

**Criterion-V**  
**STUDENT SUPPORT & PROGRESSION**

**5.1 Student Support**

**5.1.2**

**Audited Statement on Institution and NGO's Scholarships and  
Freeships**

**SSR Cycle – 3**



Since 1881

**THE AMERICAN COLLEGE, MADURAI - 625002**  
(An Autonomous Institution affiliated to Madurai Kamaraj University)



Since 1881

# THE AMERICAN COLLEGE, Madurai

An Autonomous Institution Affiliated to Madurai Kamaraj University

Re-accredited (2<sup>nd</sup> Cycle) by NAAC with Grade “A” CGPA – 3.46 on a 4 point scale

## AUDITED STATEMENT

# 2019-2020

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE**("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has spent below mentioned Expenses for the Financial Year 2019-2020.

S.No	Particulars	Number of Student Benefited	Amount
1	Sports Student's Scholarship	120	36,54,508
2	Earn While Learn Programme	71	2,84,960
3	Lunch Assistance Programme	63	91,949
4	Endowment Scholarship	5	55,800
	<b>Total</b>	<b>259</b>	<b>40,87,217</b>

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (**NAAC**)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**

**DATE : 16-02-2021**



**CA. I. DANIEL SELVARAJ**

Partner

Membership No. 200322

**UDIN No : 21200322AAAAHK4824**

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai • Bengaluru • Dubai • Gurgaon • Hyderabad • Mumbai  
Coimbatore • Kochi • Madurai • Mangaluru • Vijaywada • Vizag



**NOTE 1 : OPENING BALANCE**

S No	PARTICULARS	AMOUNT	AMOUNT
1	Cash at Bank - SBI , Tallakulam	5,540,759.12	
2	Cash at Bank - Indian Bank , Tallakulam	474.40	
3	Fixed deposits - SBI, Tallakulam	4,359,592.00	
4	TDS Receivable 2012-2013	13,029.00	9,913,854.52
	<b>TOTAL</b>		<b>9,913,854.52</b>

**NOTE 2 : GRANT RECEIVED**

S No	PARTICULARS	AMOUNT	AMOUNT
1	<b>Grant Received from,</b>		
2	United Board of Christian Higher Education, USA for SLP	676,370.00	
2	United Board of Trustees Endowment fund , USA	3,563,293.00	4,239,663.00
	<b>TOTAL</b>		<b>4,239,663.00</b>

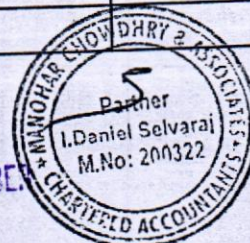
**NOTE 3 : INTEREST RECEIVED**

S No	PARTICULARS	AMOUNT	AMOUNT
1	Savings bank interest	207,260.00	
2	FD Interest	264,458.00	471,718.00
	<b>TOTAL</b>		<b>471,718.00</b>

**NOTE 4 : PROGRAMME EXPENSES**

S No	PARTICULARS	AMOUNT	AMOUNT
	<b>Service learning project (SLP) by United Board of Christian Higher Education, USA</b>		
1	FDP Expenses	298,040.00	
2	Travel	2,000.00	
3	Vaigai ecology	58,475.00	
4	Contingency	32,293.00	
5	SLP - Training programme	250,000.00	640,808.00
	<b>United Board of Trustees Endowment fund, USA</b>		
1	Earn While Learn programe	284,960.00	
2	Honorarium	389,399.00	
3	Lunch assistance programme expenses	91,949.00	766,308.00
	Bank Charges		2,809.00
	<b>TOTAL</b>		<b>1,409,925.00</b>

*MOW*  
**Dr. M. DAVAMANI CHRISTOBE**  
Principal & Secretary  
The American College  
Madurai-625 002





# 2018-2019

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE**("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has spent below mentioned Expenses for the Financial Year 2018-2019.

