



# **IDHAYA ENGINEERING COLLEGE FOR WOMEN**

CHINNASALEM-606 201, KALLAKURICHI DISTRICT, TAMIL NADU, INDIA.

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai.

2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

A Christian Minority Institution run by the Franciscan Sisters of the Immaculate Heart of Mary Society, Puducherry.

Phone: 04151-258325, 258326

Website: [www.iecw.edu.in](http://www.iecw.edu.in)

Email ID: [indhaya@iecw.edu.in](mailto:indhaya@iecw.edu.in)

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**2016 - 17**



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The List of Faculty provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2016 – 17 without duplication is given below.

S. No	Name of the Faculty
1.	C. Jansi sophia Mary
2.	Dr. Philomina Mary
3.	S. Jayaprakash

*Renu*  
**Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,**  
**PRINCIPAL**  
**IDHAYA ENGG. COLLEGE FOR WOMEN**  
**CHINNASALEM-606 201, KALLAKURICHI DT.**





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6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the Academic Year 2016 – 17 as per the Excel Sheet

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support
<b>Academic Year 2016 - 17</b>			
1.	C. Jansi sophia Mary	Workshop on Media– Course fee	5650
2.	Dr. Philomina Mary	National Seminar Registration fees	1500
3.	Dr. Philomina Mary	Psychology Course	12500
4.	S. Jayaprakash	Workshop on Android	2000
<b>Total</b>			<b>21650</b>

*Ramani*  
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI DT.



M.THOMAS & CO.,  
CHARTERED ACCOUNTANTS  
Flat No.G-11, Marina Square,  
No.53/27 Santhome High Road  
Mylapore, Chennai -600 004

Phone:24641878/24958013  
E-mail: cleancheck@mthomasco.com

REF: FILE NO.IHM-58

Institution No.038/IHM-51/2021-2022

AUDITOR'S REPORT

IDHAYA ENGINEERING COLLEGE FOR WOMEN  
{ A UNIT OF "IMMACULATE HEART OF MARY'S SOCIETY,SOCIETY NO.1,  
CUDDALORE – 607 001 }

NAINAR PALAYAM ROAD: CHINNA SALEM – 606 201  
VILLUPURAM DISTRICT: TAMIL NADU

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Report on the Financial Statements

1.We have audited the accompanying financial statements of **IDHAYA ENGINEERING COLLEGE FOR WOMEN :{ A UNIT OF "IMMACULATE HEART OF MARY'S SOCIETY,SOCIETY NO.1, CUDDALORE – 607 001} NAINAR PALAYAM ROAD: CHINNA SALEM – 606 201 VILLUPURAM DISTRICT: TAMIL NADU:** which comprise the Balance Sheet as at March 31, 2021, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2.Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with the Accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3.Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the College's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.F.P.  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI





5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us the aforesaid financial statements read together with schedules and notes thereon give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

- (i) In the case of the Balance Sheet of the affairs of the College as at 31<sup>st</sup> March 2021
- (ii) In the case of the Income and Expenditure Account of the **excess of income** for the year ended on that date.

### Report on Other Legal and Regulatory Requirements

7. We report that

- (a) We have obtained all the information and explanation which to the best of our knowledge and belief, were necessary for the purposes of our audit.
- (b) In our opinion, proper books of accounts have been kept by the College so far as it appears from the examination of those books.
- (c) The Balance Sheet and the Income and Expenditure Account of the College dealt with by this report are in agreement with the books of accounts.


FOR M. THOMAS & CO.,  
CHARTERED ACCOUNTANTS  
FRN 004408S

  
(A. ROZARIO)  
PARTNER  
M.NO.021230

UDIN 21021230AAAASS2893

PLACE: CHENNAI – 600 004  
DATE: 27.08.2021



  
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.B.T.E., F.I.E.  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI

## Idhaya Engineering College For Women

( A Unit Of Immaculate Heart Of Mary'S Society, Society No .1, Cuddalore - 607 001 )

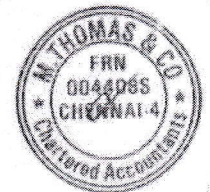
Nainar Palayam Road: Chinna Salem - 606 201

