



## 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 (4.1.2)

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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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05-12-2023

## 4.1.2 Expenditure for infrastructure development and augmentation excluding salary

	INR In Lakhs				
Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	98.33	61.07	57.42	68.22	108.37
Total Expenditure excluding salary	633.59	310.99	207.23	536.43	530.85

### Formula

$$\text{Percentage} = \frac{\text{Total expenditure for infrastructure development and augmentation excluding salary component during the last five years}}{\text{Total expenditure excluding salary during the last five years}} \times 100$$

Total expenditure for infrastructure development and augmentation excluding salary during the last five years 393.41 Lakhs

Total expenditure excluding salary during the last five years 2219.09 Lakhs

Percentage 17.72%

Administrative Officer



Principal

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Po),  
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### NAAC CRITERIA IV

15-12-2023

#### 4.1.2 Expenditure for infrastructure development and augmentation excluding salary

S.No	Academic Year	Budget Allocation (INR in Lakhs)	Expenditure for Infrastructure Augmentation (INR in Lakhs)
1	2022-2023	100.00	98.33
2	2021-2022	70.00	61.07
3	2020-2021	85.00	57.42
4	2019-2020	75.00	68.22
5	2018-2019	110.00	108.37

Administrative Officer

Principal

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

Principal

SSM Institute of Engineering and Technology

Arattaburatti Village, Sindalagundi (Po)

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)



## 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 expenditure for Infrastructure Augmentation excluding salary for the assessment periods 2022-2023, 2021-2022, 2020-2021, 2019-20, 2018-2019 (INR in Lakhs) are as given below.

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

S.No	Particulars	(2022-23)	(2021-22)	(2020-21)	(2019-20)	(2018-19)
1	Buildings	68.97	45.06	44.92	40.29	73.71
2	Laboratory Equipments	13.09	6.01	7.50	13.01	15.30
3	Furniture and Fittings	4.43	2.18	2.42	2.27	3.97
4	Electrical Fittings	3.74	4.32	1.32	2.73	4.08
5	Xerox Copier Machine	0	0	0	4.32	4.36
6	CCTV Camera	2.16	2.12	1.25	2.60	1.98
7	Campus Networking	3.12	0.96	0	2.44	2.99
8	Fire Extinguisher Equipments	2.82	0.41	0	0.56	1.98
Total		98.33	61.07	57.42	68.22	108.37

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)

UPIN: 84201933 BKAQSC 2931



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### 4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

#### Year 1

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Buildings	68.97
Capital Expenditure	Laboratory Equipments	13.09
Capital Expenditure	Furniture and Fittings	4.43
Capital Expenditure	Electrical Fittings	3.74
Capital Expenditure	Xerox copier Machine	0
Capital Expenditure	CCTV Camera	2.16
Capital Expenditure	Campus Networking	3.12
Capital Expenditure	Fire Extinguisher equipments	2.82
Total		98.33

#### Year 2

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Buildings	45.06
Capital Expenditure	Laboratory Equipments	6.01
Capital Expenditure	Furniture and Fittings	2.18
Capital Expenditure	Electrical Fittings	4.32
Capital Expenditure	Xerox copier Machine	0
Capital Expenditure	CCTV Camera	2.12
Capital Expenditure	Campus Networking	0.96
Capital Expenditure	Fire Extinguisher equipments	0.41
Total		61.07

#### Year 3

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Buildings	44.92
Capital Expenditure	Laboratory Equipments	7.5



Capital Expenditure	Furniture and Fittings	2.42
Capital Expenditure	Electrical Fittings	1.32
Capital Expenditure	Xerox copier Machine	0
Capital Expenditure	CCTV Camera	1.25
Capital Expenditure	Campus Networking	0
Capital Expenditure	Fire Extinguisher equipments	0
Total		<b>57.42</b>

Year 4

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Buildings	40.29
Capital Expenditure	Laboratory Equipments	13.01
Capital Expenditure	Furniture and Fittings	2.27
Capital Expenditure	Electrical Fittings	2.73
Capital Expenditure	Xerox copier Machine	4.32
Capital Expenditure	CCTV Camera	2.6
Capital Expenditure	Campus Networking	2.44
Capital Expenditure	Fire Extinguisher equipments	0.56
Total		<b>68.22</b>

