



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

NAAC CRITERIA IV (4.4.1)

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Principal

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology
Kuttathupattu Village, Sindalagundu (Po),
Palani Road, Dindigul 624 002



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Dindigul – Palani Highway, Dindigul – 624 002

NAAC CRITERIA IV

15-12-2023

4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component

(INR in Lakhs)

| S.No | Academic Year | Total expenditure excluding salary | Expenditure incurred on maintenance of academic support facilities excluding salary | Expenditure incurred on maintenance of physical facilities excluding salary |
|------|---------------|------------------------------------|---|---|
| 1 | 2018-2019 | 530.85 | 16.46 | 271.61 |
| 2 | 2019-2020 | 536.43 | 13.70 | 172.24 |
| 3 | 2020-2021 | 207.23 | 5.09 | 55.94 |
| 4 | 2021-2022 | 310.99 | 13.05 | 88.94 |
| 5 | 2022-2023 | 633.59 | 27.66 | 237.37 |

Administrative Officer

Principal

Dr.D.SENTHIL KUMARAN, M.B., Ph.D., (MUS)

Principal

SSM Institute of Engineering and Technology

Kuttrathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002.

Chartered Accountant

For R. GOVINDAN & CO
Chartered Accountants
FRN: 007014S

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

UDIN: 23201933 B6WBTQ 7483



R.GOVINDAN & CO

Chartered Accountants

H1-H2-59, Near Allahabad Bank
R.M.Colony Main Road, Dindigul – 1
Cell: 98421 31703, 98428 31703
E-mail: charubaladgl@yahoo.co.in

15-12-2023

CERTIFICATE

This is to certify that SSM Institute of Engineering and Technology, Dindigul – 624002, Tamilnadu had incurred the following Expenditure on maintenance of Academic facilities excluding salary component .This certificate is issued based on the Audited balance sheet and Income and Expenditure statement.

| S.No | Particulars | (2018-19) | (2019-20) | (2020-21) | (2021-22) | (2022-23) |
|-------|-----------------------|-----------|-----------|-----------|-----------|-----------|
| 1 | Printing & Stationary | 16.46 | 11.44 | 4.36 | 10.23 | 22.47 |
| 2 | Computer Expenses | - | 2.26 | 0.73 | 2.82 | 5.19 |
| Total | | 16.46 | 13.70 | 5.09 | 13.05 | 27.66 |



Chartered Accountant
For R. GOVINDAN & CO
Chartered Accountants
FRN: 007014S

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

UPIN: 23201933 BqWBTH 8209

To
The Director
National Assessment and Accreditation Council
Nagarbhavi, Bangalore.

**R.GOVINDAN & CO**

Chartered Accountants

H1-H2-59, Near Allahabad Bank
R.M.Colony Main Road, Dindigul – 1
Cell: 98421 31703, 98428 31703
E-mail: charubaladgl@yahoo.co.in

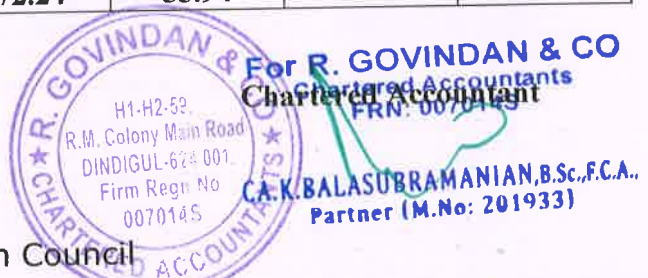
15-12-2023

CERTIFICATE

This is to certify that SSM Institute of Engineering and Technology, Dindigul – 624002, Tamilnadu had incurred the following Expenditure on maintenance of Physical facilities excluding salary component .This certificate is issued based on the Audited balance sheet and Income and Expenditure statement.

| S.No | Particulars | (2018-19) | (2019-20) | (2020-21) | (2021-22) | (2022-23) |
|--------------|--------------------------------|---------------|---------------|--------------|--------------|---------------|
| 1 | Buiding Maintenance | 88.71 | 40.29 | 10.40 | 11.27 | 30.46 |
| 2 | Garden Maintenance Expenses | 0.63 | 0.33 | 0.77 | 1.02 | - |
| 3 | General Maintenance | 50.94 | 24.50 | 3.47 | 12.36 | 72.79 |
| 4 | Generator Maintenance Expenses | 2.41 | - | - | - | 1.85 |
| 5 | Maintenance and Repairs | 7.17 | - | - | - | 1.01 |
| 6 | Sundry Expenses | 24.09 | 5.60 | 4.52 | 3.78 | 18.50 |
| 7 | Vehicle Expenses | 77.43 | 74.96 | 15.53 | 33.38 | 88.49 |
| 8 | Insurance payments | 19.83 | 19.57 | 17.58 | 19.31 | 20.32 |
| 9 | License fees & Tax | 0.40 | 6.99 | 3.66 | 7.81 | 3.95 |
| Total | | 271.61 | 172.24 | 55.94 | 88.94 | 237.37 |

To
The Director
National Assessment and Accreditation Council
Nagarbhavi, Bangalore.



