



Thiruvalluvar college

திருவள்ளுவர் கல்லூரி

(Affiliated to Manonmaniam Sundaranar University)

Papanasam, Vickramasingapuram
Tirunelveli-Dt, Tamil Nadu-627425
Ph: 04634-220327
Email: tv.valluvar@gmail.com
www.thiruvalluvarcollege.net

Date: 24.03.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the audited books of account maintained and information furnished to Thiruvalluvar College, Papanasam, Vickramasingapuram, Tamil Nadu-627 425 had incurred the following expenditure during the last five years:

Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure Excluding Salary	26.40127	23.17981	31.89161	25.3023	29.01428


KR.VEERAPPAN
Chartered Accountant




PRINCIPAL
THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425



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This is to certify that the **Statement of Expenditure for Infrastructure development, Augmentation, expenditure on maintenance of Academic, Physical facilities and Other expenses excluding Salary** for the years 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 (INR in Lakhs) are as given below:

Amount in Lakhs

Year	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2022-23	5.08152	2.225	5.77917	13.31558	26.40127
2021-22	3.70369	1.46135	2.15617	15.8586	23.17981
2020-21	3.67714	2.83403	3.77878	21.60166	31.89161
2019-20	6.09463	4.3333	4.08309	10.79128	25.30230
2018-19	6.69074	3.77843	4.82011	13.725	29.01428

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Particulars	Amount in Lakhs				
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Total Expenditure Excluding Salary	26.40127	23.17981	31.89161	25.3023	29.01428

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Amount in Lakhs

Year	Stream	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2022-23	Aided (Regular)	2.55823	0.68280	1.58840	2.91669	7.74612
	Unaided (Self-finance)	2.52329	1.54220	4.19077	10.39889	18.65515
	Total	5.08152	2.225	5.77917	13.31558	26.40127

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This is to certify that the **Statement of Expenditure excluding Salary component in Regular stream and Self-finance stream** for the year 2022-23 (INR in Lakhs) is as given below:

Self-finance Stream

Particulars	Amount
Total Fees Collection and Other Income	1,28,62,069.15
Less: Income Over Expenditure	33,65,277.15
Less: Salary to Teaching & Non-Teaching Staff	62,69,880.00
Less: TA&DA	27,929.00
Less: Kalakad School Salary	2,40,000.00
Less: Employers' Contribution to P.F.	9,66,168.00
Less: A.O., Pro. & SF Directors' Salary	1,15,000.00
Less: Temple Priest Salary & Temple Maintenance	12,300.00
Total Expenditure other than Salary	18,65,515.00

Regular Stream

Particulars	Amount
Total Expenditure (Aided Non-Salary Account)	7,74,612.00


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NON - SALARY ACCOUNT

RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2022-2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	563523.22	Advertisement	115416.00
FDR INTEREST	3364.00	Audit Fees	0
Bank Interest	6832.00	Basic Amenities	79300.00
Application	44770.00	Binding Charges	0
Registration	0.00	Cash Handling Charge	1363.00
Admission	1400.00	Certificate Verification Exp.	12000.00
Entrance Fees	28000.00	EB Charge Exp.845	59358.00
Recognition Fees	28000.00	EB Charge Exp.89	177826.00
Certificate Verification	12450.00	Flag Day Exp	1350.00
NSS	2800.00	Miscellaneous	1982.00
YRC	15660.00	SMS Charge	18.00
Flag Day	1400.00	Rent and Taxes	60900.00
Reverse SMS Charge	74.00	Repairs & upkeep	158840.00
Wrong Payment	1080.00	Telephone Monthly Charges	3279.00
		Water Charges	15360.00
		YRC Exp.	31340.00
		Entrance Exp.	56280.00
TOTAL	709353.22	TOTAL	774612.00
O.B			
Cash : Rs.	8821.78	O.B Cash : Rs.	0.00
Bank Rs.	284973.77	Bank Rs.	228536.77
TOTAL	1003148.77	TOTAL	1003148.77