S.No	Particulars	Number of Student Benefited	Amount
1	Sports Student's Scholarship	55	18,34,847
2	Earn While Learn Programme	26	2,03,808
3	Lunch Assistance Programme	23	18,400
4	Endowment Scholarship	18	1,26,000
	<b>Total</b>	<b>122</b>	<b>21,83,055</b>

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (NAAC)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**

**DATE : 16-02-2021**



**CA. I.DANIEL SELVARAJ**

Partner

Membership No.200322

**UDIN No : 21200322AAAAHJ7214**

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai • Bengaluru • Dubai • Gurgaon • Hyderabad • Mumbai  
Coimbatore • Kochi • Madurai • Mangaluru • Vijaywada • Vizag



**Schedule forming part of the Receipts and Payments account  
for the year ended 31st March 2019**

**Note - 1 Opening balance**

SL.No	Particulars	₹	Total
1	Cash at Bank - SBI , Tallakulam	6,009,326.62	
2	Cash at Bank - Indian Bank , Tallakulam	474.40	
3	Fixed deposits - SBI, Tallakulam	4,299,040.00	
4	TDS Receivable 2012-2013	13,029.00	10,321,870.02
	<b>Total</b>		<b>10,321,870.02</b>

**Note - 2 Interest received**

SL.No	Particulars	₹	Total
1	Savings bank interest	208,427.00	
2	FD Interest	60,552.00	268,979.00
	<b>Total</b>		<b>268,979.00</b>

**Note - 3 Grant received**

SL.No	Particulars	₹	Total
1	Grant Received from, United Board of Christian Higher Education to Daniel poor memorial library		309,624.00
	<b>Total</b>		<b>309,624.00</b>

**Note - 4 Programme expenses**

SL.No	Particulars	₹	Total
1	Audit fee	8,260.00	
2	Earn While Learn Scheme - (BT)	203,808.00	
3	Honorarium digitisation (UB)	190,600.00	
4	Library - Digitalization -(UB)	27,500.00	
5	SLP Remuneration- External Expert (BT)	375,250.00	
6	SLP Refreshment	3,000.00	
7	Scholarship Fund	158,866.00	
8	Lunch assistance programme expenses	18,400.00	985,684.00
	<b>Total</b>		<b>985,684.00</b>

**Note - 5 Closing balance**

SL.No	Particulars	₹	Total
1	Cash at Bank - SBI , Tallakulam	5,540,759.12	
2	Cash at Bank - Indian Bank , Tallakulam	474.40	
3	Fixed deposits - SBI, Tallakulam (As per Annexure)	4,359,592.00	
4	TDS Receivable 2012-2013	13,029.00	9,913,854.52
	<b>Total</b>		<b>9,913,854.52</b>



*MDCW*  
**Dr. M. DAVAMANI CHRISTOBER**  
Principal & Secretary



# 2017-2018

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE**("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has spent below mentioned Expenses for the Financial Year 2017-2018.

S.No	Particulars	Number of Student Benefited	Amount
1	Sports Student's Scholarship	94	36,99,029
2	Earn While Learn Programme	62	91,235
3	Endowment Scholarship	8	48,600
	<b>Total</b>	<b>164</b>	<b>38,38,864</b>

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (NAAC)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**

**DATE : 16-02-2021**



**CA. I. DANIEL SELVARAJ**

Partner

Membership No. 200322

**UDIN No : 21200322AAAAHI4233**

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai • Bengaluru • Dubai • Gurgaon • Hyderabad • Mumbai  
Coimbatore • Kochi • Madurai • Mangaluru • Vijaywada • Vizag



**Schedule forming part of the Receipts and Payments account  
for the year ended 31st March 2018**

**Note - 1 Opening balance**

SL.No	Particulars		Total
1	Cash at Bank - SBI , Tallakulam	7,002,018.62	
2	Cash at Bank - Indian Bank , Tallakulam	474.40	
3	Fixed deposits - SBI, Tallakulam	3,832,889.00	
4	TDS Receivable 2012-2013	13,029.00	
	<b>Total</b>		<b>10,848,411.02</b>

