

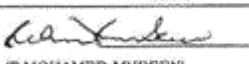
INTERNAL FINANCIAL AUDIT

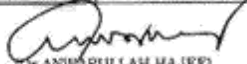
YEAR	PAGE No	Name of the internal financial auditor	LINK
2014-15	34	Mr. K. Manzoor Ahmed	http://islamiahcollege.edu.in/download/downloads/0903201458106911.pdf
2015-16	34	Mr. K. Manzoor Ahmed	http://islamiahcollege.edu.in/download/downloads/0903201458295856.pdf
2016-17	30	Mr. K. Manzoor Ahmed	http://islamiahcollege.edu.in/download/downloads/0903201458462834.pdf
2017-18	30	Mr. K. Manzoor Ahmed	http://islamiahcollege.edu.in/download/downloads/0903201459017664.pdf
2018-19	30	Dr. K. Mohammed Imran	http://islamiahcollege.edu.in/download/downloads/0903201459169521.pdf


EXTERNAL FINANCIAL AUDIT

14-13

<p style="text-align: center;">THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI. ISLAMAH SELF-FINANCE COLLEGE. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2015.</p>							
31.03.2014	EXPENDITURE		Rs.	P.	31.03.2014	INCOME	
						Rs.	P.
4,872,900.00	To	Salaries to Staff	5,203,541.00		76,555.00	By	Sale of Application forms & Registrati
152,677.00	"	Laboratory Expenses (Consumables)	119,732.00		7,607,150.00	"	Tuition Fees
9,119.00	"	Telephone Charges	53,898.00		7,180.00	"	Miscellaneous Income
335,538.00	"	Electricity Charges	353,080.00			"	National Council for Promotion
190,790.00	"	Contingent Expenses	177,683.00		50,400.00		of Urdu Language
62,344.00	"	Remittance of University Fees	75,350.00			"	Certificate Course
226,498.00	"	Affiliation Fees	61,660.00			"	Excess of Expenditure Over Income
	"	Certificate Course Expenses	192,780.00				
	"	Footwear Technology Expenses	4,000.00				
49,932.00	"	Furniture Repair					
15,135.00	"	Printing and Stationery	27,440.00				
74,213.00	"	Advertisement Charges	63,096.00				
21,588.00	"	Students' Insurance	21,210.00				
856,170.00	"	Repairs & Renovation	384,267.00				
174,844.00	"	Special Fees Expenses					
99,250.00	"	Refund of Fees	190,900.00				
10,927.00	"	Refund of Laboratory Caution Deposit					
81,000.00	"	Legal Expenses	104,700.00				
	"	National Council for Promotion of					
	"	Urdu Language (NCPUL) Expenses	42,000.00				
213,432.00	"	Depreciation	171,405.00				
294,928.00	"	Excess of Income over Expenditure					
7,741,285.00	Total		7,246,742.00		7,741,285.00	Total	
							7,246,742.00


 (T. MOHAMED MUBEEN)
 PRESIDENT


 (DR. ANWARULLAH HAJEE)
 GENERAL SECRETARY



 (J. RAMYA)
 CHARTERED ACCOUNTANT


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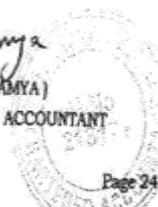
J. RAMYA, B.Sc., M.F.M., F.C.A.,
 CHARTERED ACCOUNTANT
 Flat No. 3, 25/12, Thambiah Road,
 West Marbatalam, Chennai-600 033.

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMAH SELF-FINANCE COLLEGE
BALANCE SHEET AS AT 31st MARCH 2015.

31.03.2014	LIABILITIES		Rs.	P.	31.03.2014	ASSETS	Rs.	P.
	V.M.E.Society Current Account:					Fixed Assets :		
	Balance as per last				983,533.25	As Per Schedule (A)	911,627.25	
	Balance Sheet	2,697,288.32				Current Assets :		
	Less: Management Advance	182,351.00			937,522.95	As Per Schedule (B)	408,743.95	
		2,514,937.32				Loans & Advances :		
2,697,288.32	Less: Excess of Expenditure Over Income	825,665.00	1,689,272.32		781,611.12	As Per Schedule (C)	374,280.12	
	Scholarship (to be disbursed)		5,379.00					
5,379.00								
2,702,667.32	Total		1,694,651.32		2,702,667.32	Total	1,694,651.32	


(T. MOHAMED MUBEEN)
PRESIDENT


(Dr. ANWARULLAH HAJEE)
GENERAL SECRETARY


(J. RAMYA)
CHARTERED ACCOUNTANT

Page 24

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

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF FINANCE COLLEGE.
FIXED ASSETS -- SCHEDULE (A)

2014 - 2015

S.No.	ASSETS	Cost as at 31.03.2014	Additions / Deletions During the Year	Cost as at 31.03.2015	DEPRECIATION			W.D.V. AS AT	
					31.03.2014	For the Year	31.03.2015	31.03.2015	31.03.2014
1	Laboratory Equipments	1,364,237.00	-	1,364,237.00	1,250,245.00	17,099.00	1,267,344.00	96,893.00	113,992.00
2	Refrigerator	16,700.00	-	16,700.00	15,985.00	107.00	16,092.00	608.00	715.00
3	Furniture & Fittings	1,024,324.00	-	1,024,324.00	513,851.00	31,047.00	544,898.00	279,426.00	310,473.00
4	Computer	1,414,893.25	-	1,414,893.25	1,345,531.00	41,617.00	1,387,148.00	27,745.25	69,362.25
5	A.C. Unit Purchase	460,772.00	99,499.00	560,271.00	176,467.00	50,933.00	227,400.00	332,871.00	284,305.00
6	Cycle	3,250.00	-	3,250.00	1,225.00	203.00	1,428.00	1,822.00	2,025.00
7	I.D.Card Printer & Accessories	96,880.00	-	96,880.00	20,708.00	11,426.00	32,134.00	64,746.00	76,172.00
8	Xerox Machine	160,877.00	-	160,877.00	34,388.00	18,973.00	53,361.00	107,516.00	126,489.00
	Total	4,541,933.25	99,499.00	4,641,432.25	3,358,400.00	171,405.00	3,529,805.00	911,627.25	983,533.25

Ramya
(J.RAMYA)
CHARTERED ACCOUNTANT

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF-FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES -	SCHEDULE	2014 - 2015
		Amount
		Rs. P.

Schedule (B)

Telephone Deposit	3,000.00	
TNEB Deposit	48,550.00	
Tiruvalluvar University Endowment Deposit	25,000.00	76,550.00

Cash at Bank

Canara Bank Ac. No.8539201004002	303,002.95	
Canara Bank Ac. No.8539201004012	1,689.00	
Canara Bank Ac. No.51010	6,419.00	
Canara Bank Account No.8539201004052	21,083.00	332,193.95
Total		408,743.95

SCHEDULE (C)

Loans and Advances to Staff

Principal	(110,080.88)	
A. Aathif Basha	2,000.00	
A.Abdul Nazeer	25,000.00	
A. Amanullah	1,000.00	
A. Amjad Hussain	3,000.00	
A.Anwer	8,000.00	
A.B.Shameel Ahmed	3,000.00	
A.V.Fayaz Ahmed	3,600.00	
Banammal	600.00	
B. Imran Basha	14,000.00	
B.Shaik Usman	25,420.00	
C.A.Md Zameer	3,000.00	
D.Shanthi	1,500.00	
Govindammal	2,950.00	
Hafiz J.Md.Irfan	2,000.00	
Hafiz Rabbani Zama	3,600.00	
H. Sayeed Ahmed	1,000.00	
Islamiah Day College Amanath	44,147.00	
J. Mohammed Irshad Khan	1,600.00	
Kalliamma	569.00	
K. Mohammed Farooq	2,000.00	
K.Showkath Ali	5,200.00	
Kumudha	15,000.00	
Lakshmi	1,200.00	
L.Basheer	1,000.00	
Mallika	2,200.00	
Md.Saleem, Naikar	1,000.00	
Menaka	3,500.00	
M.Ibrahim Shadab	4,800.00	
M.Md.Tameem	68,500.00	
C/F	140,305.12	

Ranya

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMAH SELF-FINANCE COLLEGE.
CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE

2014 - 2015

		Amount	
		Rs.	P.
	B/F		
M.Saleem		140,305.12	
M.S.Riyaz Ahmed		600.00	
Muniammal		20,000.00	
Muniraj		1,800.00	
Muqthadir Hussain		110.00	
Murugan		1,000.00	
Najmunnisa		3,000.00	
N.Fayaz Khan		(100.00)	
N.Kannan		20,100.00	
N.Md.Kaleem		7,000.00	
N.Waseem Ahmed		30,000.00	
Patel Md.Fayaz		7,300.00	
P.M.Aslam Basha		2,000.00	
P.Md.Ayaz		13,500.00	
P.Parvez Ayaz		1,000.00	
Pugazhandi		(100.00)	
Raju		3,450.00	
S.Abdullah Basha		300.00	
S.Allah Bakshi		2,000.00	
Sarooja		25,000.00	
Shanthi		1,050.00	
S.Kaleem		1,014.00	
S.Mohammed Rayees Ifham		1,000.00	
S.Md.Yaseen		1,000.00	
S.Moyeeduddeen		2,825.00	
S.Piyarujan		3,000.00	
Syed Basha		34,000.00	
V.Irfan Basha		11,000.00	
V.K.Tanseer Sahdab		2,400.00	
V.Lakshmanan		3,426.00	
V.Mustaq Ahmed		20,000.00	
V.Nawaz Basha		9,700.00	
		5,600.00	
			374,280.12
Total			374,280.12

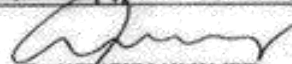
Ramya
(J.RAMYA)
CHARTERED ACCOUNTANT

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THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI
ISLAMAH SELF-FINANCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2016.