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PRINCIPAL

THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425

THIRUVALLUVAR COLLEGE, PAPANASAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<u>Expenses incurred:</u>			
<u>Establishment Expenses:</u>			
Salary to Teaching & Non Teaching Staff	62,69,880.00	Tuition Fees	1,20,92,985.00
TA & DA	27,929.00	Seminar Fees	1,40,352.00
Kalakad School Salary	2,40,000.00	Amount from M.S. University	2,00,500.00
Employers' Contribution to P.F.	9,66,168.00	Application Fees	9,300.00
A.O., Pro. & SF Directors' Salary	1,15,000.00	Donation	70,000.00
Temple Priest Salary & Temple Maintenance	12,300.00	Miscellaneous Income	23,020.15
		Rent from ATM	79,202.00
		Bank Charges reversal in Canara Bank S.B. 15932	146.00
Bank Charges - Indian Bank S.B.A/c No.7033109410	14,237.00	Interest from Bank Savings Bank A/c:	
Bank Charges - Canara Bank, Vickramasingapuram S.B. 11727101015932	36.00	Canara Bank S.B.A/c No. 11727101015932	4,423.00
Bank Charges - Canara Bank, Vickramasingapuram S.B. 11727101015200	30.00	Canara Bank S.B.A/c No. 11727101015200	2,408.00
Bank Charges - Canara Bank, Vickramasingapuram S.B. 11727101033299	241.00	Canara Bank S.B.A/c No. 11727101033299	407.00
Bank Charges - Tamil Nadu Grama Bank S.B.A/c No.10090057536	100.00	Indian Bank S.B.A/c No.7033109410	1,38,398.00
Bank Charges - Tamil Nadu Mercantile Bank S.B.A/c No.409100050301299	-	Tamil Nad Mercantile Bank S.B.A/c No.409100050301299	259.00
Advertisement		Tamil Nadu Grama Bank S.B.A/c No.10090057536	760.00
Refreshment Expenses	79,692.00	Interest from Bank Fixed Deposits (Credited in S.B Account):	
Electricity Charges	87,771.00	Canara Bank, Vickramasingapuram S.B. 11727101015932	32,090.00
Telephone Charges	1,57,575.00	Canara Bank, Vickramasingapuram S.B. 11727101015200	45,402.00
Physical Education Department Expenses	16,902.00	Tamil Nadu Grama Bank S.B.A/c No. 10090057536	12,391.00
Inspection Charges to Manonmaniam Sundaranar University	34,000.00	Tamil Nad Mercantile Bank F.D.	8,808.00
Diesel to Generator	1,47,181.00	Tamil Nad Mercantile Bank R.D.	1,218.00
Computer Maintenance & Replacements	42,334.00		
Electronic Appliances & Maintenance	33,368.00		
Lab Work	2,69,103.00		
Postage & Courier	77,852.00		
College Day Expenses	7,039.00		
Seminar Expenses	40,000.00		
Miscellaneous Expenses	4,53,500.00		
Depreciation	2,87,948.00		
Excess of Income over Expenditure	1,16,606.00		
	33,65,277.15		
	<u>1,28,62,069.15</u>		
			<u>1,28,62,069.15</u>

KR.Veerappan
Chartered Accountant
UDIN -

K.R. Veerappan
PRESIDENT
KUNDRAKUDI THIRUVANNAMALAI ADHEENAM TRUST



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Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure Excluding Salary	26.40127	23.17981	31.89161	25.3023	29.01428

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Amount in Lakhs						
Year	Stream	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2021-22	Aided (Regular)	2.50596	0.74135	0.85861	2.95833	7.06425
	Unaided (Self-finance)	1.19773	0.72000	1.29756	12.90027	16.11556
	Total	3.70369	1.46135	2.15617	15.85860	23.17981

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This is to certify that the **Statement of Expenditure excluding Salary component in Regular stream and Self-finance stream** for the year 2021-22 (INR in Lakhs) is as given below:

Self-finance Stream

Particulars	Amount
Total Fees Collection and Other Income	1,15,93,936.00
Less: Income Over Expenditure	18,76,295.00
Less: Salary to Teaching & Non Teaching Staff	56,58,941.00
Less: Kalakad School Salary	2,40,000.00
Less: Employers' Contribution to P.F.	11,55,698.00
Less: Arrears of Salary to Staff	65,736.00
Less: Salary to Administrative Officer	1,80,000.00
Less: Salary to Professor	1,80,000.00
Less: Salary to Management Staffs (Aided Courses)	3,52,710.00
Less: Director's salary	2,65,000.00
Less: Temple Priest salary	8,000.00
Total Expenditure other than Salary	16,11,556.00

