

A.V.C. COLLEGE (AUTONOMOUS)

NAAC Reaccredited 'A+' Grade Institution (4th Cycle) (CGPA=3.46/4.00)

NIRF All India Ranking 2024: College Rank Band 101-150

UGC Recognised "College with Potential for Excellence" - Phase I & II

MANNAMPANDAL, MAYILADUTHURAI - 609 305.

Annual Accounts Including Balance Sheet, Income and Expenditure Account



A.V.C. College (Autonomous)

Mannampandal, Mayiladuthurai, Tamilnadu - 609 305.

ANNUAL FINANCIAL STATEMENT : 2024 - 2025

01.04.2024 to 31.03.2025



**International Year
of Cooperatives**

Cooperatives Build a Better World



A.V.C. COLLEGE (AUTONOMOUS)

Affiliated to Annamalai University

NAAC Reaccredited 'A+' Grade Institution (4th Cycle) (CGPA=3.46/4.00)

NIRF All India Ranking 2024: College Rank Band 101 -150

UGC Recognised "College with Potential for Excellence - Phase I & II"

Mannampandal - 609305, Mayiladuthurai, Tamil Nadu

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS), MAYILADUTHURAI, MANNAMPANDAL - 609 305

FINANCIAL STATEMENT 2024 - 2025 (01.04.2024 TO 31.03.2025)

Receipts	Rs. P	Payments	Rs. P
Amount Brought Forward From Previous Year Account a/c (Annexure I)	5,404,763.90		
Grant - in - aid received from State Government Salary Grant (Annexure -II)	180,974,258.00	Payment of Salary & Previous Years Arrears Paid to Teaching staff (Annexure-III)	160,496,781.00
		Payment of Salary & Previous Years Arrears Paid to Non-teaching staff (Annexure-III)	20,448,173.00
		Surrender Leave Salary Paid to Teaching Staff (Annexure-III)	-
		Surrender Leave Salary Paid to Non-Teaching Staff (Annexure-III)	-
Grant - in - aid received from State Government-Non Salary Grant (Annexure-II)	20,263,108.00	Previous Years Arrears Paid to Teaching & Non Teaching Retiring Staff (Annexure-III)	29,304.00
		GPF-Advance/Part-final/Part-Final 90% Retired Teaching & Non-Teaching Staff (Annexure-III)	8,169,000.00
		Adhoc Bonus (Annexure-III)	90,000.00
		Festival Advance (Annexure-III)	700,000.00
		ACTPF - Closure (Annexure-III)	892,645.00
		DCRG (Annexure-III)	2,000,000.00
		SPF (Annexure-III)	-
		Final Surrender & Private Affairs Salary (Annexure-III)	8,411,463.00
Salary adjustment recoveries (Annexure-IV)	47,558,008.00	Salary adjustment recoveries (Annexure -IV)	47,558,008.00
Fee Receipts : Tuition Fees - 60,250	60,250.00	Tuition Fees Remitted into Govt. A/C	59,125.00
Less : Refunds - 0		Staff Salary Bank Interest Remitted into Govt. A/C	1,120.00
Bank Interest on Staff Salary A/C	954.00		
PAGE TOTAL	254,261,341.90	PAGE TOTAL	248,855,619.00

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS), MAYILADUTHURAI, MANNAMPANDAL - 609 305

FINANCIAL STATEMENT 2024 - 2025 (01.04.2024 TO 31.03.2025)

Receipts	Rs. P	Payments	Rs. P
B/F	254,261,341.90	B/F	248,855,619.00
Scholarships (Annexure-V)	14.00	Scholarships (Annexure -V)	10.00
University Grant Commission (Annexure -VI)	33,378.00	UGC Grants (Annexure -VI)	-
Autonomous Grant a/c (Annexure-VII)	7,160.00	Autonomous Grant (Annexure -VII)	-
Advances (Annexure-VIII)	686,000.00	Advances (Annexure-VIII)	686,000.00
DST - SERB - Research Project - Dr.N.B (Annexure - IX)	56.00	DST - SERB - Research Project - Dr.N.B (Annexure - IX)	-
IUCN - Research Project - Dr.N.B (Annexure-X)	686.00	IUCN - Research Project - Dr.N.B (Annexure-X)	-
DST- SERB - Research Project - Dr.J.P (Annexure-XI)	32.00	DST- SERB - Research Project - Dr.J.P (Annexure-XI)	-
DST- SERB - Research Project - Dr.N.B (Annexure-XII)	25,092.00	DST- SERB - Research Project - Dr.N.B (Annexure-XII)	-
Special Fees (Statement No.2)	759,023.00	Special Fees (Statement No.02)	643,402.00
Other Accounts (Annexure-XIII)	14,551,425.00	Other Accounts (Annexure-XIII)	793,893.00
Autonomous Exam A/C (Annexure-XIV)	10,975,186.00	Autonomous Exam A/C (Annexure-XIV)	9,727,024.00
Miscellaneous Receipts (Annexure-XVI)	1,217,171.00	Autonomous Status Fee	50,000.00
		Maintenance and Upkeep (Statement No.27)	21,130.00
		Contingencies (Statement No. 28)	847,819.00
		Outlay expenses (Statement No.29)	40,675.00
		Refreshment - General Fund A/C	31,145.00
PAGE TOTAL	282,516,564.90	PAGE TOTAL	261,696,717.00

