



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

Affiliated to Thiruvalluvar University

Sainathapuram, Vellore - 632 001

Website: www.dkcollege.ac.in

Extracts of consolidated salary statement for the financial year 2016-2017 to 2020-2021

Year	Unaided	Controller of Examination
2016-2017	1,59,31,480	3,97,641
2017-2018	1,98,98,804	5,39,572
2018-2019	1,87,15,020	4,26,283
2019-2020	2,21,26,360	6,04,657
2020-2021	87,16,147	3,04,162

It is certified that the salary payment to unaided staff and COE are duly certified as per the audited statement.

Sopaminam

SECRETARY

Secretary
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

R. Sasunathy

PRINCIPAL

Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 003556S

CHARTERED ACCOUNTANT

D. VIVEKANANDAN (PARTNER)
M. No. 221398

Date: 29.11.2022

Place: Chennai

UDIN :- 22221396BEKZUA2417

N. KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2017-18

DKM WOMENS COLLEGE

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2017

Receipts	Amount	Payments	Amount
Opening Balance			
Cash in Hand	9,55,630	Aided Non-salary	2,25,000
Bank Balance	26,73,932	NKM Hr.Sec.School	7,694
		CBSE School A/c	7,00,000
Audit fee Payable	1,50,000	NKM Trust A/c	3,00,000
COE Office A/c	14,00,000	Accountancy charges	1,33,000
Bus A/c 26147	6,89,033	Advertisement charges	9,35,708
Miscellaneous A/c	1,18,18,076	Affiliation fees	6,72,000
Non-Salary A/c	5,05,500	AMC Charges - Lift	1,88,000
Special Fee A/c	50,000	Animal Room consultancy	26,000
Staff Salary A/c	10,00,000	Audit fee	1,50,000
Bus Collection - TN23 AC 0545	10,36,450	Bank Charges	8,112
Bus Collection - TN23 AJ6665	7,39,200	Bus Interest paid	4,97,063
Bus Collection - TN23 AM2444	8,29,050	Bus Maintenance	53,45,602
Bus Collection - TN23 AM2777	7,65,300	Cash Award / Endowment	3,60,175
Bus Collection - TN23 BB9253	6,48,750	Chemical Purchase	12,04,631
Bus Collection - TN23 BB9281	5,33,200	Cleaning charges/items	72,015
Bus Collection - TN23 BE 4453	7,15,200	Course Expenses	1,74,434
Bus Collection - TN23 BE4026	6,85,500	Donation	40,250
Bus Collection - TN23 BI 8265	3,97,300	Electricity charges	12,14,029
Bus Collection - TN23 CA 5717	4,22,750	EPF A/c	7,60,464
Bus Collection -TN23 AC 0446	7,68,650	Fire Licence renewal	5,000
Bus Collection -TN23 AJ6575	8,61,600	Function Expenses	1,32,619
Fee Collection/Concession	5,71,31,928	Garden work	14,400
Interest Received on Bank	4,10,005	Generator Repairs	81,827
Other Incomes	8,17,741	Gift Items	84,795
Tata Motors Loan A/c TN23 BB9253	8,709	Insurance	7,66,533
Tata Motors Loan A/c TN23 BB9281	4,009	Interview Expenses	83,555
Tata Motors Loan A/c TN23 BE4026	79,656	Lab Expenses	1,89,706
Tata Motors Loan A/c TN23 BE5538	37,200	Library Rack fitting charges	45,500
Tata Motors Loan A/c TN23 BF4453	81,480	Library Stationary	3,05,721
Tata Motors Loan A/c TN23 BI8265	79,533	Miscellaneous Expenses	89,149
Tata Motors Loan A/c TN23 CA 5717	1,05,099	NAAC Expenses	(1,02,833)
Tata Motors Loan A/c TN23 CD 5515	17,10,077	New Admission promotion	5,91,370
Loand & Advance	3,72,000	News paper expenses	3,345
Computer fee	6,22,380	physical education (sports Exp)	2,65,242
Postal Advance	24,000	Pongal Bonus	8,13,306
Sudha Engineering Works Adv.	6,20,000	Pooja Expenses	98,686
VST Motors	11,73,408	Postal Charges	27,980
Welding Advance	10,000	Press Hospitality	20,000
		Printing & Stationery	6,26,951
		Repairs & Maintenance	5,660
		Salary	1,59,31,480
		Scholarship A/c	7,000
		Security Remuneration	1,14,000
		Senior Expense	1,34,199
		SMS Charges/Net work	5,51,521
		Software Expenses	8,149
		Sports items	2,18,087
		Subscription charges	48,400
		Tax	2,33,190
		Teachers day Expenses	89,109

For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S

Date: 27-03-2018

Place: Chennai



M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
No. 10, 10-100

N. TISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2017-18

Controller of Examination (COE)

Receipts and payment account for the year ended 31-march-2017

Receipts	Amount	Payments	Amount
Opening Balance		Loans & Advances (Practical & Theory)	2,178,175
Axis Bank		A/c. No:10845444179(Miscellaneous)	267,500
Oriental Bank		Computer Coaching	500,000
Indian Overseas Bank	2,057,659	A/c.No : 239549 (Special Fees A/c)	446,000
Loans & Advances (Practical & Theory)	2,191,175	A/c.No : 24769 (Miscellaneous)	449,000
A/c. No:200052393 A/c.(Aided)	450,000	A/c.No : 28397 (Secretary A/c)	10,000
Bank Interest Received	88,278	A/c.No:239548 (Bus A/c)	247,000
Destroyed Paper Disposed Amount	30,000	Non Salary A/c 24768	248,000
Fees Collection	6,910,435	Annual Maintenance Chargers (A)	81,099
		Attendance Shortage Amount for	91,125
		Bank Charges	1,285
		Binding Charges	8,176
		Conveyance Expenses	18,180
		Honorarium to Staff	126,133
		M.PHil Exam Expenses(Valuation)	63,203
		Miscellaneous Expenses	92,685
		Pongal Gift for Staffs	9,850
		Postage	17,220
		Practical Exam - Valuation	463,588
		Printing	100
		Provisional and Degree Certificate	380,250
		Q.P.Scrutinising	26,285
		Question Paper Setting	396,544
		Remuneration to the Staff	26,675
		Result Passing Board	74,030
		Revaluation - Remuneration	2,858
		Salary	397,641
		Shifting Expenses	6,200
		Software Expenses (Bosco Soft T)	8,885
		Stationery	674,229
		Supplimentary Exams Remuneration	1,923
		Telephone Expenses	4,256
		Theory Exam - Valuation	1,432,836
		Xerox Expenses	59,652
		Battery A/c	64,000
		New Xerox Machine -Purchase	100,000
		Cash Balance	15,000
		Bank balance	
		Indian Overseas Bank	2,737,962
	11,727,547		11,727,547

Date: 27.03.2018.