31.03.2015	EXPENDITURE	Rs.	P.	31.03.2015	INCOME	Rs.
5,203,541.00	To Salaries to Staff	6,376,728.00		125,980.00	By Sale of Application forms & Registrations	133,64
119,732.00	* Laboratory Expenses (Consumables)	93,512.00			* E-Commerce & Footwear Technology Fees Collection	20,00
53,898.00	* Telephone Charges	5,406.00			* Fees Collection	7,676,27
353,080.00	* Electricity Charges	405,005.00		5,987,650.00	* Miscellaneous Income	288,88
177,683.00	* Contingent Expenses	305,280.00		32,347.00	* Recovery of Salary Advance	508,21
190,900.00	* Refund of Fees	186,900.00			* National Council for Promotion of Urdu Language	56,40
75,350.00	* Remittance of University Fees	27,565.00		60,900.00	* Certificate Course	899,65
61,660.00	* Affiliation Fees	126,000.00		214,200.00	* UGC National Level Seminar	19,30
192,780.00	* Certificate Course Expenses	655,656.00			* University Fees Collection	
4,000.00	* E-Commerce & Footwear Technology Course Expenses	45,750.00			* Excess of Expenditure Over Income	
	* Furniture Repair			825,665.00		
27,440.00	* Printing and Stationery	65,879.00				
63,096.00	* Advertisement Charges	103,332.00				
21,210.00	* Students' Insurance	17,220.00				
384,267.00	* Repairs & Renovation	170,836.00				
	* Special Fees Expenses					
	* Refund of Laboratory Caution Deposit					
104,700.00	* Legal Expenses	71,000.00				
	* Insurance Charges	4,200.00				
	* National Council for promotion of Urdu Language (NCPUL) Expenses	85,000.00				
42,000.00	* UGC National Level Seminar Expenses	29,689.00				
171,405.00	* Depreciation	165,467.00				
	* Excess of income over Expenditure	651,990.00				
7,246,742.00	Total	9,592,415.00		7,246,742.00	Total	9,592,41


 (T. MOHAMED MUBEEN)
 PRESIDENT


 (Dr. ANWARULLAH HAJEE)
 GENERAL SECRETARY



 (J. RAMYA)
 CHARTERED ACCOUNTANT

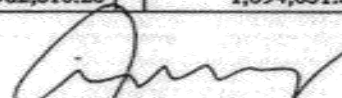
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J. RAMYA, B.Com, BBA, FCA
 CHARTERED ACCOUNTANT
 Flat No.3, 25/12, Manglich Road,
 West Mambalam, Chennai-600 035.

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF-FINANCE COLLEGE.
BALANCE SHEET AS AT 31st MARCH 2016.

31.03.2015	LIABILITIES		Rs.	P.	31.03.2015	ASSETS	Rs.	P.
	V.M.E.Society Current Account:					Fixed Assets :		
	Balance as per last Balance Sheet	1,689,272.32			911,627.25	As Per Schedule (A)	998,16	
	Less: Management Advance				408,743.95	Current Assets :		
		1,689,272.32				As Per Schedule (B)	3,638,33	
1,689,272.32	Add: Excess of Income Over Expenditure	651,990.00	2,341,262.32			Loans & Advances :		
5,379.00	Scholarship (to be disbursed)		5,379.00		374,280.12	As Per Schedule (C)	265,81	
	ADVANCE:							
	As Per Schedule (D)		2,555,668.88					
1,694,651.32	Total		4,902,310.20		1,694,651.32	Total	4,902,31	


(T.MOHAMED MUBEEN)
PRESIDENT


(Dr. ANWARULLAH HAJEE)
GENERAL SECRETARY


(J.RAMYA)
CHARTERED ACCOUNTANT

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

THE VANIAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIAMBADI.
ISLAMIAH SELF FINANCE COLLEGE.
FIXED ASSETS -- SCHEDULE (A)

2015 - 2016

S.No.	ASSETS	Cost as at 31.03.2015	Additions / Deletions During the Year	Cost as at 31.03.2016	DEPRECIATION			W.D.V. AS AT	
					31.03.2015	For the Year	31.03.2016	31.03.2016	31.03.2015
1	Laboratory Equipments	1,364,237.00	220,000.00	1,584,237.00	1,250,245.00	40,034.00	1,290,279.00	276,859.00	96,893.00
2	Refrigerator	16,700.00	-	16,700.00	15,985.00	91.00	16,076.00	517.00	608.00
3	Furniture & Fittings	1,024,324.00	-	1,024,324.00	513,851.00	27,943.00	541,794.00	251,483.00	279,426.00
4	Computer	1,414,893.25	-	1,414,893.25	1,345,531.00	16,647.00	1,362,178.00	11,098.25	27,745.25
5	A.C. Unit Purchase	460,772.00	32,000.00	492,772.00	176,467.00	54,731.00	231,198.00	310,140.00	332,871.00
6	Cycle	3,250.00	-	3,250.00	1,225.00	182.00	1,407.00	1,640.00	1,822.00
7	I.D.Card Printer & Acces	96,880.00	-	96,880.00	20,708.00	9,712.00	30,420.00	55,034.00	64,746.00
8	Xerox Machine	160,877.00	-	160,877.00	34,388.00	16,127.00	50,515.00	91,389.00	107,516.00
	Total	4,541,933.25	252,000.00	4,793,933.25	3,358,400.00	165,467.00	3,523,867.00	998,160.25	911,627.25

Ranya

(J.RAMYA)

CHARTERED ACCOUNTANT

J. RAMYA, B.Sc., M.F.M., F.C.A.,
CHARTERED ACCOUNTANT

Flat No.3, 25/12, Thambiah Road,
West Mambalam, Chennai-600 033.

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.

ISLAMIAH SELF- FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES -		SCHEDULE	2015 - 2016
		Amount	
		Rs.	P.
Schedule (B)			
Telephone Deposit	3,000.00		
TNEB Deposit	48,550.00		
Tiruvalluvar University Endowment Deposit	25,000.00		76,550.00
Sundry Debtors			
Islamiah Day College Amanath			3,313,845.00
Cash at Bank			
Canara Bank Ac. No.8539201004002	10,465.95		
Canara Bank Ac. No.8539201004012	1,689.00		
Canara Bank Ac. No.51010	6,419.00		
Canara Bank Account No.8539201004052	229,367.00		247,940.95
Total			3,638,335.95

SCHEDULE (C)

Loans and Advances to Staff

A. Aathif Basha	2,000.00		
A. Abdul Nazeer	25,000.00		
A. Amanullah	1,000.00		
A. Amjad Hussain	2,000.00		
A. Anwer	6,000.00		
A. Azmathullah	1,400.00		
A.B. Shameel Ahmed	2,000.00		
A.V. Fayaz Ahmed	2,400.00		
A. Viswanathan	3,600.00		
Banammal	600.00		
B. Junaaid Ahmed	2,000.00		
B. Shaik Usman	32,020.00		
C. A. Mohammed Zameer	3,000.00		
D. Shanthi	1,500.00		
G. M. Ansar Basha	2,000.00		
Govindammal	(50.00)		
Hafiz J. Mohammed Irfan	2,000.00		
H. Sayeed Ahmed	3,000.00		
Kalliamma	569.00		
K. Mohammed Farooq	3,000.00		
K. Noorul Ameen	1,500.00		
K. Showkath Ali	5,200.00		
Kumudha	3,000.00		
L. Basheer	4,000.00		
Mallika	2,200.00		
M. Ibrahim Shadab	1,000.00		
M. Mohammed Ghouse Basha	2,000.00		
M. Mohammed Tameem	32,500.00		146,439.00

C/F

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

Ranjya

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.