**Note - 2 Interest received**

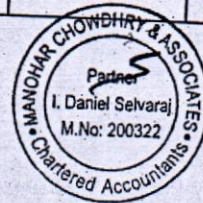
SL.No	Particulars		Total
1	Savings bank interest	240,182.00	
2	Fixed deposit interest	466,151.00	
	<b>Total</b>		<b>706,333.00</b>

**Note - 3 Grant received**

SL.No	Particulars		Total
1	Grant Received from, United Board of Christian Higher Education to Daniel poor memorial library & Service learning Programme & SLP	815,958.00	
2	Board of Trustees of the American College to Telfer Mook	8,602,398.00	
	<b>Total</b>		<b>9,418,356.00</b>

**Note - 4 Programme expenses**

SL.No	Particulars		Total
1	Audit fee	3,770.00	
2	Earn While Learn Scheme - (BT)	91,235.00	
3	Honorarium digitisation (UB)	96,000.00	
4	Library - Digitalization -(UB)	15,000.00	
5	SLP Remuneration- External Expert (BT)	128,250.00	
6	Stiphend to Mr.Andrew Pradeep -(UB)	150,000.00	
7	Materials & Installation Charges-(BT)	213,692.00	
	<b>Total</b>		<b>697,947.00</b>



**Dr. M. DAVAMANI CHRISTOBER**  
Principal & Secretary  
The American College  
Madurai-625 002



# 2016-2017



# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE**("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has spent below mentioned Expenses for the Financial Year 2016-2017.

S.No	Particulars	Number of Student Benefited	Amount
1	Sports Student's Scholarship	54	26,65,150
2	Earn While Learn Programme	18	67,282
3	Endowment Scholarship	8	25,532
	<b>Total</b>	<b>80</b>	<b>27,57,964</b>

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (NAAC)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**

**DATE : 16-02-2021**



**CA. I.DANIEL SELVARAJ**

Partner

Membership No.200322

**UDIN No : 21200322AAAAHH5128**

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai • Bengaluru • Dubai • Gurgaon • Hyderabad • Mumbai  
Coimbatore • Kochi • Madurai • Mangaluru • Vijaywada • Vizag



# The American College, Madurai-2

## Foreign Contribution Account

Schedule forming part of the Receipts and Payments account  
for the year ended 31st March 2017

### Note - 1 Opening balance

SL.No	Particulars	₹	₹
1	Cash at Bank - SBI, Tallakulam	181,349.62	
2	Cash at Bank - Indian Bank, Tallakulam	474.40	
3	Fixed deposits - SBI, Tallakulam	3,199,199.00	
4	TDS Receivable 2012-2013	13,029.00	3,394,052.02
	<b>Total</b>		<b>3,394,052.02</b>

### Note - 2 Interest received

SL.No	Particulars	₹	₹
1	Savings bank interest	245,140.00	
2	Fixed deposit interest	633,690.00	878,830.00
	<b>Total</b>		<b>878,830.00</b>

### Note - 3 Grant received

SL.No	Particulars	₹	₹
1	Grant Received from, a) United Board, USA (Transfer of Endowment of the AC) - AC Construction of Men's Hostel at Satellite Campus Work Study Scholarship SCILET - Creative Writing Workshop SCILET - Library Books SCILET - Books and Journals SCILET - MS Windows License	11,407,523.86 606,600.08 153,434.53 200,132.00 153,434.53 500,329.99	13,021,455.00
2	b) United Board of American College to SCILET Library & Daniel Poor Memorial Library		1,535,852.00
3	c) United Board to American College for Doctoral Study Scholarship (Andrew Pradeep)		661,842.00
	<b>Total</b>		<b>15,219,149.00</b>