Regular Stream

Particulars	Amount
Total Expenditure (Aided Non-Salary Account)	7,06,425.22

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NON-SALARY ACCOUNT

RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2021-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	550000	Advertisement	70609
FDR Interest	1500	Audit Fees	9452
Bank Interest	9754	Basic Amenities	18200
Application	58020	Binding Charges	4230
Registration	0	Cash handling Charge	1357
Admission	1475	Certificate Verification Exp.	52700
Entrance Fees	29500	EB Charge Exp.5977	12958
Recognition Fees	29500	EB Charge Exp.845	43159
Certificate Verification	13200	EB Charge Exp.89	157014
NSS	2950	Flag Day Exp	5865
YRC	15860	Miscellaneous	136558.22
Flag Day	1475	NSS Exp.	1450
Other Receipts	20	Printing	9700
		Rent and Taxes	1692
		Repairs & upkeep	85861
		Stationary	735
		Telephone Monthly Charges	22105
		Water Charges	15360
		Xerox	11000
		YRC Exp.	46420
TOTAL	713254.00	TOTAL	706425.22
O.B			
Cash : Rs. 0.00		O.B Cash : Rs.8821.78	
Bank Rs.286966.77	286966.77	Bank Rs.284973.77	293795.55
TOTAL	1000220.77	TOTAL	1000220.77

KR.VEERAPPAN
Chartered Accountant



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VICKRAMASINGAPURAM 627 425

THIRUVALLUVAR COLLEGE, PAPANASAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

EXPENDITURE

Expenses incurred:

Establishment Expenses:

Salary to Teaching & Non Teaching Staff [Incl Bonus Rs.32,000]

Kalakadai School Salary

Employers' Contribution to P.F.

Arrears of Salary to Staff

Teacher's Society

Salary to Administrative Officer

Salary to Professor

Salary to Management Staffs (Aided Courses)

Director's salary [Rs.2,40,000 + Rs.25,000]

Temple Priest salary

Bank Charges:

Canara Bank S.B.A/c No.11727101015932

Canara Bank S.B.A/c No.11727101015200

Canara Bank S.B.A/c No.11727101033299

National Level Conference, Publication of ISBM Manuals

Electricity Charges & Seminar Meeting Expenses

Telephone Charges

University Affiliation Fees

Ilaiyankattalai Rent

Diesel to Generator

Parent Teachers Association Expenses

Inspection Charges to Manonmaniam Sundaranar University

Miscellaneous Expenses

Depreciation

Excess of Income over Expenditure

AMOUNT

INCOME

Receipts from Main Objects:

Tuition Fees

Application Fees

Rental Income from ATM

Receipts for Uniform

Amount received for Scholarship, etc.

Interest from Bank Savings Bank A/c

Canara Bank S.B.A/c No.11727101015932

Canara Bank S.B.A/c No.11727101015200

Canara Bank S.B.A/c No.11727101033299

Indian Bank S.B.A/c No.7033109410

Tamil Nad Mercantile Bank S.B.A/c No.409100050301299

Interest from Bank Fixed Deposits:

Canara Bank, Vicramasingapuram S.B.11727101015932

Canara Bank, Vicramasingapuram S.B.11727101015200

Add: TDS on Above Interest

Add: Tamil Nad Mercantile Bank S.B Account (For F.D.Rs.150,000)

Interest from Tamil Nad Mercantile Bank R.D

AMOUNT

1,08,95,669.00

75,320.00

79,200.00

4,550.00

18,200.00

1,23,966.00

9,129.00

107.00

46,741.00

302.00

1,34,244.00

1,84,772.00

3,19,016.00

12,258.00

3,31,274.00

8,808.00

3,40,082.00

670.00

1,15,93,936.00

KR.VEERAPPAN

Chartered Accountant

UDIN - 22201087AW/DIQY9748

28-09-22



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Particulars	Amount in Lakhs				
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Total Expenditure Excluding Salary	26.40127	23.17981	31.89161	25.3023	29.01428

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Amount in Lakhs

Year	Stream	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2020-21	Aided (Regular)	1.76207	0.86546	0.51371	2.62656	5.76780
	Unaided (Self-finance)	1.91507	1.96857	3.26507	18.97510	26.12381
	Total	3.67714	2.83403	3.77878	21.60166	31.89161

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This is to certify that the **Statement of Expenditure excluding Salary component in Regular stream and Self-finance stream** for the year 2020-21 (INR in Lakhs) is as given below:

Self-finance Stream

Particulars	Amount
Total Fees Collection and Other Income	1,13,74,546.00
Less: Income Over Expenditure	19,52,914.00
Less: Salary to Teaching & Non Teaching Staff	48,74,551.00
Less: Kalakad School Salary	2,40,000.00
Less: Employers' Contribution to P.F.	7,79,000.00
Less: Salary to Administrative Officer	1,80,000.00
Less: Salary to Professor	1,80,000.00
Less: Salary to Management Staffs (Aided Courses)	3,08,500.00
Less: Director's salary	2,40,000.00
Less: Temple Priest salary	7,200.00
Total Expenditure other than Salary	26,12,381.00

Regular Stream

Particulars	Amount
Total Expenditure (Aided Non-Salary Account)	5,76,780.00

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NON - SALARY ACCOUNT

RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2020-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	471375.00	Entrance fees	84026.10
FDR Interest	1515.00	Recognition Fees	0.00
Bank Interest	9156.00	Certificate Verification	0.00
Application	45450.00	Binding Charges	1430.00
Registration	1880.00	Printing Charges	1950.00
Admission	1445.00	Water Charges	0.00
Entrance Fees	28900.00	Stationary	570.00
Recognition Fees	28900.00	Elec. Charges	154845.00
Certificate Verification	12950.00	Telephone Charges	21362.00
		Advertisement Charges	75115.00
NSS	2890.00	Repair & upkeeps	51371.35
YRC	14180.00	DD Charges	0.00
Flag Day	1430.00	Rent Taxes	17052.00
Miscellaneous Amount	14296.24	Miscellaneous	114198.20
		Affiliation fees	0.00
		Cash Handling Charges	11269.00
		NSS EXP	0.00
		YRC EXP	0.00
		SMS Charges	56.00
		Audit Fees	3000.00
		Basic Amenities	40536.00
TOTAL	634367.24	TOTAL	576780.65
O.B			
Cash : Rs.		O.B Cash Rs. 15785.35	
Bank Rs.245165.53	245165.53	Bank Rs. 286966.77	302752.12
	879532.77		879532.77

KR.VEERAPPAN
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Costs Incurred:			
Establishment Expenses:			
Salary to Teaching & Non Teaching Staff	48,74,551.00	Tuition Fees	11,29,135.00
Kalaked School Salary	2,40,000.00	Special Fees & Lab Fees	83,65,604.00
Employers' Contribution to P.F.	7,79,000.00	Application Fees	24,100.00
Teacher's Society	47,491.00	Registration Fees	24,100.00
Salary to Administrative Officer	1,80,000.00	Admission Fees	28,200.00
Salary to Professor	1,80,000.00	Recognition Fees	28,200.00
Salary to Management Staffs (Aided Courses)	3,08,500.00	Entrance Fees	28,200.00
Director's salary	2,40,000.00	Certificate Verification	14,100.00
Staff Welfare Expenses	40,000.00	YRC & Red Cross, etc.,	37,165.00
Temple Priest salary	7,200.00	Fine	8,133.00
		Agaram Foundation	5,000.00
		Rental Income from ATM	79,200.00
		Rental Income from Savings Bank A/c	
ter Charges	15,300.00	Interest from Savings Bank A/c	1,81,920.00
vertisement	78,101.00	Canara Bank, Vickramasingapuram S.B.11727101015932	13,529.00
DS & Filing Charges	23,000.00	Canara Bank, Vickramasingapuram S.B.11727101015200	107.00
airs & Maintenance	1,82,026.00	Canara Bank, Vickramasingapuram S.B.11727101033299	
ctricity Charges	1,54,845.00	Interest from Bank Fixed Deposits:	
ephone Charges	21,362.00	Amount credited in	40,682.00
vice Charges	14,564.00	Canara Bank, Vickramasingapuram S.B.11727101015200	42,271.00
ting & Binding Expenses	4,827.00	Interest accrued	55,505.00
stage Expenses	8,246.00	Bank F. D. & R.D Interest credited in Canara Bank, Vickramasingapuram	
ionary	6,106.00	S.B. A/c No. 11727101015200	19,548.00
rance, Recognition, NSS & YRC Fees	92,966.00	Amount received for Scholarship, etc.	10,91,939.00
minar & Workshop Expenses	1,500.00	Receipts for Uniform	6,300.00
iversity Affiliation Fees	65,000.00	Miscellaneous Income	1,51,608.06
Commission Charges	2,16,975.00		
& DA to Office Staff & Students	71,825.00		
reshment Expenses	8,887.00		
DS filing Charges	11,500.00		
sel to Generator	19,743.00		
osting Expenses	27,958.00		
er Net Fees	6,120.00		
id Tax	1,692.00		
ount paid for Uniform, Scholarship, etc.	12,54,304.00		
rk Charges - Canara Bank, Vickramasingapuram S.B.11727101015200	19,855.00		
zcellaneous Expenses	73,707.00		
preciation	92,77,151.00		
	1,44,481.00		
	94,21,632.00		
	19,52,914.06		
Less of Income over Expenditure	1,13,74,546.06		1,13,74,546.06

