



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

Email ID: indhaya@iecw.edu.in

6.4.3 Institutional strategies for mobilisation of funds and the optimal utilisation of resources.

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Breoni
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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MOBILISATION OF FUNDS

Idhaya Engineering College For Women
 (A Unit Of Immaculate Heart Of Mary'S Society, Society No .1, Cuddalore - 607 001)
 Nainarpalayam Road: Chinna Salem - 606 201
 Kallakuruchi District: Tamil Nadu

Engineering College Account

Receipts and Payments Account for the year ended 31.03.2021

Receipts	Amount	Payments	Amount
College Fees	2,96,55,629.00	Teaching Staff Salaries	95,56,956.00
Vehicle Fees	10,72,877.00	Non - Teaching Staff Salaries	1,84,992.00
SB Interest	73,229.78	PF Remitted - Management Contribution	8,61,016.00
FD Interest	2,64,706.00	Electricity	3,53,601.00
Other Income	43,500.00	Printing and Stationary	1,17,449.00
Computer Fees	86,670.00	Postage and Telephone	19,262.00
Books and Stationary	5,15,625.00	Travel and Conveyance	1,12,620.00
Workshop Fees	3,79,502.00	Bank Charges	6,102.43
Training and Placement Fees	58,500.00	Taxes and Duties	630.00
Other Fees	5,385.00	Computer Maintenance	3,49,204.98
Contribution from Alumni Students	10,000.00	Professional Charges	64,900.00
Sale of Old Items	19,000.00	Advertisement	19,364.00
Breakage Income	1,63,050.00	Sanitation and Toilet Articles	25,770.00
TC Income	4,300.00	Vehicle Maintenance	15,87,852.00
Application and Income	12,400.00	Donation and Gift	34,088.00
Contribution Received From		Repairs and Maintenance	13,48,560.00
Immaculate Heart of Mary Generalate,		Functions and Celebrations	1,02,682.00
Pondicherry	79,57,000.00	Training, Seminar and Meetings	38,000.00
		Charities	1,29,752.00
		Consortium Renewal	33,600.00
		Other Salaries	46,164.00
		Exam Stationary	8,491.00
		Sports and Games	4,785.00
		Chapl Expenses	10,220.00
		Laboratory Expenses	35,000.00
		Refreshments	42,649.00
		Book Depot	1,32,615.00
		Uniform	26,000.00
		Staff Welfare	94,000.00
		Garden Maintenance	12,819.00
		Admission Expenses	2,03,080.00
		Affiliation Charges	2,20,000.00
		Fees Remitted to University	54,560.00
		Training, Seminar and Meetings Faculty	10,890.00
		Management Contribution to St Anne's	
		Cuddalore	10,00,000.00
Assets and Liabilities		Assets and Liabilities	
		New Construction - Compound Wall	79,00,000.00
		Equipments	6,29,350.00
		Computers	4,00,500.00
		Lab Equipments	3,89,781.00
		New Vehicle	17,54,175.00
Staff Advance Recovered	2,000.00	Salary Advance Given	61,000.00
PF Recovered - Staff Contribution	7,95,462.00	PF Remitted - Staff Contribution	7,95,462.00
TDS Recovered	1,55,240.00	TDS Remitted	1,55,240.00
Opening Balance		Closing Balance	
Cash	4,768.00	Cash	5,865.00
Bank	9,24,144.76	Bank	21,23,506.13
Fixed Deposit	30,67,724.00	Fixed Deposit	1,42,10,159.00
Grand Total	4,52,70,712.54	Grand Total	4,52,70,712.54

For Idhaya Engineering College for Women

As Per Our Report of Even Date

For M.Thomas & Co.,
Chartered Accountants.,
FRN: 004408S

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.ISTE., F.I.E.,
PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN

CHINNASALEM-606 201, KALLAKURUCHI Dt.

SECRETARY

IDHAYA ENGG. COLLEGE FOR WOMEN

Chinnasalem - 606201,
Nainarpalayam Road,

Chinnasalem-606 201, Kallakuruchi Dt.