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS), MAYILADUTHURAI, MANNAMPANDAL - 609 305

FINANCIAL STATEMENT 2024 - 2025 (01.04.2024 TO 31.03.2025)

Receipts	Rs. P	Payments	Rs. P
B/F	282,516,564.90	B/F	261,696,717.00
		Development Fees - General Fund A/C	5,000.00
		E-TDS Filing Charge - General Fund A/C	18,000.00
		Canteen EMD amount - General Fund A/C	10,000.00
		Transfer - General Fund A/C	200,000.00
		Annual return subscription fee - General Fund A/C	1,800.00
		Cheque Book Charges - General Fund A/C	378.00
FDR Maturity - Endowment A/C	5,045,265.00	FDR Re - Invested - Endowment A/C	5,045,265.00
New Endowment Received	10,000.00	FDR - Investment (New Endowment)	25,000.00
Endowment Interest	403,440.00	Endowment Expenses (Seminar, Guest Lectur and ext.)	153,355.00
Unencashed Cheque	1,700.00	TDS - Endowment A/C	38,392.00
		Cheque Book Charges - Endowment A/C	378.00
		Closing Balance	20,782,684.90
TOTAL	287,976,969.90	TOTAL	287,976,969.90



R. Jayaraman
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A.V.C. COLLEGE (Autonomous),
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MAYILADUTHURAI

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ADMINISTRATOR,
A.V.C. COLLEGE (AUTONOMOUS),
MANNAMPANDAL-609 305,
MAYILADUTHURAI.

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ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

ANNEXURE TO MAIN FINANCIAL STATEMENT 2024- 2025

ANNEXURE - I

DETAILS OF OPENING & CLOSING BALANCE - 2024- 2025

DETAILS	OPENING BALANCE AS ON 01.04.2024	CLOSING BALANCE AS ON 31.03.2025
	Rs.	Rs.
Building Fund A/C 497754789	1,548.00	1,592.00
Special Fees A/C 497754790	463,154.90	578,775.90
Staff Salary A/C 497754803	12,528.94	13,487.94
Principal A/C 497754814	1,340,247.59	15,139,754.59
General Fund A/C 497754836	352,821.05	281,666.05
Scholarship A/C 497754892	128.00	132.00
Autonomous Grant A/C 497755057	257,677.75	264,837.75
UGC Grant A/C10948716159	1,226,342.62	1,259,720.62
Endowment A/C 6633978997	578,393.00	796,768.00
DST-SERB Research Project A/C (Dr.N.Baskaran) 6518581278	2,009.00	2,065.00
IUCN - Research Project A/C (Dr.N.Baskaran) 6487138827	24,705.00	25,391.00
DST- Research Project A/C (Dr.N.Baskaran) 6775805874	903,049.00	928,141.00
DST- Research Project A/C (Dr.J.Pandiyar) 6240166004	1,108.00	1,140.00
Autonomous Exam A/C 497755046	241,051.05	1,489,213.05
TOTAL	5,404,763.90	20,782,684.90

ANNEXURE - II

DETAILS OF GRANTS IN AID RECEIVED FROM STATE GOVERNMENT 2024 - 2025

DETAILS	STAFF SALARY A/C	
	Salary Grant	Non Salary Grant
	Rs.	Rs.
Salary Grant	179,016,055.00	-
Salary Arrear Grant	1,928,899.00	-
Salary Arrear Grant (Retired)	29,304.00	-
Surrender Leave Salary	-	-
ACTPF Advance	-	306,000.00
ACTPF Part Final	-	872,000.00
ACTPF Part Final (90%)	-	6,991,000.00
ACTPF Closure	-	892,645.00
DCRG	-	2,000,000.00
Final Surrender & Private Affairs	-	8,411,463.00
SPF	-	-
Festival Advance	-	700,000.00
Adhoc Bonus	-	90,000.00
	-	-
TOTAL	180,974,258.00	20,263,108.00



R. Nagarajan
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 MAYILADUTHURAI

04/4/25

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 MAYILADUTHURAI.

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ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS),MAYILADUTHURAI,MANNAMPANDAL - 609 305

