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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







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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

Madurai

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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	26,05,704.10
02.	Faculty Development Expenses	3,79,450.00
	Total	29,85,154.10

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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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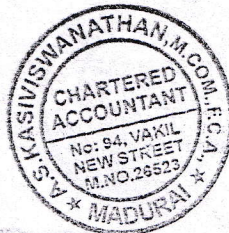


NADAR SARASWATHI COLLEGE OF ENGINEERING AND TECHNOLOGY  
VADAPUDUPATTI, THENI

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 Expenses	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		
<b>Excess Income Over Expenditure</b>	<b>7,57,507.20</b>	Funds received from Paripalana Committee	59,00,051.00
	485,18,196.00		485,18,196.00

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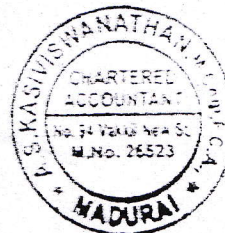
## THENI MELAPETTAI HINDU NADARGAL URAVINMURAI

## 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	1,81,687.00
Extra Batta Expenses	8,03,825.00	Batta and Trip	
Diesel Expenses	434,23,809.00	N.S.Girls Hostel	3,400.00
Spare and Labour Charges for Buses	71,02,119.00	N.S.CBSE Batta & Trip	90,900.00
		Sri Bathirakaliamman Palpannai	1,500.00
	799,81,093.50	N.S.Arts & Science II	1,14,140.00
Funds Transferred to Paripalana Committee	140,00,000.00	N.S.Primary School	3,200.00
	939,81,093.50	N.S.Eng.College	1,15,690.00
		N.S.Boys School	6,200.00
		N.S.B.Ed.College	21,300.00
		N.S.Nursery School	3,900.00
Excess Income Over Expenditure	20,21,810.50	Bank Interest	2,70,996.00
	960,02,904.00		960,02,904.00

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