ISLAMAIH SELF- FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES -

SCHEDULE

2015 - 2016

	B/F	Amount	
		Rs.	P.
			146,439.00
M. Saleem		800.00	
Muniammal		1,800.00	
Muniraj		110.00	
Muqthadir Hussain		1,000.00	
Murugan		3,000.00	
N. Fayaz Khan		5,500.00	
N. Kannan		7,000.00	
N. Mohammed Kaleem		31,000.00	
N. Waseem Ahmed		2,000.00	
Patel Mohammed Fayaz		2,000.00	
P. M. Aslam Basha		8,500.00	
P. Mohammed Ayaz		400.00	
P. Parvez Ayaz		(100.00)	
P. Tabrez Ahmed		600.00	
Pugazhandi		3,450.00	
Raju		300.00	
S. Abdullah Basha		2,000.00	
Saroja		1,050.00	
S. Arun Kumar		3,600.00	
Shanthi		1,314.00	
S. Mohammed Nawaz		2,000.00	
S. Mohammed Yaseen		1,325.00	
S. M. Shahid		6,000.00	
S. Mustaq Ahmed		2,000.00	
S. Piyaarajan		1,400.00	
Syed Basha		4,000.00	
T. Mohammed Asrar		9,000.00	
V. Afsal Basha		3,000.00	
V. Govindaraj		3,600.00	
V. Irfan Basha		2,400.00	
V. K. Tanseer Shadab		3,426.00	
V. Mustaq Ahmed		4,000.00	
V. Nawaz Basha		400.00	
V. Noor Mohammed		(500.00)	
V. Shuaib Ahmed		2,000.00	
			119,375.00
Total			265,814.00

SCHEDULE (D)

ADVANCE:

H O Ds' (Amanath) Account	153,375.00	
Principal Account	202,293.88	
Controller of Examination Account	2,200,000.00	2,555,668.88
Total		2,555,668.88

J. RAMYA, B.Sc. M.F.M., F.C.A.,
CHARTERED ACCOUNTANT
 Flat No.3, 25/12, Thambiah Road,
 1st Mambalam, Chennai-600 033.


Ramya (J. RAMYA)
CHARTERED ACCOUNTANT


**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF-FINANCE COLLEGE.**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017.

31.03.2016	EXPENDITURE	Rs.	P.	31.03.2016	INCOME	Rs.	P.
6,376,728.00	To Salaries to Staff	7,179,734.00		133,645.00	By Application forms & Register	140,740.00	
93,512.00	* Laboratory Expenses (Consumables)				* Sale of Text Books	180,233.00	
5,406.00	* Telephone Charges	5,398.00		20,000.00	* E- Commerce & Footwear		
405,005.00	* Electricity Charges	495,511.00			Technology Fees Collected	32,000.00	
305,280.00	* Contingent Expenses	606,748.00		7,676,275.00	* Fees Collection	8,818,175.00	
186,900.00	* Refund of Fees	375,000.00		288,889.00	* Miscellaneous Income	105,002.00	
27,565.00	* Remittance of University Fees	117,690.00		508,216.00	* Recovery of Salary Advance	440,000.00	
126,000.00	* Affiliation Fees	151,000.00			* National Council for Promotion		
	* Autonomous Expenses	239,916.00		56,400.00	of Urdu Language	56,400.00	
655,656.00	* Certificate Course Expenses	552,171.00		889,690.00	* Certificate Course	607,800.00	
45,750.00	* E-Commerce & Footwear Technology Course Expenses	16,000.00		19,300.00	* UGC National Level Seminar		
65,879.00	* Printing and Stationery	29,335.00			* University Fees Collection	21,090.00	
103,332.00	* Advertisement Charges	85,553.00			* Excess of Expenditure Over	135,418.00	
	* Special Fees Expenses	74,614.00					
17,220.00	* Students' Insurance						
170,836.00	* Repairs & Renovation	21,336.00					
	* Text Books Printing Charges	338,870.00					
71,000.00	* Legal Expenses	31,000.00					
4,200.00	* Insurance Charges	23,520.00					
	* National Council for promotion of						
85,000.00	Urdu Language (NCPUL) Expenses	43,000.00					
29,689.00	* UGC National Level Seminar Expenses						
165,467.00	* Depreciation	150,462.00					
651,990.00	* Excess of Income over Expenditure						
9,592,415.00	Total	10,536,858.00		9,592,415.00	Total	10,536,858.00	


(T. MOHAMED MUBEEN)
PRESIDENT

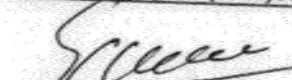

(O. KHAISER AHMED)
GENERAL SECRETARY



(J. RAMYA)
CHARTERED ACCOUNTANT

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMAIH SELF-FINANCE COLLEGE.
BALANCE SHEET AS AT 31st MARCH 2017.

31.03.2016	LIABILITIES		Rs.	P.	31.03.2016	ASSETS	Rs.	P.
	V.M.E.Society Current Account:					Fixed Assets :		
	Balance as per last Balance Sheet	2,341,262.32			998,160.25	As Per Schedule (A)	903,698.25	
2,341,262.32	Add: Management Advance	2,341,262.32			3,638,335.95	Current Assets :		
	Less: Excess of Expenditure Over	135,418.00	2,205,844.32			As Per Schedule (B)	1,719,171.07	
5,379.00	Scholarship (to be disbursed)		5,379.00		265,814.00	Loans & Advances :		
	ADVANCE:					As Per Schedule (C)	424,934.00	
2,555,668.88	As Per Schedule (D)		836,580.00					
4,902,310.20	Total		3,047,803.32		4,902,310.20	Total	3,047,803.32	


(T. MOHAMED MUBEEN)
PRESIDENT


(C. KHAISER AHMED)
GENERAL SECRETARY


(J. RAMYA)
CHARTERED ACCOUNTANT

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

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF FINANCE COLLEGE.
FIXED ASSETS -- SCHEDULE (A)

S.No	ASSETS	Cost as at 31.03.2016	Additions / Deletions During the Year	Cost as at 31.03.2017	2016 - 2017			W.D.V. AS AT	
					DEPRECIATION				
					31.03.2016	For the Year	31.03.2017	31.03.2017	31.03.2016
1	Laboratory Equipments	1,584,237.00	56,000.00	1,640,237.00	1,290,279.00	49,929.00	1,340,208.00	282,930.00	276,859.00
2	Refrigerator	16,700.00	-	16,700.00	16,076.00	78.00	16,154.00	439.00	517.00
3	Furniture & Fittings	1,024,324.00	-	1,024,324.00	541,794.00	25,148.00	566,942.00	226,335.00	251,483.00
4	Computer	1,414,893.25	-	1,414,893.25	1,362,178.00	6,659.00	1,368,837.00	4,439.25	11,098.25
5	A.C. Unit Purchase	492,772.00	-	492,772.00	231,198.00	46,521.00	277,719.00	263,619.00	310,140.00
6	Cycle	3,250.00	-	3,250.00	1,407.00	164.00	1,571.00	1,476.00	1,640.00
7	I.D.Card Printer & Acces	96,880.00	-	96,880.00	30,420.00	8,255.00	38,675.00	46,779.00	55,034.00
8	Xerox Machine	160,877.00	-	160,877.00	50,515.00	13,708.00	64,223.00	77,681.00	91,389.00
	Total	4,793,933.25	56,000.00	4,849,933.25	3,523,867.00	150,462.00	3,674,329.00	903,698.25	998,160.25

Ramya
(J. RAMYA)
CHARTERED ACCOUNTANT

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI,
ISLAMIAH SELF-FINANCE COLLEGE**

CURRENT ASSETS, LOANS AND ADVANCES SCHEDULE 2016 - 2017

		Amount	
		Rs.	P.
Schedule (B)			
Telephone Deposit	3,000.00		
TNEB Deposit	48,550.00		
Tiruvalluvar University Endowment Depos	25,000.00	76,550.00	
Sundry Debtors			
Islamiah Day College Amanath Account	913,845.00		
Principal Account	138,242.12	1,052,087.12	
Cash at Bank			
Canara Bank Ac. No.8539201004002	281,429.95		
Canara Bank Ac. No.8539201004012	1,689.00		
Canara Bank Ac. No.51010	5,519.00		
Canara Bank Account No.8539201004052	301,896.00	590,533.95	
Total		1,719,171.07	

