National Institutional Ranking Framework

Ministry of Education
Government of India
Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF'2025'

Institute Name: Vellalar College for Women [IR-C-C-41068]

Sanctioned (Approved) Intake

Academic Year	2023-24	2022-23 2021-22		2020-21	2019-20	2018-19
UG [3 Years Program(s)]	2322	2218	2048	-	-	-
PG [2 Year Program(s)]	688	665	-	-	-	-

Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	0	5139	5139	5131	8	0	763	4325	1323	32	76	3657
PG [2 Year Program(s)]	0	883	883	881	1	1	131	743	21	0	0	853

Placement & Higher Studies

UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2019-20	1965	1857	2021-22	1673	403	249996(Two Lakhs Forty Nine Thousand Nine Hundred and Ninety Six)	761
2020-21	2000	1899	2022-23	1765	622	192000(One Lakh Ninety Two Thousand)	718
2021-22	2048	1755	2023-24	1556	646	192000(One Lakh Ninety Two Thousand)	643

PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2020-21	619	476	2021-22	437	68	174000(One Lakh Seventy Four Thousand)	53

2021-22	674	476	2022-23	454	110	240000(Two Lakhs Forty Thousand)	16
2022-23	665	460	2023-24	431	106	192000(One Lakh Ninety Two Thousand)	25

Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2023-24	2022-23	2021-22					
	Utilised Amount	Utilised Amount	Utilised Amount					
Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)								
Library	988835 (Nine Lakhs Eighty Eight Thousand Eight Hundred and Thirty Five)	884475 (Eight Lakhs Eighty Four Thousand Four Hundred and Seventy Five)	889304 (Eight Lakhs Eighty Nine Thousand Three Hundred and Four)					
New Equipment for Laboratories	2924896 (Twenty Nine Lakhs Twenty Four Thousand Eight Hundred and Ninety Six)	1254448 (Twelve Lakhs Fifty Four Thousand Four Hundred and Forty Eight)	1465946 (Fourteen Lakhs Sixty Five Thousand Nine Hundred and Forty Six)					
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	8143813 (Eighty One Lakhs Forty Three Thousand Eight Hundred and Thirteen)	14266119 (One Crore Forty Two Lakhs Sixty Six Thousand One hundred and Nineteen)	5910680 (Fifty Nine Lakh Ten Thousand Six Hundred And Eighty)					

Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

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Academic Year	2023-24	2022-23	2021-22
	Utilised Amount	Utilised Amount	Utilised Amount
	Annual Operation	onal Expenditure	
Salaries (Teaching and Non Teaching staff)	239625455 (Twenty Three Crores Ninety Six Lakhs Twenty Five Thousand Four Hundred and Fifty Fiveed and Fifty Five)	219323186 (Twenty One Crores Ninety Three Lakhs Twenty Three Thousand One Hundred and Eighty Six)	178484517 (Seventeen Crores Eighty Four Lakhs Eighty Four Thousand Five Hundred and Seventeen)
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	12288522 (One Crore Twenty Two Lakhs Eighty Eight Thousand Five Hundred and Twenty Two)	19783295 (One Crore Ninety Seven Lakh Eighty Three Thousand Two Hundred And Ninety Five)	17626253 (One Crore Seventy Six Lakh Twenty Six Thousand Two Hundred And Fifty Three)
Seminars/Conferences/Workshops	1507777 (Fifteen Lakhs Seven Thousand Seven Hundred and Seventy Seven)	1203161 (Twelve Lakhs Three Thousand One Hundred and Sixty One)	309557 (Three Lakhs Nine Thousand Five Hundred and Fifty Seven)

PCS Facilities: Facilities of physically challenged students

Do your institution buildings have Lifts/Ramps?	Yes, more than 80% of the buildings
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Yes, more than 80% of the buildings

Accreditation

NAAC Accreditation

1. Does your institute have a valid NAAC Accreditation?

YES

Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	Premavathi C	44	Associate Professor	Female	Ph.D	224	Yes	18-07-2022		Regular

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ri C 30 nya B 25 n Priya S 29 a M 23	Assistant Professor Assistant Professor	Female Female	M.A	24	Yes	24-08-2022		-
ya B 25 n Priya S 29 a M 23	Assistant Professor	Female						Regular
a Priya S 29 a M 23			M.A	13	1	,		
a M 23	Assistant Professor	Fomalo			No	06-07-2023	17-04-2024	Adhoc / Contractual
		Female	M. Phil	20	Yes	23-12-2022		Regular
S 27	Assistant Professor	Female	M.COM	13	No	03-07-2023	17-04-2024	Adhoc / Contractual
	Assistant Professor	Female	NET	22	Yes	02-02-2023		Regular
hra R 25	Assistant Professor	Female	M.Sc.	17	No	19-07-2023	17-10-2023	Regular
Krishnaiah 55	Assistant Professor	Male	Ph.D	382	Yes	02-02-2023		Regular
P P 36	Assistant Professor	Female	Ph.D	18	Yes	19-06-2023		Regular
vathi Raja A 41	Assistant Professor	Male	Ph.D	68	Yes	03-07-2023		Regular
) 44	Assistant Professor	Female	M. Phil	109	Yes	06-07-2023		Regular
lakshmi G 35	Assistant Professor	Female	NET	29	Yes	07-03-2022		Regular
a G 41	Assistant Professor	Female	NET	29	Yes	10-03-2022		Regular
alaxmi P 43	Assistant Professor	Female	Ph.D	36	Yes	11-08-2021		Regular
pameena R 30	Assistant Professor	Female	NET	68	Yes	01-12-2021		Regular
idha S 47	Assistant Professor	Female	SLET	33	Yes	05-10-2021		Regular
vizhi R 41	Assistant Professor	Female	Ph.D	150	Yes	20-09-2021		Regular
hi S 45	Associate Professor	Female	Ph.D	221	Yes	20-09-2021		Regular
ruthi B 27	Assistant Professor	Female	NET	34	Yes	20-09-2021		Regular
sha V 32	Assistant Professor	Female	Ph.D	34	Yes	01-10-2021		Regular
na R 48	Assistant Professor	Female	Ph.D	35	Yes	11-08-2021		Regular
mbal M 41	Associate Professor	Female	Ph.D	35	Yes	01-09-2021		Regular
ni C 42	Assistant Professor	Female	Ph.D	167	Yes	01-04-2021		Regular
selvi T 39	Assistant Professor	Female	Ph.D	35	Yes	01-09-2021		Regular
a V M 41	Assistant Professor	Female	Ph.D	143	Yes	20-09-2021		Regular
a G 46	Assistant Professor	Female	Ph.D	35	Yes	02-09-2021		Regular
asheela S 45	Assistant Professor	Female	Ph.D	34	Yes	01-10-2021		Regular
i S 36	Assistant Professor	Female	Ph.D	70	Yes	20-09-2021		Regular
vizhi V R 44	Assistant Professor	Female	Ph.D	194	Yes	20-09-2021		Regular
			1	070	Vee	05 07 2004		Regular
mi P 55	Associate Professor	Female	Ph.D	276	res	05-07-2001		Regulai
	Associate Professor Assistant Professor	Female Female	Ph.D Ph.D	276	Yes	05-07-2006		Regular
vizhi hi S ruthi ha V ha R mbal ni C selvi a V M a G ashea	R 41 45 B 27 32 48 M 41 42 T 39 41 46 ela S 45 36	R 41 Assistant Professor 45 Associate Professor B 27 Assistant Professor 32 Assistant Professor 48 Assistant Professor M 41 Associate Professor T 39 Assistant Professor 41 Assistant Professor 46 Assistant Professor ela S 45 Assistant Professor V R 44 Assistant Professor	R 41 Assistant Professor Female 45 Associate Professor Female B 27 Assistant Professor Female 32 Assistant Professor Female 48 Assistant Professor Female M 41 Associate Professor Female 42 Assistant Professor Female T 39 Assistant Professor Female 41 Assistant Professor Female 42 Assistant Professor Female Assistant Professor Female 43 Assistant Professor Female 46 Assistant Professor Female 48 Assistant Professor Female 49 Assistant Professor Female 40 Assistant Professor Female 41 Assistant Professor Female 42 Assistant Professor Female 43 Assistant Professor Female	R 41 Assistant Professor Female Ph.D 45 Associate Professor Female Ph.D B 27 Assistant Professor Female NET 32 Assistant Professor Female Ph.D 48 Assistant Professor Female Ph.D M 41 Associate Professor Female Ph.D T 39 Assistant Professor Female Ph.D T 39 Assistant Professor Female Ph.D 41 Assistant Professor Female Ph.D Assistant Professor Female Ph.D Assistant Professor Female Ph.D 42 Assistant Professor Female Ph.D Assistant Professor Female Ph.D 43 Assistant Professor Female Ph.D 44 Assistant Professor Female Ph.D 45 Assistant Professor Female Ph.D 46 Assistant Professor Female Ph.D 47 Assistant Professor Female Ph.D 48 Assistant Professor Female Ph.D 49 Assistant Professor Female Ph.D	R 41 Assistant Professor Female Ph.D 150 45 Associate Professor Female Ph.D 221 B 27 Assistant Professor Female NET 34 32 Assistant Professor Female Ph.D 34 48 Assistant Professor Female Ph.D 35 M 41 Associate Professor Female Ph.D 35 42 Assistant Professor Female Ph.D 35 T 39 Assistant Professor Female Ph.D 35 41 Assistant Professor Female Ph.D 35 46 Assistant Professor Female Ph.D 34 48 Assistant Professor Female Ph.D 70 V R 44 Assistant Professor Female Ph.D 194	R 41 Assistant Professor Female Ph.D 150 Yes 45 Associate Professor Female Ph.D 221 Yes B 27 Assistant Professor Female NET 34 Yes 32 Assistant Professor Female Ph.D 34 Yes 48 Assistant Professor Female Ph.D 35 Yes M 41 Associate Professor Female Ph.D 35 Yes 42 Assistant Professor Female Ph.D 35 Yes T 39 Assistant Professor Female Ph.D 35 Yes 41 Assistant Professor Female Ph.D 35 Yes 46 Assistant Professor Female Ph.D 34 Yes 48 Assistant Professor Female Ph.D 70 Yes	R 41 Assistant Professor Female Ph.D 150 Yes 20-09-2021 45 Associate Professor Female Ph.D 221 Yes 20-09-2021 B 27 Assistant Professor Female NET 34 Yes 20-09-2021 32 Assistant Professor Female Ph.D 34 Yes 01-10-2021 48 Assistant Professor Female Ph.D 35 Yes 01-09-2021 M 41 Associate Professor Female Ph.D 35 Yes 01-09-2021 42 Assistant Professor Female Ph.D 167 Yes 01-04-2021 T 39 Assistant Professor Female Ph.D 35 Yes 01-09-2021 41 Assistant Professor Female Ph.D 35 Yes 02-09-2021 46 Assistant Professor Female Ph.D 34 Yes 01-10-2021 41 Assistant Professor Female Ph.D 70 Yes 02-09-2021 <t< td=""><td>R 41 Assistant Professor Female Ph.D 150 Yes 20-09-2021 - 45 Associate Professor Female Ph.D 221 Yes 20-09-2021 - B 27 Assistant Professor Female NET 34 Yes 20-09-2021 - 32 Assistant Professor Female Ph.D 34 Yes 01-10-2021 - 48 Assistant Professor Female Ph.D 35 Yes 01-09-2021 - M 41 Associate Professor Female Ph.D 167 Yes 01-09-2021 - T 39 Assistant Professor Female Ph.D 35 Yes 01-09-2021 - 41 Assistant Professor Female Ph.D 143 Yes 01-09-2021 - 46 Assistant Professor Female Ph.D 35 Yes 02-09-2021 - 48 Assistant Professor Female Ph.D 70 Yes 01-10-2021 -</td></t<>	R 41 Assistant Professor Female Ph.D 150 Yes 20-09-2021 - 45 Associate Professor Female Ph.D 221 Yes 20-09-2021 - B 27 Assistant Professor Female NET 34 Yes 20-09-2021 - 32 Assistant Professor Female Ph.D 34 Yes 01-10-2021 - 48 Assistant Professor Female Ph.D 35 Yes 01-09-2021 - M 41 Associate Professor Female Ph.D 167 Yes 01-09-2021 - T 39 Assistant Professor Female Ph.D 35 Yes 01-09-2021 - 41 Assistant Professor Female Ph.D 143 Yes 01-09-2021 - 46 Assistant Professor Female Ph.D 35 Yes 02-09-2021 - 48 Assistant Professor Female Ph.D 70 Yes 01-10-2021 -