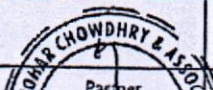
### Note - 4 Programme expenses

SL.No	Particulars	₹	₹
1	Audit fee	3,450.00	
2	Stipend to Mr. Andrews pradeep - UB Fund	450,000.00	
3	Work Study Scholarship (Earn While Learn Scheme) - BT	67,282.00	
4	Fund transfer to SCILET Account No.496026921 - UB - Proj-A	1,007,435.00	
5	Fund transfer to SCILET Account No.496026921 - UB - Proj-B	535,140.00	2,063,307.00
	<b>Total</b>		<b>2,063,307.00</b>

### Note - 5 Fixed Assets

SL.No	Particulars	₹	₹
1	Boy's hostel Construction - 1st Floor		6,500,000.00
	<b>Total</b>		<b>6,500,000.00</b>

Dr. M. DAVAMANI CHRISTOPHER  
Principal & Secretary  
The American College  
Madurai-625 002





# 2015-2016

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE**("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has spent below mentioned Expenses for the Financial Year 2015-2016.

S. No	Particulars	Number of Student Benefited	Amount
1	Sports Student's Scholarship	39	14,79,211
	<b>Total</b>	<b>39</b>	<b>14,79,211</b>

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (**NAAC**)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**

**DATE : 16-02-2021**



**CA. I.DANIEL SELVARAJ**

Partner

Membership No.200322

**UDIN No : 21200322AAAAHG8942**

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai • Bengaluru • Dubai • Gurgaon • Hyderabad • Mumbai  
Coimbatore • Kochi • Madurai • Mangaluru • Vijaywada • Vizag



# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE**("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has Spent below mentioned Expenses for Principal's Discretion Fund (PDF) during the Financial Year From 2016 - 2017 to 2019-2020 as listed here under :

S No	Financial Year	No Of Students	Amount
1	2019 - 2020	6	1,76,462
2	2018 - 2019	6	2,08,866
3	2017 - 2018	1	24,605
4	2016 - 2017	1	24,695
	<b>Total</b>	<b>14</b>	<b>4,34,628</b>

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (**NAAC**)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**

**DATE : 27-02-2021**



**CA. I.DANIEL SELVARAJ**

Partner

Membership No.200322

**UDIN No : 21200322AAAAII7140**

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai - Bengaluru - Dubai - Gurgaon - Hyderabad - Mumbai  
Coimbatore - Kochi - Madurai - Mangaluru - Vijaywada - Vizag

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that, based on our verification and information and explanations furnished to us by the management of **M/S. THE AMERICAN COLLEGE** ("College"), having its registered office at Madurai, Tamilnadu - 625002, do hereby certify that the College has Spent Expenses for Studying fees for Children's of Non Teaching Staff of the college during the Financial Year From 2015 - 2016 to 2019-2020 as listed here under:

S No	Financial Year	No Of Students	Amount
1	2019 - 2020	4	24,000
2	2018 - 2019	8	40,000
3	2017 - 2018	4	20,000
4	2016 - 2017	4	16,000
5	2015 - 2016	2	8,000
	<b>Total</b>	<b>22</b>	<b>1,08,000</b>

Expenditure amount increased due to Expenses Head reclassified.

This certificate is issued for the purpose of submitting to The National Assessment and Accreditation Council (NAAC)

**For MANOHAR CHOWDHRY & ASSOCIATES**

Chartered Accountants

Firm Registration No. 001997S

**PLACE : MADURAI**  
**DATE : 09-06-2021**



**CA. I.DANIEL SELVARAJ**

Partner

Membership

No.200322

**UDIN No: 21200322AAAAMM8804**

  
**Dr. M. DAVAMANI CHRISTOBER**  
Principal & Secretary  
The American College  
Madurai-625 002

# 3A, Myna Teppakulam, First Street,  
First Floor, East Gate, Madurai - 625 001. Tamil Nadu  
Tel: 91 452 2331173 / 2331271 / 2331175 / 2331176

Chennai • Bengaluru • Dubai • Gurgaon • Hyderabad • Mumbai  
Coimbatore • Kochi • Madurai • Mangaluru • Vijaywada • Vizag