SCHEDULE (C)

Loans and Advances to Staff

A. Aathif Basha	2,000.00		
A. Abdul Nazeer	25,000.00		
A. Amanullah	1,000.00		
A. Amjad Hussain	3,000.00		
A. Anwer	1,000.00		
A. Azmathullah	1,400.00		
A.B. Shameel Ahmed	2,000.00		
Amsa	2,000.00		
A. Soban Akram	35,000.00		
A.V. Fayaz Ahmed	2,400.00		
A. Viswanathan	6,000.00		
Banammal	600.00		
B. Sadiq Basha	11,000.00		
B. Shaik Usman	32,020.00		
C. A. Mohammed Zameer	3,000.00		
Chandran	2,400.00		
D. Shanthi	1,500.00		
G. Khaleelur Rahman	3,000.00		
G. Sottu	2,000.00		
Hafiz J. Mohammed Irfan	2,000.00		
H. Sayeed Ahmed	3,000.00		
H. Shahid Ahmed	1,500.00		
Kalliamma	569.00		
K. Atheequr Rahman	10,000.00		
K. Noorul Ameen	1,500.00		
K. Showkath Ali	15,000.00		
Kumudha	4,000.00		
L. Basheer	2,000.00		
Mallika	2,200.00		
Mani	2,400.00		
M. Ibrahim Shadab	3,000.00		
M. L. Mohammed Kaleem Arshan	18,000.00		
M. Mohammed Ghouse Basha	6,000.00		
M. Mohammed Tameem	26,500.00		
M. Mohammed Atheeq	2,000.00		
M. Saleem	800.00	236,789.00	

C/F

Ranga

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMAIH SELF- FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES SCHEDULE

2016 - 2017

		Amount	
		Rs.	P.
B/F		236,789.00	
M. Shahul Hameed	18,000.00		
M. S. Riyaz Ahmed	1,000.00		
Muniammal	1,800.00		
Muniraj	110.00		
Muqthadir Hussain	1,000.00		
Murugan	1,000.00		
N. Fayaz Khan	2,500.00		
N. Kannan	7,000.00		
N. Mohammed Kaleem	17,500.00		
Noorjahan	1,920.00		
N. Waseem Ahmed	4,000.00		
O. Mohammed Shafeeq	1,000.00		
Patel Mohammed Fayaz	2,000.00		
P. M. Aslam Basha	24,500.00		
P. Mohammed Ayaz	400.00		
P. Parvez Ayaz	(100.00)		
P. Tabrez Ahmed	700.00		
Raju	300.00		
S. Abdullah Basha	2,000.00		
Saroja	1,050.00		
S. Arun Kumar	2,000.00		
S. A. Tabrez	20,000.00		
Shanthi	314.00		
S. Mohammed Nawaz	2,000.00		
S. Mohammed Yaseen	925.00		
S. M. Shahid	5,000.00		
S. Mustaq Ahmed	2,000.00		
S. Piyaarajan	19,000.00		
Syed Basha	24,000.00		
T. Mohammed Asrar	8,000.00		
V. Afsal Basha	3,000.00		
V. Govindaraj	6,000.00		
V. Irfan Basha	2,400.00		
V. K. Tanseer Shadab	3,426.00		
V. Nawaz Basha	400.00		
V. Shuaib Ahmed	2,000.00	188,145.00	
Total		424,934.00	

SCHEDULE (D)

ADVANCE:

Controller of Examination Account	600,000.00		
H. O. Ds' Account	101,580.00		
IGNOU Account	135,000.00	836,580.00	
Total		836,580.00	

Ramy

(J.RAMYA)
 CHARTERED ACCOUNTANT

17-18

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF-FINANCE COLLEGE.**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018.

31.03.2017	EXPENDITURE	Rs.	P.	31.03.2017	INCOME	Rs.	P.
7,179,734.00	To Salaries to Staff	7,918,209.00		140,740.00	By Application forms & Regist	149,780.00	
5,398.00	• Laboratory Expenses (Consumables)	43,560.00		180,233.00	• Sale of Text Books	368,946.00	
495,511.00	• Telephone Charges	5,743.00			• E- Commerce & Footwear		
606,748.00	• Electricity Charges	491,249.00		32,000.00	• Technology Fees Collectio	29,500.00	
375,000.00	• Contingent Expenses	558,592.00		8,818,175.00	• Fees Collection	10,335,097.00	
117,690.00	• Refund of Fees	239,500.00		105,002.00	• Miscellaneous Income	77,100.00	
151,000.00	• Remittance of University Fees	152,450.00		440,000.00	• Recovery of Salary Advance		
239,916.00	• Affiliation Expenses for New Courses	6,000.00		56,400.00	• National Council for Promotion		
552,171.00	• Autonomous Expenses	6,400.00		607,800.00	• of Urdu Language	106,400.00	
16,000.00	• Certificate Course Expenses	66,832.00			• Certificate Course Income	23,525.00	
29,335.00	• E-Commerce & Footwear Technology Course Expe	79,898.00			• UGC National Level Seminar		
85,553.00	• Printing and Stationery	43,600.00		21,090.00	• University Fees Collection	4,530.00	
74,614.00	• Advertisement Charges	120,574.00		135,418.00	• Excess of Expenditure Over Income		
	• Special Fees Expenses	24,575.00					
21,336.00	• Students' Insurance	30,324.00					
338,870.00	• Repairs & Renovation	10,050.00					
31,000.00	• Text Books Printing Charges	304,200.00					
23,520.00	• Legal Expenses	175,000.00					
	• Insurance Charges						
43,000.00	• National Council for promotion of Urdu Language (NCPUL) Expenses	44,000.00					
	• Travelling Expenses	6,000.00					
150,462.00	• Depreciation	126,164.00					
	• Excess of Income over Expenditure	641,958.00					
10,536,858.00	Total	11,094,878.00		10,536,858.00	Total	11,094,878.00	

(MOUDA AHMED BASHA)
VICE PRESIDENT

(C. KHAN AHMED)
GENERAL SECRETARY

Ranga
(J. RAMYA)
CHARTERED ACCOUNTANT

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMAIH SELF-FINANCE COLLEGE.
BALANCE SHEET AS AT 31st MARCH 2018.

31.03.2017	LIABILITIES		Rs.	P.	31.03.2017	ASSETS		Rs.	P.
	V.M.E.Society Current Account:								
	Balance as per last Balance Sheet	2,205,844.32			903,698.25	Fixed Assets :			
	LESS: Management Advance	550,000.00				As Per Schedule (A)		777,534.25	
2,205,844.32		1,655,844.32			1,719,171.07	Current Assets :			
	ADD: Excess of Income Over Ex	641,958.00	2,297,802.32			As Per Schedule (B)		1,315,639.07	
5,379.00	Scholarship (to be disbursed)				424,934.00	Loans & Advances :			
	ADVANCE:					As Per Schedule (C)		504,629.00	
836,580.00	As Per Schedule (D)		300,000.00						
3,047,803.32	Total		2,597,802.32		3,047,803.32	Total		2,597,802.32	

(MOUDA AHMED BASHA)
VICE PRESIDENT

(G. KHAISSER AHMED)
GENERAL SECRETARY

(J. RAMYA)
CHARTERED ACCOUNTANT

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF FINANCE COLLEGE.
FIXED ASSETS -- SCHEDULE (A)

S.No	ASSETS	Cost as at 31.03.2017	Additions / Deletions During the Year	Cost as at 31.03.2018	2017 - 2018				
					DEPRECIATION			W.D.V. AS AT	
					31.03.2017	For the Year	31.03.2018	31.03.2018	31.03.2017
1	Laboratory Equipments	1,640,237.00	-	1,640,237.00	1,340,208.00	42,440.00	1,382,648.00	240,490.00	282,930.00
2	Refrigerator	16,700.00	-	16,700.00	16,154.00	66.00	16,220.00	373.00	439.00
3	Furniture & Fittings	1,024,324.00	-	1,024,324.00	566,942.00	22,634.00	589,576.00	203,701.00	226,335.00
4	Computer	1,414,893.25	-	1,414,893.25	1,368,837.00	2,664.00	1,371,501.00	1,775.25	4,439.25
5	A.C. Unit Purchase	492,772.00	-	492,772.00	277,719.00	39,543.00	317,262.00	224,076.00	263,619.00
6	Cycle	3,250.00	-	3,250.00	1,571.00	148.00	1,719.00	1,328.00	1,476.00
7	I.D.Card Printer & Acces	96,880.00	-	96,880.00	38,675.00	7,017.00	45,692.00	39,762.00	46,779.00
8	Xerox Machine	160,877.00	-	160,877.00	64,223.00	11,652.00	75,875.00	66,029.00	77,681.00
	Total	4,849,933.25	-	4,849,933.25	3,674,329.00	126,164.00	3,800,493.00	777,534.25	903,698.25

J. RAMYA, B.Sc., M.Com.,
 CHARTERED ACCOUNTANT
 Flat No.3, 25/12, Main Road,
 West Marimbalam, Chennai - 600 053.

Ranya
 (J. RAMYA)
 CHARTERED ACCOUNTANT
 20171

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.

