

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai Vadapudupatti, Annanji (po), Theni - 625 531, Tamilnadu, India.

An ISO 9001: 2015 Certified Institution

Date: 12.01.2024

### TO WHOMSOEVER IT MAY CONCERN

This is to certify that the percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding the salary during the last five years (INR in Lakhs) is as follow:

#### **Amount in Lakhs**

Academic Year	Total Expenditure excluding Salary	Expenditure for Infrastructure – Physical facilities (Excluding Salary)	Expenditure for Infrastructure - Academic support facilities (Excluding Salary)	Expenditure for Infrastructure - Physical and academic support facilities (Excluding Salary)	Percentage of Infrastructure – Physical and academic support facilities
2022 - 2023	361.86	121.84	36.44	158.28	43.74 %
2021 - 2022	215.81	111.97	25.40	137.37	63.65 %
2020 - 2021	59.74	6.92	13.60	20.52	34.34 %
2019 - 2020	202.04	100.04	16.16	116.20	57.51 %
2018 – 2019	276.10	97.73	38.32	136.05	49.27 %
Total	1,115.55	438.50	129.92	568.42	50.95 %



Hari 12/01/24 PRINCIPAL

Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.,

Nadar Saraswathi College of Engineering and Technology Vadapudupatti, Theni - 625531

# CA. A.S.KASIVISWANATHAN M.Com., F.C.A., Chartered Accountant



Membership Number 200/26523 94, Vakkil New Street,

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Cell: 93441 06301

e.mail: askasiviswanathan@hotmail.com askasiviswanatha@yahoo.com ansankaranandco@yahoo.co.in

#### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nadar Saraswathi College of Engineering and Technology, Annanji (P.O), Vadapudupatti, Theni District – 625531, running under the Theni Melapettai Hindu Nadargal Uravinmurai, incurred the following expenditure for maintenance of Academic facilities and Physical facilities excluding the Salary components during the last five years (2022-2023, 2021-2022, 2020-2021, 2019-2020, 2018-2019). These figures are compiled from the Audited Balance Sheet and Income & Expenditure Statements of the respective financial years.

Amount in Lakhs

Particulars / Year	2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
Total Expenditure Excluding Salary Component	361.86	215.81	59.74	202.04	276.10
Total Expenditure on maintenance of Academic and Physical facilities	158.28	137.37	20.52	116.20	136.05

UDIN - 24026523BKEXXM2447/09.01.2024

Madurai

09.01.2024

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CHARTERED ACCOUNTANT

Dr. C. MATHALAI SUNDARAM, M.E.M.B.A. Ph. Principal
Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 53



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Amount in Lakhs

Particulars / Year	2022-2023	2021-2022	2020-2021	2019-2020	2010 2010
Expenditu	re for Infrast	ructure – Aca	demic facilitie	s (Excluding Sa	2018-2019
Office Maintenance	19.18	12.1	5.70	3.60	
Lab Maintenance	2.73	5. 33	3.70		26.05
Computer Maintenance	0.85		0.44	0.64	0.18
Electrical Maintenance	13.68	7.97	7.46	11.65	11.29
TOTAL (Academic facilities)	36.44	25.40	13.60	16.16	38.32
Expenditure fo	r Infrastruct	ure – Physica	l support facili	ities (Excluding	Salamı)
Vehicle Maintenance	121.84	111.97	6.92	100.04	97.73
TOTAL (Physical facilities)	121.84	111.97	6.92	100.04	97.73
Total Expenditure on maintenance of Academic and Physical facilities	158.28	137.37	20.52	116.20	136.05

UDIN - 24026523BKEXXM2447/09.01.2024

Madurai

09.01.2024

CHARTERED CO ACCOUNTANT CO NO. 94. VANIL NEW STREET AND MADURA

CHARTERED ACCOUNTANT

Dr. C. MATHALAI SUNDARAM, M.E.,M.B.A.,Ph.O.