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35	Jayanthi G	47	Associate Professor	Female	Ph.D	262	Yes	16-06-2008		Regular
36	Jayashre R	50	Assistant Professor	Female	Ph.D	144	Yes	02-07-2012		Regular
37	Chitra Vadivu C	46	Assistant Professor	Female	Ph.D	168	Yes	16-06-2010		Regular
38	Kalaivani P	49	Associate Professor	Female	Ph.D	209	Yes	26-02-2007		Regular
39	Sharmila S	45	Assistant Professor	Female	Ph.D	196	Yes	31-01-2007		Regular
40	Indumathi D	58	Assistant Professor	Female	Ph.D	298	Yes	08-09-1999		Regular
41	Swarnalatha L M	57	Associate Professor	Female	Ph.D	289	Yes	05-07-2001		Regular
42	Lalitha P	48	Assistant Professor	Female	Ph.D	254	Yes	16-06-2010		Regular
43	Sumathi S	53	Assistant Professor	Female	Ph.D	263	Yes	01-07-2003		Regular
44	Suganya A	36	Assistant Professor	Female	Ph.D	96	No	01-07-2016	19-09-2023	Regular
45	Sumathi J	47	Associate Professor	Female	Ph.D	193	Yes	16-06-2008		Regular
46	Devi Meenakshi M R	49	Assistant Professor	Female	M. Phil	133	Yes	24-06-2013		Regular
47	Suganya K	44	Associate Professor	Female	Ph.D	193	Yes	16-06-2008		Regular
48	Sumathi H R	43	Assistant Professor	Female	Ph.D	170	Yes	13-07-2009		Regular
49	Geetha S P	48	Associate Professor	Female	Ph.D	301	Yes	01-07-2003		Regular
50	Indira J	41	Assistant Professor	Female	Ph.D	133	Yes	19-08-2013		Regular
51	Shanthi R	59	Associate Professor	Female	M.Sc.	408	Yes	01-08-1990		Regular
52	Malathi K	53	Other	Female	Ph.D	337	Yes	16-06-1996		Regular
53	Latha D	48	Assistant Professor	Female	Ph.D	175	Yes	01-07-2010		Regular
54	Hemalatha T	45	Assistant Professor	Female	Ph.D	127	Yes	01-12-2015		Regular
55	Manjula Devi S K	44	Assistant Professor	Female	M. Phil	201	Yes	14-06-2012		Regular
56	Vanitha S	43	Assistant Professor	Female	Ph.D	188	Yes	16-06-2016		Regular
57	Myithili K K	46	Associate Professor	Female	Ph.D	252	Yes	28-06-2006		Regular
58	Prahalatha R	41	Assistant Professor	Female	Ph.D	170	Yes	12-06-2014		Regular
59	Kalyani K	38	Assistant Professor	Female	M. Phil	107	Yes	01-12-2016		Regular
60	Dhanalakshmi P	39	Assistant Professor	Female	M. Phil	180	Yes	01-12-2016		Regular
61	Deepa C	43	Assistant Professor	Female	Ph.D	209	Yes	14-06-2007		Regular
62	Sudha A P	50	Assistant Professor	Female	Ph.D	284	Yes	02-07-2012		Regular
63	Jothi M	39	Assistant Professor	Female	Ph.D	112	Yes	11-06-2015		Regular
64	Raja K C	51	Assistant Professor	Male	M. Phil	325	Yes	03-07-2001		Regular
65	Indumathy P	53	Associate Professor	Female	Ph.D	335	Yes	02-09-1996		Regular
66	Priya V	41	Associate Professor	Female	Ph.D	205	Yes	14-07-2007		Regular
67	Akila S	46	Assistant Professor	Female	Ph.D	215	Yes	20-06-2013		Regular
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68	Anitha P	47	Assistant Professor	Female	M. Phil	217	Yes	28-06-2006		Regular
69	Preetha K	42	Assistant Professor	Female	Ph.D	195	Yes	19-06-2012		Regular
70	Saranya Devi B	35	Assistant Professor	Female	M. Phil	98	Yes	13-06-2016		Regular
71	Abirami B	42	Assistant Professor	Female	M.Sc.	173	Yes	05-07-2010		Regular
72	Janaki P	48	Associate Professor	Female	Ph.D	229	Yes	02-07-2007		Regular
73	Chitra C	44	Assistant Professor	Female	Ph.D	183	Yes	13-06-2016		Regular
74	Vidhya D	39	Assistant Professor	Female	SET	124	Yes	12-06-2017		Regular
75	Prema M	44	Assistant Professor	Female	Ph.D	229	Yes	08-07-2005		Regular
76	Lalitha M	43	Associate Professor	Female	Ph.D	176	Yes	02-12-2009		Regular
77	Ramya K	36	Assistant Professor	Female	M. Phil	128	No	29-06-2015	20-05-2024	Regular
78	Parvatham R	55	Associate Professor	Female	Ph.D	286	Yes	16-06-2008		Regular
79	Menakadevi A	44	Assistant Professor	Female	Ph.D	235	Yes	27-12-2004		Regular
80	Stephen T	58	Assistant Professor	Male	M.LISc	149	Yes	12-03-2012		Regular
81	Vanitha T	41	Assistant Professor	Female	M. Phil	154	Yes	01-12-2016		Regular
82	Dhivya SM	34	Assistant Professor	Female	Ph.D	74	Yes	20-06-2018		Regular
83	Vanitha A	57	Associate Professor	Female	Ph.D	313	Yes	13-02-1998		Regular
84	Selvi P	51	Assistant Professor	Female	Ph.D	257	Yes	15-06-2011		Regular
85	Punitha S	49	Associate Professor	Female	Ph.D	223	Yes	28-12-2005		Regular
86	Hemalatha M	52	Assistant Professor	Female	Ph.D	296	Yes	04-07-2001		Regular
87	Manimekalai S	48	Assistant Professor	Female	M. Phil	195	Yes	16-06-2017		Regular
88	Jothimani S	48	Assistant Professor	Female	Ph.D	269	Yes	04-02-2002		Regular
89	Hemalatha P	47	Assistant Professor	Female	Ph.D	288	Yes	19-08-2013		Regular
90	Anitha P	44	Assistant Professor	Female	Ph.D	229	Yes	01-07-2005		Regular
91	Vijaya N	57	Associate Professor	Female	Ph.D	301	Yes	08-06-1999		Regular
92	Deepika Priyadharshini S	39	Assistant Professor	Female	Ph.D	107	Yes	25-02-2016		Regular
93	Sangeetha M	42	Assistant Professor	Female	Ph.D	121	Yes	25-02-2016		Regular
94	Suguna J	60	Associate Professor	Female	Ph.D	409	Yes	13-07-1990		Regular
95	Renugadevi V	59	Associate Professor	Female	Ph.D	409	Yes	16-06-1990		Regular
96	Sivamani M	57	Other	Female	NET	367	Yes	19-08-2013		Regular
97	Suganyadevi P	43	Assistant Professor	Female	M. Phil	145	Yes	18-06-2012		Regular
98	Moganambika KP	46	Assistant Professor	Female	Ph.D	188	Yes	25-01-2016		Regular
99	Deepa M	35	Assistant Professor	Female	M. Phil	116	Yes	11-12-2014		Regular
100	Chandra V	40	Assistant Professor	Female	Ph.D	155	Yes	08-06-2017		Regular