PRINCIPAL

IDHAYA ENGG. COLLEGE FOR WOMEN

Nainarpalayam Road,

Chinnasalem-606 201, Kallakuruchi Dt.

(A. Rozario)

FRN No: 021230

Partner

UDIN 21021230AAAASS2893





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UTILISATION OF FUNDS



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2(f) Status of UGC, Permanently Affiliated Programmes & An ISO 9001 : 2015 Certified Institution
(A Unit of the Franciscan Sisters of the Immaculate Heart of Mary Society, Pondicherry)

11/03/2021

To

10.03.2021

The Superior General,
Immaculate Heart of Mary Generalate,
19, St. Therese Street,
Pondicherry – 605 001.

Dear Rev. Mother,

Sub: Requesting to purchase the new college vehicle (Eicher) - reg

Greetings from Sr. John Britto Mary FIHM.

As per the central government budget 2021-22, under vehicle scrapping policy, after completion of 15 years commercial vehicles will be considered as scrap. There are three buses comes under this criteria. It's a dire need of purchasing a new vehicle for commuting the students. So we request you to grant permission to purchase the vehicle at the cost of Rs.17,71,025/- (Seventeen lakhs seventy one thousand and twenty five only) . The expense for purchasing the vehicle will be met by us through collecting the old fees balance from the students.

Hereby we have attached the quotation of the Eicher vehicle.

Awaiting for your positive response.

Thanking You.

Union of Prayers

Permission granted

Sr. Brigid Mary Fatima Paula

11/03/2021

(Sr. John Britto Mary FIHM) 10/3/2021

SECRETARY

IDHAYA ENGG. COLLEGE FOR WOMEN
Nainarpalayam Road,
Chinnasalem-606 201, Kallakurichi Dt.

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M.T.E., P.E.
PRINCIPAL

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Chinnasalem - 606 201, Kallakurichi District, Tamil Nadu.

Web : www.iecw.edu.in

Email: indhaya@iecw.edu.in

Tel / Fax : 04151-258325, 258326.

9500969806- KESAVAN

Quotation

Quotation No.: 174

Date: 23/02/21

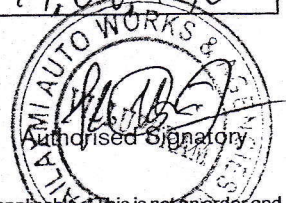
To
IDHAYA ENGINEERING COLLEGE FOR WOMEN
CHINNASALEM.

		Rs.	Ps.
Price	: STARLINE SCHOOLBUS		
Vehicle Cost	: For the following configuration	19,92,000	
Model	: 2070 E		
Body Type	: FULLY BUILT	1,00,000	
Seating Capacity	: (30+1) (3+2)		
Wheel Base	: —		
Colour	: YELLOW		
Power	: —	18,92,000	
Tyre Size	: 7-50x16-16PR		
GVW	: —		
TCS	: EXTRA		
Insurance Charges	: EXTRA		
Permaent Registration	: EXTRA	TCS	14,190
(T/R) Charges	: EXTRA		
Other Charges	: EXTRA.		
Grand Total	NINETEEN LAKHS SIX THOUSANDS	19,06,190	

ONE HUNDRED NINETY ONLY

Valid upto: 15 days

* FAST TAG
* INSURANCE } EXTRA.
* REGISTRATION }



Terms & conditions:

Price quoted is subject to change without notice and the one ruling on the date of delivery alone will be applicable. This is not an order and no claim for priority can be made on the basis of this quotation. *Delivery time quoted is from the date of full payment subject to normal conditions prevailing at the factory consistent with the releases made by our principals. *No interest is payable for the remittance made. In case there is any delay in delivery, we will not be held responsible. *We are at liberty to refund the amount collected without assigning any reasons. *Before taking the demand draft / finalising finance / loan, please get our prior confirmation. *Before delivery you must bring banker's/notary public authorisation letter duly attesting your signature. *The vehicle will be delivered with the original specifications, as released by the manufacturers and with the prevailing warranty policies as announced by the manufacturers. *The registration fee, Insurance premium, cost of number plate etc., will be extra. Payment terms: 100% advance payments will only be accepted in the mode of NEFT/RTGS/IMPS transfer and from the customer directly or by his/her blood relations only. CANCELLATION : Advance payment made will be refunded only after deducting Rs.1,000/- as cancellation charges. Customer should provide cancellation letter along with original receipt, the amount paid will be refunded within one month, without any interest. *All disputes subject to Salem jurisdiction only. *vehicles will be delivered after the completion of registration formalities as per M.V. act. Authorised Dealer for VE Commercial Vehicles SALES * SERVICE * SPA RES

