinnathayammal memorial fund	4,314.10
11	Tmt.C. Nagammal fund for award to a III year BBA student	5,899.35
12	Thiru. S.P.G.C. Brindavan fund for award to a II year student	5,989.75
13	Thiru C.Brindavan, B.E.,M.B.A., fund for the growth of BBA	2,34,445.55
14	Thiru P.Kulasekara Nadar - Chinnathaiy ammal memorial fund for award of gold medal	32,176.55
15	Thiru.T.M.M.Sankaralinga Nadar - Theivanaiammal fund	9,087.55
16	Thiru.O.M.S.S.Sankaralinga Nadar- Sivapackiammal fund	6,763.00
	<b>Total</b>	<b>25,63,36,203.39</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.  
PARIPALANA SABAI ACCOUNT  
AS ON 31.03.2019**

S. No	ASSETS	AMOUNT
1	<b>FIXED ASSETS</b>	
1	Land	2,01,575.20
2	College Building	13,18,55,845.60
	Add: Current Year Transfer from Sabai	1,06,950.00
	Add: Current Year Transfer from UGC Sports	52,98,172.00
		13,72,60,967.60
3	Thar Road	29,64,700.00
4	Swimming Pool	58,94,511.55
5	Hostel Building	25,13,777.53
6	House Properties	3,00,059.01
7	Mineral water plant & pipeline.	4,63,074.10
2	<b>MOVABLE ASSETS</b>	
1	Fire Extinguisher	78,315.00
2	Generator Cable	61,483.00
3	Duplicators and typewriters	64,412.22
4	Radios tape recorders and visual aids	3,21,532.31
5	Computers	3,49,78,440.85
	Add: Current Year Transfer from College	5,80,856.00
	Add: Current Year Transfer from SF & BED	9,96,020.00
		3,65,55,316.85
6	Music Instrument key board	2,71,307.00
7	Intercom Equipment	6,16,701.00
8	Library books	1,37,69,349.22
	Add: Current Year Transfer from SF	1,45,550.00
	Add: Current Year Transfer from College	3,81,331.00
	Add: Current year Transfer from BED	14,489.00
		1,43,10,719.22
9	Gas Plant	73,096.06
10	Workshop equipments	81,646.80
11	Textbooks	40,762.50
	<b>Total</b>	<b>20,20,73,956.95</b>

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**KUMARA NADAR COLLEGE, VIRUDHUNAGAR.**  
**PARIPALANA SABAI ACCOUNT**  
**AS ON 31.03.2019**

S. No	ASSETS	AMOUNT
	<b>B/F</b>	26,81,59,334.70
	30 Billing Machine	15,000.00
	Add: Current Year Transfer from Canteen	15,900.00
	31 College II Auto	3,41,210.00
	32 College III Bus	16,00,000.00
	33 Barcoding machine	49,573.00
	34 Cash counting machine	5,400.00
	35 Work tables	9,11,354.50
	36 Cubicle cabin	1,16,137.00
	37 College campus camera	6,76,115.00
	Add: Current Year Transfer from Sabai	57,563.00
	Add: Current Year Transfer from Auto. Exam	55,050.00
	38 Machinery	41,184.00
	39 Fly killer machine	10,330.00
	40 Hostel Steam kitchen	2,34,420.00
<b>3</b>	<b>Investments</b>	
	1 Shares In MKU Hostel Construction Co.op.stores	25,000.00
	2 Shares In Virudhunagar co.op stores ltd	101.00
	3 Trade Deposit with vnr co.op.society	20.00
	4 Shares in VHNSNC co.op.soc.	200.00
<b>4</b>	<b>DEPOSITS</b>	
	1 National Saving Certificate	100.00
	2 TNEB Deposit	8,04,222.00
	3 Security Deposit For phone Connections	16,660.00
	4 Indane Gas Deposit	1,84,104.45
	5 Internet Deposit	38,039.50
	6 Water Deposit	6,000.00
	7 B.Ed College Endowment Fixed	13,62,026.00
<b>5</b>	<b>CURRENT ASSETS</b>	
	1 Advance Recoverable	8,69,440.00
	2 S.Gnanasoundri	400.00
	3 V.Periasamy	1,000.00
	4 Chidambarnar dist kaai kani market	84,115.64
	5 PV Prabakaran	78.00
	6 Sundry Deposit	94,651.09
	7 Rent Receivable	9,17,023.50
	8 Chief Warden	61,750.00
	<b>Total</b>	<b>27,67,53,502.38</b>



