

SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2022-23	98.33	27.66	163.72	343.88	633.59
2021-22	61.07	13.05	52.52	184.35	310.99
2020-21	57.42	5.09	41.87	102.85	207.23
2019-20	68.22	13.7	120.05	334.46	536.43
2018-19	108.37	16.46	182.49	223.53	530.85

Administrative Officer

Principal

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology

SSM Institute of Engineering and Technolog Kuttathupatti Village, Sindalagundu (Po), Palani Road, Dindigul - 624 002 **Chartered Accountant**

For R GOVINDAN & CO
Chartered Accountants
FRN: 0070745

CAK.BALASUBRAMANIAN,B.Sc.,F.C.A.,
Partner (M.No: 201933)

UDIN NO: 24201933BKA08F6054

To Amount applied to Charitable purpose Advertisement Charges Bank Commission Charges Bank Commission Charges Books & Note books purchases Bouldings Bulldings Bank Commission Charges Books & Note books purchases Bouldings Bulldings Bank Commission Charges Books & Note books purchases Bouldings Bulldings	EXPENDITURE	31-03-2023		INCOME	31-03-2023
Advertisement Charges 3 25 807.00 By Books Fee Receipts 2 38 75 202. Bank Commission Charges 8 686.24 Bus Fees Receipts 61 89 284. Books & Note books purchases 65 94 541.00 Examination Fees Receipts 36 06 483. Buildings 68 96 740.72 Hostel & Mess Fee Receipts 24 35 000. Campus Networking 3 12 438.00 Tutlon Fees Receipts 6 01 64 714. CCTV Camera 2 16 319.00 Interest Receipts 3 87 676. Computer Expenses 5 19 578.00 Miscellenous Income 17 24 528. Diesel Purchases 12 31 623.00 Donation 0	To Amount applied to Charitable purpose				
Bank Commission Charges 8 686.24 Bus Fees Receipts 61 89 284.4		3 25 807 00	By	Books Fee Passints	2 28 75 202 0
Books & Note books purchases		·	БÃ		
Buildings				· · · · · · · · · · · · · · · · · · ·	
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CCTV Camera 2 16 319.00 Interest Receipts 3 87 676.1					1
Diesel Purchases		-	_		
Diesel Purchases			_		
Donation				Miscellenous Income	17 24 528.0
Electricity Charges Payments		12 31 623.00			*
Examination Expenses 29 76 609.16	Donation	0	_		
Fire Extinquisher Equipments 2 82 319.00	Electricity Charges Payments	48 89 823.00			
Registration Fees Expenses 58 610.00	Examination Expenses	29 76 609.16			
Registration Fees Expenses 58 610.00 Repairs & Maintenance 101036.00 Generator Maintennce Expenses 185 848.00 AMC 72 79 645.00 Hostel & Mess Expenses 22 12 956.00 Insurance Payments 20 32 670.00 Electrical Fittings 37 782.00 Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books 820 842.00 Licence Fees & Tax 395 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary 50 927 082.00 Sports Expenses 39 6512.00 Sports Expenses 18 50 479.72	Fire Extinquisher Equipments	2 82 319.00			
Repairs & Maintenance	Furniture and Fittings	4 42 793.00		0	
Generator Maintennce Expenses	Registration Fees Expenses	58 610.00			
AMC 72 79 645.00 Hostel & Mess Expenses 22 12 956.00 Insurance Payments 20 32 670.00 Electrical Fittings 3 73 782.00 Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books 8 20 842.00 Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary 5 09 27 082.00 Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72	Repairs & Maintenance	1 01 036.00			
