



Kalaingar Karunanidhi Government Arts College for Women (Autonomous)
(Nationally Re-accredited with B⁺⁺ Grade by NAAC 3rd Cycle)
(Affiliated to Bharathidasan University, Tiruchirappalli)
Pudukkottai - 622001, Tamilnadu, India.

Phone:04322 222202 Website:www.gacwpdkt.ac.in E-mail:gacwpdkt@yahoo.co.in

CRITERION V – STUDENT SUPPORT AND PROGRESSION

5.1. STUDENTS SUPPORT

5.4.1 ALUMNI ENGAGEMENT

ALUMNI AUDITED STATEMENT -2023


ALUMNI ASSOCIATION OF Kalaingar Karunanidhi Govt. College for Women, (Autonomous) Pudukkottai - 622 001,				
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.05.2023				
RECEIPTS		Rs. p.	PAYMENTS	Rs. p.
To Opening Balances:			By Salary to staff	7,99,294.00
- Cash on hand	NIL		Association Renewal exp.	2,250.00
- Bank- PNB, Pdk.	<u>17,85,395.04</u>	17,85,395.04	Audit fees (2020-21,2021-22)	6,000.00
Convocation fees Collected		1,89,150.00	Convocation exp	50,400.00
Donation from:			Refreshment expenses	35,620.00
- Mehaboob Beevi Trust	<u>13,000.00</u>	13,000.00	Conveyance charges	7,800.00
Interest from Bank		41,618.00	Bank charges	1,442.96
Advance Refund:			Repairs & Maintenance	500.00
Endowment prizes	42,000.00		Printing & Stationery	9,178.00
Festival advance	<u>7,000.00</u>	49,000.00	Mehboob Beevi Prize Exp.	13,000.00
Others:			Purchase of Amplifier	14,000.00
Govt. of Tamil Nadu E Payment		1,500.00	Loans:	
			Endowment prizes	42,000.00
			Closing Balances:	
			Cash in hand	675.00
			Bank balance-PNB PDKT	<u>10,97,503.08</u>
		20,79,663.04		20,79,663.04
		=====		=====

Notes on Accounts:

- No separate records were maintained for advances given to staff members of various categories. Since they are maintaining only Receipts and Payments account, we could not trace the arrears from the persons those who got advances from this Alumni association. Hence separate register shall be maintained in order to follow recovery.
- Festival advances which are still not recoverable shall be written off in the future years.
- Fixed assets register is to be maintained.

As per the books of accounts produced.

Place: Pudukkottai
Date: 11.08.2023


(P. ANNAMALAI)
Chartered Accountant





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5.1. STUDENTS SUPPORT

5.4.1 ALUMNI ENGAGEMENT ALUMNI AUDITED STATEMENT -2022

ALUMNI ASSOCIATION OF Kalaingar Karunanidhi Govt. College for Women, (Autonomous), Pudukkottai - 622 001.				
<u>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.05.2022</u>				
<u>RECEIPTS</u>	Rs.	p.	<u>PAYMENTS:</u>	
To Opening Balances:				
- Cash on hand	NIL		By Salary to staff	4,62,791.00
- PNB, Pdk.	9,98,138.54	9,98,138.54	Refreshment expenses	34,177.00
Convocation fees Collected		14,12,982.00	OSA registration fees	12,000.00
Donation from:			Convocation exp	34,545.00
- Mehaboob Beevi Trust	13,000.00		Conveyance charges	1,240.00
- Muthu Kumar	19,540.00	32,540.00	DCE Audit Expenses	8,065.00
Interest from Bank		38,933.00	Lang. lab opening ceremony	3,395.00
Advance Refund:			Bank charges	324.50
Chem. dept LPG	12,680.00		Website charges & (NIRF)	9,440.00
Festival advance	26,000.00	38,680.00	Repairs & Maintenance	33,000.00
Penalty for missing the lib. ID		8,000.00	Kuthu vilakku (Fixed Asse:s)	78,736.00
			Photo Exp.	135.00
			Mehaboob Beevi Prize Exp.	13,000.00
			Printing & Stationery	300.00
			Loans:	
			Festival Advances	45,000.00
			Loan to NSS	3,000.00
			Cylinder to Chem. Dept	4,730.00
			Closing Balances:	
			Cash in hand	NIL
			Bank balance-PNB PDK:	17,85,395.04