KR. VEERAPPAN
Chartered Accountant



Thiruvalluvar college

திருவள்ளூர் கல்லூரி

(Affiliated to Manonmaniam Sundaranar University)

Papanasam, Vickramasingapuram
Tirunelveli-Dt, Tamil Nadu-627425
Ph: 04634-220327
Email: tv1.valluvar@gmail.com
www.thiruvalluvarcollege.net

Date: 24.03.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the audited books of account maintained and information furnished to Thiruvalluvar College, Papanasam, Vickramasingapuram, Tamil Nadu 627425 had incurred the following expenditure during the last five years:

Particulars	Amount in Lakhs				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure Excluding Salary	26.40127	23.17981	31.89161	25.3023	29.01428

KR.VEERAPPAN
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425



Thiruvalluvar college

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure for Infrastructure development, Augmentation, expenditure on maintenance of Academic, Physical facilities and Other expenses excluding Salary** for the year 2019-20 (INR in Lakhs) is as given below:

Amount in Lakhs

Year	Stream	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2019-20	Aided (Regular)	3.04384	1.58340	1.05029	1.33553	7.01306
	Unaided (Self-finance)	3.05079	2.74990	3.03280	9.45575	18.28924
	Total	6.09463	4.33330	4.08309	10.79128	25.30230

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Date: 24.03.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure excluding Salary component in Regular stream and Self-finance stream** for the year 2019-20 (INR in Lakhs) is as given below:

Self-finance Stream

Particulars	Amount
Total Fees Collection and Other Income	1,02,96,717.00
Less: Income Over Expenditure	26,75,336.00
Less: Salary to Teaching & Non Teaching Staff	38,72,943.00
Less: Kalakad School Salary	2,40,000.00
Less: Employers' Contribution to P.F.	7,08,314.00
Less: Salary to Administrative Officer	1,80,000.00
Less: Salary to Professor	1,80,000.00
Less: Salary to Management Staffs (Aided Courses)	3,64,000.00
Less: Director's salary	2,40,000.00
Less: Temple Priest salary	7,200.00
Total Expenditure other than Salary	18,28,924.00

Regular Stream

Particulars	Amount
Total Expenditure (Aided Non-Salary Account)	7,01,306.00

KR.VEERAPPAN
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THIRUVALLUVAR COLLEGE
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NON - SALARY ACCOUNT

RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2019-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	6,11,515.00	Entrance fees	37,920.00
FDR Interest	750.00	Recognition Fees	37,920.00
Bank Interest	10,340.00	Miscellaneous	5,670.00
Application	69,156.00	TANSCH	10,000.00
Registration	2,774.00	Printing Charges	6,360.00
Admission	1,510.00	Water Charges	15,360.00
Entrance Fees	30,200.00	Stationary	76,140.00
Recognition Fees	30,200.00	Elec. Charges	2,75,789.00
Certificate Verification	13,550.00	Telephone Charges	13,235.00
NSS	3,020.00	Advertisement	78,546.00
YRC	15,600.00	Repair & upkeeps	1,05,029.00
Flag Day	1,510.00	Collection Charges	18.00
		Rent Taxes	36,319.00
		Audit Fees	3,000.00
TOTAL	7,90,125.00	TOTAL	7,01,306.00
O.B			
Cash : Rs. 0.08		O.B Cash :	
Bank Rs. 1,64,063.53	1,64,063.61	Bank Rs.2,45,165.53	2,52,882.61
TOTAL	9,54,188.61	TOTAL	9,54,188.61