ANNEXURE - III

DETAILS OF SALARY AND ARREARS PAID TO TEACHING AND NON - TEACHING STAFF (REGULAR & RETIRED) DURING - 2024 - 2025

TEACHING STAFF	SALARY GRAND				NON SALARY GRAND								TOTAL GRANT
	REGULAR			RETIRED	REGULAR			RETIRED					
	SALARY 01.04.2024 TO 31.03.2025	PREVIOUS YEARS ARREARS	SURRENDER LEAVE SALARY	PREVIOUS YEARS ARREARS	BONUS	ACTPF ADVANCE/ PART FINAL/ 90% PART FINAL	FESTIVAL ADVANCE	EL FINAL SURRENDER SALARY	EOL ON PRIVATE AFFAIRS SURRENDER SALARY	ACTPF CLOSURE	SPF	DCRG	
PAY	102978633	-	-	-	-	-	-	4,125,080	1,625,253	-	-	-	108728966
DEARNESS ALLOWANCE	53732428	621920	-	29,304.00	-	-	-	1,837,698	722,099	-	-	-	56943449
HOUSE RENT ALLOWANCE	2860800	-	-	-	-	-	-	72,640	28,693	-	-	-	2962133
MEDICAL ALLOWANCE	267000	-	-	-	-	-	-	-	-	-	-	-	267000
SPECIAL ALLOWANCE	36000	-	-	-	-	-	-	-	-	-	-	-	36000
NON - SALARY	-	-	-	-	-	7318000	440000	-	-	892645	-	2000000	10650645
TOTAL	159874861	621920	-	29,304.00	-	7318000	440000	6,035,418	2,376,045	892645	-	2000000	179588193
NON - TEACHING STAFF													
PAY	12801835	8000	-	-	-	-	-	-	-	-	-	-	12809835
DEARNESS ALLOWANCE	6659398	87880	-	-	-	-	-	-	-	-	-	-	6747278
HOUSE RENT ALLOWANCE	649200	-	-	-	-	-	-	-	-	-	-	-	649200
MEDICAL ALLOWANCE	114300	-	-	-	-	-	-	-	-	-	-	-	114300
CONVEYANCE ALLOWANCE	120000	-	-	-	-	-	-	-	-	-	-	-	120000
SPECIAL ALLOWANCE	7560	-	-	-	-	-	-	-	-	-	-	-	7560
NON - SALARY	-	-	-	-	90000	851000	260000	-	-	-	-	-	1201000
TOTAL	20352293	95880	-	-	90000	851000	260000	-	-	-	-	-	21649173
TOTAL GRANT	180227154	717800	-	29,304.00	90000	8169000	700000	6035418	2376045	892645	-	2000000	201237366



R. Nagaraj
PRINCIPAL,
 A.V.C. COLLEGE (AUTONOMOUS);
 MANNAMPANDAL-609 305.
 MAYILADUTHURAI

7/4/25 *9/5* *01/4/25*

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ADMINISTRATOR
 A.V.C. COLLEGE (AUTONOMOUS);
 MANNAMPANDAL-609 305
 MAYILADUTHURAI

9/5 *01/4/25*

Place: Mannampandal
 Date: 31.03.2025

TEACHING AND NON - TEACHING STAFF SALARY RECOVERY DETAILS DURING - 2024- 2025

DETAILS	RECEIPTS				TOTAL RECEIPTS	TOTAL PAYMENT
	TEACHING STAFF		NON - TEACHING STAFF			
	REGULAR	RETIRED	REGULAR	RETIRED		
Group Insurance (FBF)	97,900	-	41,910	-	139,810	139,810
Special PF-Gratuity	55,510	-	20,790	-	76,300	76,300
Health Fund (NHIS)	230,690	-	112,395	-	343,085	343,085
Health Fund (NHIS) - Corpus Fund	3,910	-	1,905	-	5,815	5,815
Festival Advance	410,000	-	269,000	-	679,000	679,000
Festival Advance(by cash- E- Cheian)	-	-	3,000	-	3,000	3,000
ACTPF - Contribution	4,762,300	-	1,237,500	-	5,999,800	5,999,800
ACTPF - Advance Refunded	165,000	-	177,200	-	342,200	342,200
CPS - Subscription	11,623,437	-	954,310	-	12,577,747	12,577,747
Income Tax	24,654,653	-	411,890	-	25,066,543	25,066,543
Income Tax (CESS)	977,296	-	16,308	-	993,604	993,604
Professional Tax	185,000	-	70,000	-	255,000	255,000
LIC Premium	546,054	-	353,047	-	899,101	899,101
Court recovery	-	-	169,336	-	169,336	169,336
Court recovery (by Cash)	-	-	7,667	-	7,667	7,667
TOTAL	43,711,750	-	3,846,258	-	47,558,008	47,558,008



R. Nagarajan
PRINCIPAL
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 MANNAMPANDAL-609 305,
 MAYILADUTHURAI

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ADMINISTRATOR
 A.V.C. COLLEGE (AUTONOMOUS)
 MANNAMPANDAL-609 305
 MAYILADUTHURAI

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

ANNEXURE - V

ANNEXURE TO MAIN FINANCIAL STATEMENT

SCHOLARSHIP DETAILS - 2024 - 2025

S.No	DETAILS	OPENING BALANCE	RECEIPTS	RECOVERIES (Previous Years)	TOTAL	PAYMENT	CLOSING BALANCE
1	OPENING BALANCE	128.00		-	128.00	-	128.00
2	BANK INTEREST	-	4.00	-	4.00	-	4.00
3	BANK CHARGES	-	10.00	-	10.00	10.00	-
TOTAL		128.00	14.00	-	142.00	10.00	132.00



R. Nagarajan
PRINCIPAL,
A.V.C. COLLEGE (Autonomous),
MANNAMPANDAL-609 305,
MAYILADUTHURAI.

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ADMINISTRATOR,
A.V.C. COLLEGE (Autonomous),
MANNAMPANDAL-609 305,
MAYILADUTHURAI.