				25,29,273.54
				=====
				25,29,273.54
				=====

Notes on Accounts:

- Expenses Rs.47,741(Rupees Forty Seven Thousand Seven Hundred and Forty One) incurred on various occasions and under various heads were not recorded in the books of accounts, since the receipt of subscriptions were understated to that extent. The same has been corrected in the above statement and the relevant rectification entries are passed in the books of accounts.
- No separate records were maintained for advances given to staff members of various categories. Since they are maintaining only Receipts and Payments account, we could not trace the arrears from the persons those who got advances from this Alumni association. Hence separate register shall be maintained in order to follow recovery.
- Festival advances which are still not recoverable shall be written off in the future years.
- This Association used to collect charges from the students, those who missed their library ID cards in the name of 'Donation' which is not coming under the purview of bye-laws of the society. A sum of Rs. 8,000(Rupees Eight Thousand) has been collected during the year.
- Fixed assets register is to be maintained.

As per the books of accounts produced.

Place: Pudukkottai
Date: 08.09.2022

(P. ANNAMALAI)
Chartered Accountant

12 SEP 2022

P. ANNAMALAI
ALNo 027377
Pudukkottai
622 001
CHARTERED ACCOUNTANT



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5.1. STUDENTS SUPPORT

5.4.1 ALUMNI ENGAGEMENT

ALUMNI AUDITED STATEMENT -2021

ALUMNI ASSOCIATION OF Govt. Arts College for Women, (Autonomous), Pudukkottai - 622 001.			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.05.2021			
RECEIPTS	Rs. p.	PAYMENTS	Rs. p.
To <u>Opening Balances:</u>		By Salary to staff	1,18,658.00
- Cash on hand	6,615.00	Refreshment expenses	12,615.00
- PNB, Pdkt.	5,19,954.54	Conveyance charges	9,900.00
	5,26,569.54	Auditor Fees	3,000.00
Convocation fees Collected	5,15,500.00	Cylinder For Chemistry Department	4,078.00
<u>Donation from:</u>		Website Designing Charges	6,690.00
- Mehaboob Beevi Trust	16,000.00	Printing & Stationery Expenses	1,950.00
- Others	87,125.00	Amount to flag day	11,200.00
- Mary Helitha	125.00	Miscellaneous Expenses	6,000.00
Interest from Bank	22,832.00	<u>Closing Balance:</u>	
Cylinder Advance Refund	4,078.00	-Cash	-
		-PNB, Pdkt	9,98,138.54
			9,98,138.54
	11,72,229.54		11,72,229.54

As per the books of accounts produced.

Place: Pudukkottai
Date: 09-06-2022

(P. ANNAMALAI)
Chartered Accountant

P. ANNAMALAI
M.No. 827377
Pudukkottai
622 001.
CHARTERED ACCOUNTANT



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5.1. STUDENTS SUPPORT

5.4.1 ALUMNI ENGAGEMENT ALUMNI AUDITED STATEMENT -2020

Or
Govt. Arts College for Women, (Autonomous),
Pudukkottai - 622 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.05.2020

<u>RECEIPTS</u>		Rs. p.	<u>PAYMENTS</u>		Rs. p.
To <u>Opening Balances:</u>			By Salary to staff		2,53,383.00
- Cash on hand	8,445.00		Refreshment expenses		18,894.00
- PNB, Pdk.	3,83,193.24		Conveyance charges		6,106.00
		3,91,638.24	Bank Charges		17.70
Convocation fees Collected	4,19,907.00		Website Designing Charges		9,870.00
<u>Donation from:</u>			Printing & Stationery Expenses		4,630.00
- Mehaboob Beevi Trust	16,000.00		Silver Jubilee Function Expenses		45,000.00
- Others	15,333.00		Loan Repaid to NSS		45,000.00
Interest from Bank	10,152.00		Miscellaneous Expenses		14,530.00
Hand loan received from NSS	45,000.00		Mehaboob Beevi Trust - Award		13,000.00
Loan Amount received from			<u>Closing Balance:</u>		
Silver Jubilee Committee	38,970.00		-Cash	6,615.00	
			-PNB, Pdk	5,19,954.54	
					5,26,569.54
		9,37,000.24			9,37,000.24

As per the books of accounts produced.