Villupuram District: Tamil Nadu

## Engineering College Account

## Receipts and Payments Account for the year ended 31.03.2017

Receipts	Amount	Payments	Amount
Tuition Fees	2,14,97,235.00	<b>Salaries and Other Benefits</b>	
Tuition Fees -First Graduation- Govt	36,85,000.00	Teaching Staff Salary	1,35,93,621.00
Workshop Fees	9,80,572.00	Non - Teaching Staff Salary	17,20,964.00
Internet Fees	1,74,000.00	Remuneration	2,92,386.00
Library Fees	5,815.00	Gratuity	45,000.00
Vehicle Fees	14,22,150.00	Staff Welfare	1,55,550.00
T.C Income	4,510.00	EPF Remitted - Management Contribution	8,45,623.00
Application & Registration	11,000.00		
Bank Interest	1,00,447.00	<b>Administrative Expenditures</b>	
Fixed Deposit Interest	1,76,065.00	Printing & Stationary	9,57,340.00
		Postage & Telephone	72,758.00
Contribution From Hostel	43,000.00	Electricity	6,80,714.00
Canteen Income	59,000.00	Internet Charges	1,80,000.00
Sale of Old Items	11,750.00	Travel & Conveyance	3,48,091.00
Breakage Income	7,39,556.00	Newspaper & Magazines	18,397.00
		Bank Charges	5,687.00
		Association and Subscription charges	2,52,550.00
		Computer Maintenance	44,779.00
		Professional Charges	32,270.00
		Advertisement	2,46,393.00
		<b>Other Expenditures</b>	
		First Aid and Treatment	10,662.00
		Vehicle Maintenance	29,48,245.00
		Donation and Gift	42,008.00
		Repairs and Maintenance	6,87,529.00
		Functions and Celebrations	4,68,420.00
		Training, Seminar and Meetings	1,02,790.00
		Training, Seminar and Meetings - Faculty	21,650.00
		Tour and Excursion	48,661.00
		Charity	2,58,863.00
		Sports and Games	4,085.00
		Fees Remitted to University	5,49,844.00
		Chapel Expenes	19,495.00
		Laboratory Expenses	1,94,014.00
		Refreshments and Hospitality	1,76,298.00
		Garden Maintenance	77,690.00



  
**Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.A.**  
**PRINCIPAL**  
**IDHAYA ENGG. COLLEGE FOR WOMEN**  
**CHINNASALEM-606 201. KALLAKURICHI DT.**



Receipts	Amount	Payments	Amount
<b>Assets and Liabilities</b>		<b>Assets and Liabilities</b>	
Canteen Advance Received	30,000.00	Canteen Advance Refunded	30,000.00
EPF Recovered - Staff Contribution	7,59,719.00	EPF Remitted - Staff Contribution	7,59,719.00
		Equipments	3,46,000.00
		Library Books	17,842.00
		Computers	1,04,200.00
		Lab Equipments	6,29,522.00
		Software Charges	2,46,393.00
		Vehicle TN 15 V - 4675 - Eicher	12,52,000.00
<b>Opening Balance</b>		<b>Closing Balance</b>	
Cash	77,794.00	Cash	13,593.00
Bank	14,57,704.85	Bank	11,70,135.85
Fixed Deposit	15,30,000.00	Fixed Deposit	30,93,536.00
<b>Grand Total</b>	<b>3,27,65,317.85</b>	<b>Grand Total</b>	<b>3,27,65,317.85</b>

For Idhaya Engineering College for Women

As Per Our Report of Even Date  
For M.Thomas & Co.,  
Chartered Accountants.,  
FRNo. 004498S



*[Signature]*  
**SECRETARY**

**IDHAYA ENGG. COLLEGE FOR WOMEN**  
Chinnasaalem-606201  
Idhaya Nagar, Nainarpalayam Road,  
CHINNASALEM-606201, Villupuram Dt

*[Signature]*  
**PRINCIPAL**

**IDHAYA ENGG. COLLEGE FOR WOMEN**  
Idhaya Nagar, Nainarpalayam Road,  
CHINNASALEM-606201, Villupuram Dt

*[Signature]*  
(A. Rozario)  
M. No: 021230  
Partner

*[Signature]*  
**Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.,**  
**PRINCIPAL**  
**IDHAYA ENGG. COLLEGE FOR WOMEN**  
**CHINNASALEM-606 201, KALLAKURICHI DT.**

04.04.2016

From

Sr. C. Jansi Sophia Mary  
AP/CSE,  
IECW, Chinnasalem.

To

The Secretary  
IECW,  
Chinnasalem.

Respected Mother,

Sub: Requesting Permission and financial  
Support to attend Media Workshop-seg.

As I am teaching and monitoring IT  
support and maintenance, I would like to  
update my knowledge on Media. So kindly  
grant me permission and financial support  
to attend the Media Workshop Organized  
by Don Bosco Institute of Communication Arts  
Chennai from 25th April to 1st May 2016.

Thanking you.

Forwarded to Rev. Secretary

Yours Sincerely  
S. Jansi Sophia Mary

*Received*  
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
HINNASALEM-606 201, KALLAKURICHI DT.