Head Office	Telephone	Branch Address	Telephone
Jailaxmi Auto Works & Agencies (P) Ltd., SF No : 46/1C, Amanikonadalampatty Bypass Road, Nattamangalam (Po), Salem - 630 010. Email : salesbo.cv@jailaxmigroup.com Website : www.jailaxmigroup.com	+91 427 2272247 +91 97919 95533 +91 95009 44106	Jailaxmi Auto Works & Agencies (P) Ltd., SF No : 208/1-A, Gingee Road, Near Jeyandira Matriculation School, T-Mettupalayam (Po), Villupuram - 605 602. Email : info-salesbo-vpm.cv@jailaxmigroup.com	+91 4146 225556 +91 99444 67470 +91 99444 36470

2020 MODEL

2070 E STAR LINE

SCHOOL B

(30+1) (3+2)

V. COST = 19,92,000 -

DISCOUNT = 3,02,000 -

FINAL COST = 16,90,000 -

TCS = 12,675 -
0.75%

TEMP REG = 12,500 -

FAST TAG = 850 -

INSURANCE = 50,000 (0.5) 55,000 -

REGISTRATION = BATAKA

TOTAL = 17,71,025 -

WITHOUT
REGISTRATION

Jailaxmi Auto Works & Agencies Pvt Ltd_VPM Sales 2020-21

Sf.No:208/1-A Gingee Road, Near
Jayandera Matriculation School
T-Mettupalayam (Po),
Villupuram - 605602,

118

TAX INVOICE

No :
Invoice No : VM/SA/20-21/114

Date : 25-3-2021

THE SECRETARY IDHAYA ENGINEERING COLLEGE
FOR WOMEN
HINNASALEM PO
KALLAKURICHI (TK)
KALLAKURICHI - 606202
PIN - AAATT9941K
MOBILE - 9443262510
GSTIN :

OWN FUND

Particulars	HSN/SAC	Quantity	Amount
2070 E SRL SCL 3X2 TN GPS BS6 Eicher Vehicle With 120HP. Direct Injection 4Stroke Diesel Engine Along with 6No. STyre And 1 Spare Wheel with Tyre and Tube and Standard Accessories & Speed Governor with Truck Cabin Ventilation System - AIS - 056 (REV1)2017	87042290	1 nos	13,20,312.50

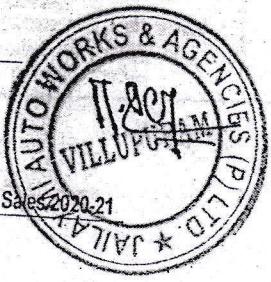
Model : 2070 E SRL SCL 3X2 TN GPS BS6
Colour or Colour of Body : GOLDEN YELLOW
Type of Body : BUS STARLINE
Wheel Base : 3515 MM
Front Tyre Description : 7.50 X 16 -16PR RIB
Rear Tyre Description : 7.50 X 16 -16PR RIB
Chassis No : MC2FFERTOLC464478
Engine : E446CDLC000550
Key No : HSN : 87021029
DA No :

Net Total	13,20,312.50
CGST OUTPUT	1,84,843.75
SGST OUTPUT	1,84,843.75
TCS TAX 0.75%	12,675.00
Grand Total	17,02,675.00

AAACJ5269K
U05110TZ1992PTC003882
33AAACJ5269K1ZE

Company's Bank Details:-

Bank Name :
A/C No :
Branch & IFSC Code: &



Jailaxmi Auto Works & Agencies Pvt Ltd_VPM Sales 2020-21

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

Signature)
Lakh Two Thousand Six Hundred Seventy Five only
11:26

This invoice shows the actual price of the goods described and that all particulars are true and correct.