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STATEMENT OF UGC GRANTS ACCOUNT No.10948716159 FOR THE YEAR 2024 - 2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
Bank Interest	33,378.00		
Total Receipts	33,378.00	Total Payment	-
Opening Balance	1,226,342.62	Closing Balance	1,259,720.62
	1,259,720.62		1,259,720.62



R. Narasimhan
PRINCIPAL,
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI.
6/3/25

7/3/25
ADMINISTRATOR,
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI.
6/3/25

STATEMENT OF AUTONOMOUS GRANT A/C No: 497755057 FOR THE YEAR 2024 - 2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Bank Interest	7160.00		
Total Receipts	7,160.00	Total Payment	-
Opening Balance	257,677.75	Closing Balance	264,837.75
	264,837.75		264,837.75



R. Narayana
PRINCIPAL,
 A.V.C. COLLEGE (Autonomous);
 MANNAMPANDAL-609 305,
MAYILADUTHURAI
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ADMINISTRATOR
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI
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ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

ADVANCES - 2024 -2025

DETAILS	RECEIPTS Rs - p.	PAYMENTS Rs - p.
Principal A/C	-	-
Endowment A/C	-	-
General Fund A/C	1,000.00	1,000.00
Autonomous Exam A/C	685,000.00	685,000.00
TOTAL	686,000.00	686,000.00



R. Narayan
PRINCIPAL,
A.V.C. COLLEGE (Autonomous);
MANNAMPANDAL 609 305,
MAYILADUTHURAI.

04/4/25 *04/4/25*

ADMINISTRATOR
A.V.C. COLLEGE (AUTONOMOUS),
MANNAMPANDAL-609 305
MAYILADUTHURAI

04/4/25 *04/4/25*

STATEMENT OF DST- RESEARCH PROJECT ACCOUNT FOR THE YEAR 2024 -2025 (Dr.N.Baskaran)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
Bank Interest	56.00		
Total Receipts	56.00	Total Payment	-
Opening Balance	2,009.00	Closing Balance	2,065.00
	2,065.00		2,065.00

ANNEXURE - X

STATEMENT OF IUCN- RESEARCH PROJECT ACCOUNT FOR THE YEAR 2024 -2025 (Dr.N.Baskaran)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
Bank Interest	686.00		
Total Receipts	686.00	Total Payment	-
Opening Balance	24,705.00	Closing Balance	25,391.00
	25,391.00		25,391.00

PLACE: MANNAMPANDAL
 DATE: 31.03.2025



R. Narayan
 PRINCIPAL,
 A.V.C. COLLEGE (Autonomous),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI



ADMINISTRATOR
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 MANNAMPANDAL-609 305,
 MAYILADUTHURAI



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STATEMENT OF DST-SERB RESEARCH PROJECT ACCOUNT No.6240166004 FOR THE YEAR 2024 -2025 (Dr.J.Pandiyan)

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
Bank Interest	32.00		
Opening Balance	1,108.00	Closing Balance	1,140.00
	1,140.00		1,140.00

PLACE: MANNAMPANDAL
 DATE: 30.09.2025



R. Narayan
 PRINCIPAL,
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL - 609 305,
 MAYILADUTHURAI

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 ADMINISTRATOR,
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL - 609 305,
 MAYILADUTHURAI

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 04/11/25

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DETAILS OF OTHER FEE RECEIPTS AND PAYMENTS - 2024 - 2025

DETAILS	RECEIPTS Rs - P.	PAYMENTS Rs - P.
University Entry Fees	189,400.00	189,400.00
Addition seat Fees	88,000.00	88,000.00
YDS	-	6,900.00
Board of Studies Meeting	-	89,501.00
Verification of Mark Statement Fees	21,600.00	21,600.00
Youth Red Cross	24,060.00	9,706.00
NSS	4,290.00	4,290.00
Flag Day	2,145.00	2,145.00
Insurance	50.00	-
TNSCST - Project (Dr.S.Sugnakala)	8,960.00	114,042.00
TBGP - Project (Dr.J.Pandiyam)	-	267,239.00
ICMR - Project (Dr.J.Pandiyam)	14,212,920.00	-
Gandhi Seva Sangm	-	1,070.00
TOTAL	14,551,425.00	793,893.00



PLA. MANNAMPANDAL
DATE : 30/03/2025

R. Naganathan
PRINCIPAL,
A.V.C. COLLEGE (Autonomous)
MANNAMPANDAL-609 305,
MAYILADUTHURAI
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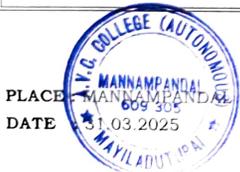
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ADMINISTRATOR
A.V.C. COLLEGE (Autonomous),
MANNAMPANDAL-609 305
MAYILADUTHURAI
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04/4/25 *6/4/25*

