



# 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

### 4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

				INR In Lakhs	
Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Number	288.07	185.94	61.03	101.99	265.03
Total Expenditure excluding salary	530.85	536.43	207.23	310.99	633.59

#### FORMULA:

$$\text{Percentage} = \frac{\text{Total expenditure on maintenance of physical and academic support facilities excluding salary component during the last five years}}{\text{Total expenditure excluding salary component during the last five years}} \times 100$$

Total expenditure on maintenance of Physical and academic support facilities excluding salary component during last five years 902.06 Lakhs

Total expenditure excluding salary component during the last five years 2219.09 Lakhs

Percentage 40.64%

Administrative Officer



Principal

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

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.





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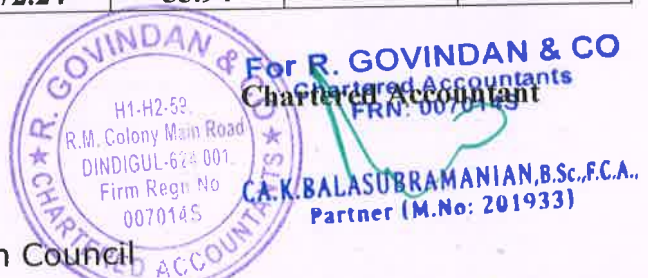
15-12-2023

### 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



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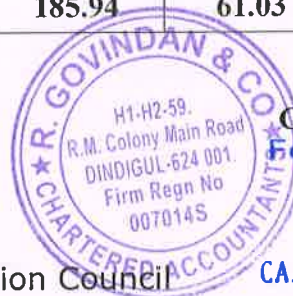
15-12-2023

### 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



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
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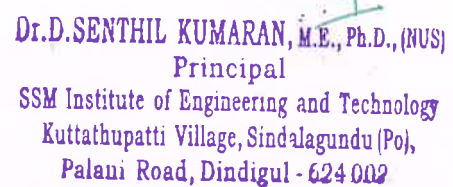
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

PLACE : TIRUPUR

DATE :



UDIN:- 21201933AAAAYC4921





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

PLACE : TIRUPUR

DATE :



UDIN:-21201933AAAAAYB1180



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## 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



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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



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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 31-03-2022

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 Maintenance	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 Maintenance	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		



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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



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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 31-03-2023

EXPENDITURE		31-03-2023	INCOME		31-03-2023
To	Amount applied to Charitable purpose		By		
	Advertisement Charges	3 25 807.00		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 Maintenance	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



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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



*(Handwritten Signature)*

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