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101	Kanakambika K	43	Assistant Professor	Female	M. Phil	229	Yes	01-07-2005		Regular
102	Nithya Devi P	35	Assistant Professor	Female	M. Phil	92	Yes	01-12-2016		Regular
103	Dhachanamoorthi N	42	Associate Professor	Male	Ph.D	204	Yes	16-08-2007		Regular
104	Sangeetha Devi G	45	Assistant Professor	Female	Ph.D	210	Yes	02-12-2009		Regular
105	Ponne S	55	Associate Professor	Female	Ph.D	363	Yes	16-06-2008		Regular
106	Sridevi P	51	Assistant Professor	Female	Ph.D	240	Yes	16-06-2008		Regular
107	Shanmugavadivu C	36	Assistant Professor	Female	M. Phil	133	Yes	20-06-2013		Regular
108	Senthilkumaran N	52	Dean / Principal / Director / Vice Chancellor	Male	M. Phil	323	Yes	15-06-2011		Regular
109	Savitha D	40	Assistant Professor	Female	M. Phil	193	Yes	16-06-2008		Regular
110	Suganya P	35	Assistant Professor	Female	M. Phil	121	Yes	01-07-2014		Regular
111	Dhanalakshmi N	46	Assistant Professor	Female	M. Phil	241	Yes	01-12-2011		Regular
112	Yogamani T	40	Assistant Professor	Female	M. Phil	124	Yes	01-12-2016		Regular
113	Vishnuvarthani S	45	Associate Professor	Female	Ph.D	257	Yes	03-12-2007		Regular
114	Vasanthi R	53	Assistant Professor	Female	Ph.D	195	Yes	01-12-2008		Regular
115	Kalaiselvi S	50	Assistant Professor	Female	Ph.D	319	Yes	02-01-1998		Regular
116	Poongodi S	51	Associate Professor	Female	Ph.D	323	Yes	23-07-2008		Regular
117	Karthika P	34	Assistant Professor	Female	Ph.D	130	Yes	01-10-2013		Regular
118	Baby M	45	Associate Professor	Female	Ph.D	254	Yes	16-06-2003		Regular
119	Manjula R P	43	Assistant Professor	Female	Ph.D	181	Yes	01-07-2009		Regular
120	Tamilvani S	44	Assistant Professor	Female	Ph.D	180	Yes	21-07-2009		Regular
121	Shanthini B	43	Assistant Professor	Female	Ph.D	157	No	15-06-2011	10-08-2023	Regular
122	Valarmathi V	39	Assistant Professor	Female	Ph.D	158	Yes	12-06-2017		Regular
123	Santhi T	45	Assistant Professor	Female	Ph.D	103	Yes	26-02-2018		Regular
124	Faritha Banu S	45	Assistant Professor	Female	NET	242	Yes	26-02-2018		Regular
125	Vijayashalini P	38	Assistant Professor	Female	Ph.D	68	Yes	17-06-2019		Regular
126	Renugadevi T	42	Assistant Professor	Female	Ph.D	115	Yes	01-03-2018		Regular
127	Pavithra J	33	Assistant Professor	Female	M. Phil	80	Yes	01-12-2017		Regular
128	Janaki S	50	Assistant Professor	Female	Ph.D	256	Yes	12-08-2002		Regular
129	Sowntharya Y L	52	Assistant Professor	Female	Ph.D	261	Yes	22-08-2014		Regular
130	Nirmaladevi R	61	Assistant Professor	Female	Ph.D	372	Yes	01-02-1995		Regular
131	Kanagavalli J	42	Assistant Professor	Female	Ph.D	158	Yes	19-08-2013		Regular
132	Kavitha N	49	Associate Professor	Female	Ph.D	216	Yes	05-07-2006		Regular
133	Thilagavathy S	44	Assistant Professor	Female	Ph.D	166	Yes	13-07-2007		Regular
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134	Parvathi R	58	Associate Professor	Female	Ph.D	386	Yes	01-07-1999		Regular
135	Shakila Banu P	43	Assistant Professor	Female	Ph.D	204	Yes	08-08-2014		Regular
136	Kavitha S K	55	Assistant Professor	Female	Ph.D	321	Yes	19-08-2013		Regular
137	Samundeeswari E S	60	Associate Professor	Female	Ph.D	431	Yes	01-09-1989		Regular
138	Poongodi S	36	Assistant Professor	Female	M. Phil	98	Yes	16-06-2016		Regular
139	Sakthiramya A	37	Assistant Professor	Female	Ph.D	121	Yes	18-06-2014		Regular
140	Khushboo G	41	Assistant Professor	Female	M.A	151	Yes	08-07-2016		Regular
141	Keerthika R	38	Assistant Professor	Female	Ph.D	145	Yes	18-06-2012		Regular
142	Tamilselvi V	40	Assistant Professor	Female	M. Phil	116	Yes	13-06-2014		Regular
143	Dhanalakshmi S	47	Assistant Professor	Female	M. Phil	192	Yes	01-12-2016		Regular
144	Bhuvaneswari R	43	Assistant Professor	Female	Ph.D	208	Yes	15-06-2009		Regular
145	MuthuLakshmi M	44	Assistant Professor	Female	M. Phil	139	Yes	18-06-2014		Regular
146	Kiruba Rani C	57	Associate Professor	Female	Ph.D	386	Yes	05-07-1993		Regular
147	Bhuvaneswari P	38	Assistant Professor	Female	Ph.D	92	No	12-06-2017	16-04-2024	Regular
148	Karthiyayini M	46	Assistant Professor	Female	M. Phil	194	Yes	16-06-2008		Regular
149	Pavya K	38	Assistant Professor	Female	Ph.D	146	No	14-06-2012	31-10-2023	Regular
150	Deepa S	36	Assistant Professor	Female	M. Phil	121	Yes	18-06-2014		Regular
151	Usha Nandhini C	55	Assistant Professor	Female	SET	341	Yes	01-07-2005		Regular
152	Bharathisindhu P	38	Assistant Professor	Female	Ph.D	121	Yes	15-06-2017		Regular
153	Savitha D	42	Assistant Professor	Female	M. Phil	170	Yes	13-06-2010		Regular
154	Kalaivaanee K P	42	Assistant Professor	Female	M. Phil	227	Yes	14-06-2007		Regular
155	Brundha C	48	Assistant Professor	Female	Ph.D	230	Yes	16-06-2005		Regular
156	Saravanambigadevi S	49	Associate Professor	Female	Ph.D	277	Yes	16-06-2008		Regular
157	Punitha G	42	Assistant Professor	Female	Ph.D	131	Yes	18-06-2014		Regular
158	Senthilvadivu S	41	Associate Professor	Female	Ph.D	185	Yes	05-12-2016		Regular
159	Parimaladevi P	48	Associate Professor	Female	Ph.D	298	Yes	16-06-2008		Regular
160	Thilagavathi V	42	Associate Professor	Female	Ph.D	182	Yes	15-06-2009		Regular
161	Mahoori Devi G	49	Associate Professor	Female	Ph.D	290	Yes	04-07-2001		Regular
162	Sakthi Devi K R	43	Associate Professor	Female	Ph.D	209	Yes	14-06-2007		Regular
163	Santhi B	54	Assistant Professor	Female	Ph.D	290	Yes	14-06-2000		Regular
164	Maharani D	35	Assistant Professor	Female	Ph.D	146	Yes	14-06-2012		Regular
165	Vaidhehi M	37	Assistant Professor	Female	M. Phil	90	Yes	25-01-2017		Regular
166	Lakshmi T	33	Assistant Professor	Female	M. Phil	109	Yes	29-06-2015		Regular

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167	Vimala Devi M	48	Assistant Professor	Female	Ph.D	147	Yes	01-03-2018		Regular
168	Maheswari B	46	Assistant Professor	Female	SET	74	Yes	18-06-2018		Regular
169	Samundeeswari R	48	Assistant Professor	Female	Ph.D	206	Yes	18-06-2018		Regular
170	Kokila K	45	Associate Professor	Female	Ph.D	205	Yes	15-06-2007		Regular
171	Karthicka S	38	Assistant Professor	Female	Ph.D	130	Yes	05-09-2013		Regular
172	Sudhalakshmi P	43	Associate Professor	Female	Ph.D	227	Yes	01-12-2010		Regular
173	Kavitha N M	44	Assistant Professor	Female	Ph.D	229	Yes	01-12-2008		Regular
174	Thenmozhi P	42	Assistant Professor	Female	SET	119	Yes	08-08-2014		Regular
175	Saradha K K	50	Assistant Professor	Female	Ph.D	288	Yes	04-12-2006		Regular
176	Padmavathi S	38	Assistant Professor	Female	SET	153	Yes	19-08-2013		Regular
177	Yogeswari M	42	Assistant Professor	Female	Ph.D	124	Yes	16-06-2016		Regular
178	Sreeja V	51	Associate Professor	Female	Ph.D	277	Yes	12-07-2000		Regular
179	Priya V	38	Assistant Professor	Female	Ph.D	137	Yes	02-12-2015		Regular
180	Sabitha N	60	Associate Professor	Female	Ph.D	415	Yes	23-01-1990		Regular
181	Jayanthi S K	60	Dean / Principal / Director / Vice Chancellor	Female	Ph.D	431	Yes	19-09-1988		Regular
182	Umadevi M	37	Assistant Professor	Female	NET	96	Yes	16-06-2017		Regular
183	Maheswari S	51	Assistant Professor	Female	Ph.D	337	Yes	10-07-1996		Regular
184	Ayyammal M	48	Assistant Professor	Female	Ph.D	241	Yes	01-07-2004		Regular
185	Geetha D	42	Assistant Professor	Female	Ph.D	180	Yes	18-06-2014		Regular
186	Mohanasundari S	48	Assistant Professor	Female	Ph.D	212	Yes	05-12-2004		Regular
187	Priya S	35	Assistant Professor	Female	M. Phil	122	Yes	11-03-2016		Regular
188	Kiruthika P	37	Assistant Professor	Female	M. Phil	154	Yes	08-06-2017		Regular
189	Kayalvizhi P S	47	Assistant Professor	Female	M. Phil	238	Yes	16-06-2008		Regular
190	Srirekha K	38	Assistant Professor	Female	M. Phil	122	Yes	12-06-2014		Regular
191	Ramya N	39	Assistant Professor	Female	M. Phil	190	Yes	16-06-2016		Regular
192	Nachammal P	39	Assistant Professor	Female	M. Phil	105	Yes	12-06-2017		Regular
193	Sri Devi P	40	Assistant Professor	Female	Ph.D	193	Yes	01-07-2008		Regular
194	Sujatha K	48	Assistant Professor	Female	Ph.D	230	Yes	18-06-2014		Regular
195	Jansy Isabella Rani A	48	Assistant Professor	Female	Ph.D	240	Yes	14-06-2012		Regular
196	Kavitha K	44	Associate Professor	Female	Ph.D	194	Yes	16-06-2016		Regular
197	Mythili R	45	Assistant Professor	Female	M. Phil	205	Yes	16-06-2008		Regular
198	Revathi M	38	Assistant Professor	Female	NET	170	Yes	16-06-2010		Regular

