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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



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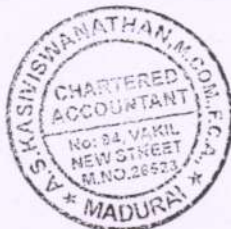
This is to certify that Nadar Saraswathi College of Engineering and Technology, Annanji (P.O), Vadapudupatti, Theni District - 625531, running under the Theni Melapettai Hindu Nadargal Uravinmurai, incurred the following expenditure for maintenance of Academic facilities and Physical facilities excluding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

Madurai

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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 2020-21. 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	5,74,062.44
02.	Faculty Development Expenses	2,55,700.00
Total		8,29,762.44

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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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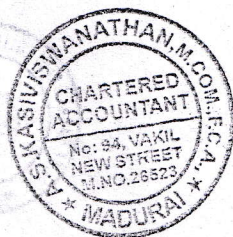


NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>Administrative Expenses</b>	<b>8,29,762.44</b>	Application Fees	86,500.00
Anna University Affiliation Fees	2,80,000.00	Bus Fees	22,45,797.00
Bus Fee paid to Vehicle		Consortium Application Fees	3,900.00
Maintenance a/c	22,42,347.00	Consortium DD Charge	2,400.00
<b>CSE Dept. Expenses</b>	<b>44,663.00</b>	Course Work Reg. Fees	5,800.00
<b>Electricity Charges</b>	<b>7,46,955.00</b>	Fine Breakage Fees	23,036.00
EPF	49,011.60	Interest	1,79,020.60
ESI	1,02,755.00	ISTE Membership Fees	400.00
Insurance	16,914.00	Other Fees	11,03,044.00
Miscellaneous Expenses	2,185.08	Sports Uniform	1,69,455.00
Petrol and Diesel Expenses	55,329.00	Tuition Fees	251,26,865.00
Petty Cash	1,61,554.00	Miscellaneous Fees	3,21,332.00
Postage & Telephone Exp	1,41,149.00	Sports, Annual Day	5,25,338.00
Printing & Stationery	3,60,091.00	Value added Course	4,46,985.00
Salary	164,26,669.00	Anna University Reg Fees	2,55,244.00
Security Salary	3,05,270.00	Admission Fees	2,03,000.00
Uniform	4,01,430.00	Conference Journal	9,500.00
	221,66,085.12	Conference Reg Fees	44,870.00
			307,52,486.60
Excess Income over Expenditure	86,46,841.48	Funds received from Paripalana Committee	60,440.00
	308,12,926.60		308,12,926.60

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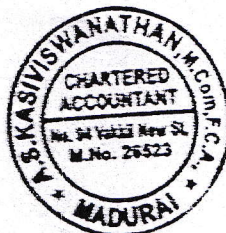
## THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

## VEHICLE MAINTENANCE

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Insurance Expenses	68,06,417.00	TMHNU Vidhyalaya School	13,24,976.00
FC ✓	5,65,300.00	TMHNU Matriculation S.W.	65,69,600.00
Permit Renewal	81,700.00	TMHNU N.S.Girls Matric Schl	2,26,550.00
EB	1,22,767.00	TMHNU CBSE School	2,10,450.00
Telephone	22,677.00	N.S.Arts & Science College	37,28,060.00
Postage	730.00	N.S.B.Ed.College	5,09,190.00
Workshop	16,03,883.00	N.S.Engineering College	23,57,272.00
Expenses	2,68,635.00	M.T.Patti S.W.II Batta & Trip	5,01,435.00
Travelling -	27,584.00	Vidhyalaya Batta & Trip	1,44,285.00
Salary	109,90,272.00	N.S.Girls Matric School II	1,90,925.00
Extra Batta Expenses	60,410.00	Batta and Trip	
Diesel	107,07,482.00	N.S.CBSE Batta & Trip	3,27,245.00
Spare and Labour Charges	46,17,452.00	N.S.Arts & Science II	10,38,255.00
for Buses		N.S.Primary School	1,500.00
Bad Debts	1,161.00	N.S.Boys School	1,000.00
		Bank Interest	1,14,590.00
		N.S.B.Ed. - II Trip	1,93,185.00
		N.S.Engineering - II Trip	4,39,055.00
			178,77,573.00
		Fund Transferred from	
		Paripalana Committee	129,81,380.00
			308,58,953.00
		Excess Expenditure	
		over Income	50,17,517.00
	358,76,470.00		358,76,470.00

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## Vehicle Maintenance Academic Year 2020 - 2021

Amount in Lakhs

S.No	Buss No	Diesel Expenses	FC Expenses	Insurance Expenses	Road Tax	Spare	Total
1	TN 60 AA 7034	10,350.00	5,950.00	15,078.00	0.00	0.00	34,453.00
2	TN 60 AD 2901	11,658.00	4,850.00	29,111.00	0.00	11,523.00	49,843.00
3	TN 60 AD 2919	9,056.00	4,950.00	29,113.00	0.00	0.00	47,343.00
4	TN 63 AU 7335	0.00	5,650.00	38,072.00	0.00	0.00	65,760.00
5	TN 25 R 4599	0.00	3,850.00	37,960.00	0.00	0.00	55,098.00
6	TN 49 AW 9981	12,695.00	4,355.00	37,903.00	0.00	0.00	68,633.00
7	TN 57 AJ 5260	11,258.00	4,850.00	39,058.00	0.00	77,306.00	69,316.00
8	TN 57 AJ 6795	0.00	4,850.00	39,058.00	0.00	0.00	58,058.00
9	TN 60 K 2949	7,894.00	4,355.00	39,036.00	0.00	0.00	65,435.00
10	TN 60 H 2888	9,854.00	4,155.00	22,780.00	0.00	0.00	42,927.00
11	TN 45 BB 2196	10,150.00	5,350.00	38,990.00	0.00	0.00	68,640.00
12	TN 45 AR 2337	11,236.00	4,655.00	37,890.00	0.00	48,118.00	67,461.00
		94,151.00	57,820.00	4,04,049.00	0.00	1,36,947.00	6,92,967.00

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