ISLAMAH SELF-FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES -

SCHEDULE

2017 - 2018

		Amount	
		Rs.	P.
Schedule (B)			
Telephone Deposit	3,000.00		
TNEB Deposit	48,550.00		
Tiruvalluvar University Endowment Deposit	25,000.00	76,550.00	
Sundry Debtors			
H. O. Ds Account	45,420.00		
Principal Account	154,263.12	199,683.12	
Cash at Bank			
Canara Bank A/c No.	10,000.00		
Canara Bank A/c. No.8539201004002	761,978.95		
Canara Bank A/c. No.8539201004012	719.00		
Canara Bank A/c. No.8539101051010	5,519.00		
Canara Bank Account No.8539201004052	261,189.00	1,039,405.95	
Total		1,315,639.07	

SCHEDULE (C)

Loans and Advances to Staff

A. Aathif Basha	1,000.00		
A. Abdul Nazeer	25,000.00		
A. Amanullah	1,000.00		
A. Amjad Hussain	1,500.00		
A. Anwer	6,500.00		
A. Azmathullah	(200.00)		
A. Mohammed Faizan	20,000.00		
A.B. Shameel Ahmed	1,000.00		
A. R. Rafeeq Ahmed	200.00		
A. R. Riyaz Ahmed	21,000.00		
A. Soban Akram	35,000.00		
A.V. Fayaz Ahmed	1,500.00		
A. Viswanathan	5,000.00		
Banammal	600.00		
B. Sadiq Basha	4,000.00		
B. Shaik Usman	34,740.00		
C. A. Mohammed Zameer	1,500.00		
Chand Basha	1,200.00		
Chandran	2,400.00		
Danam	2,000.00		
Devegi	2,000.00		
Dhanalakshmi	2,000.00		
D. Shanthi	1,500.00		
G. Khaleelur Rahman	1,500.00		
Hafiz J. Mohammed Irfan	2,000.00		
H. Sayeed Ahmed	1,500.00		
Kallamma	569.00		
Karthikeyan	500.00		
K. Atheequr Rahman	2,500.00		
K. Mohammed Shariq	500.00		
K. Noorul Ameen	18,500.00		
K. Showkath Ali	17,000.00		
Kumudha	4,000.00		
L. Basheer	1,000.00		
Mallika	700.00		
M. Ibrahim Shadab	3,000.00		
M. L. Mohammed Kaleem Arshan	33,000.00		
M. Mohammed Ghouse Basha	15,000.00		
M. Mohammed Tameem	1,500.00		
M. Mohammed Atheeq	500.00		
M. Saleem	500.00		
C/F		274,209.00	

Ranga



THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY,
ISLAMAH SELF-FINANCE COLLEGE,
VANIYAMBADI - 625 001, Tamil Nadu.
Phone: 04562 300 033.

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.

ISLAMIAH SELF-FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE 2017 - 2018

		Amount	
		Rs.	P.
B/F		274,209.00	
Muniammal	1,800.00		
Muniraj	110.00		
Muqthadir Hussain	500.00		
Murugan	3,000.00		
N. Fayaz Khan	36,500.00		
N. Firasath Tameem	1,000.00		
N. Kannan	7,000.00		
N. Mohammed Kaleem	20,000.00		
N. Mohammed Saleem	20,000.00		
Noorjahan	1,920.00		
N. Waseem Ahmed	2,000.00		
O. Mohammed Shafeeq	500.00		
Patel Mohammed Fayaz	1,000.00		
P. M. Aslam Basha	16,500.00		
P. Mohammed Ayaz	200.00		
P. Parvez Ayaz	9,900.00		
P. Tabrez Ahmed	400.00		
Raju	300.00		
S. Abdullah Basha	1,000.00		
Saroja	1,050.00		
S. Arun Kumar	5,000.00		
S. A. Tabrez	10,000.00		
Shanthi	314.00		
S. Kaleem	500.00		
S. Mohammed Nawaz Basha	1,000.00		
S. Mohammed Yaseen	800.00		
S. Piyarujan	33,000.00		
Syed Basha	17,000.00		
T. Mohammed Asrar	2,500.00		
T. Mohammed Sayeed	16,000.00		
V. Afsal Basha	1,500.00		
V. Govindaraj	5,000.00		
V. Irfan Basha	2,400.00		
V. K. Tanseer Shadab	3,426.00		
V. Nawaz Basha	7,300.00	230,420.00	
Total		504,629.00	

SCHEDULE (D)

ADVANCE:

Controller of Examination Account	300,000.00	300,000.00
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(J. RAMYA) B.Sc., MEM., F.C.A.
CHARTERED ACCOUNTANT
10/12, High Road,
Tirunelveli - 625 003.

Ranya
(J. RAMYA)
CHARTERED ACCOUNTANT
M.No. 218171
Page 27

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH WOMENS' ARTS AND SCIENCE COLLEGE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2018.

31.03.2017	EXPENDITURE	Rs.	P.	31.03.2017	INCOME	Rs.	P.
9,867,976.00	To Salaries to Staff	12,461,947.00		17,931,079.00	By Tuition Fees	24,669,983.00	
464,391.00	" Laboratory Expenses	426,360.00		290,750.00	" Application & Registration Fees	293,500.00	
31,080.00	" Library Expenses	447,988.00		1,079,550.00	" Magazine Fees	1,756,810.00	
96,849.00	" Telephone Charges	65,374.00		1,186,300.00	" Conveyance Fees (Bus)	2,591,650.00	
272,079.80	" Contingent Expenses	865,220.00					
78,119.00	" Advertisement Charges	91,122.00					
161,500.00	" Magazine Printing Charges	160,650.00					
230,201.00	" Mahindra Bus 1 Maintenance	460,771.00					
-	" Mahindra Bus 2 Maintenance	401,144.00					
-	" Mahindra Bus 3 Maintenance	363,219.00					
-	" Mahindra Bus 4 Maintenance	127,748.00					
10,000.00	" Medical Inspection Expenses	-					
120,533.00	" Printing & Stationery	366,043.00					
71,107.00	" Insurance Charges	-					
1,661,000.00	" Conveyance Expenses (Bus)	2,280,800.00					
796,000.00	" Affiliation Expenses for New Courses	868,853.00					
326,181.00	" Repair & Renovation	978,776.00					
164,409.00	" Furniture Repairs	31,328.00					
-	" Fire Extinguishers Maintenance	8,150.00					
332,779.00	" Electricity Charges	444,380.00					
264,842.00	" Examination & Function Expenses	87,518.00					
300,374.00	" Remittance of University Fees	339,090.00					
8,650.00	" Water Treatment Plant (R.O. System) Maintenance	40,385.00					
-	" Special Fees Expenses	44,673.00					
67,600.00	" Travelling Expenses	39,360.00					
83,600.00	" College Calendar Printing Charges	106,400.00					
26,670.00	" Students' Insurance	90,552.00					
4,035,067.00	" Depreciation	6,603,874.00					
1,016,671.20	" Excess of Income Over Expenditure	1,110,218.00					
20,487,679.00	Total	29,311,943.00		20,487,679.00	Total	29,311,943.00	

(MOUDA AHMED BASHA)
VICE PRESIDENT

(J. RAMYA)
GENERAL SECRETARY

(J. RAMYA)
CHARTERED ACCOUNTANT


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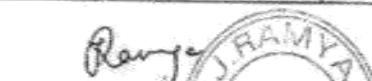
J. RAMYA, B.Com. V.12, FCA
CHARTERED ACCOUNTANT
21/03/2018
218171


THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH WOMENS' ARTS AND SCIENCE COLLEGE
BALANCE SHEET AS ON 31st MARCH 2018.