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199	Laura Juliet P	49	Assistant Professor	Female	M. Phil	293	Yes	26-07-2000	 Regular
200	Geetha N	39	Assistant Professor	Female	SET	174	Yes	16-06-2010	 Regular
201	Kokila S S	43	Assistant Professor	Female	Ph.D	195	Yes	15-06-2017	 Regular
202	Nithya S	42	Assistant Professor	Female	M. Phil	216	Yes	16-06-2008	 Regular
203	Nithya G	38	Assistant Professor	Female	M. Phil	145	Yes	13-06-2016	 Regular
204	Shanmugapriya S R	44	Assistant Professor	Female	M. Phil	220	Yes	13-02-2008	 Regular
205	Saraswathi S	59	Associate Professor	Female	Ph.D	324	Yes	16-08-1999	 Regular
206	Thenmozhi E	38	Assistant Professor	Female	Ph.D	145	Yes	18-06-2012	 Regular
207	Parimala S	42	Associate Professor	Female	Ph.D	220	Yes	05-12-2016	 Regular
208	Sangeetha C	47	Assistant Professor	Female	Ph.D	266	Yes	15-05-2002	 Regular
209	Sounthiri S	40	Associate Professor	Female	Ph.D	191	Yes	15-06-2009	 Regular
210	Gunasundari K	42	Assistant Professor	Female	Ph.D	144	Yes	15-06-2014	 Regular
211	Devaki S	60	Associate Professor	Female	Ph.D	359	Yes	16-06-2008	 Regular
212	Sukanya G K	45	Associate Professor	Female	Ph.D	259	Yes	16-06-2003	 Regular
213	Sangeetha R	46	Assistant Professor	Female	Ph.D	197	Yes	15-06-2011	 Regular
214	Vanetha B S	45	Assistant Professor	Female	Ph.D	180	Yes	16-06-2010	 Regular
215	Kanchanamala T	40	Assistant Professor	Female	M. Phil	98	Yes	16-06-2016	 Regular
216	Vanitha Bharathi K	45	Assistant Professor	Female	Ph.D	204	Yes	10-07-2009	 Regular
217	Mariammal G	46	Assistant Professor	Female	Ph.D	117	Yes	12-06-2017	 Regular
218	Sumathy R	43	Assistant Professor	Female	Ph.D	77	Yes	26-02-2018	 Regular
219	Surya G	38	Assistant Professor	Female	Ph.D	107	Yes	26-02-2018	 Regular
220	Myvizhi G	35	Assistant Professor	Female	Ph.D	102	Yes	18-06-2018	 Regular
221	Velvizhi S	31	Assistant Professor	Female	SET	80	Yes	04-12-2017	 Regular
222	Ramya M	36	Assistant Professor	Female	M. Phil	92	Yes	05-01-2018	 Regular
223	Mythily M	45	Associate Professor	Female	Ph.D	182	Yes	02-07-2018	 Regular
224	Gowri Manohari N	39	Assistant Professor	Female	SET	110	Yes	18-06-2018	 Regular
225	Thangamani V S	43	Assistant Professor	Female	Ph.D	199	Yes	17-06-2019	 Regular
226	Gowri R	53	Assistant Professor	Female	Ph.D	309	Yes	17-06-2019	 Regular
227	Kaleeswari K	47	Assistant Professor	Female	Ph.D	226	Yes	17-06-2019	 Regular
228	Maheswari S	47	Assistant Professor	Female	Ph.D	224	Yes	17-06-2019	 Regular
229	Sasikala S	47	Assistant Professor	Female	Ph.D	204	Yes	17-06-2019	 Regular
230	Yoganandhini P	40	Assistant Professor	Female	Ph.D	147	Yes	17-06-2019	 Regular
231	Anuradha V	44	Assistant Professor	Female	Ph.D	130	Yes	03-12-2018	 Regular
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232	Madhubala M	30	Assistant Professor	Female	SET	68	Yes	06-12-2018		Regular
233	Vijayalakshmi A	37	Assistant Professor	Female	M. Phil	129	Yes	17-06-2019		Regular
234	Yuvapriya C	32	Assistant Professor	Female	Ph.D	62	Yes	17-06-2019		Regular
235	Aarthe KG	32	Assistant Professor	Female	M. Phil	68	Yes	03-12-2018		Regular
236	Bhuvaneswari V	42	Assistant Professor	Female	M. Phil	121	Yes	27-06-2019		Regular
237	Sindhu S	34	Assistant Professor	Female	SET	104	Yes	03-12-2018		Regular
238	Krithika V	49	Assistant Professor	Female	Ph.D	135	Yes	03-12-2018		Regular
239	Sajitha B	46	Assistant Professor	Female	Ph.D	187	Yes	03-12-2018		Regular
240	Sowmiyalakshmi K	33	Assistant Professor	Female	M. Phil	64	No	17-06-2019	24-05-2024	Regular
241	Kiruthiga T	28	Other	Female	M.A	74	Yes	31-05-2018		Regular
242	Gowsalya K	30	Assistant Professor	Female	M. Phil	66	Yes	17-06-2019		Regular
243	Sharmila M	30	Assistant Professor	Female	M. Phil	61	Yes	01-07-2019		Regular
244	Megala V	35	Other	Female	MCA	77	Yes	03-12-2018		Regular
245	Bhuvaneswari P	43	Assistant Professor	Female	Ph.D	176	Yes	02-12-2019		Regular
246	Rajeswari G	47	Assistant Professor	Female	Ph.D	104	Yes	10-01-2020		Regular
247	Arul Priya R	37	Assistant Professor	Female	Ph.D	55	Yes	10-01-2020		Regular
248	Bama A	38	Assistant Professor	Female	Ph.D	84	Yes	10-01-2020		Regular
249	Menaga S	46	Assistant Professor	Female	Ph.D	133	Yes	20-08-2019		Regular
250	Devisuganya S	43	Assistant Professor	Female	Ph.D	206	Yes	15-02-2021		Regular
251	Eswari P	46	Associate Professor	Female	Ph.D	173	Yes	01-02-2021		Regular
252	Usharani U	38	Assistant Professor	Female	NET	95	Yes	21-02-2021		Regular
253	Vidya P	38	Assistant Professor	Female	Ph.D	89	Yes	05-05-2021		Regular
254	Geetha V	38	Assistant Professor	Female	Ph.D	173	Yes	15-09-2020		Regular
255	Balamani P	41	Associate Professor	Female	Ph.D	206	Yes	01-04-2021		Regular
256	Vaideke A	38	Assistant Professor	Female	Ph.D	128	Yes	15-09-2020		Regular
257	Satya Bhama K	44	Associate Professor	Female	Ph.D	206	Yes	14-09-2020		Regular
258	Sri Ranjani M	33	Assistant Professor	Female	M.COM	80	Yes	03-02-2021		Regular
259	Sangeetha S	39	Assistant Professor	Female	M. Phil	73	Yes	05-03-2021		Regular
260	Nadhiya VD	39	Assistant Professor	Female	Ph.D	170	Yes	05-05-2021		Regular
261	Kaviyadharshini P	27	Assistant Professor	Female	NET	45	Yes	19-10-2020		Regular
262	Anu Shruthi G	26	Assistant Professor	Female	M.A	34	Yes	08-10-2021		Regular
263	Muthuvennila S	32	Assistant Professor	Female	Ph.D	43	No	20-12-2021	31-10-2023	Regular
264	Deeranya A	39	Assistant Professor	Female	M. Phil	98	Yes	20-09-2021		Regular
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265	Gunasundari R	28	Assistant Professor	Female	NET	28	Yes	20-09-2022		Regular
266	Gandhimathi V	25	Assistant Professor	Female	NET	21	Yes	01-02-2023		Regular
267	Kalaivani V	23	Assistant Professor	Female	NET	13	Yes	19-06-2023		Regular
268	Nidhya V	40	Assistant Professor	Female	M. Phil	13	Yes	03-07-2023		Regular
269	Pradeepa M	24	Assistant Professor	Female	NET	13	Yes	03-07-2023		Regular
270	Kavitha R	42	Assistant Professor	Female	NET	22	No	12-09-2022	17-04-2024	Regular
271	Kiruthika K	29	Assistant Professor	Female	Ph.D	14	Yes	20-06-2023		Regular
272	Joy Kirubavathi C	30	Assistant Professor	Female	M. Phil	19	Yes	19-12-2022		Regular
273	Vanitha S	40	Assistant Professor	Female	M. Phil	59	Yes	15-02-2023		Regular
274	Mathivadhana P	31	Assistant Professor	Female	NET	37	Yes	19-06-2023		Regular
275	Kokila M	28	Assistant Professor	Female	NET	13	Yes	19-06-2023		Regular
276	Radhika R	37	Assistant Professor	Female	Ph.D	40	Yes	21-09-2022		Regular
277	Sumithra M	45	Assistant Professor	Female	Ph.D	198	Yes	01-09-2022		Regular
278	Chitra V	40	Assistant Professor	Female	Ph.D	57	Yes	01-09-2022		Regular
279	Sridevi K	44	Assistant Professor	Female	Ph.D	94	Yes	18-07-2022		Regular
280	Kalaivani D	49	Assistant Professor	Female	SET	209	Yes	18-07-2022		Regular
281	Revathi A	52	Associate Professor	Female	Ph.D	303	Yes	14-08-2022		Regular
282	Malathy K P	41	Assistant Professor	Female	M. Phil	20	Yes	20-01-2023		Regular
283	Nirmala S	37	Assistant Professor	Female	Ph.D	145	Yes	20-01-2023		Regular
284	Radhika N	45	Associate Professor	Female	Ph.D	243	Yes	12-09-2022		Regular
285	Lavanya K R	33	Assistant Professor	Female	M. Phil	49	Yes	01-09-2022		Regular
286	Divya S	32	Assistant Professor	Female	NET	79	Yes	21-12-2022		Regular
287	Deviga S	31	Assistant Professor	Female	Ph.D	13	Yes	07-07-2023		Regular
288	Suganyadevi V	39	Assistant Professor	Female	M. Phil	11	Yes	23-08-2023		Regular
289	Malarselvi P	36	Assistant Professor	Female	M. Phil	23	No	23-09-2021	16-08-2023	Regular
290	Rubini K	34	Assistant Professor	Female	Ph.D	2	Yes	19-06-2024		Regular
291	Baby Victoria L	50	Assistant Professor	Female	Ph.D	2	Yes	19-06-2024		Regular
292	Subathra M	35	Assistant Professor	Female	Ph.D	2	Yes	19-06-2024		Regular
293	Padmapriya S	31	Assistant Professor	Female	M. Phil	11	No	21-09-2023	30-06-2024	Regular
294	Mahadevan B	41	Assistant Professor	Male	Ph.D	8	Yes	05-01-2024		Regular
295	Premkumar S	56	Assistant Professor	Male	NET	2	Yes	02-06-2024		Regular
296	Anjana Chandran V K	26	Assistant Professor	Female	M.Tech	15	Yes	12-04-2023		Regular
297	Niranjanaa P	24	Assistant Professor	Female	M.Sc.	2	Yes	19-06-2024		Regular
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298	Banumathi P	39	Assistant Professor	Female	Ph.D	2	Yes	19-06-2024		Regular
299	Malarselvi K	39	Assistant Professor	Female	NET	2	Yes	19-06-2024		Regular
300	Umarani P	50	Assistant Professor	Female	Ph.D	2	Yes	19-06-2024		Regular
301	Ganesh A	43	Assistant Professor	Male	Ph.D	2	Yes	19-06-2024		Regular
302	Dharani S	24	Assistant Professor	Female	MSW	10	Yes	03-10-2023		Regular
303	Monisha M	26	Assistant Professor	Female	MSW	1	Yes	08-07-2024		Regular
304	Karthegaa J	35	Assistant Professor	Female	Ph.D	1	Yes	03-07-2024		Regular
305	Saranya A	27	Assistant Professor	Female	NET	13	Yes	19-06-2023		Regular
306	Saranya S	42	Assistant Professor	Female	MCA	2	Yes	19-06-2024		Regular
307	Suba K J	22	Assistant Professor	Female	M.COM	2	Yes	19-06-2024		Regular
308	Saranya C	33	Assistant Professor	Female	SET	2	Yes	19-06-2024		Regular
309	Ramya Sennimalai	28	Assistant Professor	Female	Ph.D	2	Yes	21-06-2024		Regular
310	Jamunasri S	22	Other	Female	B.P.Ed	2	Yes	19-06-2024		Regular
311	Rajalakshmi P	25	Other	Female	MP.Ed.	5	No	03-07-2023	01-12-2023	Regular
312	Deebika P	33	Assistant Professor	Female	M. Phil	14	Yes	19-06-2023		Regular
313	Jothilakshmi K	29	Assistant Professor	Female	NET	10	No	02-01-2023	31-10-2023	Regular