Hostel & Mess Expenses 22 12 956.00 Insurance Payments 20 32 670.00 Electrical Fittings 3 73 782.00 Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books 8 20 842.00 Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary 5 09 27 082.00 Staff Development & Annual Expenses 3 96 512.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72 Su	Generator Maintennce Expenses	1 85 848.00			
Insurance Payments Electrical Fittings 3 73 782.00 Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 14 56 020.00 Placement Training Expenses 12 53 127.00 Principal Kuttathupatti Villae, Sindalagundu (Po), Palani Road, Dindigul - 624 002. Printing & Stationary 22 47 963.00 Staff Development & Annual Expenses 3 96 512.00 Sundry Expenses 18 50 479.72	AMC	72 79 645.00			
Electrical Fittings 3 73 782.00 Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books 8 20 842.00 Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary 509 27 082.00 Sundry Expenses 3 96 512.00 Sundry Expenses 18 50 479.72	Hostel & Mess Expenses	22 12 956.00			
Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books 8 20 842.00 Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72	Insurance Payments	20 32 670.00			
Laboratory Equipments 13 08 836.00 Legal & Consultancy 0 Library Books 8 20 842.00 Dr. D. SENTHIL, KUMARAN, M.E., Ph.D., Involutional Expenses Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72	Electrical Fittings	3 73 782.00			1 0 1
Legal & Consultancy Library Books 8 20 842.00 Dr. D. SENTHIL, KUMARAN, M.E., Ph.D., Industrial Licence Fees & Tax 3 95 523.00 Meeting & Seminar Expenses 14 56 020.00 Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Principal Suntathupatti Villate, Sindalagundu (Po), Palani Road, Dindigul - 624 002. Postage & Telegraph Expenses 12 53 127.00 Principal Suntathupatti Villate, Sindalagundu (Po), Palani Road, Dindigul - 624 002. Postage & Telegraph Expenses 12 53 127.00 Principal Suntathupatti Villate, Sindalagundu (Po), Palani Road, Dindigul - 624 002. Postage & Telegraph Expenses 12 53 127.00 Principal Suntathupatti Villate, Sindalagundu (Po), Palani Road, Dindigul - 624 002.		13 08 836.00			4160
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Meeting & Seminar Expenses 14 56 020.00 Ruttathupatti Villa e, Sindalagundu (Po), Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary Staff Development & Annual Expenses 3 96 512.00 Sports Expenses 18 50 479.72				Pr	incipal
Placement Training Expenses 37 41 033.28 Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary 5 09 27 082.00 Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72				33M Institute of Ex Kuttathunatti Vil	late Sindalagundu (Po).
Postage & Telegraph Expenses 12 53 127.00 Printing & Stationary 22 47 963.00 Salary 5 09 27 082.00 Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72				Palani Road,	Dindigul - 624 002.
Printing & Stationary 22 47 963.00 Salary 5 09 27 082.00 Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72					aineering
Salary 5 09 27 082.00 Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72					
Staff Development & Annual Expenses 5 23 317.00 Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72					Still CO BO
Sports Expenses 3 96 512.00 Sundry Expenses 18 50 479.72					
Sundry Expenses 18 50 479.72 (6) H1-H2-50 R03d ×				MADAN	Owners 624 m
Sundry Expenses 18 50 479.72		1	7	10 U1.H2.5 Road *	DIGIA. 4
C/F 10 18 62 557.12 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			-	X 8 W Chould Wall for NA CIE	9 83 82 887.