UDIN: 23201933 B6WBT/2/61



R.GOVINDAN & CO
Chartered Accountants

H1-H2-59, Near Allahabad Bank
R.M.Colony Main Road, Dindigul – 1
Cell: 98421 31703, 98428 31703
E-mail: charubaladgl@yahoo.co.in

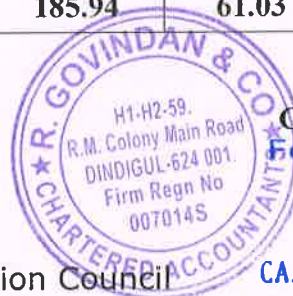
15-12-2023

CERTIFICATE

This is to certify that the maintenance of physical facilities and academic support facilities excluding salary for the assessment periods 2018-2019, 2019-20, 2020-2021, 2021-2022, 2022-2023 (INR in Lakhs) are as given below.

| S.No | Particulars | (2018-19) | (2019-20) | (2020-21) | (2021-22) | (2022-23) |
|-------|--------------------------------|-----------|-----------|-----------|-----------|-----------|
| 1 | Building Maintenance | 88.71 | 40.29 | 10.40 | 11.27 | 30.46 |
| 2 | Computer Expenses | - | 2.26 | 0.73 | 2.82 | 5.19 |
| 3 | Garden Maintenance Expenses | 0.63 | 0.33 | 0.77 | 1.02 | - |
| 4 | General Maintenance | 50.94 | 24.50 | 3.47 | 12.36 | 72.79 |
| 5 | Generator Maintenance Expenses | 2.41 | - | - | - | 1.85 |
| 6 | Maintenance and Repairs | 7.17 | - | - | - | 1.01 |
| 7 | Printing & Stationary | 16.46 | 11.44 | 4.36 | 10.23 | 22.47 |
| 8 | Sundry Expenses | 24.09 | 5.60 | 4.52 | 3.78 | 18.50 |
| 9 | Vehicle Expenses | 77.43 | 74.96 | 15.53 | 33.38 | 88.49 |
| 10 | Insurance payments | 19.83 | 19.57 | 17.58 | 19.31 | 20.32 |
| 11 | License fees & Tax | 0.40 | 6.99 | 3.66 | 7.81 | 3.95 |
| Total | | 288.07 | 185.94 | 61.03 | 101.99 | 265.03 |

To
The Director
National Assessment and Accreditation Council
Nagarbhavi, Bangalore.



Chartered Accountant
For **R. GOVINDAN & CO**
Chartered Accountants
FRN: 007014S

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

NDIN: 23201933 B6W BTG 24/3

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

| EXPENDITURE | 31-03-2019 | INCOME | 31-03-2019 |
|--|-----------------|---|-----------------|
| To: Amount applied to Charitable purpose | | | |
| Advertisement Charges | 6 71 747.00 | By Books, Note Books, Record Note Books | 1 62 41 669.00 |
| Bank Commission Charges | 2 920.00 | BUS FEES | 84 09 850.00 |
| Building Maintenance | 88 71 283.00 | College Hostel Mess Fees Receipts | 18 45 012.00 |
| Donation | 10 000.00 | Convocation Celebration 2018-19 | 50 929.00 |
| Electricity Charges Payments | 50 16 272.00 | FIRST GRADUATION | 32 25 000.00 |
| Examination Expenses | 4 18 430.00 | Hostel Fees | 41 000.00 |
| Freight & Cartage | 20 315.00 | Interest Receipt | 9 93 809.15 |
| Garden Maintenance Expenses | 62 908.00 | Meals & Others | 12 25 439.00 |
| General Maintenance | 50 94 334.00 | Miscellaneous Receipt | 5 70 100.00 |
| Generator Maintenance Expenses | 2 40 958.00 | Scholarship (BC/MBC/DNC) A/c | 23 150.00 |
| Insurance Payments | 19 82 806.00 | Tuition Fee | 8 75 49 503.00 |
| Laboratory Equipments Expenses | 15 29 502.00 | Alumini contribution | 2 15 000.00 |
| Legal & Consultancy | 24 00 000.00 | Trust contribution for students | 21 30 000.00 |
| Licence Fees & Tax | 40 176.00 | Donation by Philanthropist | 3 85 000.00 |
| E governance expenses | 1 20 000.00 | | |
| Consumable expenses | 8 40 000.00 | | |
| Maintenance and Repairs | 7 16 596.00 | | |
| Meeting & Seminar Expenses | 3 21 803.00 | | |
| Postage & Telegraph Expenses | 13 56 262.00 | | |
| Printing & Stationary | 16 45 836.00 | | |
| Salary | 6 61 23 893.00 | | |
| Staff Development & Annual expenses | 4 65 000.00 | | |
| Sports Expenses | 3 22 652.00 | | |
| Subscription | 7 55 033.00 | | |
| Sundry Expenses | 24 09 053.12 | | |
| Training & Placement Expenses | 4 53 335.00 | | |
| C/F | 10 18 91 114.12 | C/F | 12 29 05 461.15 |