Nadar Saraswathi College of Engineering and Technology Vadapudupatti, Theni-625 Lot



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#### TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nadar Saraswathi College of Engineering and Technology, Theni - 625531, Tamilnadu had incurred the following expenditure on Office Maintenance Expenses and Faculty Development Expenses. This Certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

Amount in Lakhs

Year	2022-2023	2021 - 2022	2020 -2021	2019 – 2020	2018 - 2019
Office Maintenance Expenses	19.18	12.11	5.74	3.69	26.05
Faculty Development Expenses	4.11	3.05	2.55	3.30	3.80
Total	23.29	15.16	8.29	6.99	29.85

UDIN - 24026523BKEXXO3506/09.01.2024

CHARTERED ACCOUNTANT No: 94, VAKIL

Madurai

09.01.2024

CHARTERED ACCOUNTANT

Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.

Principal

Nadar Saraswathi College of
Engineering and Technology
Vadapudupatti, Theni-625 50



THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



# NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai ISO 9001 : 2015 Certified Institution Vadapudupatti, Annanji (po), Theni - 625 531, Tamilnadu, India.

09.01. 2024

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that Nadar Saraswathi College of Engineering and Technology, Theni - 625531, Tamilnadu had included Office Maintenance expenses and Faculty Development Expenses in the name of Administrative Expenses in the Income and Expenditure Statement for the financial year 2018-19. The following Schedule has been verified and certified based on the Audited Balance Sheet and Income and Expenditure Statement.

S.No	Particulars	Amount
01,	Office Maintenance Expenses	Amount
02.		26,05,704.10
	Faculty Development Expenses	3,79,450.00
0° 0.	Total	29,85,154.10

UDIN - 24026523BKEXXO3506/09.01.2024

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PRINCIPAL.

Dr.C.MATHALAI SUNDARAM,M.E.,M.B.A.,Ph.D.,
Principal

Nadar Saraswathi College of Engineering and Technology Vadapudupatti.Theni-625 531 See Line

CHARTERED ACCOUNTANT



# ENGINEERING & TECHNOLOGY



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09.01.2024

#### 2022 - 2023

S.No		Academic Facility	Amount
	i i	Civil Department Expenses	97561.24
		EEE Department Expenses	33640
1	Lab Maintenance	Mechanical Department Expenses	26060.78
		ECE Department Expenses	115844.90
		TOTAL	273106.9
2	Computer Maintenance	CSE Department Expenses	85283.04

#### 2021-2022

S.No		Academic Facility	Amount
1	Lab Maintenance	Department Expenses	533729.16

#### 2020 - 2021

S.No		Academic Facility	Amount
1	Computer Maintenance	CSE Department Expenses	44663

#### 2019 - 2020

S.No		Academic Facility	Amount
1.	Lab Maintenance	ECE Department Expenses	27164
2	Computer Maintenance	CSE Department Expenses	64288

#### 2018 - 2019

S.No		Academic Facility	Amount
1.	Lab Maintenance	ECE Department Expenses	18746
2	Computer Maintenance	CSE Department Expenses	80527

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Dr.C.MATHALAI SUNDARAM,M.E.,M.B.A.,Ph.D.,

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## NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY VADAPUDUPATTI, THENI

#### INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Anna University Reg. Fees	8,295.00	Application Fees	1,23,500.00
Administrative Expenses	29,85,154.10	Bus Fees	76,13,865.00
AICTE	1,00,000.00	Consortium Application Fees	5,200.00
Anna University Affiliation Fees	2,62,500.00	Consortium Dd	2,200.00
Bus Fee Vehicle Maintenance	76,11,860.00	Consortium Dd Charge	4,400.00
CSE Dept.Expenses	80,527.00	Course Work Reg.Fees	70,000.00
E	18,746.00	Fine Breakage Fees	3,79,872.00
Electricity Charges	11,29,117.00	Interest	1,54,758.00
EPF	4,58,412.00	ISTE Membership Fees	31,931.00
ESI	1,33,020.00	Other Fees	40,20,740.00
Insurance	2,389.00	Other Income	6,216.00
Miscellaneous Éxpenses	9,092.10	Revaluation Fees	12,151.00
Other Expenses	16,90,194.60	Sports Uniform	3,36,150.00
Petrol and Diesel Expenses	1,16,789.00	Tuition Fees	276,38,730.00
Petty Cash	2,33,839.00	Two Wheeler Parking Fee	4,500.00
Postage & Telephone Exp	2,33,223.00	Uniform	19,56,643.00
Printing & Stationery	33,54,865.00	Miscellaneous Fees	2,57,289.00
Salary	288,02,819.00		426,18,145.00
Security Salary	5,29,847.00		
	477,60,688.80		
Excess Income Over		Funds received from	
Expenditure	7,57,507.20	Paripalana Committee	59,00,051.00
	485,18,196.00		485,18,196.00
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Vadapudupatti, Theni-625 531.

#### THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

#### VEHICLE MAINTENANCE

#### INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Insurance Expenses	62,30,729.00	TMHNU Vidhyalaya School	97,36,095.00
FC	3,85,795.00	TMHNU Matriculation S.W.	340,33,372.00
Permit Renewal	2,12,000.00	TMHNU N.S.Girls Matric Schl	17,69,085.00
Vehicle Tax	14,62,500.00	TMHNU CBSE School	46,80,115.00
EB	1,85,512.00	N.S.Arts & Science College	340,63,834.00
Telephone Expenses	26,323.00	N.S.B.Ed.College	20,35,110.00
Postage Expenses	2,195.00	N.S.Engineering College	76,04,200.00
Workshop Expenses	36,08,828.50	M.T.Patti S.W.II Batta & Trip	6,24,980.00
Expenses	8,89,410.00	M.T.Patti Hostel Batta & Trip	1,200.00
Travelling Expenses	1,02,112.00	Vidhyalaya II Batta & Trip	6,42,000.00
Salary	155,45,936.00	N.S.Girls Matric School II	
Extra Batta Expenses	8,03,825.00	Batta and Trip	1,81,687.00
Diesel Expenses	434,23,809.00	N.S.Girls Hostel	3,400.00
Spare and Labour Charges		N.S.CBSE Batta & Trip	90,900.00
for Buses	71,02,119.00	Sri Bathirakaliamman	
		Palpannai	1,500.00
	799,81,093.50	N.S.Arts & Science II	1,14,140.00
Funds Transferred to		N.S.Primary School	3,200.00
Paripalana Committee	140,00,000.00	N.S.Eng.College	1,15,690.00
Tamparana commission	939,81,093.50	- 바레드 : BENERAL THE TWO ET COLUMN SERVED SOLD SERVED	6,200.00
		N.S.B.Ed.College	21,300.00
Excess Income Over		N.S.Nursery School	3,900.00
Expenditure	20,21,810.50	Bank Interest	2,70,996.00
			960,02,904.00
	960,02,904.00		900,02,904.00

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Vehicle Maintenance

09.01.2024

Academic Year 2018 - 2019

S.No	Buss No	Diesel Expenses	FC Expenses	Insurance Expenses	Road Tax	Spare	Total
1	TN 60 AA 7034	1,50,452.00	5,450.00	15,078.00	3,075.00	90,323.00	2,64,378.00
2	TN 60 AD 2901	3,45,869.00	4,350.00	29,111.00	4,224.00	0.00	3,83,554.00
3	TN 60 AD 2919	1,05,623.00	4,250.00	29,113.00	4,224.00	53,615.00	1,96,825.00
4	TN 63 AU 7335	11,56,984.00	0.00	38,072.00	22,038.00	86,378.00	13,03,472.00
5	TN 25 R 4599	5,45,695.00	3,850.00	37,960.00	13,288.00	92,843.00	6,93,636.00
6	TN 49 AW 9981	7,89,456.00	0.00	37,903.00	13,680.00	0.00	8,41,039.00
7	TN 57 AJ 5260	7,56,942.00	4,600.00	39,058.00	14,150.00	88,461.00	9,03,211.00
8	TN 57 AJ 6795	8,06,592.00	4,600.00	39,058.00	14,150.00	89,412.00	9,53,812.00
9	TN 60 K 2949	9,89,425.00	4,150.00	39,036.00	14,150.00	98,234.00	11,44,995.00
10	TN 60 H 2888	5,48,921.00	4,100.00	22,780.00	6,138.00	61,735.00	6,43,674.00
11	TN 45 BB 2196	4,12,562.00	5,050.00	38,990.00	14,150.00	9,01,258.00	13,72,010.00
12	TN 45 AR 2337	9,48,925.00	4,550.00	37,890.00	13,680.00	67,894.00	10,72,939.00
	Total	75,57,446.00	44,950.00	4,04,049.00	1,36,947.00	16,30,153.00	97,73,545.00

UDIN - 24026523BKEXXN5203/09.01.2024

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