Place: Chennai.



For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S

[Signature]
M. THIYAGARAJAH
(PARTNER)
Chartered Accountant

N. VISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2017-18

Controller of Examination (COE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016 ~~2017~~

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Annual Maintenance Chargers (AMC Co)	81,099	Bank Interest Received	88,278
Attendance Shortage Amount for Thiruv	91,125	Destroyed Paper Disposed Amount	30,000
Bank Charges	1,285	Fees Collection	6,910,435
Binding Charges	8,176		
Conveyance Expenses	18,180		
Honorarium to Staff	126,133		
M.Phil Exam Expenses(Valuation)	63,203		
Miscellaneous Expenses	92,686		
Pongal Gift for Staffs	9,850		
Postage	17,220		
Practical Exam - Valuation	463,588		
Printing	100		
Provisional and Degree Certificates Ex(T	380,250		
Q.P.Scrutinising	26,285		
Question Paper Setting	396,544		
Remuneration to the Staff	26,675		
Result Passing Board	74,030		
Revaluation - Remuneration	2,858		
Salary	397,641		
Shifting Expenses	6,200		
Software Expenses (Bosco Soft Texch)	8,885		
Stationery	674,229		
Supplimentry Exams Remuneration	1,923		
Telephone Expenses	4,256		
Theory Exam - Valuation	1,432,836		
Xerox Expenses	59,652		
Excess of Income over expenditure	2,563,804		
	7,028,713		7,028,713

Date: 27.03.2018

Place: Chennai

For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S



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M. Thiagarajah

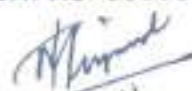
M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No. 18469

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2018-19

DKM WOMENS COLLEGE
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2018

Receipts		Amount	Payments		Amount
Opening Balance					
Cash in Hand		8,23,882	Advertisement charges	Expense	6,95,212
Bank Balance			Accountancy charges	Expense	26,000
Special Fee A/c		2,38,052	Affiliation fees	Expense	60,000
Caution Deposit		3,38,686	AMC Charges - Lift	Expense	2,06,781
Miscellaneous A/c		15,99,456	Bank Charges	Expense	43,634
Non Salary A/c		22,68,648	Bus Interest paid	Expense	7,52,739
Staff salary		8,26,997	Bus Maintenance	Expense	61,96,791
Bus A/c 26145		30,06,069	Cleaning charges - Exnora & Ot	Expense	7,91,281
University Fee		38,213	Cleaning charges/items	Expense	1,32,836
			Cash Award / Endorment	Expense	1,72,685
			Chemical Purchase	Expense	13,01,086
Bus Collection - TN23 AC 0545	Incom	6,06,600			
Bus Collection - TN23 AC 0446	Incom	6,02,300	Donation	Expense	5,000
Bus Collection - TN23 AJ6665	Incom	7,22,450	Teachers day Expenses	Expense	-
Bus Collection - TN23 AJ6575	Incom	9,74,450	Electricity charges	Expense	14,52,368
Bus Collection - TN23 AM2444	Incom	8,83,700	EPF A/c	Expense	7,41,615
Bus Collection - TN23 AM2777	Incom	9,08,800	Function Expenses	Expense	2,99,051
Bus Collection - TN23 BB9281	Incom	8,85,050	Gift Items	Expense	2,75,715
Bus Collection - TN23 BB9253	Incom	7,42,850	Insurance	Expense	8,71,330
Bus Collection - TN23 BE4026	Incom	6,46,650	Interview Expenses	Expense	63,466
Bus Collection - TN23 BE 4453	Incom	8,97,000	Inter Net Service	Expense	1,12,156
Bus Collection - TN23 BJ 8265	Incom	5,61,550	Lab Expenses	Expense	3,89,435
Bus Collection - TN23 CA 5717	Incom	8,25,800	Animal Room consultancy	Expense	49,000
Bus Collection - TN23 CD 5515	Incom	6,82,800	Course Expenses	Expense	75,509
Fee Collection/Concession	Incom	6,28,11,644	Journals Subscription	Expense	32,700
Interest Received on Bank	Incom	1,20,216	Library Book Purchase	Expense	2,48,950
Other Incomes	Incom	6,88,752	Miscellaneous Expenses	Expense	3,28,391
			New Admission promotion	Expense	4,90,951
Sale of Bus TN21 E-5459	Incom	200000	Pongal Bonus	Expense	7,20,548
			Pooja Expenses	Expense	93,972
			Postal Charges	Expense	24,105
Tata Motors Loan A/c TN23 BE4026	Loan	1,09,789	physical education (sports Exp)	Expense	4,64,309
Tata Motors Loan A/c TN23 BE5538	Loan	15,120	Printing & Stationery	Expense	6,85,840
Tata Motors Loan A/c TN23 BF4453	Loan	56,447	News paper expenses	Expense	2,575
Tata Motors Loan A/c TN23 BJ8265	Loan	44,493	Repairs & Maintenece	Expense	3,66,141
Tata Motors Loan A/c TN23 CA 5717	Loan	59,883	Salary	Expense	1,98,98,804
Tata Motors Loan A/c TN23 CD 5515	Loan	1,34,456			
Tata Motors Loan A/c TN23 CF7818	Loan	19,32,297	Scholarship Students	Expense	6,445
Tata Motors Loan A/c TN23 CF7835	Loan	18,92,044	Semior Expense	Expense	6,48,634
Tata Motors Loan A/c TN23 CH 3103	Loan	19,42,632	SMS Charges/Net work	Expense	3,29,215
Tata Motors Loan A/c TN23 CH 3124	Loan	18,90,531	Software Expenses	Expense	6,000
Tata Motors Loan A/c TN23 CK 5869	Loan	18,06,286	Telephone Charges	Expense	1,03,357
Tata Motors Loan A/c TN23 CK 5870	Loan	18,06,286	Travelling and DA	Expense	16,83,444
			Tyre Purchase	Expense	70,840
			University Fee	Expense	2,24,970