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Palani Road, Dindigul - 624 002.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

[illegible]

PLACE : TIRUPUR

DATE :



For **R. GOVINDAN & CO**
Chartered Accountants
FRN : 007014S

CA. K. BALASUBRAMANIAN B.Sc., F.C.A.,
Partner (M.NO : 201933)

UDIN:- 21201933AAAAYC4921



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2020

| EXPENDITURE | 31-03-2020 | INCOME | 31-03-2020 |
|---|----------------|---------------------------------|-----------------|
| To Amount applied to Charitable purpose | | | |
| Advertisement Charges | 1 63 770.00 | By Books Fee Receipts | 1 74 69 363.00 |
| Bank Commission Charges | 9 459.68 | Bus Fees Receipts | 73 95 700.00 |
| Books & Note books Purchases | 51 19 422.00 | Examination Fees Receipts | 63 03 450.28 |
| Building Maintenance | 40 29 058.00 | Hostel & Mess Fee Receipts | 48 18 695.00 |
| Diesel Purchases | 6 05 262.00 | Tution Fees Receipts | 6 36 49 261.00 |
| Computer Expenses | 2 26 175.00 | Interest Receipts | 8 41 143.38 |
| Donation | 5 00 000.00 | Miscellaneous Income | 13 17 379.00 |
| Electricity Charges Payments | 42 46 342.20 | Alumini contribution | 3 80 000.00 |
| Examination Expenses | 31 86 529.00 | Trust contribution for students | 18 50 000.00 |
| Freight & Cartage | 23 330.00 | Donation by Philanthropist | 2 50 000.00 |
| E governance expenses | 1 20 000.00 | | |
| Garden Maintenance Expenses | 32 720.00 | | |
| General Maintenance | 24 50 424.00 | | |
| Hostel & Mess Expenses | 41 27 002.00 | | |
| Consumable Expenses | 9 83 000.00 | | |
| Insurance Payments | 19 57 048.00 | | |
| Laboratory Equipments Expenses | 17 32 762.00 | | |
| Legal & Consultancy | 22 25 428.00 | | |
| Licence Fees & Tax | 6 98 934.00 | | |
| Meeting & Semlnor Expenses | 11 866.00 | | |
| Placement Training Expenses | 4 70 835.00 | | |
| Postage & Telegraph Expenses | 12 01 880.00 | | |
| Printing & Stationary | 11 44 038.00 | | |
| Salary | 5 97 76 330.00 | | |
| Staff Development and annual subscription | 4 20 000.00 | | |
| Sports Expenses | 3 83 133.36 | | |
| Subscription | 2 79 336.36 | | |
| Sundry Expenses | 5 59 774.00 | | |
| C/F | 9 66 83 858.60 | C/F | 10 42 74 991.66 |



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Principal

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Kuttathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2020

PLACE : TIRUPUR

DATE :

27/9/20



CA. K. BALASUBRAMANIAN B.Sc., F.C.A.,
Partner (M.NO : 201933)