B/F	10 18 62 557.12	B/F	9 83 82 887.00
Travelling Expenses	2 91 304.00		12
Uniform Material	23 54 215.00		
University Affiliation Fee	8 62 123.60		
Vehicle Maintenance	49 25 525.00		
Xerox copier Machine	0		
Welfare Expenses	39 91 208.00	tie.	
Depreciation	1 45 84 390.00		
		Excess of Expenditure over Inco	3 04 88 435.72
	12 88 71 322.72		12 88 71 322.72
	3		
PLACE : TIRUPUR			
DATE: 28-09-2023			

Dr.D.SENTHIL KUMARAN, M.M., Ph.D., (NUS)
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_	INCOME AND EXPENDE	TORE AGGGGR	101	THE PERIOD ENDED 31-03-202	
	EXPENDITURE	31-03-2022		INCOME	31-03-2022
То	Amount applied to Charitable purpose				
	Advertisement Charges	1 74 977.00	Ву	Books Fee Receipts	1 71 47 024.0
	Bank Commission Charges	5 251.00		Bus Fees Receipts	4 08 298.0
	Books & Note books purchases	36 18 565.00		Examination Fees Receipts	35 71 828.0
	Buildings	45 05 712.00		Hostel & Mess Fee Receipts	2 51 500.0
	Campus Networking	96 237.00		Tution Fees Receipts	4 31 46 332.0
	CCTV Camera	2 12 316.00		Interest Receipts	5 11 299.0
	Computer Expenses	2 81 640.00		Miscellenous Income	1 88 034.0
	Diesel Purchases	3 90 272.00		Alumini contribution	4 15 000.0
	Donation	10 000.00		Trust contribution for students	13 15 500.0
	Electricity Charges Payments	24 55 969.00		Donation by philanthropist	4 50 000.0
	Examination Expenses	16 14 805.00			
	Fire Extinquisher Equipments	41 394.00			
	Freight & Cartage	9 435.00			
	Furniture and Fittings	2 17 836.00			
ii.	Garden Maintenance Expenses	1 02 490.00			
Κ.	AMC	12 35 854.00			
	Hostel & Mess Expenses	10 31 436.00			
	Insurance Payments	19 31 486.00			
	E governance Expenses	4 27 947.00			
	Electrical Fittings	4 32 217.00			
	Laboratory Equipments	6 01 205.00			A.
	Legal & Consultancy	2 27 934.00			17/1
	Library Books	6 07 975.00			201
	Licence Fees & Tax	7 80 789.00			<u> </u>
	Meeting & Seminar Expenses	10 82 834.00			MARAN, M.E., Ph.D., (NUS)
	Placement Training Expenses	18 09 200.00		SSM Institute of E	ngineering and Technology
	Staff Development & Annual Expenses	2 75 650.00		Kuttathupatti Vi	l age, Sindalagundu (Po), Dindigul - 624 002.
	Postage & Telegraph Expenses	7 45 590.00		ratani kvad	
	Consumable Expenses	8 50 000.00			Eudiveaning such
	Printing & Stationary	10 23 222.00		/:	Carried Car
	Salary	4 20 87 674.00			551 09
	Sports Expenses	(WOAN	Too Too
	Sundry Expenses	3 78 237.00		1 Color Man 101 E C/F	*DINDIGUL-62"

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B/F	6 92 66 149.00	B/F	6 74 04 815.00
Travelling Expenses	2 75 929.00		
Uniform Material	o		
University Affiliation Fee,NBA Accred fee	18 81 996.00	:	
Vehicle Maintenance	16 05 172.00		
Xerox copier Machine	0		
Welfare Expenses	1 57 838.00		
Depreciation	0		
		Excess of Expenditure over Income	57 82 269.00
	7 31 87 084.00		7 31 87 084.00
PLACE : TIRUPUR			
DATE: 25-09-2022		4	

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DI.D.SECTIL KUMARAN, M.E., Ph...

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002.



EXPENDITURE	31-03-2021		INCOME	31-03-2021
o Amount applied to Charitable purpose				
Advertisement Charges	3 91 496.00	Bv	Books Fee Receipts	81 98 017.0
Bank Commission Charges	7 659.11		Bus Fees Receipts	80 000.0
Books & Note books purchases	14 15 252.00		Hostel & Mess Fee Receipts	11 84 522.0
Buildings	44 92 044.00		Tution Fees Receipts	4 22 87 352.0
Campus Networking	0		Interest Receipts	3 17 454.7
CCTV Camera	1 25 201.00		Miscellenous Income	6 38 608.0
Computer Expenses	73 168.00		Alumini contribution	4 32 800.0
Diesel Purchases	3 61 077.00	<u> </u>	Trust contribution for students	16 43 333.0
Donation	10 000.00		Donation by philanthropist	4 40 000.0
Electricity Charges Payments	27 17 503.60			
Examination Expenses	11 94 236.00			
Fire Extinguisher Equipments	0			
Freight & Cartage	14 875.00			
Furniture and Fittings	2 42 361.00			
Garden Maintenance Expenses	77 255.00	\top		
AMC	3 47 189.00	1		
Hostel & Mess Expenses	0	\top		
Insurance Payments	17 57 619.96			
E governance expenses	1 57 474.00	1		
Electrical Fittings	1 32 438.00			
Laboratory Equipments	7 50 000.00			N
Legal & Consultancy			20	1
Library books	8 32 353.00		Dr.D.SENTHIL KUMARAN, M	I.E., Ph.D., (NUS)
Licence Fees & Tax	3 65 925.00	1	Principal	nd fechnology
Meeting & Seminar Expenses	3 39 561.00		w watermetti Village Singa	laguidu (10)
Placement Training Expenses	5 25 500.00		Palani Road, Dindigul	-02/002
Staff Development & Annual Subscription	1 50 330.00		aine	aring.
Postage & Telegraph Expenses	6 34 519.96	1	of Emo	arily o show
Consumable Expenses	4 00 211.00		Institut	18
Printing & Stationary	4 35 961.0	\neg	Sull	
Salary	4 35 45 427.0	0	18.00 Day	IGUL 624 002
Sports Expenses		0	INDAN &	IGUL O
Sundry Expenses	4 51 981.0	0 //	(b) (\c)	
C/F	6 19 48 617.6	11	C/F R M. Colony Moin France DINDIGO Page No ONTO 1 A SO	5 52 22 086