For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S


M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No. 18460



N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2018-19

Controller of Examination (COE)

Receipts and payment account for the year ended 31-march-2018

Receipts	Group	Amount	Payments	Group	Amount
Opening Balance			A/c.No : 239549 (Special Fees A/c)	Division	3,50,000
Cash balance		15,000	A/c.No : 24769 (Miscellaneous)	Division	10,00,000
Axis Bank			Staff salary A/C2408	Division	1,00,000
Oriental Bank		6,57,902	Non Salary A/c 24768	Division	6,50,000
Indian Overseas Bank		20,80,060	Accountancy Chargers	Expenses	15,000
			Annual Maintenance Chargers (A/c)	Expenses	1,54,735
Bank Interest Received	Income	79,331	Bank Charges	Expenses	6,644
Fees Collection	Income	76,00,605	Binding Charges	Expenses	4,060
Miscellaneous A/C	Division	5,00,000	Conveyance Expenses	Expenses	9,520
Computer fee A/C 24768	Division	2,00,000	EPF	Expenses	38,067
Advance theroy & Practial Exam	Advanc	3,87,000	Honorarium to Staff	Expenses	52,000
			Miscellaneous Expenses	Expenses	1,38,124
			M.PHil Exam Expenses/Valuation	Expenses	55,334
			Pangal Gift for Staffs	Expenses	11,600
			Postage	Expenses	11,736
			Practical Exam - Valuation	Expenses	8,64,524
			Printing & Stationaray Expenses	Expenses	7,78,633
			Provisional and Degree Certificat	Expenses	4,84,875
			Q.P.Scrutinising	Expenses	29,810
			Question Paper Setting	Expenses	4,41,917
			Shifting Expenses	Expenses	6,300
			Result Passing Board	Expenses	77,680
			Revaluation - Remuneration	Expenses	3,741
			Salary	Expenses	5,39,572
			Software Expenses (Bosco Soft T	Expenses	4,650
			Sundry Expenses	Expenses	4,404
			Supplimentary Exams Remunerat	Expenses	5,597
			Telephone Expenses	Expenses	19,434
			Theory Exam - Valuation	Expenses	15,58,604
			Xerox Expenses	Expenses	62,431
			Battery A/c	Fixed Assets	73,600
			Cash Balance		3,350
			Bank balance		
			Indian Overseas Bank Aided -583	21,86,474	
			Indian Overseas Bank Aided -584	17,59,197	
			Indian Overseas Bank	18,283	39,63,954
		1,15,19,898			1,15,19,898

Date:- 03.09.2018.

Place :- Chennai.

For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S



M. Thiagarajah

M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No.18460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2018-19

Controller of Examination (COE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accountancy Chargers	15,000	Bank Interest Received	79,331
Annual Maintenance Chargers (AMC)	1,54,735	Fees Collection	76,00,605
Bank Charges	6,644		
Binding Charges	4,060		
Conveyance Expenses	9,520		
EPF	38,067		
Honorarium to Staff	52,000		
M.Phil Exam Expenses(Valuation)	55,334		
Miscellaneous Expenses	1,38,124		
Pongal Gift for Staffs	11,600		
Postage	11,736		
Practical Exam - Valuation	8,64,524		
Printing & Stationary Expenses	7,78,633		
Provisional and Degree Certificates Ex[]	4,84,875		
Q.P.Scrutinising	29,810		
Question Paper Setting	4,41,917		
Shifting Expenses	6,300		
Result Passing Board	77,680		
Revaluation - Remuneration	3,741		
Salary	5,39,572		
Software Expenses (Bosco Soft Texch)	4,650		
Sundry Expenses	4,404		
Supplimentary Exams Remuneration	5,597		
Telephone Expenses	19,434		
Theory Exam - Valuation	15,58,604		
Xerox Expenses	62,431		
Excess of income over expenditure	23,00,944		
	76,79,936		76,79,936

Date:- 03.09.2018
Place: Chennai



For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S

M. Thiagarajah
M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No. 1846C

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE

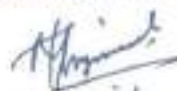
ASSESSMENT YEAR 2019-20

DKM WOMENS COLLEGE

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2019

Receipts		Amount	Payments		Amount
Opening Balance					
Cash In Hand	OB	24,54,150	Bank A/c		
Bank A/c	OB		Special Fee A/c	OB	72,154
Caution Deposit	OB	63,718	Advertisement charges	Expenses	6,22,905
Miscellaneous A/c	OB	23,76,867	Affiliation fees	Expenses	1,75,000
Miscellaneous A/c	OB	40,537	Annual Maintenance Chargers	Expenses	2,15,053
Non Salary A/c	OB	15,32,424	Research, consultancy & Other	Expenses	1,03,596
Non Salary A/c SB	OB	52,476	Bank Charges	Expenses	42,575
Staff salary	OB	1,67,910	Interest	Expenses	11,75,087
Bus A/c 26145	OB	29,32,226	Bus Maintenance	Expenses	75,08,616
Bus A/c SB A/C	OB	1,03,259	Cash Award / Endoment	Expenses	5,11,045
University Fee A/C	OB	43,983	Chemical Purchase	Expenses	83,546
Bus Collection	Income	1,34,26,950	Cleaning charges	Expenses	4,37,048
Fee Collection/Concession	Income	6,73,72,381	Cleaning charges - Exnora & Ot	Expenses	89,290
Interest Received on Bank	Income	58,135	Cleaning charges/items	Expenses	1,98,487
Other Incomes	Income	13,43,208	Electricity charges	Expenses	17,69,554
University fee	Income	4,44,900	EPF	Expenses	7,62,736
Bus Purchase TN23 CK5870 tcs	Fixed as	13,850	Fire Service	Expenses	15,000
Sale of Bus TN23 AC 0446	Fixed as	2,50,000	Function Expenses	Expenses	6,28,307
Sale of Bus TN23 AC 0545	Fixed as	2,50,000	Gift Items	Expenses	7,39,471
Tata Motors Loan A/c TN23 CL	Loan	18,85,000	Inter Net Service	Expenses	1,46,120
Tata Motors Loan A/c TN23 CL	Loan	18,85,000	Interview Expenses	Expenses	27,992
Pee Tee Coach - Debtors 19,20	Sundry	35,00,000	Journals Subscription	Expenses	14,540
Festival Advance	Loans a	7,22,000	Lab Expenses	Expenses	13,06,047
Aided principal	Loans a	6,00,000	Library Book Purchase	Expenses	2,06,375
cheque not cleared	Payable	2,661	Miscellaneous Expenses	Expenses	7,95,175
COE Office A/c	division	16,50,000	New Admission promotion	Expenses	5,82,026
Computer fee A/c Aided	division	13,00,000	News paper expenses	Expenses	6,798
NKM Trust A/c	division	5,52,813	physical education (sports Exp)	Expenses	5,67,664
			Pongal Bonus	Expenses	6,51,892
			Pooja Expenses	Expenses	3,08,132
			Postal Charges	Expenses	59,138
			Printing & Stationery	Expenses	9,08,846
			Repairs & Maintenance	Expenses	4,82,927
			Salary	Expenses	1,87,15,020
			Semior Expense	Expenses	4,04,941
			Software Expenses	Expenses	4,16,310
			Subscription fee	Expenses	22,500
			Telephone Charges	Expenses	1,34,616
			Travelling and DA	Expenses	14,09,601
			University Fee	Expenses	4,42,890
			Vechile tax	Expenses	2,80,585
			Vehicle and student Insurance	Expenses	15,70,200
			Winger Expenses	Expenses	18,975
			Vehicle maintenance	Expenses	1,08,100