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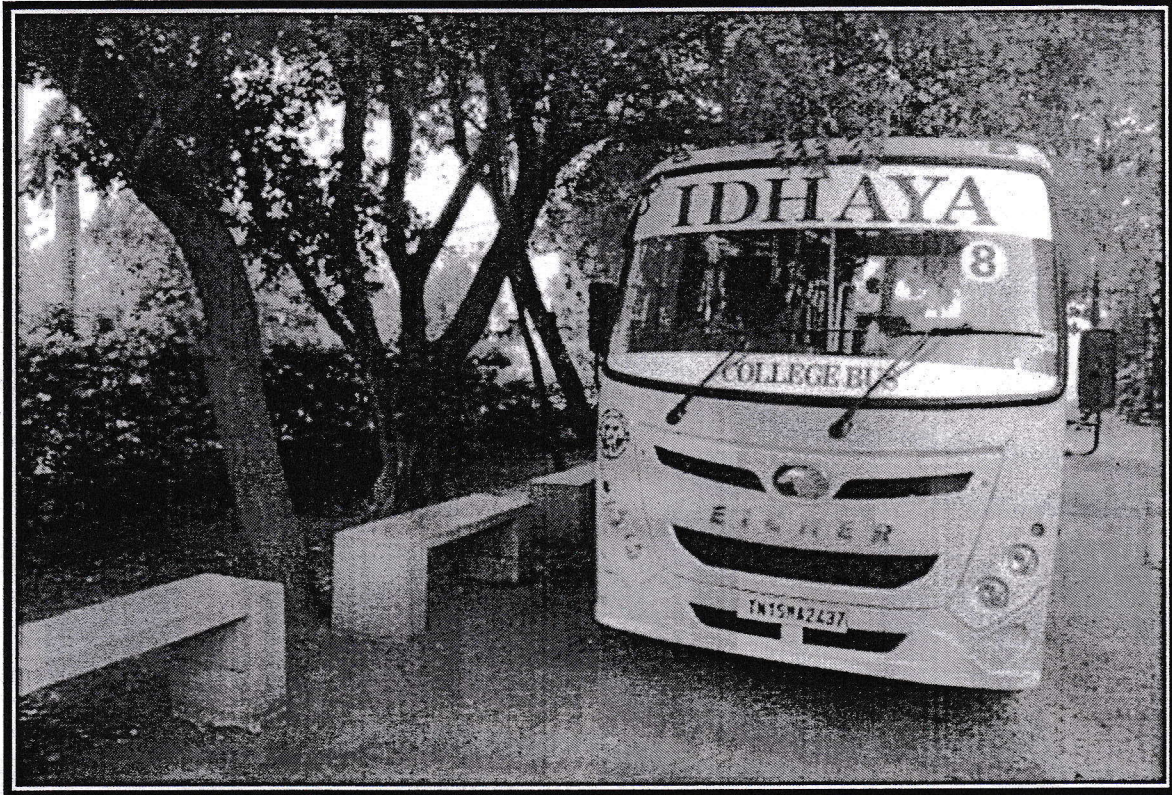
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Font View of Eicher Van

Guramani

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Back View of Eicher Van

Ramani

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RESOURCE MOBILISATION PROCEDURE