VELLALAR COLLEGE FOR WOMEN (AIDED) (AUTONOMOUS LISTAFF SALARY , SPECIAL FEES SCHOLARSHIP AND HON SALARY ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31,03,2024

RECEI	ers		PAYMENTS						
TO OPENING BALANCE			BY ADMINISTRATIVE & GENERAL C	HADOEC					
Special fees a/o-Cash on hand	1,543.05								
Non-Salary a/c- Cash in hand	2,783.32		Tuition fees paid to Government	1,19,750.00					
	2,763.32	4 000 07	Bank charges	244.17					
Cash at Bank of Baroda, Thindal		4,326.37	Audio Visual expenses	2,090.00					
Salary e/o-BOB-A/C 85			College Calendar Expenses	63,925.00					
	6,429.65		College Day Expenses	20,578.00					
Special fees a/o- BOB-79	18,034.47		College Magazine Expenses	42,000.00	. 12				
Scholarship-Bank a/c (SC)	457.00		College Union Expenses	52,620.00					
Scholarship Bank a/c (BC&MBC)	2.00		Games Expenses	1.04,303.85					
Non Salary a/c-BOB-A/C -76	29,773.86	54,696.98	Library Expenses						
		.,	Medical Inspection Expenses	34,614.00					
			Reading Room Expenses	4,400 00					
TO FEES COLLECTED FROM STUD	ENTS		Spience Tap expenses	45 B74 OC	`				
Tuition Fees	1,20,875.00		Annual Subscription fees	2,99,107.00	12 1				
- Audio Visual Fee	1,553.00		Professional charges	5,000.00					
College Calendar Fee	15,530,00		Electricity charges	1,000.00					
College Day Fee	31,060,00			14,49,610.00					
College Magazine Fee	46,590.00		Postage Expenses	8,127.00					
College Union Fee	46,590.00		Printing & Stationeries expenses	1,52,747.00	E cal				
Games Fee	1,31,850.00		Telephone Charges	6,143.00	30.0				
Library Fee	66,830.00		Miscellaneous expenses	1,46,345.00	N. 3				
Medical Inspection Fee	4,900.00			THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	26,58,278.02				
Reading Room Fee			BY Salary grant amount distributed to	o staff	994				
Science Lab Fees	31,060.00 5,25,265.00		ADHOC Bonus to non teaching staff	f 84,000.00					
Stationary Fee	76,150.00		Arrears salary to staff	42,05,721.00					
Students Registration fees			Earned leave to Retried staff	11,18,198.00					
Venfication fees	1,27,160.00		Salary to non teaching staff	1,39,35,592.00	The state of the s				
101110200111065	24,500.00		Salary to teaching staff	13,65,78,570.00	1				
			Special PF to Retried staff	29,153.00					
		12,49,913.00	Un Eamed leave to Retried staff	6,45,114.00					
TO BANK INTEREST					15,65,96,348.00				
Salary-Bank Interest	41.67								
Special fee-Bank Interest	12,542.00		DY Staff Travelling Expenses		46,500.00				
Scholarship - Interest-SC & ST(net)	55.00								
Non-Salny-Interest			BY MAINTENANCE EXPENSE						
Non Salary - Deposit Interest	7,848.00		Repair and maintenance		15,191.00				
ocial) - ochosit micrest	53,551.00	70 777 07	The state of the s						
		13,777.67	BY REMUNERATION						
TO MISCELLANEOUS RECEIPTS			Ealary to toanhing staff (Manageme	ant)	19,31,158,00				
Fine collected from students		270.00							
The state of the s		2/9.00	BY PAYMENTS TOWARDS UNIVERSI	TY AND OTHERS					
TO Salary grant received from State	e Government	15,65,96,348.00	Administration fees	2,36,100.00					
				7,510.00					
TO FEES COLLECTION TOWARDS	UNIVERSITY AND	OTHERS	Matriculation tees NSS fees	80,500 00	4.2				
Administration fees	2,53,500.00	OTTLENG	Recognition fees	2,235.00					
 Flag day fees 	7,765.00			1,22,800.00	v.r				
Group Insurance fees	25,350.00		Red cross fees Registration fees	17,292.00	A				
Matriculation fees	86,800.00		Sports fees	91,950.00					
NSS fees	4,900.00		Certificate verification fees	56,000.00					
Recognition fees	1,31,800.00		Library fees	84,000.00					
Red cross fees	31,060.00		Sports Affiliation fees	20,000.00					
Registration fees	98,250.00		-F	1,680.00	7				
Sports fees	60,000.00				7,28,067.00				
Certificate verification fees	90,000.00		BY Scholarship amount distributed to	441					
Library fees	30,000.00		Students(Others)						
Sports Affiliation fees	1,000.00		Students(SC)	1.09.98.822.00					
	14	6,21,225,00	otadents(GC)	4,64,242.00					
					1,14,63,064.00				
TO Students Scholarship received	f from								
Government									
BC & MBC Government	12,91,592.00								
Pudhumaipenn scheme	51,32,000.00								
AMM-Foundation	63,230.00								
Central Government	36,72,000.00								
DST -INSPIRE Scholarship	6,00,000.00								
P.HD Scholarship	2,40,000.00								
Students scholarship(SC)	4,64,242.00								
	1,51,272.00	1,14,63,064.00	1						
		.,,50,00-7,00			a				
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17,34,37,606.02