STATEMENT OF AUTONOMOUS EXAM ACCOUNT - 497755046 FOR THE YEAR 2024 -2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
Application Fee	242600.00	Autonomous Examinations	1098566.00
Bank Interest	20831.00	Bank Commission	19260.00
Condonation Fee	444405.00	Central Valuation	1890336.00
Consolidated Mark Statement	85600.00	Cheque Book Charges	378.00
Course Completion Certificates	124300.00	EPF Contribution	244770.00
Recovery of EPF	244770.00	Admn. E.D.L.I. Contribution	10196.00
Fines	94195.00	Establishment	1601188.00
Exam Fees	8329408.00	Refund of Application Fee	75.00
Fee for Provisional Certificates	246750.00	Provisional Certificates	708900.00
Recovery of Festival Advance	20400.00	Pongal Gift	11500.00
Recovery of UTI	12000.00	Printing & Stationery	1892980.00
Recovery of LIC	2478.00	Electrical Materials	124808.00
Mark statement Fee	594268.00	Maintenance & Upkeep	194669.00
Miscellaneous Receipts	47072.00	Miscellaneous Expenses	5530.00
Recovery of Welfare Fund	450.00	Postage & Couriers	3963.00
Duplicate Certificate Fee	20250.00	Professional Tax	13242.00
Name & DOB Correction	6,300.00	Refund of Revaluation Fee	11200.00
Recovery of Professional Tax	13242.00	Festival Advance	22800.00
PAGE TOTAL	10549319.00	PAGE TOTAL	7854361.00

STATEMENT OF AUTONOMOUS EXAM ACCOUNT - 497755046 FOR THE YEAR 2024 -2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
	Rs.		Rs.
B/F	10549319.00	B/F	7854361.00
Transcript Fee	3750.00	Paver Block Road	62000.00
Search Fee	3,800.00	Internet Facility	9000.00
xerox copy of the Answer Script	5,600.00	Question Paper Setting Claim	1199968.00
Arrear Practical Fee	7,200.00	Telephone Charges	14007.00
Genuiness Fee	1,250.00	UTI	12000.00
Re Do	3,000.00	Equipments	141600.00
Syllabus Fee	2,140.00	Refreshment	243298.00
CIA Improvement	69,775.00	Refund of Exam Fee	7160.00
Arrear Fee	292,200.00	LIC	2478.00
Revaluation Fee	17,800.00	Welfare Fund	450.00
ESIC Recovery	19,152.00	Software Upgradation	156500.00
Retotaling Fee	200.00	Refund of Condonation Fee	1000.00
		ESIC	19152.00
		Refund of Mark statement Fee	150.00
		Utensils	3900.00
TOTAL RECEIPTS	10,975,186.00	TOTAL PAYMENTS	9,727,024.00



R. Nagarajan
 PRINCIPAL,
 A.V.C. COLLEGE (Autonomous),
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 MAYILADUTHURAI
 04/4/25

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 ADMINISTRATOR,
 A.V.C. COLLEGE (Autonomous),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI
 04/4/25

PLACE
 DATE

DETAILS OF MISCELLANEOUS RECEIPTS - 2024-2025

DETAILS	AMOUNT
Admission & Re-admission Fees	4,840.00
Sale of Application form	49,894.00
Certificate Fees & Penalty	7,980.00
Miscellaneous Receipts	12,500.00
Recovery towards Elect. charges	238,198.00
Canteen Lease amount	234,686.00
Canteen rent	45,000.00
Canteen Tender applications	200.00
Canteen Deposit	10,000.00
Students Welfare Fund	50.00
Miscellaneous Fines	484,370.00
Registration Fees	2,046.00
Institution Charges	57,000.00
Bank Interest:	
General Fund a/c	8,028.00
Building Fund a/c	44.00
Principal a/c	41,975.00
Endowment a/c	20,360.00
TOTAL	1,217,171.00


 A.V.C. COLLEGE (AUTONOMOUS)
 MANNAMPANDAL
 609 305
 DATE : 31.03.2025
 MAYILADUTHURAI

R. Jayaram
 PRINCIPAL,
 A.V.C. COLLEGE (Autonomous),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI
 04/4/25


 ADMINISTRATOR
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI
 04/4/25

STATEMENT NO. 02

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS),MAYILADUTHURAI, MANNAMPANDAL - 609 305

STATEMENT OF SPECIAL FEES ACCOUNT 497754790 (B-4) 2024 - 2025

S.NO	NAME OF THE SPECIAL FEES	RATE OF FEES	OPENING BALANCE	COLLECTIONS	OTHER RECEIPTS	BANK INTEREST	TOTAL	EXPENDITURE	CLOSING BALANCE
1	Laboratory	...	153283.40	230580.00	50079.00	12011.00	445953.40	269837.00	176116.40
2	Library	35/60	89409.98	44420.00	61339.00	1631.00	196799.98	65389.00	131410.98
3	Games	100	13550.04	130656.00	-	3432.00	147638.04	142069.00	5569.04
4	College Association	10	3836.68	12020.00	-	343.00	16199.68	9133.00	7066.68
5	Stationery -I	20	14400.70	24040.00	-	686.00	39126.70	350.00	38776.70
6	Stationery -II	50	20431.95	60100.00	-	1716.00	82247.95	37294.00	44953.95
7	College Day	10	34729.32	12020.00	-	343.00	47092.32	14348.00	32744.32
8	Calender	10	8388.09	22480.00	-	343.00	31211.09	28020.00	3191.09
9	Reading Room	35/50	3040.83	53009.00	-	1459.00	57508.83	54539.00	2969.83
10	College Magazine	20	80563.56	24040.00	-	685.00	105288.56	10,810.00	94478.56
11	Audio Visual Education	3	7003.82	3606.00	-	103.00	10712.82	5951.00	4761.82
12	Medical Service	1	5865.55	429.00	-	34.00	6328.55	-	6328.55
13	Student Aid Fund	2	984.14	2404.00	-	69.00	3457.14	2,500.00	957.14
14	Community Social Service	2	5452.96	2404.00	-	69.00	7925.96	350.00	7575.96
15	Identity Card	2	22213.88	2404.00	-	69.00	24686.88	2,812.00	21874.88
	Closing Balance		463154.90	624612.00	111418.00	22993.00	1222177.90	643402.00	578775.90