*J. P.*  
9/4/16



DON BOSCO INSTITUTE OF COMMUNICATION ARTS  
45, Landons Road, Chennai - 600 010 ☎ : 26423930



DBICA

RECEIPT

No. 108

Date 25.04.16

Received with thanks from Sri. Sophia

the sum of Rupees Five Thousand Six Hundred Fifty only  
by Cash / M.O. / cheque / Draft / towards DBICA - Media Workshop

Bank .....

DD/cheque No. ....

Rs. 5,650/-

*John Chandy*

Director

*Principals*  
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201. KALLAKURICHI DT.





017

National Seminar on  
"NEW NATIONAL EDUCATION POLICY - 2016"

180

**RECEIPT**

Date 24/07/16.....

Received with thanks Rs.1500 (Rupees One Thousand Five Hundred Only)  
towards Registration fee for the National Seminar on "NEW NATIONAL EDUCATION  
POLICY - 2016" organized jointly by Consortium of Christian Minority Higher  
Educational Institutions and Stella Maris College, Chennai on 24.07.2016 from  
Secretary / The Principal, Sr. Philomena Mary, Immaculate Conception  
Idhaya Engineering college College.

1500/-

Sd by  
for General Secretary  
CCMHEI

*Ramani*  
Dr.R.GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201. KALLAKURICHI DT.



(16)

**Indian Bank**  
Chinnasaalem, Villupuram Dist. - 606 201  
IFS CODE : IDIB000C046

VALID FOR THREE MONTHS ONLY  
03122016  
D D M M Y Y Y Y

या धारक को OR BEARER

The Fountain College  
Twelve thousand five hundred only.

अदा करें ₹ 12500/-

CA 530309468

MMCIN  
CBS CODE : 00821

PAYABLE AT PAR AT ALL OUR BRANCHES

SECRETARY  
IDHAYA ENGG. COLLEGE FOR WOMEN  
Idhaya Nagar, Nainarpalayam Road  
CHINNASALEM-606201, Villupuram

29

**The Fountain College**  
Sundampatti, Krishnagiri - 635 108  
**Fee Receipt**

No. 084 Date: 19/12/16

University Fee	5000.00
College Fee	5500.00
Exam Fee	1500.00
Processing Fee	650.00
Library, Postage & Miscellaneous	800.00
<b>Total</b>	<b>12500.00</b>

Amount in words: Twelve thousand five hundred only.

Student's Name: Sr. Philomine

Cashier

*Principals*  
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.,  
PRINCIPAL  
IDHAYA ENGG. COLLEGE FOR WOMEN  
CHINNASALEM-606 201, KALLAKURICHI RD.



Permission Letter

From

Mr. S. Jaya Prakash  
AP/CSE,  
IECW,  
Chinnasalem – 606 201.

To

The Secretary,  
IECW,  
Chinnasalem – 606 201.

Respected Rev. Sister,

Sub: Requesting Permission and financial support to attend the workshop - Reg.

I would like to attend the workshop in my core field which will be helpful to update my subject knowledge. So I request you to grant permission and provide financial support to attend the programme.

Thanking you

Yours Faithfully

*Renu*  
**Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.,**  
**PRINCIPAL**  
**IDHAYA ENGG. COLLEGE FOR WOMEN**  
**CHINNASALEM-606 201, KALLAKURICHI DT.**

*Jaya*

Date: 09.03.2017

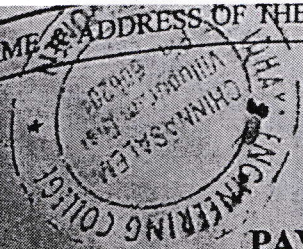
Place: Chinnasalem


*forwarded to Rev. Secretary*

*Yes*

*Yes.*  
*g. P. 9/3/17*



VOUCHER CODE No.	NAME & ADDRESS OF THE SOCIETY / UNIT		VOUCHER No.	
			DATE	
AMOUNT PAID Rs. 2000/-			10 08 17	
MODE OF PAYMENT CASH/M.O./CHEQUE/D.D		Rupees... Two thousand only		
PAID TO NAME & ADDRESS Full details of expenses		CHEQUE / D.D. PAID DETAILS No. .... Date ..... Bank... Nil ... Branch... Nil		
APPROVED BY		Jayal Receiver's Signature		
Paid to Name & Address Full details of expenses		Mr. Jayaprakash, ITCW, Chinnasaalem Workshop on Android		

  
**Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.I.S.T.E., F.I.E.**  
**PRINCIPAL**  
**IDHAYA ENGG. COLLEGE FOR WOMEN**  
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