



# 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:

Academic Year	Total Expenditure excluding Salary	Amount in Lakhs			
		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.,  
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



CHARTERED ACCOUNTANT

Madurai

09.01.2024

**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 Uravimurai, 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>	<b>36.44</b>	<b>25.40</b>	<b>13.60</b>	<b>16.16</b>	<b>38.32</b>
<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>	<b>121.84</b>	<b>111.97</b>	<b>6.92</b>	<b>100.04</b>	<b>97.73</b>
Total Expenditure on maintenance of Academic and Physical facilities	158.28	137.37	20.52	116.20	136.05

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Madurai

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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



CHARTERED ACCOUNTANT

Madurai

09.01.2024

*Mam*  
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*Vadapudupatti, Theni-625 531*





THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

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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 2019-20. 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	3,69,221.60
02.	Faculty Development Expenses	3,30,400.00
Total		6,99,621.00

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09.01.2024

## 2022 – 2023

S.No	Academic Facility	Amount
1	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	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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*Mani*  
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PRINCIPAL



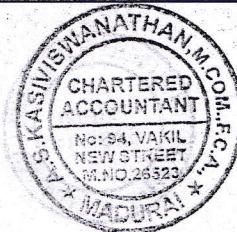
CHARTED ACCOUNTANT

NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Anna University Reg. Fees	51,510.00	Application Fees	1,00,800.00
Administrative Expenses	6,99,621.60	Bus Fees	65,75,282.00
Anna University Affiliation Fees	3,32,500.00	Consortium Application Fees	5,400.00
Bus Fee paid to Vehicle		Consortium Dd	14,200.00
Maintenance a/c	65,37,082.00	Consortium Dd Charge	4,982.00
CSE Dept.Expenses	64,288.00	Course Work Reg.Fees	20,000.00
ECE Dept.Expenses	27,164.00	Fine Breakage Fees	2,87,858.00
Electricity Charges	11,65,415.00	Interest	2,14,633.10
EPF	5,21,074.00	ISTE Membership Fees	9,685.00
ESI	1,31,688.00	Other Fees	20,74,693.00
Insurance	1,290.00	Revaluation Fees	11,074.58
Miscellaneous Expenses	1,05,400.00	Sports Uniform	83,940.00
Other Expenses	1,530.00	Tuition Fees	261,97,769.00
Petrol and Diesel Expenses	1,08,092.00	Uniform	2,51,918.00
Petty Cash	2,49,480.00	Miscellaneous Fees	6,94,787.28
Postage & Telephone Exp	1,91,660.00	Sports, Annual Day	7,30,717.00
Printing & Stationery	6,68,753.00	Value added Course	9,72,640.00
Salary	312,15,983.00		382,50,378.96
Security Salary	5,34,174.00	Funds received from Paripalana Committee	26,00,000.00
	426,06,704.60	Excess Expenditure over Income	17,56,325.64
	426,06,704.60		426,06,704.60

MADURAI



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THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

VEHICLE MAINTENANCE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Insurance Expenses	68,61,003.00	TMHNU Vidhyalaya School	87,22,178.00
FC	4,17,335.00	TMHNU Matriculation S.W.	331,06,580.00
Permit Renewal	1,71,200.00	TMHNU N.S.Girls Matric Schl	16,29,010.00
Vehicle Tax	14,97,067.00	TMHNU CBSE School	50,89,108.00
EB	1,93,916.00	N.S.Arts & Science College	351,80,922.00
Telephone	22,898.00	N.S.B.Ed.College	16,52,900.00
Postage	2,500.00	N.S.Engineering College	74,19,148.00
Workshop Expenses	33,58,040.00	M.T.Patti S.W.II Batta & Trip	5,88,370.00
Travelling	10,86,662.00	Vidhyalaya Batta & Trip	
Salary	1,19,360.00	N.S.Girls Matric School II	10,36,200.00
Extra Batta Expenses	164,54,228.00	Batta and Trip	2,14,654.00
Diesel	8,07,830.00	N.S.Girls Hostel	5,727.00
Spare and Labour Charges for Buses	417,87,746.00	N.S.CBSE Batta & Trip	5,68,866.00
	84,08,063.00	Sri Bathirakaliyamman Palpannai	2,500.00
Funds Transferred to Paripalana Committee	811,87,848.00	N.S.Arts & Science II	1,01,960.00
	155,00,000.00	N.S.Primary School	4,100.00
		N.S.Boys School	3,700.00
		Achagam	1,500.00
		N.S.Industrial school	1,000.00
		Bank Interest	3,10,759.00
		Excess Expenditure over Income	956,39,182.00
	966,87,848.00		10,48,666.00
			966,87,848.00

MADURAI

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Vehicle Maintenance

09.01.2024

Academic Year 2019 - 2020

S.No	Bus No	Diesel Expenses	FC Expenses	Insurance Expenses	Road Tax	Spare	Total
1	TN 60 AA 7034	2,35,082.20	5,950.00	15,078.00	3,075.00	0.00	2,59,185.16
2	TN 60 AD 2901	1,50,300.00	4,850.00	29,111.00	4,224.00	83,521.00	2,72,006.00
3	TN 60 AD 2919	5,36,911.20	4,950.00	29,113.00	4,224.00	57,685.00	6,32,883.20
4	TN 63 AU 7335	6,10,224.10	3,950.00	38,072.00	22,038.00	53,615.00	7,27,899.12
5	TN 25 R 4599	12,66,149.00	3,850.00	37,960.00	13,288.00	86,378.00	14,07,624.80
6	TN 49 AW 9981	6,52,558.80	4,355.00	37,903.00	13,680.00	6,78,904.00	13,87,400.80
7	TN 57 AJ 5260	8,71,204.20	4,850.00	39,058.00	14,150.00	42,000.00	9,71,262.20
8	TN 57 AJ 6795	8,12,819.40	4,850.00	39,058.00	14,150.00	90,834.00	9,61,711.40
9	TN 60 K 2949	9,06,750.20	4,355.00	39,036.00	14,150.00	0.00	9,64,291.24
10	TN 60 H 2888	10,98,470.00	4,155.00	22,780.00	6,138.00	23,012.00	1,04,662.00
11	TN 45 BB 2196	6,73,199.60	5,350.00	38,990.00	14,150.00	0.00	1,62,782.00
12	TN 45 AR 2337	3,83,519.40	4,655.00	37,890.00	13,680.00	94,142.00	1,39,687.00
	<b>Total</b>	<b>81,97,188.00</b>	<b>56,120.00</b>	<b>4,04,049.00</b>	<b>1,36,947.00</b>	<b>12,10,091.00</b>	<b>1,00,04,394.88</b>

UDIN - 24026523BKEXXN5203/09.01.2024

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PRINCIPAL

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*J B K*  
CHARTED ACCOUNTANT