17,02,63,730.02

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VELLALAR EDUCATIONAL TRUST THINDAL, ERODE

		RECEIPTS AND P	AYMENTS ACCOL	UNT FOR THE YEAR ENDED 31.03,2024		
Okasa				PAYMENTS		
-	OPENING BALANCE			BY ADMINISTRATIVE & GENERAL CHARGES		
-	Cash on Hand				5,000.00	
	Cash at Bank of Baroda, Thindal		20,298.93	Conveyance	25,157.00	
	Bank of Baroda Thindal	3,76,65,640,11		Donations to Pasumai Illam Arakatali	3,00,000.00	
-	(Secured overdraft account)	0,70,03,040.11		DTCP approval expenses	5,60,424.00 17,995.00	
	Bank of Baroda Thindal	3,05,33,481.02		ER charges	3.72.144.00	
	Bank of Baroda Thindal	349.00		Endowment prize to students	1,18,000.00	
(3.42	City Union Bank Thindal	7,04,023.15		Fiancé consultancy charges	2,38,869.00	
			6,89,03,493.28	Internal Audit expenses	26,04,456.00	
NTD.	VOLUNTARY DONATIONS			Institutions function expenses	6,47,386.00	
0.0	TOCCHTART DONATIONS		10,60,000.00	GST arrear paid GST -Filing charges	9,300.00	
TO	MISCELLANEOUS RECEIPTS			GST-Interest paid	5,27,560.00	
	Course certificate and Late TC	9,940.00	25 L = 1, 42 48	GST paid	11,120.00	
-	Lab breakage	2,680.00		Interest on OD a/c	8,599.00	
	Membership subscription focs	15,625.00		CST Consultancy charges	10,000.00	
	CB Charges received from contractor	2,90,939.00	e da un	Management association membership fees	10,000.00	
•			3,19,184.00	Meeting expenses	1,90,498.00 1,78,819.00	
-		1 9 4		New college expenses(Physiotherapy)	1,00,730.00	
10	INTEREST RECEIVED	1 to 1 to 1		Other functions expenses	25,584.00	
-	Interest on SB A/c	7,98,521.64		Phone expenses	1,61,113.00	
_	Interest on FD A/c(including interest	2,80,24,683.00		Pooja Expenses Postal expenses	5,122.00	
	accrued) Interest on Endowment deposit	3,51,500.00		Printing & stationery	61,238.00	
	interest on Endowment deposit	3,31,300.00	2,91,74,704.64		41,918.00	. 18.
	•		. 2,01,111,11	Societies renewal expenses	2,100.00	4
70	Endowment Deposit matured/Renewed		2,93,543.00		2,159.00	
_	-			Interest on TDS	10.00 5,69,679.00	68,04,980.00
TO	DEPOSIT MATURED/ RECEIVED/RENEWED			Management contribution to bridge the	5,69,679.00	00,04,500.00
-	Fixed Deposit with CUB	1,07,702.00		grant expenses		
-	Fixed Deposit with BOB made by Nursing college	31,089.00	2 70 07 505 00	By Advorticomont expenses		3,76,031.00
	Fixed Deposit with BOD	3,77,58,704.00	3,78,07,880.00	By Advolucement expenses		
	Corpus donation		50,000.00	By VCW (Alded) college expenses		
10	Corpus donation		- 6	Admission expenses	28,890.00	
10	OTHER RECEIPTS TRANSFER			Repair and maintenance(Building, Campus, Vehicle	05 00 050 00	
	Salary & other Advance made	11,11,77,360.00		Electrical, computer, Pipeline, Lab etc)	65,23,258.00 4,236.00	
	PF Deduction	1,12,497.00		Cell phone expenses	37,516.00	
	Staff Insurance Premium	1,380.00	9-35	College function expenses Conveyance and Travelling expenses	4,148.00	
-	TDS deduction	1,15,06,506.00		Meeting-expenses	1,650.00	
	Contractors advance transfer to Building a/co	5,60,00,000.00 58,77,826.00		NSS expenses	51,984.00	V .
	Building material Cement Transfer to Building a/c	2,11,76,093.00		Printing and Stationery	2,513.00	4 .
	Building material Steel Rods Trenster to Building of	1,00,000.00		Remuneration to PhD Scholar	66.700.00	
	UGC Programme ESI collection	297.00		Staff welfare	2,14,788.00	
	Endowment prize payable	27,050.00		Stuendent welfare	95,372.00	70,31,055.00
	Creditor for material supply	5,30,474.00			Taylores III	70,31,033.00
	MIP Transferred to Maintenance a/c	25,75,350.00		D. Claff walface		4,35,191.00
- 1	merest receivable received	22,956.00	20,91,08,689.00	By Staff welfare		
-			20,91,00,009.00	By Property tax	2011	1,10,59,612.00
					550× s	•
69-				By Land tax		13,15,897.00
			*	By Repair and Maintenance Expenses	44.00.000.00	
*				Campus maintenance	11,36,800.00 3,12,743.00	y 1 .
		4.4		Computer maintenance	1,40,382.00	
2				Civil site office expenses Electrical Maintenance	86,182.00	
F.				Building equipment maintenance	81,258.00	
				Maruthi Nagar campus maintenance	13,77,096.00	
				Land maintenance	3,57,920.00	
				Other Repair and Maintenance	10,41,361.00	
				Sewage treatment plant maintenance	49,960.00	1
F		1		Vehicle maintenance	77,522.00	
						46,61,224.00
			•	BY REMUNERATION TO STAFF		44.04.400.00
	•			Salary to Staff		44,34,169.00
						50,000.00
		• 1	,	BY Corpus donation utilised		50,000,00

VELLALAR EDUCATIONAL TRUST THINDAL, ERODE

Balance b/d		34,68,27,497.85	Balance b/d	1	3,61,68,159.0
STS VARIOUS INSTITUTIONS' AC	CCOUNT		V DUDGUASE OF FOURMENTS/ASSETS		
Self Financing) Account		. В	Y PURCHASE OF EQUIPMENTS/ASSETS	5 54 550 00	
securit and Other Transfer	0.04.40.450.50		Building equipment	5,51,550.00	7 111
	6,64,42,456.58		Computers	1,42,509.00	
POET .			Electrical fittings (VCW)	1,61,200.00)
Amount and Other Transfer			Furniture & Fittings	69,620.00	
4 State of the Transfer	5,89,30,090.00		Furniture & Fittings (Civil site office)	36,053.00	111
			Generator	13,00,000.00	
*CW-Hostel			Lab equipment(Physiotherapy college)	11,14,232.00	111
Amount and Other Transfer	2,05,95,693.26		CCTV Camera	2,12,460.00	· ·
			Library books (Physiotherapy college)	6,25,989.00	
Wellalar Matric School	-		Mobile phone	12,000.00	
Amount and Other Transfer	2,03,71,060.00		Motor purchased	1,59,265,00	
			Solar panel	80,500.00	
Vertalar State Board School				Complete Control of the Control of t	44,65,378.00
Amount and Other Transfer	41,128.00				
	A	BY	'Land purchased .		5,57,800.00
Velatar Vidyalayaa CBSE A/C					
Amount and Other Transfer	7,16,00,870.00	BY	BUILDING CONSTRUCTIONS-WIP		
THE COLD THE PROPERTY.	.,,,.		B.Ed college drainage work	, 3,30,356.00	
VOW -MCA			CBSE Campus new land compound wall	10,14,101.00	
Amount and Other Transfer	1,132.00		VCET-Mechanical block additional	11,29,118.00	
Acces and other management	V.*		Matric hostel dinning front side shed work	11,93,334.00	
Westar College of Nursing	7.3		Matric school KG block lift work	11,30,320.00	
Amount and Other Transfer	46,18,658.00		Matric school Canteen	16,87,740.00	
ALCO AND OTHER PROPERTY.			Matric school Cycle shed	5,57,213.00	
Veltalar school Bus_A/C	:		Matric school Ground Gallery	77,65,740.00	ì
and Other Transfer	1,05,40,670.00		Matric school SCS block renovation	36,20,402.00	
Table 1 Carlot Transfer	.,,,		M.Paramacy college building	2,89,53,558.00	•
Wellatar College of Educ(B.Ed)	11		New land compound wall	32,101.00	
COL and Ollies Transfer	73,70,235.00	•	Nursing college building additional	13,38,424.00	
	740	± 2 11	Pharmacy college Ground	1,02,000.00	
Autonomous (Exam Section)			Physiotherapy building	2,16,28,899.00	
and Other Transfer	30,56,820.00		VCET-Boys hostel shed renovation	12,17,750.00	1 (
			VCW SF CDF B.voc lab renovation	25,86,394.00	111/16
ET - HOSTEL			VCW SF CDF -Class renovation	1,21,882.00	
mount and Other Transfer	1,30,37,465.00		VCW SF computer lab renovation	1,55,480.00	
			VCW-SF -Food & Nutrition lab renovation	. 00,116.00	
College of Pharmacy			VCW SF Lift work	10,08,792.00	
ount and Other Transfer	1,78,88,020.00		VET-Admission hall renovation	82,286.00	
			VET-Air Conditioner (Chiller Unit)	64,56,510.00	
T-IAS	and the second second		/ET.Hostel compound wall	1,95,595.00	
count and Other Transfer	3,13,00,509.00		/ET Hostel Laundry shed	13,62,712.00	
			/CW-hostel compound wall	85,385.00	
T-Property Division)			/CW-hostel projection wall	52,476.00	
ount and Other Transfer	2,46,014.00		/ET hostel visitors hall	8,90,163.00	
Car and Caret Transier			/ET IAS additional buildings	5,04,31,850.00	
V-Aided -Non salary , Special fees a/c			/ET IAS Canteen block	42,979.00	
unt and Other Transfer	5.792.00		ET IAS Class room	96.54.286.00	•
	3,		ET IAS conference hall	11,24,588.00	
· · · · · · · · · · · · · · · · · · ·			ET IAS main building east side	1,70,495.00	
			ET IAS buildings 5th floor	97,80,476.00	
			ET IAS buildings 4th floor	1,42,563.00	
· ·			ET-water sump	29,15,052.00	
			Ed college lift	9,40,000.00	
		P	ipe inte boteweil	2,13,375.00	10 00 10 511 00
		Р	ipe line borewell	2,13,375.00	16,02,13,

