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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 %



Hani 12/01/24

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

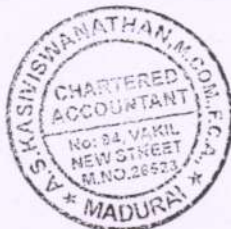
This is to certify that Nadar Saraswathi College of Engineering and Technology, Annanji (P.O), Vadapudupatti, Theni District - 625531, running under the Theni Melapettai Hindu Nadargal Uravinmurai, incurred the following expenditure for maintenance of Academic facilities and Physical facilities excluding 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





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
Expenditure for Infrastructure - Academic facilities (Excluding Salary)					
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
TOTAL (Academic facilities)	36.44	25.40	13.60	16.16	38.32
Expenditure for Infrastructure - Physical support facilities (Excluding Salary)					
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

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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

Madurai

09.01.2024




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Engineering and Technology
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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI



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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 2021-22. 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	12,10,768.40
02.	Faculty Development Expenses	3,05,400.00
Total		15,16,168.40

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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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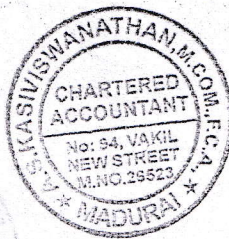
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CHARTED ACCOUNTANT

NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY
VADAPUDUPATTI, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Administrative Expenses	15,16,168.40	Admission Fees	1,94,000.00
Admission Expenses	10,800.00	Anna University Registration Fees	10,161.00
Advertisement Expenses	1,65,898.00	Application Fees	1,02,700.00
Anna University Affiliation Fee	2,00,000.00	Bus Fee	30,38,655.00
Departments Expenses	5,33,729.16	Consortium Application Fee	2,900.00
Electricity Charges	7,97,221.00	Consortium DD Charges	5,900.00
EPF	5,58,572.00		
ESI	2,18,366.00	Course work Registration Fee	12,000.00
Insurance	5,879.00	Development Fee	75,000.00
Miscellaneous Expenses	6,615.55	Fine/Breakage Fee	1,10,323.00
Petrol & Disel Expenses	79,462.00	Interest	1,47,799.00
Petty Cash Expenses	2,72,924.00	Miscellaneous Fees	3,06,461.00
Postage & Telephone Exp	1,50,957.00	Other Fee	14,59,612.00
Printing Expenses	12,34,753.00	Revaluation Fees	70.00
Salary	280,43,032.00	Sports day, Annual Day & Other Function	4,43,006.00
Security Salary	3,59,896.00	Sports Uniform	1,22,715.00
Stationery Expenses	3,26,402.58	Tuition Fees	286,45,579.00
Consortium DD	1,000.00	Uniform	4,67,056.00
GST	39,492.76	Values Added Course	6,26,833.00
	345,21,168.45		357,70,770.00
Fund Transfer - Vehicle Maintenance	30,42,105.00		
Funds received from Paripalana Committee	20,00,000.00	Excess Expenditure over Income	37,92,503.45
	395,63,273.45		395,63,273.45

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CHARTERED ACCOUNTANT

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Vadapudupatti, Theni-625 531.



THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

VEHICLE MAINTENANCE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bank Charges	52,650.74	M.T.Patti S.W.II Batta & Trip	7,34,300.00
Laid up	2,00,000.00	Vidhyalaya Batta & Trip	53,810.00
Insurance	16,74,849.00	N.S.Girls Matric School II	1,71,960.00
FC	8,08,777.00	N.S.CBSE Batta & Trip	28,500.00
Permit Renewal	1,40,975.00	N.S.Arts & Science II	4,32,260.00
Vehicle Tax	6,59,432.00	N.S.B.Ed. - II Trip	70,380.00
Electricity Charges	1,23,824.00	N.S.Engineering - II Trip	2,06,250.00
Telephone	19,662.00	N.S.Primary School	1,500.00
Postage	1,050.00	N.S. Industrial School	9,010.00
Workshop	19,23,518.10	Palpannai	2,000.00
Expenses	5,40,030.00	Interest	74,395.00
Traveling Expenses	90,336.00	EPF	34,704.00
Salary	136,87,166.00		18,19,069.00
Extra Batta	2,03,480.00	Fund Transferred from Institutions:-	
PF	95,646.00	N.S.Arts & Science College	192,01,757.00
Diesel	300,98,383.00	TMHNU Vidhyalaya School	25,14,580.00
CGST	3,07,906.58	TMHNU Matriculation S.W.	177,70,630.00
SGST	3,07,906.58	N.S.Engineering College	50,22,114.00
Spare and Labour Charges	44,39,318.74	TMHNU CBSE School	17,83,924.00
		N.S.B.Ed.College	9,11,375.00
		TMHNU N.S.Girls Matric Schl	6,21,595.00
Excess Income over Expenses	18,29,850.26		
		Fund Transferred from	
		Paripalana Committee	75,59,717.00
	572,04,761.00		572,04,761.00

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Vehicle Maintenance
Academic Year 2021 - 2022

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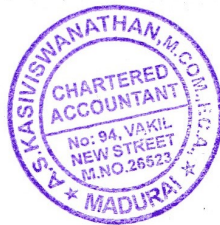
S.No	Buss No	Diesel Expenses	FC Expenses	Insurance Expenses	Road Tax	Spare	Total
1	TN 60 AC 9451	2,35,082.16	5,650.00	17,212.00	3,075.00	0.00	2,61,019.16
2	TN 60 AA 7034	1,50,300.00	5,950.00	16,983.00	3,075.00	83,521.00	2,59,829.00
3	TN 60 AD 2901	5,36,911.20	4,850.00	31,015.00	4,224.00	57,685.00	6,34,685.20
4	TN 60 AD 2919	6,10,224.12	4,950.00	31,115.00	4,224.00	53,615.00	7,04,128.12
5	TN 63 AU 7335	12,66,148.80	4,950.00	40,053.00	22,038.00	86,378.00	14,19,567.80
6	TN 25 R 4599	6,52,558.80	3,850.00	38,932.00	13,288.00	6,78,904.00	13,87,532.80
7	TN 49 AW 9981	8,71,204.20	4,355.00	39,110.00	13,680.00	42,000.00	9,70,349.20
8	TN 57 AJ 5260	8,12,819.40	4,850.00	41,513.00	14,150.00	90,834.00	9,64,166.40
9	TN 57 AJ 6795	9,06,750.24	4,850.00	41,336.00	14,150.00	0.00	9,67,086.24
10	TN 60 K 2949	10,98,469.92	4,355.00	41,232.00	14,150.00	23,012.00	11,81,218.92
11	TN 60 H 2888	6,73,199.64	4,155.00	24,694.00	6,138.00	1,23,587.00	8,31,773.64
12	TN 45 BB 2196	3,83,519.40	5,350.00	41,234.00	14,150.00	94,142.00	5,38,395.40
13	TN 45 AR 2337	9,37,659.84	4,655.00	39,800.00	13,680.00	81,569.00	10,77,363.84
	Total	91,34,847.72	62,770.00	4,44,229.00	1,40,022.00	14,15,247.00	1,11,97,115.72

UDIN - 24026523BKEXXN5203/09.01.2024

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