For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 35569


M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M No. 18460



N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2019-20

Controller of Examination (COE)
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH-31,2019

Receipts	Group	Amount	Payments	Group	Amount
Opening Balance			Accountancy Chargers	Expenses	5,000
Cash balance		3,350	Annual Maintenance Chargers (AMC)	Expenses	1,38,814
			Bank Charges	Expenses	5,447
Indian Overseas Bank Aided -5837		21,86,474	Binding Charges	Expenses	1,640
Indian Overseas Bank Aided -5840		17,59,197	Building maintenance	Expenses	15,104
Indian Overseas Bank		18,283	Computer Maintenance	Expenses	4,520
Bank interest Received	Income	956	Conveyance Expenses	Expenses	20,000
Fees Collection	Income	81,62,740	EPF	Expenses	74,793
N.K.M.Trust A/c	Division	6,941	Honorarium to Staff	Expenses	1,24,000
Staff Salary A/c-2408	Division	5,00,000	Miscellaneous Expenses	Expenses	1,48,612
TDS Payable	Payable	6,941	M.Phil Exam Expenses(Valuation)	Expenses	60,223
			Pongal Gift for Staffs	Expenses	11,450
			Postage	Expenses	18,766
			Practical Exam - Valuation	Expenses	6,15,348
			Printing & Stationary Expenses	Expenses	10,19,022
			Provisional and Degree Certificates Ex(T.V)	Expenses	
			Q.P.Scrutinising	Expenses	35,300
			Question Paper Setting	Expenses	3,92,747
			Shifting Expenses	Expenses	
			Result Passing Board	Expenses	78,130
			Repairs and maintenance	Expenses	2,85,954
			Revaluation - Remuneration	Expenses	3,780
			Salary	Expenses	4,26,283
			Software Expenses (Bosco Soft Texch)	Expenses	1,03,540
			Sundry Expenses	Expenses	11,900
			Supplimentary Exams Remuneration	Expenses	3,014
			Telephone Expenses	Expenses	8,832
			Theory Exam - Valuation	Expenses	17,76,435
			University Fee	Expenses	5,08,500
			Xerox Expenses	Expenses	25,097
			Computer	Fixed Assets	86,650
			A/c	Fixed Assets	80,350
			Shredder machine	Fixed Assets	87,000
			A/c.No : 10845444179 (Miscellaneous) Aided	Debtors	7,03,000
			UGC Aided	Debtors	1,00,000
			A/c.No : 24769 (Miscellaneous)	Division	13,00,000
			A/c. Non Salary A/c 24768	Division	3,50,000
			N.K.M.Trust A/c	Division	6,941
			Staff Salary A/c-2408	Division	5,00,000
			TDS Payable	Payable	6,941
			Cash Balance		6,337
			Bank balance		
			Indian Overseas Bank Aided -5837	27,79,497	
			Indian Overseas Bank Aided -5840	7,15,915	
			Indian Overseas Bank		34,95,412
		1,26,44,882			1,26,44,882

For D. SAMPATH KUMAR & CO
FIRM REGN. No. 35563

Date : 29-10-2019
place: Chennai



M. Thiagarajah
M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M No. 14460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2019-20

Controller of Examination (COE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accountancy Changers	5,000	Bank Interest Received	956
Annual Maintenance Changers (AMC)	1,38,814	Fees Collection	81,62,740
Bank Charges	5,447		
Binding Charges	1,640		
Building maintenance	15,104		
Computer Maintenance	4,520		
Conveyance Expenses	20,000		
EPF	74,793		
Honorarium to Staff	1,24,000		
M.PHII Exam Expenses(Valuation)	60,223		
Miscellaneous Expenses	1,48,612		
Pongal Gift for Staffs	11,450		
Postage	18,766		
Practical Exam - Valuation	6,15,348		
Printing & Stationaray Expenses	10,19,022		
Q.P.Scrutinising	35,300		
Question Paper Setting	3,92,747		
Repairs and maintenance	2,85,954		
Result Passing Board	78,130		
Revaluation - Remuneration	3,780		
Salary	4,26,283		
Software Expenses (Bosco Soft Texch)	1,03,540		
Sundry Expenses	11,900		
Supplimentary Exams Remuneration	3,014		
Telephone Expenses	8,832		
Theory Exam - Valuation	17,76,435		
University Fee	5,08,500		
Xerox Expenses	25,097		
Excess of Income over expenditure	22,41,445		
	81,63,696		81,63,696

Date: 29-10-2019

Place: Chennai



For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S

M. Thiagarajah
M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No. 18460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2020-21
DKM WOMENS COLLEGE
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2020