KR.VEERAPPAN
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>Expenses incurred:</u>			
<u>Establishment Expenses:</u>			
Salary to Teaching & Non Teaching Staff	38,72,943.00	Tuition Fees	11,96,720.00
Kalakad School Salary	2,40,000.00	Special Fees & Lab Fees	83,88,556.00
Employers' Contribution to P.F.	7,08,314.00	Application Fees	47,800.00
Salary to Administrative Officer	1,80,000.00	Registration Fees	47,800.00
Salary to Professor	1,80,000.00	Admission Fees	29,000.00
Salary to Management Staffs (Aided Courses)	3,64,000.00	Recognition Fees	26,800.00
Director's salary	2,40,000.00	Entrance Fees	26,800.00
Temple Priest salary	7,200.00	Certificate Verification	13,400.00
	57,92,457.00	Red Cross, etc.,	36,395.00
Water Charges	15,360.00	Fine	9,539.00
Advertisement	2,28,669.00	Rental Income From ATM	69,600.00
Calendar Printing Charges	49,926.00	Interest from Bank Fixed Deposits	31,214.00
Repairs & Maintenance	1,42,257.00	Interest from Bank Savings Bank A/c	2,54,227.00
Printing & Stationery	18,780.00	Miscellaneous Income	1,18,866.00
Non-Salary Expenses	50,000.00		
Electricity Charges	2,75,789.00		
Telephone Charges	13,930.00		
Service Charges	678.00		
Postage & Binding Expenses	470.00		
Stationary	33,431.00		
Management Committee Meeting Expenses	43,300.00		
Entrance, Recognition, NSS & YRC Fees	99,684.00		
Seminar & Workshop Expenses	58,095.00		
University Affiliation Fees	65,000.00		
DD Commission Charges	307.00		
Audit Fees	12,000.00		
TA & DA to Office Staff & Students	51,811.00		
Refreshment Expenses	54,976.00		
Sports Expenses	29,901.00		
Collage Day	1,00,000.00		
Teacher's society	1,23,640.00		
Books & Journals	3,478.00		
Diesel to Generator	37,968.00		
Web Hosting	12,000.00		
Net Fees	31,760.00		
Land Tax	1,320.00		
Miscellaneous Expenses	74,811.00		
E-TDS filing Charges	38,560.00		
	74,60,358.00		
Depreciation	1,61,023.00		
	76,21,381.00		
<u>Excess of Income over Expenditure</u>	26,75,336.00		
	1,02,96,717.00		
			1,02,96,717.00


 KR. Veerappan
 Chartered Accountant



Thiruvalluvar college

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www.thiruvalluvarcollege.net

Date: 24.03.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that as per the audited books of account maintained and information furnished to Thiruvalluvar College, Papanasam, Vickramasingapuram, Tamil Nadu 627425 had incurred the following expenditure during the last five years:

Particulars	Amount in Lakh				
	2022-23	2021-22	2020-21	2019-20	2018-19
Total Expenditure Excluding Salary	26.40127	23.17981	31.89161	25.3023	29.01428

KR.VEERAPPAN
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THIRUVALLUVAR COLLEGE
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This is to certify that the **Statement of Expenditure for Infrastructure development, Augmentation, expenditure on maintenance of Academic, Physical facilities and Other expenses excluding Salary** for the year 2018-19 (INR in Lakhs) is as given below:

Amount in Lakhs

Year	Stream	Expenditure for infrastructure development and augmentation = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) = C	Other expenses excluding Salary = D	Total expenditure excluding Salary = E (E = A+B+C+D)
2018-19	Aided (Regular)	3.35306	0.99652	1.83625	1.61833	7.80416
	Unaided (Self-finance)	3.33768	2.78191	2.98386	12.10667	21.21012
	Total	6.69074	3.77843	4.82011	13.72500	29.01428

KR.VEERAPPAN
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PRINCIPAL

THIRUVALLUVAR COLLEGE
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Thiruvalluvar college

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Date: 24.03.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the **Statement of Expenditure excluding Salary component in Regular stream and Self-finance stream** for the year 2018-19 (INR in Lakhs) is as given below:

Self-finance Stream

Particulars	Amount
Total Fees Collection and Other Income	9,267,252.00
Less: Income Over Expenditure	1,707,798.00
Less: Salary to Teaching & Non Teaching Staff	3,201,202.00
Less: Kalakad School Salary	224,200.00
Less: Employers' Contribution to P.F.	918,040.00
Less: Salary to Administrative Officer	180,000.00
Less: Salary to Professor	180,000.00
Less: Salary to Management Staffs (Aided Courses)	539,500.00
Less: Director's salary	180,000.00
Less: Temple Priest salary	15,500.00
Total Expenditure other than Salary	2,121,012.00