31.03.2017	LIABILITIES		Rs.	P.	31.03.2017	ASSETS		Rs.	P.
	V.M.E. Society Current Account :					Fixed Assests - As per			
	Balance as per Last				39,645,802.00	Schedule (A)		47,163,834.00	
	Balance Sheet	29,110,895.00				Current Assests, Loans and			
	Less: Management Advance	955,700.00			7,059,359.00	Advances As Per Schedule (C)		4,695,844.00	
		28,155,195.00							
29,110,895.00	ADD: Excess of Income								
	Over Expenditure	1,110,218.00	29,265,413.00						
15,000,000.00	College Building Infra Structure								
	Development Fund		20,000,000.00						
2,000,000.00	Indoor Stadium Building Fund by								
87,464.00	Farida Group of Companies		2,000,000.00						
	Lab. Caution Deposit		87,464.00						
506,801.00	EARMARKED FUND:								
	Building Fund		506,801.00						
46,705,160.00	Total		51,859,678.00		46,705,161.00	Total		51,859,678.00	


(MOUDA AHMED BASHA)
VICE PRESIDENT


(M. KHAISER AHMED)
GENERAL SECRETARY


(J. RAMYA)
CHARTERED ACCOUNTANT



J. RAMYA, FCB, NEW FCA
CHARTERED ACCOUNTANT
Flat No.3, 25/12, Main Rd, 5/11,
West Marudurai, Chennai-600033

18-19

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI,
ISLAMIAH SELF-FINANCE COLLEGE.**

31st MARCH 2019

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2019.

31.03.2018	EXPENDITURE	Rs.	P.	31.03.2018	INCOME	Rs.	P.
79,18,209.00	To Salaries to Staff	92,28,203.00		1,49,780.00	By Application forms & Regist	1,44,400.00	
43,560.00	" Laboratory Expenses (Consumables)	62,607.00		3,68,946.00	" Sale of Text Books	3,26,741.00	
5,743.00	" Telephone Charges	5,956.00			" E- Commerce & Footwear		
4,91,249.00	" Electricity Charges	4,90,787.00		29,500.00	Technology Fees Collectio	22,000.00	
5,58,592.00	" Contingent Expenses	4,33,342.00		1,03,35,097.00	" Fees Collection	1,23,82,450.00	
2,39,500.00	" Refund of Fees	1,46,010.00		77,100.00	" Miscellaneous Income	60,140.00	
1,52,450.00	" Remittance of University Fees	1,08,330.00			" Recovery of Salary Advance	84,496.00	
6,000.00	" Affiliation Expenses for New Courses	66,000.00			" National Council for Promotion		
6,400.00	" Autonomous Expenses			1,06,400.00	of Urdu Language	56,400.00	
66,832.00	" Certificate Course Expenses	10,79,702.00		23,525.00	" Certificate Course Income	10,29,705.00	
79,898.00	" E-Commerce & Footwear Technology Course Expe	21,600.00			" UGC National Level Semina		
43,600.00	" Printing and Stationery	62,740.00		4,530.00	" University Fees Collection	21,090.00	
1,20,574.00	" Advertisement Charges	1,11,079.00			" Excess of Expenditure Over Income		
24,575.00	" Special Fees Expenses						
30,324.00	" Students' Insurance	35,364.00					
10,050.00	" Repairs & Renovation						
3,04,200.00	" Text Books Printing Charges	1,83,500.00					
1,75,000.00	" Legal Expenses	85,000.00					
	" Insurance Charges						
44,000.00	" National Council for promotion of						
	Urdu Language (NCPUL) Expenses						
6,000.00	" Swimming Pool Maintenance	85,581.00					
1,26,164.00	" Travelling Expenses	1,200.00					
6,41,958.00	" Depreciation	1,08,977.00					
	" Excess of Income over Expenditure	18,11,444.00					
1,10,94,878.00	Total	1,41,27,422.00		1,10,94,878.00	Total	1,41,27,422.00	


(T. MOHAMMED MUBEEN)
PRESIDENT

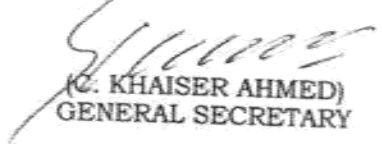
(C. KHAISER AHMED)
GENERAL SECRETARY

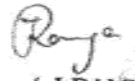
(J. RAMYA)
CHARTERED ACCOUNTANT

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMAIH SELF- FINANCE COLLEGE.
BALANCE SHEET AS AT 31st MARCH 2019.

31.03.2018	LIABILITIES		Rs.	P.	31.03.2018	ASSETS		Rs.	P.
	V.M.E.Society Current Account:					Fixed Assets :			
	Balance as per last Balance Sheet	22,97,802.32			7,77,534.25	As Per Schedule (A)		6,86,557.25	
22,97,802.32	Add: Management Advance	22,97,802.32			13,15,639.07	Current Assets :			
	ADD: Excess of Income Over Ex	18,11,444.00	41,09,246.32		5,04,629.00	As Per Schedule (B)		27,01,829.07	
	Scholarship (to be disbursed)					Loans & Advances :			
3,00,000.00	ADVANCE:					As Per Schedule (C)		7,20,860.00	
	As Per Schedule (D)								
25,97,802.32	Total		41,09,246.32		25,97,802.32	Total		41,09,246.32	


 (T. MOHAMMED MUBEEN)
 PRESIDENT


 (C. KHAISER AHMED)
 GENERAL SECRETARY


 (J. RAMYA)
 CHARTERED ACCOUNTANT

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.
ISLAMIAH SELF FINANCE COLLEGE.
FIXED ASSETS -- SCHEDULE (A)

S.No	ASSETS	Cost as at 31.03.2018	Additions / Deletions During the Year	Cost as at 31.03.2019	2018 - 2019			W.D.V. AS AT	
					DEPRECIATION				
					31.03.2018	For the Year	31.03.2019	31.03.2019	31.03.2018
1	Laboratory Equipments	16,40,237.00	-	16,40,237.00	13,82,648.00	36,074.00	14,18,722.00	2,04,416.00	2,40,490.00
2	Refrigerator	16,700.00	-	16,700.00	16,220.00	56.00	16,276.00	317.00	373.00
3	Furniture & Fittings	10,24,324.00	18,000.00	10,42,324.00	5,89,576.00	22,170.00	6,11,746.00	1,99,531.00	2,03,701.00
4	Computer	14,14,893.25	-	14,14,893.25	13,71,501.00	1,065.00	13,72,566.00	710.25	1,775.25
5	A.C. Unit Purchase	4,92,772.00	-	4,92,772.00	3,17,262.00	33,611.00	3,50,873.00	1,90,465.00	2,24,076.00
6	Cycle	3,250.00	-	3,250.00	1,719.00	133.00	1,852.00	1,195.00	1,328.00
7	I.D.Card Printer & Acces	96,880.00	-	96,880.00	45,692.00	5,964.00	51,656.00	33,798.00	39,762.00
8	Xerox Machine	1,60,877.00	-	1,60,877.00	75,875.00	9,904.00	85,779.00	56,125.00	66,029.00
	Total	48,49,933.25	18,000.00	48,67,933.25	38,00,493.00	1,08,977.00	39,09,470.00	6,86,557.25	7,77,534.25

(J.RAMYA)
 CHARTERED ACCOUNTANT

**THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI,
ISLAMAH SELF-FINANCE COLLEGE**

CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE		2018 - 2019	
		Amount	
		Rs.	P.
Schedule (B)			
Telephone Deposit	3,000.00		
TNEB Deposit	55,180.00		
Tiruvalluvar University Endowment Deposit	25,000.00	83,180.00	
Sundry Debtors			
H. O. Ds Account	35,170.00		
Principal Account	4,90,927.12	5,26,097.12	
Cash at Bank			
Canara Bank A/c No.	10,000.00		
Canara Bank A/c. No.8539201004002	16,54,808.95		
Canara Bank A/c. No.8539201004012	719.00		
Canara Bank A/c. No.8539101051010	5,519.00		
Canara Bank Account No.8539201004052	4,21,505.00	20,92,551.95	
Total		27,01,829.07	

SCHEDULE (C)

Loans and Advances to Staff

A. Aathif Basha	2,000.00		
A. Amanullah	1,000.00		
A. Amjad Hussain	1,500.00		
A. Anwer	18,000.00		
A. Azmathullah	18,200.00		
A.B.Shameel Ahmed	1,500.00		
A. R. Rafeeq Ahmed	600.00		
A. Soban Akram	35,000.00		
A.V.Fayaz Ahmed	5,500.00		
A. Viswanathan	12,000.00		
B. Shaik Usman	17,460.00		
B. Toufqueq Ahmed	10,000.00		
C. A.Mohammed Zameer	2,000.00		
Controllor of Examiantion	2,00,000.00		
Danam	2,000.00		
Dhanalakshmi	2,000.00		
D. Shanthi	1,500.00		
D. Vignesh	6,000.00		
G. Khaleelur Rahman	1,500.00		
G. S. Fasiuddin	5,000.00		
Hafiz Rabbani Zama	10,000.00		
H. Khamruddin	500.00		
H. Sayeed Ahmed	1,500.00		
H. Shahid Ahmed	3,000.00		
Indrani	1,600.00		
Karthikeyan	10,500.00		
K. Atheequr Rahman	2,500.00		
K. Mohammed Shariq	1,000.00		
K. Noorul Ameen	7,500.00		
K. Showkath Ali	1,000.00		
Kumudha	8,500.00		
K. Vinoth	18,000.00		
L. Basheer	1,000.00		
M. Ibrahim Shadab	3,500.00		
M. L. Mohammed Kaleem Arshan	33,000.00		
M. Mohammed Ghouse Basha	32,500.00		
M. Mohammed Atheeq	2,000.00		
M. Rasheed Ahmed	5,000.00		
M. Saleem	700.00	4,86,060.00	

C/F

Ranga

THE VANIYAMBADI MUSLIM EDUCATIONAL SOCIETY, VANIYAMBADI.