UDIN:-21201933AAAYB1180



SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2021

| EXPENDITURE | 31-03-2021 | INCOME | 31-03-2021 |
|---|----------------|---------------------------------|----------------|
| To Amount applied to Charitable purpose | | | |
| Advertisement Charges | 3 91 496.00 | By Books Fee Receipts | 81 98 017.00 |
| Bank Commission Charges | 7 659.11 | Bus Fees Receipts | 80 000.00 |
| Books & Note books Purchases | 14 15 252.00 | | |
| Building Maintenance | 10 40 063.00 | Hostel & Mess Fee Receipts | 11 84 522.00 |
| Diesel Purchases | 3 61 077.00 | Tution Fees Receipts | 4 22 87 352.00 |
| Computer Expenses | 73 168.00 | Interest Receipts | 3 17 454.75 |
| Donation | 10 000.00 | Miscellaneous Income | 6 38 608.00 |
| Electricity Charges Payments | 27 17 503.60 | Alumini contribution | 4 32 800.00 |
| Examination Expenses | 36 94 236.00 | Trust contribution for students | 16 43 333.00 |
| Freight & Cartage | 14 875.00 | Donation by Philanthropist | 4 40 000.00 |
| Garden Maintenance Expenses | 77 255.00 | | |
| General Maintenance | 3 47 180.00 | | |
| Hostel & Mess Expenses | .00 | | |
| Insurance Payments | 17 57 619.96 | | |
| E governance Expenses | 1 57 474.00 | | |
| Laboratory Equipments Expenses | 17 50 000.00 | | |
| Legal & Consultancy | .00 | | |
| Licence Fees & Tax | 3 65 925.00 | | |
| Meeting & Seminar Expenses | 3 39 561.00 | | |
| Placement Training Expenses | 5 25 500.00 | | |
| Staff Development and annual subscription | 1 50 330.00 | | |
| Postage & Telegraph Expenses | 6 34 519.96 | | |
| Consumable Expenses | 8 97 850.00 | | |
| Printing & Stationary | 4 35 961.00 | | |
| Salary | 4 35 45 427.00 | | |
| Sports Expenses | .00 | | |
| Subscription | 7 86 695.00 | | |
| Sundry Expenses | 4 51 981.00 | | |
| C/F | 6 19 48 617.63 | C/F | 6 62 22 086.76 |



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal
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Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2021

| EXPENDITURE | 31-03-2021 | INCOME | 31-03-2021 |
|----------------------------|----------------|-----------------------------------|----------------|
| B/F | 6 19 48 617.63 | B/F | 5 52 22 086.75 |
| Travelling Expenses | 38 872.00 | | |
| Uniform Material | .00 | | |
| University Affiliation Fee | 7 28 430.00 | | |
| Vehicle Expenses | 15 53 491.00 | | |
| Welfare Expenses | .00 | | |
| Depreciation | .00 | | |
| | | Excess of Expenditure over Income | 90 47 323.88 |
| | 6 42 69 410.63 | | 6 42 69 410.63 |

DINDIGUL
27/9/2021



For R. GOVINDAN & CO
Chartered Accountants
FRN : 007014S

CA. K. BALASUBRAMANIAN B.Sc., F.C.A.,
Partner (M.NO : 201933)

UDIN:- 21201933 AAAAYD1883



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2022

| EXPENDITURE | 31-03-2022 | INCOME | 31-03-2022 |
|---|----------------|---------------------------------|----------------|
| To Amount applied to Charitable purpose | | | |
| Advertisement Charges | 1 74 977.00 | By Books Fee Receipts | 1 71 47 024.00 |
| Bank Commission Charges | 5 251.00 | Bus Fees Receipts | 4 08 298.00 |
| Books & Note books Purchases | 36 18 565.00 | Examination Fees Receipts | 35 71 828.00 |
| Building Maintanance | 11 27 475.00 | Hostel & Mess Fee Receipts | 2 51 500.00 |
| Diesel Purchases | 3 90 272.00 | Tution Fees Receipts | 4 31 46 332.00 |
| Computer Expenses | 2 81 640.00 | Interest Receipts | 5 11 299.00 |
| Donation | 10 000.00 | Miscellenous Income | 1 88 034.00 |
| Electricity Charges Payments | 24 55 969.00 | Alumini contribution | 4 15 000.00 |
| Examination Expenses | 41 14 805.00 | Trust contribution for students | 13 15 500.00 |
| Freight & Cartage | 9 435.00 | Donation by Philanthropist | 4 50 000.00 |
| Garden Maintenance Expenses | 1 02 490.00 | | |
| General Maintanance | 12 35 854.00 | | |
| Hostel & Mess Expenses | 10 31 436.00 | | |
| Insurance Payments | 19 31 486.00 | | |
| E governance Expenses | 4 27 947.00 | | |
| Laboratory Equipments Expenses | 11 01 205.00 | | |
| Legal & Consultancy | 2 27 934.00 | | |
| Licence Fees & Tax | 7 80 789.00 | | |
| Meeting & Seminar Expenses | 10 82 834.00 | | |
| Placement Training Expenses | 18 09 200.00 | | |
| Staff Development and annual subscription | 2 75 650.00 | | |
| Postage & Telegraph Expenses | 7 45 590.00 | | |
| Consumable Expenses | 8 50 000.00 | | |
| Printing & Stationary | 10 23 222.00 | | |
| Salary | 4 20 87 674.00 | | |
| Sports Expenses | .00 | | |
| Subscription | 2 53 751.00 | | |
| Sundry Expenses | 3 78 237.00 | | |