Year 5

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Capital Expenditure	Buildings	73.71
Capital Expenditure	Laboratory Equipments	15.3
Capital Expenditure	Furniture and Fittings	3.97
Capital Expenditure	Electrical Fittings	4.08
Capital Expenditure	Xerox copier Machine	4.36
Capital Expenditure	CCTV Camera	1.98
Capital Expenditure	Campus Networking	2.99
Capital Expenditure	Fire Extinguisher equipments	1.98
Total		<b>108.37</b>

Administrative Officer

Principal

**For R. GOVINDAN & CO**  
Chartered Accountants  
FRN: 0070145

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

**Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)**  
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Palani Road, Dindigul - 624 002.

UDIN NO : 24201933BKA08H8494 5


## SSM INSTITUTE OF ENGINEERING &amp; 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
	Buildings	68 96 740.72		Hostel & Mess Fee Receipts	24 35 000.00
	Campus Networking	3 12 436.00		Tution-Fees Receipts	6 01 64 714.00
	CCTV Camera	2 16 319.00		Interest Receipts	3 87 676.00
	Computer Expenses	5 19 578.00		Miscellenous Income	17 24 528.00
	Diesel Purchases	12 31 623.00			
	Donation	0			
	Electricity Charges Payments	48 89 823.00			
	Examination Expenses	29 76 609.16			
	Fire Extinguisher Equipments	2 82 319.00			
	Furniture and Fittings	4 42 793.00			
	Registration Fees Expenses	58 610.00			
	Repairs & Maintenance	1 01 036.00			
	Generator Maintennce Expenses	1 85 848.00			
	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			
	C/F	10 18 62 557.12			9 83 82 887.00



	B/F	10 18 62 557.12		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 Maintenance	49 25 525.00			
	Xerox copier Machine	0			
	Welfare Expenses	39 91 208.00			
	Depreciation	1 45 84 390.00			
				Excess of Expenditure over Inc	3 04 88 435.72
		12 88 71 322.72			12 88 71 322.72
PLACE : TIRUPUR					
DATE: 28-09-2023					

  
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 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
	Buildings	45 05 712.00		Hostel & Mess Fee Receipts	2 51 500.00
	Campus Networking	96 237.00		Tution Fees Receipts	4 31 46 332.00
	CCTV Camera	2 12 316.00		Interest Receipts	5 11 299.00
	Computer Expenses	2 81 640.00		Miscellaneous Income	1 88 034.00
	Diesel Purchases	3 90 272.00		Alumini contribution	4 15 000.00
	Donation	10 000.00		Trust contribution for students	13 15 500.00
	Electricity Charges Payments	24 55 969.00		Donation by philanthropist	4 50 000.00
	Examination Expenses	16 14 805.00			
	Fire Extinguisher Equipments	41 394.00			
	Freight & Cartage	9 435.00			
	Furniture and Fittings	2 17 836.00			
	Garden Maintenance Expenses	1 02 490.00			
	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			
	Legal & Consultancy	2 27 934.00			
	Library Books	6 07 975.00			
	Licence Fees & Tax	7 80 789.00			
	Meeting & Seminar Expenses	10 82 834.00			
	Placement Training Expenses	18 09 200.00			
	Staff Development & Annual Expenses	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	0			
	Sundry Expenses	3 78 237.00			
	C/F	6 92 66 149.00		C/F	6 74 04 815.00



	B/F	6 92 66 149.00		B/F	6 74 04 815.00
	Travelling Expenses	2 75 929.00			
	Uniform Material	0			
	University Affiliation Fee,NBA Accredited 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					

