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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



# NADAR SARASWATHI COLLEGE OF ENGINEERING & TECHNOLOGY



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 %



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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 - 625531



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



  
CHARTERED ACCOUNTANT

  
Dr. C. MATHALAI SUNDARAM, M.E., M.B.A., Ph.D.  
Principal  
Nadar Saraswathi College of  
Engineering and Technology,  
Vadapudupatti, Theni-625 531







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Amount in Lakhs

Particulars / Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
<b>Expenditure for Infrastructure - Academic facilities (Excluding Salary)</b>					
Office Maintenance	19.18	12.1	5.70	3.60	26.05
Lab Maintenance	2.73	5.33	--	0.64	0.18
Computer Maintenance	0.85	--	0.44	0.27	0.80
Electrical Maintenance	13.68	7.97	7.46	11.65	11.29
<b>TOTAL (Academic facilities)</b>	36.44	25.40	13.60	16.16	38.32
<b>Expenditure for Infrastructure - Physical support facilities (Excluding Salary)</b>					
Vehicle Maintenance	121.84	111.97	6.92	100.04	97.73
<b>TOTAL (Physical facilities)</b>	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

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**Principal**  
**Nadar Saraswathi College of Engineering and Technology**  
**Vadapudupatti, Theni-625 531**





**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

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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 2022-23. 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	19,18,452.30
02.	Faculty Development Expenses	4,10,792.00
Total		23,29,244.30

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CHARTERED ACCOUNTANT

09.01.2024

## 2022 – 2023

S.No	Academic Facility		Amount
1	Lab Maintenance	Civil Department Expenses	97561.24
		EEE Department Expenses	33640
		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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NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Administrative Expenses</b>	<b>23,29,244.30</b>	Admission Fees	2,20,000.00
Admission Expenses	3,17,858.00	Anna University Reg Fees	3,67,715.00
Advertisement Expenses	4,32,795.00	Application Fees	1,23,400.00
Anna University Affiliation Exp	4,90,000.00	Conference Registration Fees	1,27,742.00
Anna University Reg Fees Exp	3,71,495.00	Consortium Application Fees	4,750.00
Canteen Expenses	72,833.00	Consortium DD Charge	9,276.00
CGST	1,99,848.06	Course Work Reg Fees	6,000.00
<b>Civil Department Expenses</b>	<b>97,561.24</b>	Development Fees	1,00,000.00
<b>CSE Department Expenses</b>	<b>85,283.04</b>	Fine/Breakage Fees	2,97,702.00
<b>EEE Department Expenses</b>	<b>33,640.00</b>	Interest	6,79,258.00
<b>Electricity Expenses</b>	<b>13,68,042.00</b>	Lab Fees	4,08,465.00
EPF	6,26,134.00	Miscellaneous Fees	9,08,970.69
ESI	1,84,918.00	Placement Training Class	2,73,910.00
Fire and Safety Expenses	10,941.00	Sports Day, Annual Day &	
Function Expenses	31,43,173.96	Other Function	11,48,210.00
Hostel Canteen Expenses	4,76,703.00	Sports Uniform	2,45,335.00
<b>Mechanical Department Exp</b>	<b>26,060.78</b>	Tuition Fees	330,22,438.00
Milk Expenses	95,367.00	Uniform	12,04,778.00
Miscellaneous Expenses	9,234.27	Value Added Course	3,86,990.00
News paper Expenses	22,955.00		
NS Transport Extra Trip, Bata Exp	1,03,040.00		395,34,939.69
Petrol and Diesel Expenses	1,56,056.00		
Petty Cash Expenses	3,42,189.00		
Postage and Telephone Exp	1,82,464.40		
Printing Expenses	14,57,572.04		
Refund a/c	1,40,910.00		
Salary a/c	318,13,863.00		
Scavenger Batta	60,000.00		
Security Salary	3,88,415.00		
SGST	1,99,848.06		
Sports Uniform Expenses	5,34,680.00		
Stationary Expenses	6,01,694.76		
Student Insurance Expenses	1,72,400.00		
Two Wheeler Service Expenses	8,800.00		
Uniform Expenses	14,84,245.70		
ECE Department Expenses	1,15,644.90		
C/O	481,55,680.51		395,34,939.69

  
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NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
B/F	481,55,680.51		395,34,939.69
Graduation day Expenses	6,25,148.00	Graduation Day Reg Fees	6,26,295.00
Other fee paid	2,44,775.00	Other Fees	16,34,294.00
Professional Society Membership fee paid	30,208.00	Professional Society Membership	2,77,276.00
Revaluation fee paid	3,69,200.00	Revaluation Fees	3,76,830.00
	494,25,011.51		424,49,634.69
Bus Fees - Vehicle Maintenance (Contra)	75,90,317.00	Bus Fees (Contra)	75,90,317.00
			500,39,951.69
		Fund received from Paripalana Committee	39,40,752.00
		Excess Exp Over Income	30,34,624.82
	570,15,328.51		570,15,328.51