IMMACULATE HEART OF MARY GENERALATE - PONDICHERRY

Idhaya Engineering College For Women - Chinnasalem

Annual Budget for the Year - 2020 - 2021

S.No	Income	Amount	S.No	Expenses	Amount
1	College Application Sales 200*100	20000.00	1	Advertisement	50000.00
2	College Fees II, III, IV Years 59* 55000, 93* 55000, 101* 45000, 4 *30000	14035000.00	2	Purchase of Lab Equipments and Softwares	650000.00
3	First Year College Fees For 100*40000,10*30000	4300000.00	3	News Paper and Magazine	40000.00
4	Vechile Fees	1500000.00	4	Donation and Charity	50000.00
5	Old Things Sales	20000.00	5	Electricity Charge	720000.00
6	T.C. Income 90* 500	45000.00	6	Function and Celebrations	250000.00
7	Bank Interest	20000.00	7	Garden Maintenance	50000.00
8	Fixed Deposit Interest	10000.00	8	Refreshment	75000.00
9	Breakage Income	865000.00	9	Internet Charges 2*47000	94000.00
10	Printout & Xerox Income	5000.00	10	Repair and Maintenance	1600000.00
11	Training & Placement Fees (63*2000,93*3000, 101*4000)	809000.00	11	Teaching & Non-Teaching Salary	11400000.00
12	Epf Recovered from staff	840000.00	12	Epf Remitted	1080000.00
13	Workshop & Seminar	100000.00	13	Seminar & Workshop Expenses	150000.00
			14	Training & Placement Expenses	500000.00
			15	Sports and Games	75000.00
			16	Study Materials & Coat Note Book & Record note & Sheets	200000.00
			17	Travel And Conveyance	89800.00
			18	University Registration and Affiliation Expenses	440000.00
			19	Vechile Maintenance	2000000.00
			20	Laboratory Requirement	500000.00
			21	Church Expenses	25200.00
			22	Admission Expenses	150000.00
			23	Library Expenses	100000.00
			24	Concession II, III,IV years	900000.00
				Concession Ist Year	800000.00
			25	New Lab requirement	580000.00
	TOTAL	22569000.00		TOTAL	22569000.00

Sr. elara
ADMINISTRATOR

[Signature]
SECRETARY
SECRETARY

[Signature]
DR. R. GURUMANI, M.E., Ph.D., M.B.A., MISTE, FIE
PRINCIPAL

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

[Signature]
PROCURATOR GENERAL
Immaculate Heart of Mary Generalate
St. Therese Street,
Puducherry - 605 001. India

[Signature]
SUPERIOR GENERAL
Immaculate Heart of Mary Generalate
St. Therese Street,
Puducherry - 605 001. India



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UTILIZATION OF RESOURCES



IDHAYA ENGINEERING COLLEGE FOR WOMEN

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Email ID: idhaya@iecw.edu.in

Ref: IECW/ ADM / NSS / REP / 2020

Date: 08/02/2020

Event Report

Name of Programme / Activity: An Awareness cum Medical Camp for Leprosy			
Organized by: NSS & RRC			
Date: 07.02.2020		Time: 10.00 a.m.	Total Participants: 25
Resource Person / Guest / Chief-Guest:			
S. No.	Name of the Resource Persons	Designation	Institution & Place
1	Dr. Suganya	Block Medical Officer	Kachirayapalayam
2	Dr. Jayashalini		Chinnasalem

Photo-1:



Ramani
Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.,
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Photo-2:



Summary:

NSS & RRC club of IECW jointly organized an Awareness Programme cum Medical Camp for Leprosy on 07th February 2020. Dr. Suganya, Block Medical Officer, Kachirayapalayam, Dr. Jayashalini, Medical Officer, Chinnasalem and Mr. Ravichandiran NMS, and Nurses along with 25 nursing students from RKS College, Indhili were conducted the medical camp. Mr. Ravichandiran NMS explained about the causes and effects of Leprosy. All the students got awareness through this camp and also students were aware to recover from their Medical inconveniences.