B/F	6 19 48 617.63	B/F	5 52 22 086.75
Travelling Expenses	38 872.00		
Uniform Material	0		
University Affiliation Fee	7 28 430.00		
Vehicle Maintenance	15 53 491.00		
Welfare Expenses	0		
Xerox copier Machine	0		
Depreciation	0		
		Excess of Expenditure over Income	90 47 323.88
ACE : TIRUPUR			
ATE: 04'-10-2021	6 42 69 410.63		6 42 69 410.63

DT.D.SENTHIL KUMARAN, LE., Ph.D., (NUS)
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Palani Road, Dindigul - 624 002.



EXPENDITURE	31-03-2020		R THE PERIOD ENDED 31-03-2	31-03-2020
	31-03-2020		INCOME	31-00-2020
o Amount applied to Charitable purpose				
Advertisement Charges	1 63 770.00	Ву	Books Fee Receipts	1 74 69 363.0
Bank Commission Charges	9 459.68		Bus Fees Receipts	73 95 700.0
Books & Note books purchases	51 19 422.00		Examination Fees Receipts	63 03 450.2
Buildings	40 29 058.00		Hostel & Mess Fee Receipts	48 18 695.0
Campus Networking	2 44 121.00		Tution Fees Receipts	6 36 49 261.0
CCTV Camera	2 59 774.00		Interest Receipts	8 41 143.3
Computer Expenses	2 26 175.00		Miscellenous Income	13 17 379.0
Diesel Purchases	6 05 262.00		Alumini contribution	3 80 000.0
Electricity Charges Payments	42 46 342.20		Trust contribution for students	18 50 000.0
Examination Expenses	26 26 755.00		Donation by philanthropist	2 50 000.0
Fire Extinquisher Equipments	55 879.00			
Freight & Cartage	23 330.00			
Furniture and Fittings	2 27 368.00		*	
E governance expenses	1 20 000.00			
Electrical Fittings	2 72 632.00			
Garden Maintenance Expenses	32 720.00			
AMC	24 50 424.00			
Hostel & Mess Expenses	41 27 002.00			
Consumable Expenses	9 83 000.00			
Insurance Payments	19 57 048.00			A
Laboratory Equipments	13 00 552.00		÷.	1 1
Legal & Consultancy	22 25 428.00			14.17.
Library Books	7 69 912.00		D. D. OBMERTIT THE	
Licence Fees & Tax	6 98 934.00			MARAN, M.E., Ph.D., (1909) ncipal
Meeting & Seminar Expenses	11 866.00	1	SSM Institute of Eng	incering and Technology
	4 70 835.00			ag , Sindalagundu (Po), Dindigul - 624 002
Placement Training Expenses	12 01 880.00		i diaur Noau, i	
Postage & Telegraph Expenses	11 44 038.00	1	6	no neering and
Printing & Stationary	5 97 76 330.00		ture	G G
Salary			Instit	
Staff Development & Annual Expenses	4 20 000.00		100	
Sports Expenses	3 83 133.36	1	No Prince	WDIGUL-67-03
Sundry Expenses	5 59 774.00	1/	C H1-H2-Sain Road To F	10 42 74 991
C/F	9 67 42 224.24		RM Colony Rean Ho RM Colony Rean Ho From Page 105 15 From Page 105 From Page	10 42 74 991