6

20,14,04,848.00

67,28,74,110.69

VELALLAR COLLEGE FOR WOMEN (AUTONOMOUS)EXAM SECTION ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31,03,2024

1	RECEIP	Tax	AWENTS VCCO	UNT	FOR THE YEAR ENDED 31,03,20	and the same of	
***		La		, , , , , , , , , , , , , , , , , , , ,	31,03,26	И	
10	OPENING BALANCE Cash on Hand						
	Constitution (Figure 1)					MENTS	
	Cash at Bank			UY	ADMINISTRATIVE & GENERAL	CHARGES	
	Bank of Baroda, Thindal					50,000 00	
					CONTROL BURN BURN BURN	1,94,567.00	
TO	FEES COLLECTED FROM STUDE		1,26,33,802.35			4,500.00	
	Examination Fee	NTS			COSTOR CITATORIA	1,594,71	
			1.49.00		Contingency expense	370.00	
TO	Bank Interest		1,47,62,828.00		Degree certificate fees paid to University		
			2 15 200		DOI - FIGH Programme -	17,96,860.00	
TO	MISCELLANEOUS RECEIPT		2,15,329.00			78,147.00	
	Addon course exam fee	10.00			IQAC expenses	4,72,000.00	
	Condonation fees	12,39,340.00			Newspaper and towersts	95.00	
	Answer sheet photocopy fee	51,300.00			Sell learning course tone	98,245,00	
	Spoken tutorial courses took	2,300.00			1.00[9] GXDGD499	2,540,60	
	Duplicate mark statement	90,840.00			Postage Expenses	1,570.60	
	Students certificate verification	15,000.00 24,000.00			Printing &Stationery	11,50,983.00	1/
	Revaluation Fee	72,575.00			Provisional certificate fee paid	8,96,675,00	~
	Supplementary fees	9,850,00			to University Staff refreshment expenses		
	Self learning course fees	2,93,360.00		No.	Telephone Charges	13,488.00	
	Degree certificate fees	18,24,800.00			Send money expenses	5,514.00	
	Provisional certificate fee	8,13,450.00			VVotkshop expenses	55,000.00	5.21
			42,36,815.00		VVebsite renewal charges	1,88,027.00	
TO	OTHER RECEIPTS		00.616,00,37		Figure 10 COP	5,015,00	11
	Advance Adjusted/recovered				Spoken tutorial courses expenses	29,500.00	£1 11 10£ 74
	Festival Advance	2,61,270.00	4.,	BY	Advertisement expenses	V	51,11,485.71
	TDSO	32,500.00			Advertisement expenses		4,100.00
	PF deduction	56,820.00		BY	Travelling expenses		A Translation of the state of t
	ESI collection	1,33,398,00 4,565,00					20,758.00
		-1,505,00	4 00 550 00	BY	REMUNERATION TO STAFF		00.00.00
т	O PECEINTE EDOLUM		4,88,553.00				22,54,128.00
•	O RECEIPTS FROM INTER INSUTITION VCW SF	N		D¥	Staff welfare		29,687,00
		*	2,91,142.00	BY	MAINTENANCE EXPENSES .		20,007,00
T	O VELLALAR EDUCATIONAL TRUST				Other Repairs & Maintenance		
	Amount and Other Transfer		4 44 444				3,96,716.00
			1,00,192.00	BY	PURCHASE OF ASSETS/ EQUIPM	IENTS	
		,			Computer purchase	45,867.00	
					Library books purchased UPS purchased	1,21,986.00	
					UPS Battery	26,000.00	
	· The state of the state of					27,000.00	2 20 050 05
							2,20,853.00
				BY	EXAMINATION EXPENSES		
					Addon course exam fee Revaluation expenses	7,17,530.00	
					Supplementary exam expenses	51,459.00	S. S. S.
					Central valuation	4,449.00 26,16,370.00	
					Exam expenses	34,30,777.00	
					Question paper setting expenses	14,78,008.00	
	N				Result Passing Board expenses	65,804.00	A STATE OF THE PARTY OF THE PAR
	•				Academic council meeting Board of studies expenses	1,18,382.00	-
					Finance committee expenses	4,17,189,00	
					Governing body expenses	12,303.00 63,670.00	
					Standing committee meeting	16,040.00	,
					expenses		89 89 979 00

Balance c/d 3,27,28,661.35

1,70,27,706.71

89,89,979.00

VELLALAR COLLEGE FOR WOMEN (AIDED), (AUTONOMOUS) GRANT ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT(ALL GRANT) FOR THE YEAR ENDED 31.03.2024

RECEIPTS

PAYMENTS

UGC Grant a/c UGC-Autonomous Grant a/c UGC-CPE Grant a/c UGC-Paramarsh Grant a/c	8,57,558 00 62,493,00 81,855.00 4,722 00 1,21,629 00		RY GRANT UTILISED SERB Grant received NBHM-Grant received TNSCST- Grant-RERS TNSCST- Grant-Science day TNSCST-Grant (Young Scientst)		1,50,000 00 4,50,000 00 3,00,000 00 1,50,000 00 15,000 00
DBT-Star College Scheme a/c DS1- Fist Grant a/c	2,30,777.00		TO OTHER PAYAMENTS		
DST-FISI CHAMA		13,59,034,00			5.090 00
			Workshop seminar Expenses		9,91,392,20
			Refund to DST- Fist Grant		
TO BANK INTEREST			Interest refund	2,02,028 00	
UGC Grant	26,822.00		Un utilised amount	24,483 00	2,26,511.00
UGC-Autonomous Grant	1,736.00		Refund to DBT-Star College Scheme		
UGC-CPE Grant	2,274.00		Un utilised amount		96,317.00
UGC-Paramarsh Grant	131.00		UGC-Bank charges		14,232 60
DBT-Star College Scheme	3,380.00				
DST- Fist Grant	3,776.00				
		38,119.00	BY CLOSING BALANCE		
TO RECEIPTS OF GRANT		EG BY	Cash at Bank		•
SERB Grant received		1,50,000.00	UGC Grant a/c	8,47,262.20	
NBHM Grant received		4,50,000.00	UGC-Autonomous Grant a/c	64,229.00	
TNSCST- Grant- RFRS		3,00,000.00	UGC-CPE Grant a/c	84,129.00	
TNSCST- Grant- Science day		1,40,000.00	UGC-Paramarsh Grant a/c	4,853.00	
			DBT-Star College Scheme a/c	28,692.00	
TO OTHER RECEIPT			DST- Fist Grant a/c	8,042.00	
TDS collection©		5,090.00			10,37,207,20
Workshop seminar registration fees	4,24,203.00				
VET contribution	5,69,304.00	9,93,507.00			
			•		