B-720
NSS PO

NSS PROGRAMME OFFICER
IDHAYA ENGG. COLLEGE FOR WOMEN
CHINNASALEM - 606 201. Kallakurichi Dt

R. Gurumani
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. *R. Gurumani* PRINCIPAL

Dr. R. GURUMANI, M.E., Ph.D., M.B.A., M. ISTE., F.I.E.,
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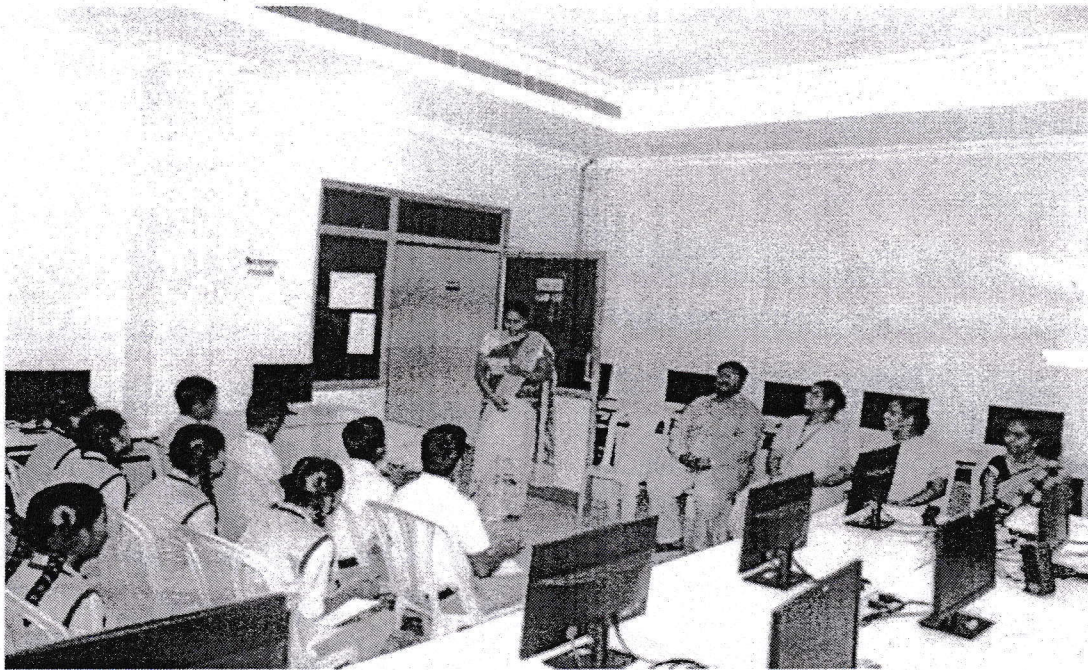
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Computer training to school students

new

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Hands on training in computer skills to school students – Inauguration

Ramani

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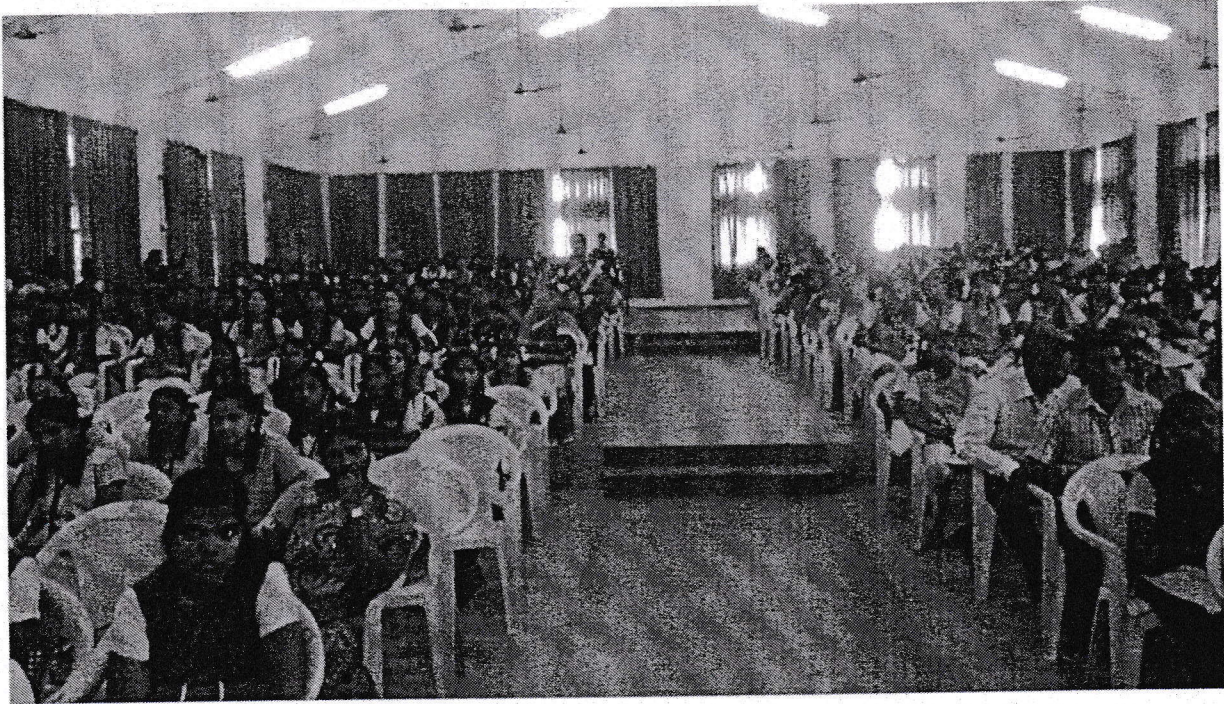
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School students visit to our campus to get awareness about Higher Education