B/F	96742224.24	B/F	10 42 74 991.66
Travelling Expenses	2 67 517.00		
Uniform Material	24 91 224.00		
University Affiliation Fee	16 31 375.00		
Vehicle Maintenance	70 05 247.36		
Welfare Expenses	48 49 730.00		
Xerox copier Machine	4 32 210.00		
Depreciation	1 94 07 266.00		
		Excess of Expenditure over Income	2 85 51 801.94
	13 28 26 793.60		13 28 26 793.60
I PLACE : TIRUPUR			

DATE: - 19-09-2020

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EXPENDITURE	31-03-2019		INCOME	31-03-2019
Amount applied to Charitable purpose				
Advertisement Charges	6 71 747.00	By	Books,Note Books,Record Note Books	1 62 41 669.0
Bank Commission Charges	2 920.00		BUS FEES	84 09 850.0
Buildings	73 71 283.00		College Hostel Mess Fees Receipts	18 45 012.0
Campus Networking	2 98 754.00		Convocation Celebration 2018-19	50 929.0
CCTV Camera	1 97 827.00		FIRST GRADUATION	32 25 000.0
Donation	10 000.00		Hostel Fees	41 000.0
Electricity Charges Payments	50 16 272.00		Interest Receipt	9 93 809.1
Examination Expenses	4 18 430.00		Meals & others	12 25 439.0
Fire Extinguisher Equipments	1 97 856.00	1	Miscellaneous Receipt	5 70 100.0
Freight & Cartage	20 315.00		Scholarship (BC/MBC/DNC) A/c	23 150.0
Furniture and Fittings	3 97 456.00		Tuition Fee	8 75 49 503.0
Garden Maintenance Expenses	62 908.00		Alumini contribution	2 15 000.0
AMC	50 94 334.00		Trust Contribution for students	21 30 000.
Generator Maintenance Expenses	2 40 958.00		Donation by philanthropist	3 85 000.
Insurance Payments	19 82 806.00			
Laboratory Equipments	15 29 502.00			
Legal & Consultancy	24 00 000.00			
Library Books	7 40 187.00			
Licence Fees & Tax	40 176.00			
E governance expenses	1 20 000.00			h,
Electrical Fittings	4 08 107.00			ALL
Consumable expenses	8 40 000.00			12
Maintenance and Repairs	7 16 596.00		Dr D GENTHII, KIIMARAN	MR Ph.D. INUST
Meeting & Seminar Expenses	3 21 803.00		Principal	
Postage & Telegraph Expenses	9 35 211.00		SSM Institute of Engineering Kuttathupatti Village, Since	and Technology
Printing & Stationary	16 45 836.00		Palani Road, Dindigu	
Salary	6 61 23 893.00		o Engineering	
Staff Development & Annual Expenses	4 65 000.00			010
Sports Expenses	3 22 652.00		titut	100
Sundry Expenses	24 09 053.12		8E 55"	160
Training & Placement Expenses	4 53 335.00		Owolear &	and .
C/F	10 14 55 217.12	1	DAN & C/F	12 29 05 461

B/F	10 14 55 217 .12	B/F	12 29 05 461.15
Travelling Expenses	3 84 021.00		
Uniform Material	27 11 157.00		
University Affiliation Fee	9 12 744.00		
Vehicle Maintenance	77 42 888.88		
Welfare Expenses	55 67 223.00		
Xerox copier Machine	4 35 897.00		
Depreciation	2 12 19 037.00		
		Excess of Expenditure over Income	1 75 22 723.8
	14 04 28 185.00		14 04 28 185.00
PLACE : TIRUPUR			
DATE: 22-09-2019			

DI.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS) Principal 38M Institute of Engineering and Technology Kuttethupatti Village, Sindalagundu (Po),

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