34,35,750.00

34,35,750.00

C.JAYAKUMAR PRESIDENT S.D.CHANDRASEKAR SECRETARY

TREASURER

ERODE/23.08.2024

For VELUMANI &Co,. Chartered Addountants

(C.VELUMANI) Partner

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD YEAR ENDED 31,03,2024

TANKS DALANCE	and the same of th		PAYMENTS		
TO OPENING BALANCE Cash on Hand		,	m. An.	autocco.	
Cash at Bank of Baroda, Thindal		22,304.0	BYADMINISTRATIVE & GENERAL	4,02,638.00	
BOB-A/C 19804	222222		THISSION EXDENSES	89,874.00	
BOB-A/C 19843	3,32,550.62		Academic committee expenses	7,500,00	Y
BOB A/C-25670100011432	64,500.00 30,80,831,10		Association membership fees Electricity charges	40,15,888.00	
Scholarship a/c	14,212.00		College function expenses	14,31,214.00	
BOB-A/C 22191	493.00		Students association expenses	3,75,420.00	
College No-77	3,98,46,326.68		Bank charges	12,564.81	
HDFC Bank-6756	1,500.00		College Union Expenses	10,17,096.00	
	1,500.00		CA anam	88,715.00	
		4,33,40,413,40	The state of the s	48,338.00	
TO FEES COLLECTED FROM STUDE	NTS		Doctoral committee meeting	2,12,476.00	V
Establishment Fees	8,47,08,597.00	ν .	Eaculty development expenses	9,700.00	,
Science lab fees	2,58,78,375.00		Games expenses	94,492.00	
University fces	15,73,040.00		Ranking expenses	2,296.00 16,248.00	
Special fees	10,72,210.00		NAAC expanses	17,850.00	
Tultion Fees	2,81,05,283.00		Postal expenses	3,072.00	1
Research scholars fees	13,83,125,00		Printing & Stationeries expenses	20,59,091,00	
		14,27,20,630.00		1,00,610.00	
			Library expenses	14,400.00	
TO Bank Interest (Including matured)		14,00,366.61		20,791.00	
		Twatting they are in	Research activites	1,95,000.00	
TO MISCELLANEOUS RECEIPTS			Students welfare	3,165.00	
Research lab fees	19,950.00		Placement expenses	90,057.00	
Breakage recovery	3,98,359.00		Students prize books purchased	1,04,481.00 27,577.00	
Fine .	76,623.00		Students medical expenses	89,494.00	11
Miscellaneous income	25,140.00		Software renewal charges	40,513.00	
Income from Evening coaching	5,35,637.00		Miscellaneous expenses Telephone Charges	9,922.00	
Room rent received (CA exam)	97,894.00	11,53,603.00	Staff Refreshment expenses	4,19,613.00	
TO STUDENTS REGISTRATION			Research scholars University lees	2,19,750.00	
10 STUDENTS REGISTRATION			University Inspection fees paid	88,600.00	
Students Registration fees	,	2,22,500.00	University inspection expenses	1,13,662.00	, i
Stocking Registration read		,,	Holversity fees paid	20,74,298.00	
TO DEDUCTION FROM STAFF			University application tees paid	1,91,200,00	
Salary Advance	3,34,100.00		Yoga expenses	3,000.00	
LIC Premium O	4,46,350.00		Crafffrage sentification ten to I interesty	20,547.00	
Festival Advance	5,60,200.00		Community college expenses	12,23,650.00	1,50,58,552.81
		13,40,650.00	Course fee university	Total Control	
			BY Advertisement expenses		2,93,748.00
TO OTHER RECEIPTS	05.54.570.00		BI//dicipoculation at 4		50 000 50
P.F.Deduction (Staff)	25,54,579.00		By Students Insurance		53,866.00
Advance for expenses	80,92,675.00 2,15,017.00	,			25,920.00
TDS Deduction ©	3,09,30,500.00		BY Staff Travelling Expenses		25,320.00
Advance fees collection Student bank loan a/c	14,02,350.00				4,75,137.00
Bus fees payable	12,95,995.00		By Staff welfare expense		4,70,107.00
Private Scholarship©	6,96,010.00				22,89,011.00
Branch-PF received	57,24,443.00		B) Education Scholarship to students		
- Branch-ESI received	5,29,330.00		BY REPAIR AND MAINTENANCE EX	PENSE	
Bus fees receivable received	52,93,640.00	,		29,36,784.00	5.
Fees receivable received	43,29,805.00		Building maintenance Computer Maintenance	15,83,170.00	· V
ESI deducted (Staff)	88,917.00	· ,	Electrical Maintenance	72,116.00	
ESI Payable	56,507.80		Furniture Maintenance	4,52,483.00	
PF Payable	6,85,884.00	•	Lab Maintenance	38,534.00	
Evening coaching fees expenses	16,47,387.00	2	Renairs & Maintanance (Genset)	54,246.00	
Payable	24,500.00		Repairs & Maintenance -others	41,102.00	
ICT Academy Staff remuneration received (CA exar		6,39,06,951.00	Sanitary Expenses	3,08,293.00	1
Stati remuneration received (GA exal	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		UPS maintenance	18,150.00	/ EE 04 000 00
TO RECEIPTS TOWARDS INTER-INST	ITUTION				55,04,908.00
VCW Autonomous a/c©	2,91,142.00			20110111140150	
VCW Hostel a/c©	10,44,130.00		BY PURCHASE OF LAB & SPORTS	CONSOMARLES	7,31,374 00
VCW MCA a/c	2,47,705.00		Lab & Sports consumable		1,01,014 00
Pharmacy a/c©	96,258.00				
Nursing a/c©	3,02,232.00		BYREMUNERATION	0.00 40 504 00	
VET-Bus a/c	6,48,56,625 00		Salary to Staff	6,26,40,504.00	V 3 2
VET -IAS a/c@	43,200.00		M.phil & Ph.D remunaration	1,66,000.00	115/
		6,68,81,292.00	Leave vacancy staff remuneration	1,91,857.00	
			Special allowances	1,71,400.00 1,57,000.00	6,33,26,761.00
	k to the total		Bonus	1,37,000,00	0,00,20,101,00
		10 mg	BY PAYMENTS TOWARDS STAFF		
TO VELLALAR EDUCATIONAL TRUST				4,46,350.00	
Amount and Other transfer	100	42,24,096.00	LIC Premium © Salary Advance	4,53,000.00	
			Festival Advance	7,00,000.00	15,99,350.00
			, courter rio ratios	.,,	11/20
	D. James aid	32,52,92,806.81	Balance c/d		8,93,58,627.81
	Balance c/d				

VELLALAR WOMENS COLLEGE (SELF FINANCING) ACCOUNT Balance b/d

32,52,92,806.81

Balance b/d

8,93,58,627.81

EVPURCHASE OF ASSETS/ EQUIP	MACALTO	
Computer purchase	WENTS	-
GITTING R CIAL CO.	2,29,333.00	
Conditione	35,92,269.00	v.
U.VOC lab equipment	2,89,497.00	<u> </u>
Computer printer	15,28,613.00	V (1)
Electrical Equipment	1,14,283.00	
Electrical & Fittings	7,93,743.00	
Lab equipment	4,95,709.00	Ů.
Mannequins	1,76,308.00	11.
Specie	3,49,220.00	2
Sports equipment	43,390.00	
Smart TV	61,499.00	
Web carnara	1,63,371.00	
Software purchase	15,576.00	
UPS	17,700.00	
UPS Battries	2,46,000.00	
BY PURCHASE OF BOOKS		81,16,511.00
Library Books		
BY OTHER PAYMENTS		4,21,401.60
STATE PAYMENTS		
Staff P.F. remitted	53,26,992.00	
Advance for expenses	92,27,820.00	
Student bank loan a/c	14,02,350.00	
TDS Deduction O	2,15,017.00	
Bus fees payable paid	53,12,690.00	
Private Scholarship paid®	6,96,010.00	
Staff ESI remitted	5,05,991.00	
ESI payable paid	8,076.00	
PF Payable pald	2,17,834.00	1704
Advance fees collection adjusted	3,04,38,500.00	
Bus fees receivable	12,95,995.00	
Fees receivable	23,000.00	
Branch- PF paid	59,52,243.00	
Branch-ESI paid	5,45,966.00	
Evening coaching fees expenses	19,54,089.00	
Payable paid Staff remuneration distributed	4,17,269.00	6,35,39,842.00
(CA exam)		.,,
BY PAYMENTS TOWARDS INTER-IN	STITUTION	
VCW Autonomous a/cQ	2,91,142.00	
VCW Hostel a/c©	10,44,130.00	
VCW MCA a/c	3,08,521.00	
Pharmacy a/c©	96,258.00	
Nursing a/oD	3,02,232.00	
VET-Bus a/c		
VET-IAS a/cO	6,47,60,485.00	
VE1 -IAS 2/09	43,200.00	6,68,45,968.00
BY VELLALAR EDUCATIONAL TRUS	ST .	0,00,10,000.00
Amount Transfer		6,64,27,131.58
BY CLOSING BALANCE		• •
Cash in Hand		
College A/c		3,91,950.00
Cash at Bank of Baroda, Thindal		
BOB-A/C 19804	10,64,980.57	
BOB-A/C 19843	446.61	
BOB A/C-25670100011432	33,83,715,58	
Scholarship a/c-2764	41,520,00	
BOB-A/C 22191	96,671.00	
College A/c-77	2,56,02,499.66	
HDFC Bank-6756		
. HUPU Bank-0700	1,542.00	2 01 01 275 42
		3,01,91,375.42

32,52,92,806.81

32,52,92,806.81

ERODE/23.08.2024

C.JAYAKUMAR PRESIDENT

S.D.CHANDRASEKAR SECRETARY

TREASURER

For VELUNANI &Co,. Chartered Accountants

(C.VELUMANI)

ERODE/23.08.2024

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VELALLAR WOMENS COLLEGE (SELF FINANCE) MCA ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR END

-	-				
- 60		^	-	_	To
- 10				10	

RECEIR	ers .	CONTRACTOR	I FOR THE YEAR ENDED 31.03.2024		
TO OPENING BALANCE			1.40.1.47		
Gosh on Hand		PAYMENTS			
Cash at Bank					
Bank of Baroda, Thindal		798.00	BY ADMINISTRATIVE & GENERAL CHARGES		
of Darooa, Thingal				20,000.00	
TO FEES COLLECTED FROM STUDE		16,05,545.40	Bank charges	1,481.60	
Students registration fees	NTS			11,070.00	
Establishment Fees	15,800.00		Reading room expenses Staff refershment	1,080.00	
Tuluon Fees	17,57,659.00		Printing and stationery	144.00	
Science lab fee	12,73,000.00		and stationery	34,879.00	
Special fees	9,54,000.00				68,654.60
University fees	38,100.00		BY,Travelling expenses		
university tees	40,500.00		Carrening expenses		1,200.00
TOP-11	10,500.00	40,79,059.00	BY Staff welfare		
TO Bank Interest					2,000.00
		51,129.00	BY Computer maintenance		
TO MISCELLANEOUS RECEIPT			pater maintenance		13,105.00
Fine collection			BY SALARY TO STAFF		
		4,266.00	STAFF		24,24,053.00
•			BY Library books purchased		1,31,114.00
TO DEDUCTION FROM STAFF			and a purchased		1,31,114.00
Festival Advance	10.000.00		BY FIXED ASSETS		
TIC O	13,000.00		Furnitures		8,803.00
	9,705.00				0,050.00
		22,705.00	BY PAYMENTS TOWARDS STAFF		
TO OTHER RECEIPTS			LIC ©		9,705.00
Advance less collection	.48.44.44		Festival Advance		20,000.00
Advance for expenses	10,19,300.00		-		
P.F.Daduction (Staff)	3,500.00		BY OTHER PAYMENTS		
ESI Deduction (Staff)	1,21,332,00		Advance for expenses	3,500.00	
TDS deduction®	948.00		Advance fess collection adjusted	9,36,300.00	
	1,132.00		ff Remitted	2,63,484.00	
		11,46,212.00	ESI Paid (Staff)	5,723.00	•
TO NITED INCTITUTION ACCOUNT		4.	TDS paid C	1,132.00	
TO INTER INSTITUTION ACCOUNT			ESI Payable	158.00	
Vellalar college for Women		3,06,841.00	P.F.Payable	10,800.00	
TO 117777 116 11777 1177		2			12,11,077.00
TO INTER INSTITUTION ACCOUNT					•
Vellalar Educational Trust		1,132.00	TO INTER INSTITUTION ACCOUNT		
			Vellalar college for Women		2,46,025.00
			TO INTER INSTITUTION ACCOUNT		
			Vellalar Educational Trust		1,132.00
			* 14.00		
*			BY CLOSING BALANCE		
	8		Cash on Hand		4,852.00
			Cash at Bank		
			Bank of Baroda, Thindal		30,75,964.80
				•	
	-	72,17,685.40	Control of the Contro	*	72,17,685.40
	-	, 11,000,40			

ERODE/23.08.2024

C.JAYAKUMAR PRESIDENT

S.D.CHANDRASEKAR SECRETARY

P.K.P.ARUN TREASURER

ERODE/23.08.2024

For VELUMANI &Co,. Chartered accountants

(C.VELUMANI) - Partner