Place: Pudukkottai
Date: 07.01.2021


(P. ANNAMALAI)
Chartered Accountant




PRINCIPAL,
GOVT. ARTS COLLEGE WOMEN (Autoi),
PUDUKKOTTAI - 622 001,



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5.1. STUDENTS SUPPORT

5.4.1 ALUMNI ENGAGEMENT ALUMNI AUDITED STATEMENT -2019

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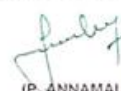
ALUMNI ASSOCIATION
OF
Govt. Arts College for Women, (Autonomous),
Pudukkottai - 622 001.


RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.05.2018

<u>RECEIPTS</u>	Rs. p.	<u>PAYMENTS</u>	Rs. p.
To <u>Opening Balances:</u>		By Salary to staff	3,42,358.00
- Cash on hand	5,415.00	Refreshment expenses	37,991.00
- PNB, Pdk. t.	4,35,410.84	Conveyance charges	9,600.00
- SBI, Pdk. t.	1,19,210.00	Bank Charges	70.80
	-----	Printing & Stationery	7,270.00
	5,60,035.84	Postage & Stamp Charges	5,646.00
Convocation fees Collected	37,150.00	Telephone Charges	17,859.00
<u>Donation from:</u>		Cash Prizes to Rank Holders	16,300.00
- Mehaboob Beevi Trust	10,000.00	Photo Expenses	600.00
- Others	4,38,680.00	Sports expenses	7,200.00
Interest from Bank	14,253.00	Vermi Compost Unit Expenses	9,850.00
		Audit Fee	1,000.00
		Graduation Day Expenses	47,052.00
		Mehaboob Beevi Trust - Award	10,000.00
		<u>Closing Balance</u>	
		-Cash	813.00
		-PNB, Pdk. t.	4,23,024.04
		-SBI, Pdk. t.	1,23,475.00

			5,47,312.04
	-----		-----
	10,60,118.84		10,60,118.84
	=====		=====

As per the books of accounts produced.


 (P. ANNAMALAI)
 Chartered Accountant



Place: Pudukkottai
Date: 17.08.2018

5.1. STUDENTS SUPPORT

**5.4.1 ALUMNI ENGAGEMENT
ALUMNI AUDITED STATEMENT -2018**

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ALUMNI ASSOCIATION
OF
Govt. Arts College for Women, (Autonomous),
Pudukkottai - 622 001.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS	Rs. p.	PAYMENTS	Rs. p.
Opening Balance:		By Salary to staff	1,42,308.88
- Cash on hand	5,415.00	Refreshment expenses	27,961.88
- PNB, Pdk.	4,39,416.84	Conveyance charges	1,600.00
- SBI, Pdk.	1,19,210.00	Bank Charges	73.80
	5,64,041.84	Printing & Stationery	1,213.00
Contribution fees Collected	37,104.00	Postage & Stamp Charges	5,848.88
Received from:		Telephone Charges	17,600.00
- Mahalaxmi Devi Trust	15,000.00	Cash Prizes to Rank Holders	14,200.00
- Others	4,58,880.00	Photo Expenses	600.00
Interest from Bank	14,200.00	Sports expenses	7,200.00
		Years Computer Lab Expenses	3,210.00
		Exam Fee	1,000.00
		Graduation Day Expenses	47,212.00
		Mahalaxmi Devi Trust - Award	10,212.00
		CASH BALANCE	
		- Cash	812.00
		- PNB, Pdk	4,23,824.24
		- SBI, Pdk	1,23,478.88
			5,47,212.84
	15,46,145.84		15,46,118.84

As per the books of accounts produced

Date: Pudukkottai
Date: 17.08.2018

P. ANANTHALAKSHMI
Chairman, Accounts



27/8/2018

PRINCIPAL,
KALAINGAR KARUNANIDHI GOVT.
ARTS COLLEGE FOR WOMEN (A),
PUDUKKOTTAI - 622 001