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

## 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		By		
	Advertisement Charges	3 91 496.00		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		Hostel & Mess Fee Receipts	11 84 522.00
	Buildings	44 92 044.00		Tution Fees Receipts	4 22 87 352.00
	Campus Networking	0		Interest Receipts	3 17 454.75
	CCTV Camera	1 25 201.00		Miscellenous Income	6 38 608.00
	Computer Expenses	73 168.00		Alumini contribution	4 32 800.00
	Diesel Purchases	3 61 077.00		Trust contribution for students	16 43 333.00
	Donation	10 000.00		Donation by philanthropist	4 40 000.00
	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			
	AMC	3 47 189.00			
	Hostel & Mess Expenses	0			
	Insurance Payments	17 57 619.96			
	E governance expenses	1 57 474.00			
	Electrical Fittings	1 32 438.00			
	Laboratory Equipments	7 50 000.00			
	Legal & Consultancy	0			
	Library books	8 32 353.00			
	Licence Fees & Tax	3 65 925.00			
	Meeting & Seminar Expenses	3 39 561.00			
	Placement Training Expenses	5 25 500.00			
	Staff Development & Annual Subscription	1 50 330.00			
	Postage & Telegraph Expenses	6 34 519.96			
	Consumable Expenses	4 00 211.00			
	Printing & Stationary	4 35 961.00			
	Salary	4 35 45 427.00			
	Sports Expenses	0			
	Sundry Expenses	4 51 981.00			
	C/F	6 19 48 617.63		C/F	5 52 22 086.75



	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
PLACE : TIRUPUR					
DATE : 04-10-2021					
		6 42 69 410.63			6 42 69 410.63

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

## 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
	Buildings	40 29 058.00		Hostel & Mess Fee Receipts	48 18 695.00
	Campus Networking	2 44 121.00		Tution Fees Receipts	6 36 49 261.00
	CCTV Camera	2 59 774.00		Interest Receipts	8 41 143.38
	Computer Expenses	2 26 175.00		Miscellaneous Income	13 17 379.00
	Diesel Purchases	6 05 262.00		Alumini contribution	3 80 000.00
	Electricity Charges Payments	42 46 342.20		Trust contribution for students	18 50 000.00
	Examination Expenses	26 26 755.00		Donation by philanthropist	2 50 000.00
	Fire Extinguisher 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			
	Laboratory Equipments	13 00 552.00			
	Legal & Consultancy	22 25 428.00			
	Library Books	7 69 912.00			
	Licence Fees & Tax	6 98 934.00			
	Meeting & Seminar 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 & Annual Expenses	4 20 000.00			
	Sports Expenses	3 83 133.36			
	Sundry Expenses	5 59 774.00			
	C/F	9 67 42 224.24		C/F	10 42 74 991.66



	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
PLACE : TIRUPUR					

DATE:- 19-09-2020

*(Signature)*

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
Principal  
SEM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Po),  
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## SSM INSTITUTE OF ENGINEERING &amp; TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

## 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
	Buildings	73 71 283.00		College Hostel Mess Fees Receipts	18 45 012.00
	Campus Networking	2 98 754.00		Convocation Celebration 2018-19	50 929.00
	CCTV Camera	1 97 827.00		FIRST GRADUATION	32 25 000.00
	Donation	10 000.00		Hostel Fees	41 000.00
	Electricity Charges Payments	50 16 272.00		Interest Receipt	9 93 809.15
	Examination Expenses	4 18 430.00		Meals & others	12 25 439.00
	Fire Extinguisher Equipments	1 97 856.00		Miscellaneous Receipt	5 70 100.00
	Freight & Cartage	20 315.00		Scholarship (BC/MBC/DNC) A/c	23 150.00
	Furniture and Fittings	3 97 456.00		Tuition Fee	8 75 49 503.00
	Garden Maintenance Expenses	62 908.00		Alumini contribution	2 15 000.00
	AMC	50 94 334.00		Trust Contribution for students	21 30 000.00
	Generator Maintenance Expenses	2 40 958.00		Donation by philanthropist	3 85 000.00
	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			
	Electrical Fittings	4 08 107.00			
	Consumable expenses	8 40 000.00			
	Maintenance and Repairs	7 16 596.00			
	Meeting & Seminar Expenses	3 21 803.00			
	Postage & Telegraph Expenses	9 35 211.00			
	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			
	Sundry Expenses	24 09 053.12			
	Training & Placement Expenses	4 53 335.00			
	C/F	10 14 55 217.12		C/F	12 29 05 461.15



	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 22 723.85
		14 04 28 185.00			14 04 28 185.00
	PLACE : TIRUPUR				
	DATE: 22-09-2019				

  
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