ISLAMIAH SELF-FINANCE COLLEGE.

CURRENT ASSETS, LOANS AND ADVANCES - SCHEDULE 2018 - 2019

		Amount	
		Rs.	P.
B/F		4,86,060.00	
M. Shahul Hameed	1,500.00		
Muqthadir Hussain	10,000.00		
Murugan	3,000.00		
N. Fayaz Khan	22,500.00		
N. Mohammed Kaleem	11,000.00		
N. Waseem Ahmed	2,500.00		
O. Mohammed Shafeeq	500.00		
P. Arun	6,000.00		
P. M. Aslam Basha	16,000.00		
P. Mohammed Ayaz	200.00		
P. M. Kafeel Ahmed	1,700.00		
P. Parvez Ayaz	1,900.00		
P. Tabrez Ahmed	600.00		
S. Abdullah Basha	1,000.00		
S. Allah Bakash	20,000.00		
S. Arun Kumar	15,000.00		
S. A. Tabrez	6,000.00		
Sathiya	3,000.00		
S. I. Nazeer Ahmed	4,500.00		
S. Mohammed Yaseen	3,300.00		
S. M. Shahid	11,000.00		
S. Mushtaq Ahmed	15,000.00		
S. Piyaarajan	13,000.00		
S. Sulaiman	1,000.00		
Syed Basha	14,500.00		
T. Habeebur Rahman	1,000.00		
T. Mohammed Asrar	9,000.00		
Vasanth	1,600.00		
V. Govindaraj	18,000.00		
V. Matheen Ahmed	2,000.00		
V. Mushtaq Ahmed	5,000.00		
V. Nawaz Basha	13,500.00	2,34,800.00	
Total		7,20,860.00	

(J.RAMYA) *Ramya*
CHARTERED ACCOUNTANT



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F.98-005/2010 [Link No:167.]

Date: 27th February

The Accounts Officer
UGC-SERO, Hyderabad

Sub: Financial Assistance for to Autonomous Colleges - Release of Grant - Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of RS.1600000/- (RUPEES.SIXTEENLAKHS or On Account Grant for the Financial year 2014-2015 Admissible expenditures to "The Principal, ISLAMIAH COLLEGE TOWN,, VANIYAMBADI-as per the details given below;

Autonomy Grants Pertains Financial Year	Eligibility	Amount Sanctioned so far	Amount Sanctioned Now	Total Amount Sanctioned	STATUS	REMARKS
2014-2015	2000000.	NIL	1600000.	1600000.	ON ACCOUNT	ON ACCOUNT GRANT FOR THE 2014-2015
The Grantee institution is requested to spend the released amount as follows and valid for the year 2013-14;						
Amount Sanctioned Now			SC (15%) 1.B (i) h(i) b	ST (7.5%) 1.B (i) h(ii) b	General (77.5%) 4 (ii) b	
Rs. 1600000. /-			Rs.240000. /-	Rs.120000./-	Rs.1240000./-	

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 4(ii) and is valid for payment during the financial year 2013-14 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid bill shall be disbursed to and credited to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI" through Electronic mode
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Amount of Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure. 4] Detailed Abstract of expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal 5] Asset Certificate for Equipment & Furniture (If Purchased) 6] Accession Certificate for Books & Journals (if Purchased) 7] Brief Report of Work Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee Board of Studies, Academic Council from the college.
- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manual financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manual financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

Submitted to the Secretary sb for information.

K. [Signature]
27/2/14

K. [Signature]
27/2/14

10. The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

11. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.

12. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,

13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013. And Vide approval of UGC, New Delhi No.F : 7-7/2012 (SERO/AC/RO) Datèd 25th Feb, 2014

14. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.

15. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

16. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India accordance with the provision of General Financial Rules , 2005

17. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.

18. The grant should not be used for self financing / un-aided courses / teachers.

19. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure .

22. REMARKS :

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
ISLAMIAH COLLEGE,
NEW TOWN,,VANIYAMBADI- 635752.
2. The Dean/Director
College Development Council-, -
3. The Commissioner /Director Collegiate Education, Government of -
4. The Principal Accounts General (A & E)- Government of
5. Guard File

(Mrs.Vamsika.C)
Education Officer

The sanctioned grant of Rs. 1600000. has been transferred to your college Account No:1211127000000449 at Bank VANIYAMBADI with IFS Code: KVBL0001211 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTF confirmation No. P14030356986766 . Dated 3/3/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

BCR No: 84
F.Y: 2013-14

(R.Rayappa
Accounts Office

PG-53
14



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F.98-005/2010 [Link No:167.] TNMD009
The Accounts Officer
UGC-SERO, Hyderabad

Date: 15.12.2015

JAN 2016

Sub: Financial Assistance for to Autonomous Colleges - Reimbursement of Grant - Reg. -

Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.958757/- (Rupees NINE LAKHS FIFTY EIGHT THOUSAND SEVEN HUNDRED FIFTY SEVEN only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI-as per the details given below;

Autonomy Grants Pertains Financial Year	Eligibility (Rs.)	Amount Sanctioned so far (Rs.)	Amount Sanctioned Now (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	REMARKS
2012-13	2000000.	1600000	389609	1989609	SETTLED	
2013-14	2000000	1600000	220914	1820914	SETTLED	
2014-15	2000000	1600000	348234	1948234	SETTLED	
		TOTAL	958757			
Amount Sanctioned Now			SC (15%) 1.B (i) h(i) b	ST (8%) 1.B (i) h(ii) b	General (77%) 4 (ii) b	
Rs. 958757. /-			Rs.143814. /-	Rs.76701 /-	Rs.738242 /-	

The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.

The sanctioned amount is debit to the Major Head of Account 4(ii) and is valid for payment during the financial year 2015-16 only and subject to the conditions indicated below:

3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 b and shall be disbursed to and credited to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI" through Electronic mode

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.

5. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals financial procedures to bring them in conformity with GFRs,2005 and those do not have their own approved manuals financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.

9. The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case Non-Utilization / part Utilization /(OR) In the event of Audit objection, thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized /objected amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged

1. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Languages Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
2. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
3. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
4. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
5. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2005
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should not be used for self-financing / un-aided courses / teachers/ Staff. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
21. REMARKS ;

Yours faithfully,

(Dr.K.Samrajyalakshmi)
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ISLAMIAH COLLEGE
NEW TOWN, VANIYAMBADI-635752.
TAMIL NADU
2. The Dean/Director
College Development Council-,TAMIL NADU
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)- Government of TAMIL NADU
5. Guard File

(G.K.Pastija)
Under Secretary

The sanctioned grant of Rs. 958757. has been transferred to your college Account No:1211127000000442 at Bank KARUR VYSA BANK, VANIYAMBADI with IFS Code: KVBL0001211 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation
No. CNRBR52016012900739904 Dated 29/01/16
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No:
F.Y: 2015-16

(R.Rayappa)
Accounts Officer

855



Accts Dy No

Dated: 31/1/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsero@gmail.com

No.F.98-005/2010 [Link No:167.]/GEN TNMD009

JANUARY, 2017

The Accounts Officer
UGC-SERO, Hyderabad

uniqueid: ICVNB

Handwritten:
Approved for
31/1/17

31 JAN 2017

Sub: Financial Assistance for to Autonomous Colleges - Releasing of On Account Grant & Reimbursement- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000.- (Rupees. THREE LAKHS FOUR THOUSAND ONLY) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
2015-16	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC 64000 ST 32000 GENERAL 304000 = total : Rs.400000.