(Handwritten signature)

Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002

| | | | | |
|---|----------------|--|--------------------------------------|----------------|
| | | | | |
| B/F | 6 75 33 688.00 | | B/F | 6 74 04 815.00 |
| Travelling Expenses | 2 75 929.00 | | | |
| Uniform Material | .00 | | | |
| University Affiliation Fee,NBA Accred fee | 18 81 996.00 | | | |
| Vehicle Expenses | 33 37 633.00 | | | |
| Welfare Expenses | 1 57 838.00 | | | |
| Depreciation | .00 | | | |
| | | | Excess of Expenditure over Income | 57 82 269.00 |
| | 7 31 87 084.00 | | | 7 31 87 084.00 |



For R. GOVINDAN & CO
Chartered Accountants
FRN : 007014S

CA. K. BALASUBRAMANIAN B.Sc., F.C.A.,
Partner (M.NO : 201933)

UDIN : 22201933 ARLWDK 1052



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2023

| EXPENDITURE | | 31-03-2023 | INCOME | | 31-03-2023 |
|-------------|---|----------------|--------|----------------------------|----------------|
| To | Amount applied to Charitable purpose | | | | |
| | Advertisement Charges | 3 25 807.00 | By | Books Fee Receipts | 2 38 75 202.00 |
| | Bank Commission Charges | 8 686.24 | | Bus Fees Receipts | 61 89 284.00 |
| | Books & Note books Purchases | 65 94 541.00 | | Examination Fees Receipts | 36 06 483.00 |
| | Building Maintenance | 30 46 261.00 | | Hostel & Mess Fee Receipts | 24 35 000.00 |
| | Diesel Purchases | .00 | | Tution Fees Receipts | 6 01 64 714.00 |
| | Computer Expenses | 5 19 578.00 | | Interest Receipts | 3 87 676.00 |
| | Donation | .00 | | Miscellaneous Income | 17 24 528.00 |
| | Electricity Charges Payments | 48 89 823.00 | | | |
| | Examination Expenses | 49 76 609.16 | | | |
| | Registration fees Expenses | 58 610.00 | | | |
| | Repairs & Maintenance | 1 01 036.00 | | | |
| | Generator Maintenance Expenses | 1 85 848.00 | | | |
| | General Maintanance | 72 79 645.00 | | | |
| | Hostel & Mess Expenses | 22 12 956.00 | | | |
| | Insurance Payments | 20 32 670.00 | | | |
| | Laboratory Equipments Expenses | 13 08 836.00 | | | |
| | Legal & Consultancy | .00 | | | |
| | Licence Fees & Tax | 3 95 523.00 | | | |
| | Meeting & Seminar Expenses | 14 56 020.00 | | | |
| | Placement Training Expenses | 55 91 513.00 | | | |
| | Postage & Telegraph Expenses | 12 53 127.00 | | | |
| | Printing & Stationary | 22 47 963.00 | | | |
| | Salary | 5 09 27 082.00 | | | |
| | Staff Development and annual subscription | | | | |
| | Sports Expenses | 3 96 512.00 | | | |
| | Subscription | 2 79 156.00 | | | |
| | Sundry Expenses | 18 50 479.72 | | | |
| | C/F | 79 38 282.12 | | C/F | 9 83 82 887.00 |



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)

Principal

SSM Institute of Engineering and Technology

Akkathupatti Village, Sindalamedu, Tirupur.

| | | | | | |
|--|-----------------------------------|-----------------|--|-----------------------------------|-----------------|
| | B/F | 9 79 38 282.12 | | B/F | 9 83 82 887.00 |
| | Travelling Expenses | 2 91 304.00 | | | |
| | Uniform Material | 23 54 215.00 | | | |
| | University Affiliation Fee | 8 62 123.60 | | | |
| | Vehicle Expenses | 88 49 800.00 | | | |
| | Welfare Expenses | 39 91 208.00 | | | |
| | Depreciation | 1 45 84 390.00 | | | |
| | | | | | |
| | Excess of Income over Expenditure | | | Excess of Expenditure over Income | 3 04 88 435.72 |
| | | | | | |
| | | 12 88 71 322.72 | | | 12 88 71 322.72 |




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