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## THENI MELAPETTAI HINDU NADARGAL URAVENMURAI

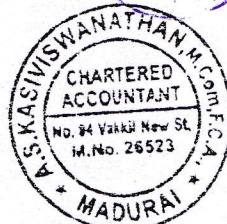
## VEHICLE MAINTENANCE

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bank Charges	41,806.55	MATSW	7,11,655.00
Insurance	37,57,279.00	Vidhyalaya II	9,64,050.00
FC	6,12,901.48	N.S.Girls Matric School II	2,96,980.00
Permit Renewal	85,900.00	N.S.CBSE II	10,69,720.00
Vehicle Tax	10,00,246.00	N.S.Arts and Science College II	2,46,206.00
Electricity Charges	2,08,815.00	N.S.B.Ed College II	69,230.00
Telephone	21,741.00	N.S.Engineering College II	77,200.00
Postage	2,350.00	M.T.Patti Hostel	3,290.00
Workshop	45,91,365.58	N.S.Boys School	23,500.00
Expenses	19,72,266.80	N.S.Boys Hostel	4,500.00
Travelling Expenses	2,54,907.00	N.S.Nursery and Primary	2,000.00
Salary	187,36,939.00	N.S.Industrial School	6,000.00
Extra Trip Batta	1,40,790.00	N.S.Primary School	2,000.00
PF	2,19,557.00	Achagam	6,000.00
Diesel	631,95,109.00	N.S.Store	5,000.00
CGST	9,02,840.94	Girls School	10,500.00
SGST	9,02,840.94	N.S.Girls Hostel	6,500.00
Spare and Labour Charges	104,66,902.54	Interest	4,15,402.00
	1071,14,557.83	EPF	85,138.00
		N.S.Engineering Clg - Cheque	11,42,917.00
			51,47,788.00
Fund Transferred to Paripalana Committee	118,49,570.00	Transport Fund transfer from :	
		TMHNU Vidhyalaya	93,41,380.00
		N.S CBSE Public School	61,84,890.00
		N.S Engineering College	75,90,317.00
		N.S College of Education	21,51,637.00
		N.S.Girls Matriculation School	22,68,251.00
		N.S.Arts and Science College	514,70,246.00
		TMHNU M.T.Patti	434,26,455.00
Excess Income over Expenses	86,16,836.17		
	1275,80,964.00		



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Vehicle Maintenance  
Academic Year 2022 - 2023

09.01.2024

S.No	Bus No	Diesel Expenses	FC Expenses	Insurance Expenses	Road Tax	Spare	Total
1	TN 60 AC 9491	1,99,870.56	5,650.00	15,137.00	3,075.00	63,372.00	2,87,104.56
2	TN 60 AC 9451	2,47,082.16	5,650.00	15,137.00	3,075.00	90,695.00	3,61,639.16
3	TN 60 AA 7034	1,30,410.00	5,950.00	15,078.00	3,075.00	90,323.00	2,44,836.00
4	TN 60 AD 2901	5,36,911.20	4,850.00	29,111.00	4,224.00	57,685.00	6,32,781.20
5	TN 60 AD 2919	6,10,224.12	4,950.00	29,113.00	4,224.00	53,615.00	7,02,126.12
6	TN 63 AU 7335	12,66,148.80	0.00	38,072.00	22,038.00	86,378.00	14,12,636.80
7	TN 25 R 4599	6,52,558.80	3,850.00	37,960.00	13,288.00	9,17,187.00	16,24,843.80
8	TN 49 AW 9981	8,71,204.20	4,355.00	37,903.00	13,680.00	3,45,131.00	12,72,273.20
9	TN 57 AJ 5260	8,12,819.40	4,850.00	39,058.00	14,150.00	90,834.00	9,61,711.40
10	TN 57 AJ 6795	9,06,750.24	4,850.00	39,058.00	14,150.00	91,200.00	10,56,008.24
11	TN 60 K 2949	10,98,469.92	4,355.00	39,036.00	14,150.00	1,02,646.00	12,58,656.92
12	TN 60 H 2888	6,73,199.64	4,155.00	22,780.00	6,138.00	61,735.00	7,68,007.64
13	TN 45 BB 2196	3,83,519.40	5,350.00	38,990.00	14,150.00	94,142.00	5,36,151.40
14	TN 45 AR 2337	9,37,659.84	4,655.00	37,890.00	13,680.00	72,226.00	10,66,110.84
	<b>Total</b>	<b>93,26,828.28</b>	<b>63,470.00</b>	<b>4,34,323.00</b>	<b>1,43,097.00</b>	<b>22,17,169.00</b>	<b>1,21,84,887.28</b>

UDIN - 24026523BKEXXN5203/09.01.2024

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