Receipts	Amount	Payments	Amount
Opening Balance			
Cash In Hand	12,46,719	Bank A/c	
Bank A/c			
Caution Deposit	72,258	Advertisement charges	7,88,831
Miscellaneous A/c	9,59,379	Affiliation fees	
Miscellaneous A/c	42,820	Annual Maintenance Charges	2,31,230
Non Salary A/c	25,07,212	Research, consultancy & Other Exp	
Non Salary A/c SB	34,310	Bank Charges	22,211
Staff salary	24,73,974	Interest	14,32,026
Bus A/c 26145	24,26,535	Bus Maintenance	84,51,001
Bus A/c SB A/C	1,16,614	Cash Award / Endoment	10,29,610
University Fee A/C	54,331	Chemical Purchase	13,08,743
Special Fee A/c	77,351	COE Office TA/DA	(510)
Bus Fees Collection	1,39,59,625	Cleaning charges	
Fee Collection	6,47,12,020	Cleaning charges - Exnora & Other	5,24,777
Other Incomes	6,68,796	Donation	2,00,000
Miscellaneous fee receipt	5,83,288		
University fee	16,830	Electricity charges	22,51,428
Loan received	1,27,34,573	EPF	8,48,207
		Function Expenses	4,90,181
COE Office A/c (Debtors)	3,00,000	Gift Items	4,15,317
TDS Payable	1,173	Interview Expenses	5,020
N.Krishnaswamy Mudaliar Trust(TD	23917	Journals Subscription	9,700
		Lab Article	4,84,314
		Legal Expenses	15,000
		Library Book Purchase	1,55,191
		Miscellaneous Expenses	8,38,539
		New Admission promotion	5,50,827
		News paper expenses	
		physical education (sports Exp)	9,71,423
		Pongal Bonus	7,83,108
		Pongal Celebration Expenses	2,10,492
		Pooja Expenses	2,98,197
		Postage	46,588
		Press Hospitality	3,000
		Printing & Stationary	10,77,208
		Repairs & Maintenance	4,93,198
		Salary	2,21,26,360
		Semior Expense	2,78,231
		Software Expenses	12,000
		Subscription fee	18,045
		Telephone Charges	6,26,339
		Travelling and DA	11,53,007
		Vechile tax	3,53,856
		Vehicle and student Insurance	17,86,537
		Vehicle maintenance	1,84,452

For **D. SAMPATH KUMAR & CO.,**
FIRM REGN. No. 3556S




M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No. 18460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2020-21
DKM WOMENS COLLEGE
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2020

Receipts	Amount	Payments	Amount
		Loan repaid	62,72,116
		TDS	29620
		TCS	76,915
		NKM Trust	2,59,061
		COE	1,18,068
		Battery /UPS purchase	728210
		Animal Housecage	17665
		Building A/c	19132198
		Bus Purchase TN23 CP 9292	2187129
		Bus Purchase TN23 CP 9247	2187129
		Bus Purchase TN23 CQ 6046	2150000
		Bus Purchase TN23 CQ 6076	2150000
		Bus Purchase TN23 CQ 6104	2150000
		Bus Purchase TN23 CQ 6148	2150000
		Jockey Purchase	27600
		CC TV camera	455205
		Refrigerator	7000
		Computer Purchase & Hardware	1045800
		Furniture Purchase	199500
		Fire Protection Equipment	5000
		Cash on hand	2,26,697
		Bank A/c	
		Caution Deposit/Secretary a/c	58,296
		Miscellaneous A/c	12,38,204
		Miscellaneous A/c	42,281
		Non Salary A/c	15,963
		Non Salary A/c SB	34,02,149
		Staff salary	12,85,421
		Bus A/c 26145	41,12,072
		Bus A/c SB A/C	1,20,720
		University Fee	3,00,190
		Special Fee A/c	1,91,721
	10,30,99,256		10,30,99,256

Date: 15-01-2021

Place: Chennai



For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3558S

M. Thiagarajah
M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No.18460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2020-21

Controller of Examination (COE) & Convocation

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accountancy Chargers	5,000	Fee Collection	81,41,350
Annual Maintenance Charges	1,46,098	Interest Received	7,360
Attendance Shortage Amount for Thiruv	30,000		
Bank Charges	4,585		
Chemical Purchase	1,08,138		
Conveyance	11,938		
Convocation Pandal expenses	124470		
Honorarium to Staff	1,45,516		
Internet Expenses	7,896		
Miscellaneous Expenses	1,53,901		
M.Phil Exam Expenses(Valuation)	35,921		
Photo Expenses	50,095		
Postage	20,515		
Practical Valuation Expenses	1,97,139		
Printing & Stationary	10,47,848		
Provisional and Degree Certificates Ex(t	5,01,700		
Q.P.Scrutinising	20,918		
Question Paper Setting	3,75,772		
Repairs & Maintenance	5,019		
Result Passing Board	52,780		
Revaluation - Remuneration	4,529		
Salary	6,04,657		
Shifting Expenses	12,200		
Supplimentary Exams Remuneration	3,969		
Telephone Charges	6,721		
Theory Exam - Valuation & Conduct of E	16,64,509		
Excess of income over expenditure	28,06,876		
	81,48,710		81,48,710



For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S

(Signature)

M. THIYAGARAJAH
(PARTNER)
Chartered Accountants
M.No.18460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE
ASSESSMENT YEAR 2020-21

Controller of Examination (COE) & Convocation
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2020

Receipts	Amount	Payments	Amount
Opening Balance		Accountancy Chargers	5,000
Cash balance	6,337	Annual Maintenance Charges	1,46,098
		Attendance Shortage Amount for Thiruvall	30,000
Indian Overseas Bank Aided -5837	27,79,497	Bank Charges	4,585
Indian Overseas Bank Aided -5840	7,15,915	Chemical Purchase	1,08,138
Fee Collection	81,41,350	Conveyance	11,938
Interest Received	7,360		
TDS payable	1,245	Honorarium to Staff	1,45,516
Computer Coaching	2,50,000	Internet Expenses	7,896
Scholarship repayable	20,690	Miscellaneous Expenses	1,45,090
DKM	1,18,068	M.Phil Exam Expenses(Valuation)	35,921
		Photo Expenses	50,095
		Postage	20,515
		Practical Valuation Expenses	1,97,139
		Printing & Stationary	10,47,848
		Provisional and Degree Certificates Ex(T.V	5,01,700
		Q.P.Scrutinising	20,918
		Question Paper Setting	3,75,772
		Repairs & Maintenance	5,019
		Result Passing Board	52,780
		Revaluation - Remuneration	4,529
		Salary	6,04,657
		Shifting Expenses	12,200
		Supplimentary Exams Remuneration	3,969
		Telephone Charges	6,721
		Theory Exam - Valuation & Conduct of Exa	16,64,509
		Convocation Pandal expenses	1,24,470
		Furniture and Fittings	12,500
		Plant and machinery battery	2,70,000
		Non Salary A/C24768	3,00,000
		Aided A/C Govt	75,000
		A/c. No:10845444179(Miscellaneous)A	3,60,000
		Aided fist Lab	2,01,650
		Misc aided	70,000
		Special fee A/C aided	1,00,000
		NKM trust	-
		TDS	99,061
		Cash Balance	2,29,202
		Bank balance	49,90,025
	1,20,40,461		1,20,40,462