- The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account 3 1-GIA-AUT(14)-3(A)2202.03.102.02.01(GEN) is valid for payment during the financial year 2016-17 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - and shall be disbursed to and credited to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI" th Electronic mode
- The college has to utilize the above grant for the period from 01.04.2016 to 31.03.2017 and submit all the settlement documents as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year. In the event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CARRY FORWARD to the next financial year will be allowed. No reimbursement will be made to the those colleges which have submitted the documents after the settlement period i.e., after 30.04.2017. Further, Autonomy grant cannot be used for creation of posts, payment of salary to any of the college staff, payment of honorarium (except COE) to existing staff, to normal college contingency requirement or to subsidies.
- The admissible balance grant will be released only on the receipt of 1] Utilization Certificate for the total Expenditure signed by CA & Principal 2] Progress Report of Work done under Autonomy 3] Head-wise Statement of Expenditure Detailed Abstract of Expenditure indicating Bill No. & Date duly signed by the Chartered Accountant and the Principal along with the details of Firm / Vendor / organization from where the items are procured along with the purchase utility for procuring the same [the college has to mention each and every item in each bill along with amount and quantity] 5] Asset Certificate for the Equipment & Furniture (If Purchased) 6] Accession Certificate for Books and Journals (if Purchased) 7] Brief Report of Workshop/ Seminars and Extension Activities (If conducted out of Autonomy Grant) 8] Resolutions of Governing Body, Finance Committee, Board of Studies, Academic Council from the college. (The expenditure incurred on other the approved statutory body meetings will not be considered)[The college has to provide complete information of the resource persons attended various programmes/ meetings of the college] 9] Expenditure incurred on abnormal hospitality / gifts / mementoes/ shawls / misc. expenditure / diesel / petrol / telephone / chemicals/ glassware/ hoardings / advertisements / White papers / Inter net charges / current & water bills etc will not be considered.

Handwritten:
372
2.17

be allowed. The colleges are requested to submit the scanned copies all the documents submitted to this Office in PDF formats along with Hard Copies.

6. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
7. The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
8. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
9. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
11. The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Veridical (SC, ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
13. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
15. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
16. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
17. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
18. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
19. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
20. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully,

(Dr.G.Srinivas)
Joint Secretary

8/10/17

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)
ISLAMIAH COLLEGE
NEW TOWN,,VANIYAMBADI-635752.
2. The Dean/Director
College Development Council-,TAMIL NADU -
3. The Commissioner /Director Collegiate Education, Government of TAMIL NADU
4. The Principal Accounts General (A & E)- Government of TAMIL NADU

(G.K.Pasrija)
Under Secretary

The sanctioned grant of Rs. 304000 has been transferred to your college Account No:8539101050107 at Bank KARUR VYSA BANK, VANIYAMBADI with IFS Code: CNRB0008539 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 14/02/17.
You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

BCR No: 45
F.Y: 2016-17

(R.Rayappa)
Accounts Officer



Accs Dy No 2071
Dated 10/01/2018

UNIVERSITY GRANTS COMMISSIONS SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A P S F C BUILDING, HYDERABAD 500 001
Ph: 040 23204735, 23200208 FAX: 040 - 23204734, email: ugcsero@gmail.com

No.F.98-005/2010 [Link No:167.]/SC TNMD009

12 JAN 2018

The Accounts Officer
UGC SERO, Hyderabad

UNIQUE ID ICVNB

Sub: Financial Assistance for to Autonomous Colleges - Releasing of Reimbursement- Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.64000. /- (Rupees. SIXTY THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2016-17	1600000.	400000.	2000000.	SETTLED	64000. ✓	400000.

Total grant sanctioned now SC 64000 ST 32000 GENERAL 364000 = total Rs. 400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account 3 1-GIA-AUT(14)-3(B) 2202.03.789.27.01(SC) valid for payment during the financial year 2017-18 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid and shall be disbursed and credited to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI" PFMS portal at the following details.

"(a) Account No: 8539101050107(b) Name & Address of Bank Branch: CANARA BANK, VANIYAMBADI. Code: CNRB0008539

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2005 and take urgent necessary action to amend their financial procedures to bring them in conformity with GFRs, 2005 and those do not have their own approved financial procedures may adopt the provision of GFRs, 2005 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time.

1114

Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rule, of Govt. of India, will be charged

- 10 The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non teaching Posts.
- 11 The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
- 12 The sanction issues in exercise of the delegation of powers vide Commission Office Order No., NO.F.10-11/2012 (ADMN I/A&B) DATED 26.03.2014 Office order No.69/2014
- 13 The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
- 14 The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15 The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2005
- 16 The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
- 17 The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]
In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing course / teachers / and staff.
- 18 The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

Yours faithfully

(Dr.G.Srinivas
Joint Secretary

12/01/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ISLAMIAH COLLEGE
NEW TOWN,,VANIYAMBADI-635752.
2. The Dean/Director
College Development Council, TAMIL NADU

JNR

(G.K.Pastije

Under Secretary

The sanctioned grant of Rs. 64000, has been transferred to your college Account No: 8539101050107 at Bank CANARA BANK, VANIYAMBADI with IFS Code: CNRB0008539 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 17/01/18

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 101
F.Y: 2017-2018

(R.Rayappa
Accounts Office

Submitted to the Secretary of
for information



Accts Dy. No: 344
Dated: 3/10/18

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-194, CHITRA KAM LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: ugcsero@gmail.com

No.F.98-005/2010 [Link No:167./GEN TNMD009

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: ICVNB

Submitted to the Secretary Sh
for information
13/10/18
3001828

Sub: Financial Assistance to Autonomous Colleges - Release of grant- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible Expenditures to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI - as per the details given below:

Autonomy Grants for the Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2017-18	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC 64000 ST 32000 GENERAL 304000 = total : Rs.400000

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GLA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ISLAMIAH COLLEGE, NEW TOWN,, VANIYAMBADI" through PFMS portal at the following details.

(a) Account No: 8539101050107 (b) IFSC Code: CNRB0008539


(c) Name & Address of Bank Branch: CANARA BANK, VANIYAMBADI

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof, simple interest @ 10% per annum as amended from time to time on the Un

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India will be charged.

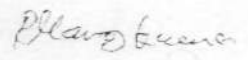
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy (Both Vertical (SC, ST & OBC) and Horizontal (For Persons with Disabilities etc.) in teaching and Non-teaching Posts.
11. The College shall fully implement to Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.I/A&F) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation/Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
19. The College is registered/mapped with PFMS/ EAT Portal

Yours faithfully,


(Dr. G. Srinivas)
Joint Secretary
03/10/2018

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ISLAMIAH COLLEGE
NEW TOWN, VANTYAMBADI-635752.
2. The Dean/Director
College Development Council-THIRUVALLUVAR UNIVERSITY, TAMIL NADU


(Dr. R. Manoj Kumar)
Deputy Secretary

The sanctioned grant of Rs. 304000, has been transferred to your college Account No:8539101050107 at Bank CANARA BANK, VANTYAMBADI with IFS Code: CNRB0008539 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 09/10/18

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 21
F.Y: 2018-19


9/10/18 (R. Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD-500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsero@gmail.com

Accts Dy. No: 366
Dated: 28/03/19

No.F.98-005/2010 [Link No:167.]/GEN

TNMD009

August, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: ICVNB

Sub: Financial Assistance to Autonomous Colleges - Release of grant- Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.304000/- (Rupees. THREE LAKHS FOUR THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, ISLAMIAH COLLEGE, VANIYAMBADI, VANIYAMBADI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2018-19	1600000.	400000.	2000000.	SETTLED	304000.	400000.

Total grant sanctioned now SC: 64000.ST:32000. GENERAL: 304000 = total : Rs.400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2019-2020 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, ISLAMIAH COLLEGE, VANIYAMBADI, VANIYAMBADI through PFMS portal at the following details.

(a) Account No: 8539101050107 (b) IFSC Code: CNRB0008539

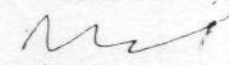
(c) Name & Address of Bank Branch: CANARA BANK, VANIYAMBADI

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals on financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

OK
3-9-19

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10 11/2012 (ADMN.1/A&P) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr.G.Srinivas)

Joint Secretary

23/8/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
ISLAMIAH COLLEGE
VANIYAMBADI-635752.

2. The Dean/Director
College Development Council-THIRUVALLUVAR UNIVERSITY,TAMIL NADU



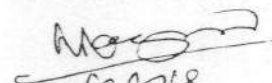
(Dr.G.Srinivas)

Joint Secretary

The sanctioned grant of Rs. 304000. has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date. 29/8/19.....

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 40
F.Y: 2019-2020


(R.Rayappa)
Accounts Officer