PLACE: MANNAMPANDAL
DATE: 03.2025

R. Nagarajan
PRINCIPAL,
A.V.C. COLLEGE (Autonomous),
MANNAMPANDAL-609 305
MAYILADUTHURAI

M
04/4/25
R
04/4/25

for
ADMINISTRATOR
A.V.C. COLLEGE (AUTONOMOUS),
MANNAMPANDAL-609 305
MAYILADUTHURAI

M
04/4/25
R
04/4/25

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

STATEMENT SHOWING TUITION FEES AND SPECIAL FEES LEVIED IN THE COLLEGE DURING 2024-2025

SUBJECT (UG)	YEAR	RATE OF TUITION FEES LEVIED DURING										RATE OF SPECIAL FEES TOTAL FOR ALL				
		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
		ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	ODD SEM	EVEN SEM					
		RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
BA HISTORY	I	300	300	300	300	300	300	300	300	300	300	300	300	300	300	
	II	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
	III	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
BA ECONOMICS	I	300	300	300	300	300	300	300	300	300	300	300	300	300	300	
	II	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
	III	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
B.A ENGLISH	I	300	300	300	300	300	300	300	300	300	300	300	300	300	300	
	II	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
	III	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
B.SC MATHS	I	480	480	480	480	480	480	480	480	480	480	480	480	480	480	
	II	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
	III	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
B.SC PHYSICS	I	550	550	550	550	550	550	550	550	550	550	550	550	550	550	
	II	549	549	549	549	549	549	549	549	549	549	549	549	549	549	
	III	549	549	549	549	549	549	549	549	549	549	549	549	549	549	
B.SC CHEMISTRY	I	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	550/650	
	II	549	549	549	549	549	549	549	549	549	549	549	549	549	549	
	III	549	549	549	549	549	549	549	549	549	549	549	549	549	549	
B.SC BOTANY	I	650	650	650	650	650	650	650	650	650	650	650	650	650	650	
	II	649	649	649	649	649	649	649	649	649	649	649	649	649	649	
	III	649	649	649	649	649	649	649	649	649	649	649	649	649	649	
B.SC ZOOLOGY	I	650	650	650	650	650	650	650	650	650	650	650	650	650	650	
	II	649	649	649	649	649	649	649	649	649	649	649	649	649	649	
	III	649	649	649	649	649	649	649	649	649	649	649	649	649	649	
B.SC COMP.SCIENCE	I	800	800	800	800	800	800	800	800	800	800	800	800	800	800	
	II	799	799	799	799	799	799	799	799	799	799	799	799	799	799	
	III	799	799	799	799	799	799	799	799	799	799	799	799	799	799	
B.COM	I	300	300	300	300	300	300	300	300	300	300	300	300	300	300	
	II	299	299	299	299	299	299	299	299	299	299	299	299	299	299	
	III	299	299	299	299	299	299	299	299	299	299	299	299	299	299	

As per the Director of Collegiate Education, Chennai Lr.No.4860/-
L3/2007,C47dt.24.05.2007, Tuition fees not to be collected from all UG
(I, II, & III Year) students from the Academic Year 2007-2008

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305
 STATEMENT SHOWING TUITION FEES AND SPECIAL FEES LEVIED IN THE COLLEGE DURING 2024-2025

SUBJECT (PG)	YEAR	RATE OF TUITION FEES LEVIED DURING										RATE OF SPECIAL FEES TOTAL FOR ALL				
		2020-2021		2021-2022		2022-2023		2023-2024		2024-2025		2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
		ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	ODD SEM	EVEN SEM	RS.	RS.	RS.	RS.	RS.
M.A ECONOMICS	I	250	250	250	250	250	250	250	250	250	250	339	339	339	339	339
	II	250	250	250	250	250	250	250	250	250	250	339	339	339	339	339
M.SC MATHS	I	375	375	375	375	375	375	375	375	375	375	339	339	339	339	339
	II	375	375	375	375	375	375	375	375	375	375	339	339	339	339	339
M.SC W.L.B.	I	500	500	500	500	500	500	500	500	500	500	789	789	789	789	789
	II	500	500	500	500	500	500	500	500	500	500	789	789	789	789	789
M.COM	I	375	375	375	375	375	375	375	375	375	375	339	339	339	339	339
	II	375	375	375	375	375	375	375	375	375	375	339	339	339	339	339

As per the Director of Collegiate Education, Chennai Lr.No.4860/-L3/2007,dt.24.05.2007, Tuition fees not to be collected from all UG (I, II, & III Year) students from the Academic Year 2007-2008

As per the Director of Collegiate Education, Chennai Lr.in R.C.No.47224/Q1/2006/dt.21.03.2007. rate of games fees raised from Rs.50/- to Rs.100/- from this Academic Year 2007-2008.