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For D. SAMPATH KUMAR & CO.,
FIRM REGN. No. 3556S



M. Thiyagarajah

M. THIYAGARAJAH
(PARTNER)

Chartered Accountants
M.No. 18450

DKM WOMENS COLLEGE
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2021

Receipts	Amount	Payments	Amount
Opening Balance			
Cash In Hand	2,26,697	Bank A/c	-
Bank A/c			
Caution Deposit	58,296	Advertisement charges	3,94,768
Miscellaneous A/c	12,38,204	Annual Maintenance Charge	47,200
Miscellaneous A/c	42,281	Bank Charges	34,794
Non Salary A/c	15,963	Interest	12,65,365
Non Salary A/c SB	34,02,149	Building maintenance	2,58,637
Staff salary	12,85,421	Bus Maintenance	22,86,144
Bus A/c 26145	41,12,072	Cash Award / Endoment	31,750
Bus A/c SB A/C	1,20,720	Cleaning charges - Exnora &	3,18,817
University Fee A/C	3,00,190	Cleaning charges/items	49,158
Special Fee A/c	1,91,721	COE Office TA/DA	21,375
Bus Fees Collection	18,43,450	Electricity charges	13,04,468
Fee Collection	5,58,45,188	EPF	3,49,465
Interest Received	58,252	Gift Items	7,22,227
Other Incomes	5,84,952	Journals Subscription	660
NEET Exam Exp	2,06,601	Lab Article	2,16,291
COE Office TA/DA	90,583	Legal Expenses	15,000
Cash award/Endoment	41,750	Miscellaneous Expenses	5,65,011
University fee	6,30,110	NEET Exam Expense	2,56,956
NKM Trust	2,00,000	New Admission promotion	34,840
Miscellaneous account	2,00,000	News paper expenses	2,300
Non Salary	10,95,726	Pongal Bonus	2,62,000
Special fee account	16,68,600	Pongal Celebration Expense	9,869
bus A/C 26165	16,50,000	Pooja Expenses	1,17,805
COE A/C	20,91,600	Postage	37,215
		Property tax	12,84,101
		Printing & Stationary	4,16,489
		Repairs & Maintenance	25,713
		Salary	87,16,147
		Subscription fee	1,200
		Telephone Charges	2,76,848
		Travelling and DA	17,19,913
		University fee	8,20,780
		Vechile tax	36,752
		Vehicle and student Insurance	8,08,505
		Exnora	1,753
		Loan repaid	77,92,751
		TDS paid	23,917
		NKM Trust	51,403
		Miscellaneous account	24,29,350
		Non Salary A/C24768	12,50,000
		Staff salary	4,18,600
		Bus A/C 26165	5,16,376

For D. **SAMPATH KUMAR & CO.,**
 FIRM REGN. No. 3556S

M. Thiagarajah
M. THIYAGARAJAH
 (PARTNER)
 Chartered Accountants
 M.No.18460



N.KRISHNASWAMY MUDALIAR TRUST-VELLORE

Controller of Examination (COE) & Convocation
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2021

Receipts	Amount	Payments	Amount
Opening Balance		Accountancy Chargers	5,000
Cash balance	2,29,202	Annual Maintenance Charge	1,03,207
Indian Overseas Bank A/c	38,83,771	Attendance Shortage Amount	5,200
Indian Overseas Bank A/c	10,76,977	Arrear Exam	29,412
Division Cheque in hand	1,245	Bank Charges	34,360
Indian Overseas Bank	28,032	Board of studies	60,100
Fee Collection	87,26,843	Computer accessories	1,325
TDS payable		Honorarium to Staff	1,21,000
		Internet Expenses	1,12,859
		Miscellaneous Expenses	72,100
		M.Phil Exam Expenses (Various)	18,100
		Photo Expenses	15,974
		Postage	165
		Practical Valuation Expenses	4,36,081
		Printing & Stationery	1,59,886
		Provisional and Degree Certificates	15,74,100
		Q.P. Scrutinising	12,100
		Licence & Taxes	-
		Question Paper Setting	3,16,875
		Result Passing Board	2,000
		Salary	3,04,162
		Theory Exam - Valuation & Marking	2,50,448
		Air Conditioner	26,500
		Computer	2,79,750
		Furniture & Fittings	11,960
		Mytili	8811
		A/c No: 10845444179 DKM	32,200
		A/c No: 10845444180 D.K.	2,00,000
		A/c No: 10845452486 UGC	47,800
		DKM Special fee aided 419	35,000
		Festival Advance	15,000
		A/c No: 010301000028397	5,91,600
		A/c No: 010302000024768	5,00,000
		Staff salary	10,00,000
		Cash Balance	90,000
		Bank balance	
		Indian Overseas Bank A/c	56,28,927
		Indian Overseas Bank A/c	18,44,069
			74,72,996
	1,39,46,071		1,39,46,070

Date: 12-02-2022

Place: Chennai



Vide Report Attached
For D. Sampath Kumar & Co.,
Chartered Accountants
FRN 0003556S

M. Thiagarajah
M. Thiagarajah (Partner)
M.No. 018460

N.KRISHNASWAMY MUDALIAR TRUST-VELLORE

Controller of Examination (COE) & Convocation

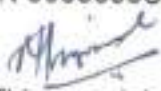
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accountancy Chargers	5,000	Fee Collection	87,26,843
Annual Maintenance Charges	1,03,207		
Attendance Shortage Amount for Th	5,200		
Arrear Exam	29,412		
Bank Charges	34,360		
Board of studies	60,100		
Computer accessories	1,325		
Honorarium to Staff	1,21,000		
Internet Expenses	1,12,859		
Miscellaneous Expenses	51,410		
M.PHil Exam Expenses(Valuation)	18,100		
Photo Expenses	15,974		
Postage	165		
Practical Valuation Expenses	4,36,081		
Printing & Stationary	1,58,641		
Provisional and Degree Certificates	15,74,100		
Q.P.Scrutinising	12,100		
Licence & Taxes	-		
Question Paper Setting	3,16,875		
Result Passing Board	2,000		
Theory Exam - Valuation & Conduct	2,50,448		
A/c.No: 10845444180 D.K.M C Non	2,00,000		
A/c.No:10845452486 UGC A/C (Aid	47,800		
A/c.No:10845444179 DKM Miscellar	32,200		
Salary	3,04,162		
DKM Special fee aided 4191(Practic	35,000		
Excess of Income over expenditure	47,99,324		
	87,26,843		87,26,843