Regular Stream

Particulars	Amount
Total Expenditure (Aided Non-Salary Account)	780,415.92

KR.VEERAPPAN
Chartered Accountant



PRINCIPAL

THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425



Thiruvalluvar college

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NON - SALARY ACCOUNT

RECEIPTS AND EXPENDITURE STATEMENT FOR THE YEAR 2018-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Endowment Income	723,077.00	Entrance Fees	33,350.00
FDR INTEREST	750.00	Recognition Fees	33,350.00
Bank Interest	5,720.00	Certificate Verification	0.00
Application	66,850.00	Postage	11,670.00
Registration	2,770.00	Printing Charges	12,800.00
Admission	1,450.00	Water Charges	17,424.00
Entrance Fees	29,000.00	Stationary	20,152.00
Recognition Fees	29,000.00	Elec. Charges	308,220.00
Certificate Verification	13,000.00	Telephone Charges	9,662.00
Elec. Charges	0.00	Advertisement Charges	115,416.00
Flag Day	1,450.00	Repair & upkeeps	183,624.92
NSS	2,900.00	Audit Fees	9,000.00
YRC	15,260.00	Rent Taxes	526.00
	0.00	Miscellaneous	25,203.00
	0.00	General Inspection	0.00
	0.00	Bank Charges	18.00
		DD charges	
TOTAL	891,227.00	TOTAL	780,415.92
O.B	0.00	O.B	0.00
CASH 289.00	0.00	CASH 0.08	0.00
BANK 52963.53	53,252.53	Bank. 164063.53	164,063.61
TOTAL	944,479.53	TOTAL	944,479.53

KR.VEERAPPAN
Chartered Accountant



PRINCIPAL
THIRUVALLUVAR COLLEGE
PAPANASAM
VICKRAMASINGAPURAM 627 425

THIRUVALLUVAR COLLEGE, PAPANASAM

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenses Incurred:		Tuition Fees	12,36,185.00
Establishment Expenses:		Special Fees & Lab Fees	75,48,595.00
Salary to Teaching & Non Teaching Staff	32,01,202.00	Application Fees	41,050.00
Kalakad School Salary	2,24,200.00	Registration Fees	41,050.00
Employers' Contribution to P.F.	9,18,040.00	Admission Fees	28,700.00
Salary to Administrative Officer	1,80,000.00	Recognition Fees	28,700.00
Salary to Professor	1,80,000.00	Entrance Fees	28,700.00
Salary to Management Staffs (Aided Courses)	5,39,500.00	Certificate Verification	12,300.00
Honorarium to Resource persons	3,000.00	Red Cross, etc.,	10,920.00
Director's salary	1,80,000.00	Fine	11,043.00
Temple Priest salary	15,500.00	Rental Income From ATM	78,000.00
	<u>54,41,442.00</u>	Recovery of Salary	3,575.00
Water Charges	15,360.00	Interest from Bank Fixed Deposits	42,694.00
Advertisement	1,62,154.00	Interest from Bank Savings Bank A/c	1,55,740.00
Calendar Printing Charges	33,200.00		
Repairs & Maintenance	1,18,684.00		
Printing & Stationery	29,854.00		
Bank Charges	815.00		
Electricity Charges	3,08,220.00		
Telephone Charges	10,188.00		
Postage & Binding Expenses	48,910.00		
Management Committee Meeting Expenses	84,682.00		
Entrance, Recognition, NSS & YRC Fees	80,948.00		
Seminar & Workshop Expenses	62,650.00		
University Affiliation Fees	85,000.00		
Convocation Expenses (2 years)	2,00,000.00		
Audit Fees	29,080.00		
TA & DA to Office Staff & Students	71,815.00		
Refreshment Expenses	34,400.00		
Sports Expenses	25,000.00		
Teacher's society	2,15,741.00		
Books & Journals	10,065.00		
Diesel to Generator	42,471.00		
EPF Penalty	626.00		
Web Hosting	9,050.00		
Net Fees	44,264.00		
Land Tax	22,214.00		
Chemical Charges	30,074.00		
Miscellaneous Expenses	1,62,845.00		
	<u>73,79,752.00</u>		
Depreciation	1,79,702.00		
	<u>75,59,454.00</u>		
Excess of Income over Expenditure	17,07,798.00		
	<u><u>92,67,252.00</u></u>		<u><u>92,67,252.00</u></u>

KR.Veerappan
Chartered Accountant