R. Narayana
PRINCIPAL,
 A.V.C. COLLEGE (Autonomous);
PRINCIPAL
 MANNAMPANDAL-609 305.
 MAYILADUTHURAI
09/1/25

JK
ADMINISTRATOR,
ADMINISTRATOR,
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL-609 305
 MAYILADUTHURAI
09/1/25

.NBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

FEES RETURN FOR THE YEAR -2024-2025 ODD SEMESTER (1st TERM)

CLASS & YEAR	1 st TERM	STRENGTH OF THE STUDENTS			RATE OF FEES 1ST TERM RS	RECEIPT AT MANAGEMENT RATE RS.
		PAYING NO FEES	PAYING FULL FEES	TOTAL		
BA HISTORY	I	58	As per letter No.4860/L3/2007, dated 24.05.2007 of the Director of Collegiate Education, Chennai, Tuition Fees not to collect from all UG (I, II, & III Year) students from this Academic Year 2007-2008	
	II	...	...	45
	III	...	...	45
BA ECONOMICS	I	...	...	42
	II	...	...	35
	III	...	...	31
B.A ENGLISH	I	...	...	15
	II	...	...	17
	III	...	...	22
B.SC MATHS	I	...	...	11
	II	...	...	5
	III	...	...	18
B.SC PHYSICS	I	...	...	7
	II	...	...	7
	III	...	...	20
B.SC CHEMISTRY	I	...	...	55
	II	...	...	42
	III	...	...	41
B.SC BOTANY	I	...	...	46
	II	...	...	38
	III	...	...	41
B.SC ZOOLOGY	I	...	...	55
	II	...	...	51
	III	...	...	43
B.SC COMP.SCIENCE	I	...	...	58
	II	...	...	50
	III	...	...	45
B.COM	I	...	...	58
	II	...	...	54
	III	...	...	50

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

FEES RETURN FOR THE YEAR -2024-2025 ODD SEMESTER (1st TERM)

CLASS & YEAR	I st TERM	STRENGTH OF THE STUDENTS			RATE OF FEES IST TERM Rs	RECEIPT AT MANAGEMENT RATE RS.
		PAYING NO FEES	PAYING FULL FEES	TOTAL		
M.A ECONOMICS	I	5	11	16	250	4000
	II	2	4	6	250	1500
M.SC MATHS	I	0	12	12	375	4500
	II	3	12	15	375	5625
M.SC W.L.B.	I	2	7	9	500	4500
	II	2	3	5	500	2500
M.COM	I	2	15	17	375	6375
	II	2	15	17	375	6375
TOTAL						35375

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

FEES RETURN FOR THE YEAR -2024-2025 EVEN SEMESTER (IInd TERM)

CLASS & YEAR	IInd TERM	STRENGTH OF THE STUDENTS			RATE OF FEES IIND TERM Rs	RECEIPT AT MANAGEMENT RATE RS.
		PAYING NO FEES	PAYING FULL FEES	TOTAL		
BA HISTORY	I	53	As per letter No.4860/L3/2007, dated 24.05.2007 of the Director of Collegiate Education, Chennai, Tuition Fees not to collect from all UG (I, II, & III Year) students from this Academic Year 2007-2008	
	II	...	...	44
	III	...	...	47
BA ECONOMICS	I	...	...	38
	II	...	...	32
	III	...	...	31
B.A ENGLISH	I	...	...	13
	II	...	...	16
	III	...	...	21
B.SC MATHS	I	...	...	9
	II	...	...	5
	III	...	...	18
B.SC PHYSICS	I	...	...	4
	II	...	...	7
	III	...	...	20
B.SC CHEMISTRY	I	...	...	52
	II	...	...	41
	III	...	...	41
B.SC BOTANY	I	...	...	45
	II	...	...	38
	III	...	...	41
B.SC ZOOLOGY	I	...	...	50
	II	...	...	47
	III	...	...	43
B.SC COMP.SCIENCE	I	...	...	51
	II	...	...	45
	III	...	...	45
B.COM	I	...	...	58
	II	...	...	54
	III	...	...	50

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305

FEEES RETURN FOR THE YEAR -2024-2025 EVEN SEMESTER (IInd TERM)

CLASS & YEAR	IInd TERM	STRENGTH OF THE STUDENTS			RATE OF FEES IInd TERM Rs	RECEIPT AT MANAGEMENT RATE RS.
		PAYING NO FEES	PAYING FULL FEES	TOTAL		
M.A ECONOMICS	I	5	11	16	250	4000
	II	2	5	7	250	1750
M.SC MATHS	I	0	12	12	375	4500
	II	3	12	15	375	5625
M.SC W.L.B.	I	2	7	9	500	4500
	II	2	3	5	500	2500
M.COM	I	2	15	17	375	6375
	II	2	15	17	375	6375
TOTAL						35625

CERTIFICATE

Certified that the total No.of students correspondence with the No.of students on roll and the particulars furnished are correct with reference to the record of the college.

Certified that the calculation for arriving the total receipt and standard rates and the management rates correct and the total amount of receipt at standard rate for the year 2024-2025.