Date: 12-02-2022

Place: Chennai

Vide Report Attached
For D.Sampath Kumar &Co.,
Chartered Accountants
FRN 0003556S


M Thiyagarajah(Partner)
M.No. 018460





D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

Affiliated to Thiruvalluvar University

Sainathapuram, Vellore - 632 001

Website: www.dkcollege.ac.in

CONSOLIDATED STATEMENT OF AUDIT REPORT

Aided and Unaided Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years in INR

Year	Expenses on Academic Facilities			Expenses on Physical Facilities			Expenses on infrastructure Augmentation		
	Aided Amount	Unaided Amount	Total	Aided Amount	Unaided Amount	Total	Aided Amount	Unaided Amount	Total
2020-2021	417297	3906868	4324165	4577	3262517	3267094	-	9325276	9325276
2019-2020	853431	9659468	10512899	381854	10100315	10482169	802525	21560913	22363438
2018-2019	1299359	8599978	9899337	37009	8881914	8918923	702000	35209406	35911406
2017-2018	839026	7027666	7866692	142951	7797187	7940138	525126	27754309	28279435
2016-2017	928091	5285612	6213703	627318	5845407	6472725	-	23985810	23985810

SECRETARY
Secretary

D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

PRINCIPAL

Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.

D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE




Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)


2016-2017

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount
Audio visual aids	2736	Building Maintenance	5480
Book and Journals	5750	Lab Equipments	602140
College Calendar	33250	Telephone Charges	19698
Electricity Charges	474118		
Entrepreneurship awareness Program	10000		
Extension Activity	10000		
Laboratory Expenses	113385		
Library	27389		
Magazine, Newspaper	123500		
Orientation and Retraining	19080		
Reading room	9098		
Seminar Expenses	10000		
Sports Facilities	89785		
Total	928091	Total	627318

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of Collegiate Education, Vellore 632006 of the Financial Year 2016-2017

Total Expenditure:	1555409
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SECRETARY
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS)
 VELLORE - 632 001.


PRINCIPAL
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS),
 VELLORE - 632 001.



For D. K. MANOHARAN & Co.,
 Chartered Accountants
 (FRN. No. 014890S)

CA. D. K. Manoharan, B.Com.,DIT.,F.C.A.
 Proprietor - M. No. 020841



D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2016-2017

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal house Consultancy	26000	Building Maintenance	5660	Building Construction	22429010
Cash Awards and Endowments	360175	Bus maintenance	5345602	Computer Purchase	13900
Chemical purchased	1079631	Campus maintenance	86415	Furniture Purchase	13000
Electricity Charges	1214029	Fire Licence Renewal	5000	Generator Purchase	288750
Laboratory Expenses	189706	Generator Maintanance	81827	UPS Purchase	1241150
Library	305721	Library rack fitting charges	45500		
Miscellaneous	92494	Lift-AMC	188000		
Scholarship for socially deprived	369078	Telephone Charges	87403		
SeedMoney(chemical Purchased)	125000				
Seminar Expenses	134199				
Software Expenses	8149				
Sports Facilities	483329				
Staff Welfare	898101				
Total	5285612	Total	5845407	Total	23985810

Certified that data furnished are the extracts from the D.K.M. College for Women (unaided) Audited report of the financial year 2016-2017

Total Expenditure	35116829
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SECRETARY

Place: Chennai

Date :07-10-2022

[Signature]

Secretary

**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

[Signature]

**PRINCIPAL
Principal**

**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 003558S

[Signature]
D. VIVEKANANDAN (PARTNER)
M. No. 221396

UDIN:22221396BBPKYR1002



D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2017-2018

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Capacity building for teachers	50000	Building Maintenance and Renovation	9525	Furniture Purchase	525126
Electricity Charges	365090	Teaching Aids and lab equipments	119360		
Entrepreneurship awareness Program	10000	Telephone Charges	14066		
Extension Activity	59164				
Laboratory Expenses	65245				
Library	10552				
Orientation and Retraining	100000				
Reading room	7550				
Redington	8000				
Seminar Expenses	81300				
Sports Facilities	82125				
Total	839026	Total	142951	Total	525126

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2017-2018

Total Expenditure:	1507103
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Secretary
SECRETARY
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS)
 VELLORE - 632 001.

P.K.B
PRINCIPAL
Principal
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS),
 VELLORE - 632 001.



For D. K. MANOHARAN & Co.,
 Chartered Accountants
 (FRN. No. 014890S)
Manoharan
CHARTERED ACCOUNTANT
 CA. D. K. Manoharan, B.Com.,DIT.,F.C.A.
 Proprietor - M. No. 020841

**D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE**

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2017-2018

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on Infrastructure Augmentation	Amount
Animal house Consultancy	49000	Building Maintenance and Renovation	366141	Building Construction	26654623
Cash Awards and Endowments	172685	Bus maintenance	6196791	CCTV Camera	104500
Chemical Purchased	1240086	Campus maintenance	924117	Computer Purchase	641000
Electricity Charges	1452368	Lift-AMC	206781	Projector Purchase	63286
Internet Expenses	112156	Telephone Charges	103357	UPS Purchase	274100
Journal /Journal subscription	32700			Water purifier and Heater	16800
Laboratory Expenses	389435				
Library	248950				
Miscellaneous	328391				
Scholarship for socially deprived	851398				
Seed Money	61000				
Seminar Expenses	648634				
Software Expenses	6000				
Sports Facilities	714315				
Staff welfare	720548				
Total	7027666	Total	7797187	Total	27754309

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2017-2018

Total Expenditure	42579162
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SECRETARY Secretary
 Place: Chennai
 Date :07-10-2022
D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS) VELLORE - 632 001.


PRINCIPAL Principal
D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE - 632 001.