R. Gurumani

**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**



IDHAYA ENGINEERING COLLEGE FOR WOMEN

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

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

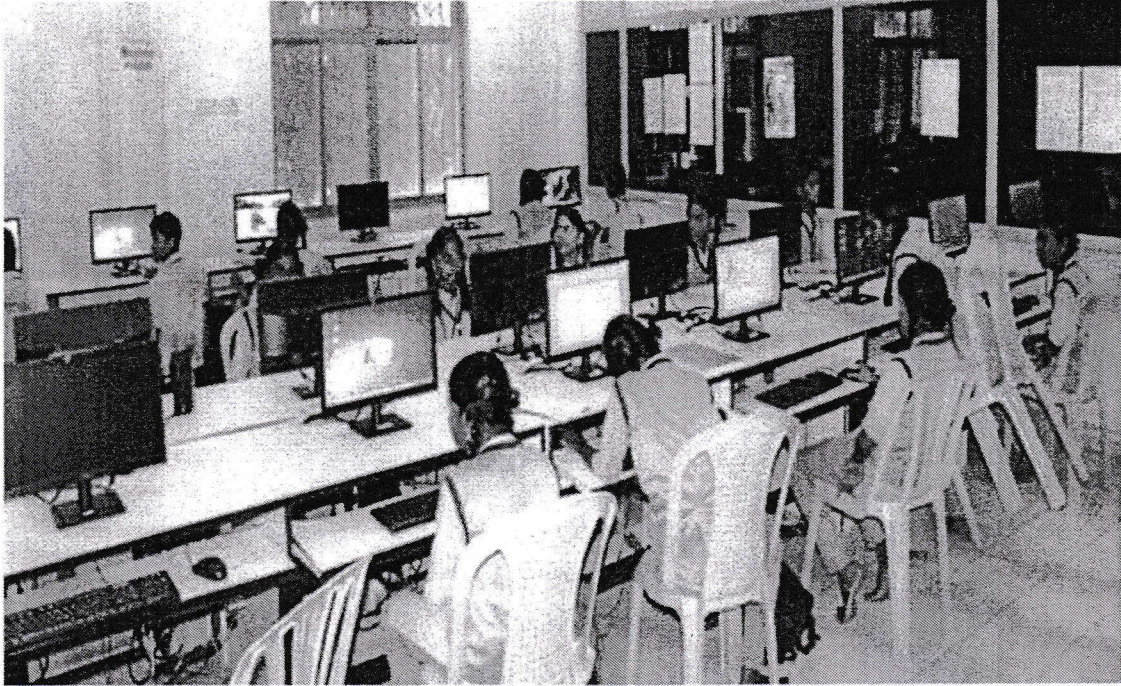
2(f) Status of UGC, An ISO 9001: 2015 Certified Institution

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

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Technical courses to school students during Vacation

Ramani

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