ODD SEMESTER = 35,375
 EVEN SEMESTER = 35,625

71,000



R. Natheeran
PRINCIPAL,
 A.V.C. COLLEGE (Autonomous);
 MANNAMPANDAL-609 305,
 MAYILADUTHURAI

Ny 04/4/25 *D 4/4* *04/4/25*

HS
ADMINISTRATOR
 A.V.C. COLLEGE (AUTONOMOUS);
 MANNAMPANDAL-609 305
 MAYILADUTHURAI

Ny 04/4/25 *HS* *04/4/25*

ANBANATHAPURAM VAHAIRA CHARITIES COLLEGE (AUTONOMOUS) MAYILADUTHURAI, MANNAMPANDAL - 609 305
 STATEMENT SHOWING THE INCOME ACTUALLY FOREGONE UNDER 92 TNER RESPECT OF SCHEDULED CASTE/SCHEDULED TRIBES STUDENTS
 DURING THE YEAR 2024-2025 AT FULL FEE RATE

CLASS & YEAR	NO. OF STUDENTS IN EACH CLASS ALLOWED FULL FEE CONCESSION				NO. OF STUDENTS IN EACH CLASS ALLOWED FULL FEE CONCESSION				
	SCHEDULED CASTE	SCHEDULED TRIBES	RATE OF FEES	AMOUNT OF LOSS AT MANAGEMENT RATE RS	SCHEDULED CASTE	SCHEDULED TRIBES	RATE OF FEES	AMOUNT OF LOSS AT MANAGEMENT RATE RS.	
	1st TERM ODD SEMESTER				IInd TERM EVEN SEMESTER				
M.A ECONOMICS I & II	7	...	250	1,750	7	...	250	1,750	
M.SC MATHS I & II	3	...	375	1,125	3	...	375	1,125	
M.SC W.L.B. I & II	3	1	500	2,000	3	1	500	2,000	
M.COM I & II	4	...	375	1,500	4	...	375	1,500	
TOTAL				6,375	TOTAL				6,375

CERTIFICATE

Certified that (i) the students on whose behalf fee compensation is claimed in this statement ratify all the condition prescribed under 92 TNER and (ii) none of them is at present enjoying the concessions for the second year in the same class and (iii) no concession to other than the native of Tamil Nadu State has been grants.

Certified that the details regarding the communities so which those students belong are furnished in the annexure.

Certified that I have checked the fee concession Register with reference to the term fee Register, admission Register and the application for the fee concession and the amount of loss of fee income forgone under rule 92 TNER has been correctly stated as detailed below:

I declare that Rs. 12,750/- is the actual loss of fee income at full fee rates for all the two semesters of the years as detailed below:

ODD SEMESTER	6,375
EVEN SEMESTER	6,375
	<u>12,750</u>



R. Narayana
 PRINCIPAL,
 A.V.C. COLLEGE (Autonomous),
 MANNAMPANDAL-609 305
 MAYILADUTHURAI
03/03/25

St
 ADMINISTRATOR
 A.V.C. COLLEGE (AUTONOMOUS),
 MANNAMPANDAL-609 305
 MAYILADUTHURAI
03/03/25

A.V.C. COLLEGE (AUTONOMOUS), MAYILADUTHURAI, MANNAMPANDAL 609 305
BALANCE SHEET AS ON 31.03.2025

LIABILITIES		Rs. P.	ASSETS		Rs. P.
CAPITAL FUND :			Buildings Balance B/F	1,34,34,455.00	
Balance B/F.	91,31,341.00		Pavar Block Road	62,000.00	1,34,96,455.00
Add: Excess of Income Over Expenditure			Furniture and Fittings B/F	80,83,047.00	80,83,047.00
Building Fund A/C	44.00				
Autonomous Exam A/c	16,10,662.00		Laboratory Equipment and Tools B/F	2,43,29,786.00	
General Fund	1,49,650.00		Add: Autonomous Exam A/C	1,41,600.00	2,44,71,386.00
Accrued Interest	9,23,439.00				
staff salary	959.00		Electrical Goods Balance B/F	93,693.00	
Autonomous Grant A/C	7,160.00		Add: General fund A/C	20,805.00	1,14,498.00
	1,18,23,255.00				
Less: Excess of Expenditure over Income			Library Books Balance B/F	38,70,130.00	38,70,130.00
Principal A/C	4,13,413.00		Software		1,56,500.00
	4,13,413.00	1,14,09,842.00	Fixed Deposits Balance B/F	-	-
Funds Transfer B/F	3,30,84,596.00				
	3,30,84,596.00		Sundry Accounts E.B. Telephone Deposit B/F		2,70,779.00
Less: Paid General Fund A/C	2,00,000.00				
	2,00,000.00	3,28,84,596.00			
Scholarship Balance B/f	6,682.00				
Add: Receipts	4.00	6,686.00			
	98,900.00				
Earnest Money Deposit B/F	98,900.00				
Add : General fund A/c	10,000.00				
	1,08,900.00				
Less : General fund a/c	10,000.00	98,900.00			
	Security Deposit Balance B/F	49,956.00			
	C/Fd	4,44,49,980.00			
				C/Fd	5,04,62,795.00