For **D. SAMPATHKUMAR & CO.,**
 CHARTERED ACCOUNTANTS
 FIRM REGN. No. 0035568

D. VIVEKANANDAN (PARTNER)
 M. No. 221398



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2018-2019					
Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Audio visual aids	2770	Telephone Charges	9604	Computer Purchase	414000
Electricity Charges	372811	Web space AMC	8850	Furniture Purchase	231000
Enterpreneurship awareness program	10000	Computer spares	18555	Projector purchase	57000
Extension activity	10000				
Journal /Journal subscription	46600				
Laboratory Expenses	93183				
Library	29717				
Miscellaneous	202583				
Orientation and Retraining	125000				
Reading room	8870				
Seminar /Guest lecture Expenses	301902				
Sports Facilities	95923				
Total	1299359	Total	37009	Total	702000

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2018-2019

Total Expenditure: 2038368

For D. K. MANOHARAN & Co.,
Chartered Accountants
(FRN. No. 014890S)



CHARTERED ACCOUNTANT
C.A. D. K. Manoharan, B.Com., DIT, F.C.A.
Proprietor - M. No. 020841

Secretary
SECRETARY
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

P. K. G
PRINCIPAL
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR) 2018-2019

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal House-Renovation	155452	Building Maintenance and Renovation	482927	Building Construction	34626927
Cash Awards and Endowments	511045	Bus maintenance	7508616	CCTV Camera	277369
Chemical purchase	3546	Campus maintenance	724825	Computer Purchase	87910
Electricity Charges	1769554	Fire Protection equipment	15930	Furniture Purchase	124700
Internet Expenses	146120	Fire services	15000	UPS/Battery Purchase	92500
Journal /Journal subscription	14540	Telephone Charges	134616		
Laboratory Expenses	1306047				
Library	206375				
Miscellaneous	795175				
Research Consultancy	103596				
Scholarship for socially deprived	1143541				
SeedMoney(chemical Purchased)	80000				
Seminar /Guest lecture Expenses	404941				
Software Expenses	416310				
Sports Facilities	891844				
Staff Welfare	651892				
Total	8599978	Total	8881914	Total	35209406

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2018-2019

Total Expenditure	52691298
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SECRETARY

Place: Chennai
Date :07-10-2022

Secretary
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

PRINCIPAL

Principal
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 0035585

D. Vivekanandan
D. VIVEKANANDAN (PARTNER)
M. No. 221396

UDIN: 22221396 BBPLLF6763



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

**Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)
2019-2020**

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Audio visual aids	2850	Autolib	177000	Computer Purchase	542525
Electricity Charges	323870	Building Maintenance and Renovation	200037	UPS/Battery Purchase	260000
Extension Activity	17500	Telephone Charges	4817		
Faculty Development Programme	100000				
Journal /Journal subscription	46600				
Laboratory Expenses	60357				
Library	21724				
Reading room	9670				
Seminar Expenses	182403				
Sports Facilities	88457				
Total	853431	Total	381854	Total	802525

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2019-2020

Total Expenditure:	2037810
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[Signature]
SECRETARY

**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

[Signature]
PRINCIPAL

Principal
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



For D. K. MANOHARAN & Co.,
Chartered Accountants
(FRN. No. 014890S)

[Signature]
CHARTERED ACCOUNTANT
Proprietor - M. No. 020841



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

**Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)
2019-2020**

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal house Consultancy	17665	Building Maintenance and Renovation	493198	Building Construction	19132198
Cash Awards and Endowments	1029610	Bus maintainance	8451001	CCTV Camera	455205
Chemical Purchased	1208743	Campus maintainance	524777	Computer Purchase	1045800
Electricity Charges	2251428	Fire Protection	5000	Furniture Purchase	199500
Journal /Journal subscription	9700	Telephone Charges	626339	UPS/Battery Purchase	728210
Laboratory Expenses	484314				
Library	155191				
Miscellaneous	838539				
Scholarship for socially deprived	1104199				
Seed Money	100000				
Seminar Expenses	278231				
Software Expenses	12000				
Sports Facilities	971423				
Staff welfare	1198425				
Total	9659468	Total	10100315	Total	21560913

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2019-2020

Total Expenditure	41320696
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Sopani
Secretary
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.
Place: Chennai
Date :07-10-2020

P. G.
PRINCIPAL
Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001,



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 0035585

Vivekanandan
D. VIVEKANANDAN (PARTNER)
M. No. 221395

UDM: 22221396BBPLRT 3746



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2020-2021

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount
Audio visual aids	2500	Telephone Charges	4577
Electricity Charges	168297		
Entrepreneurship awareness Program	5000		
Journal /Journal subscription	47800		
Laboratory Expenses	114620		
Library	21307		
Magazine	45000		
Sports Facilities	12773		
Total	417297	Total	4577

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2020-2021

Total Expenditure	421874
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Signature

SECRETARY
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

Signature

PRINCIPAL
Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001



CHARTERED ACCOUNTANT

For D. K. MANOHARAN & Co.,
Chartered Accountants
(FRN. No. 014890S)

Signature

CA. D. K. Manoharan, B.Com., DIT, F.C.A.
Proprietor - M. No. 020841



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

**Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation,
Excluding salary, during the year (INR)**

2020-2021

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Cash Awards and Endowments	31750	AMC	47200	Computer Purchased	27368
Electricity Charges	1304468	Building Maintenance and Renovation	258637	Building Construction	9297908
Journal /Journal subscription	660	Bus maintainance	2286144		
Laboratory Expenses	216291	Campus maintainance	367975		
Magazine	2300	Repair and maintance	25713		
Miscellaneous	565011	Telephone Charges	276848		
Scholorship for socially deprived	802161				
Staff welfare	984227				
Total	3906868	Total	3262517	Total	9325276

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2020-21

Total Expenditure:	16494661
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SECRETARY
 Place: Chennai
 Date :07-10-2022
Sampathkumar
Secretary
 D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)
 VELLORE - 632 001.

PRINCIPAL
P.r.b
Principal
 D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS),
 VELLORE - 632 001.



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 003556S

Vivekanandan
D. VIVEKANANDAN (PARTNER)
M. No. 221396

UDIN: 22221396BBPLWS9719

D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)



Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

CONSOLIDATED STATEMENT OF AUDIT REPORT

(Expenditure for infrastructure Augmentation in INR Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Percentage per year	Average percentage
2020-21	89.92	93.25	169.16	55.13	60.38
2019-20	221.39	223.63	433.58	51.58	
2018-19	355.52	359.11	547.29	65.62	
2017-18	279.96	282.79	440.86	64.15	
2016-17	237.45	239.86	366.73	65.40	
			Total	301.88	

SECRETARY

Secretary

D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

PRINCIPAL

Principal

D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.