

**4.2 Total Expenditure excluding salary year-wise during last five years (INR in Lakhs)**

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**PRINCIPAL**  
**PRINCIPAL,**  
**SRI SHANMUGHA COLLEGE OF**  
**ENGINEERING & TECHNOLOGY,**  
**PULLIPALAYAM, MORUR-637 304,**  
**SANKAGIRI(TK), SALEM(DT), T.N.**



**SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY**

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: [www.shanmugha.edu.in](http://www.shanmugha.edu.in) Contact Number: 04283-262901

# **Audited Statement (Highlighting Salary Component)**

**2014-2015**

Sri Shanmugha College of Engineering & Technology

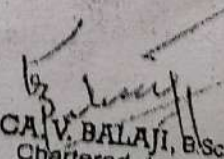
Pullipalayam, Morur

Sankati


Salem-637304

Income and Expenditure for the year ending 31-03-2015

To	By	
Advertisement & Media Expenses	1913547.00	Gross Receipts
Bank Charges & Interest	879220.00	58797488.00
Bus Tax paid	119100.00	
Bus Maintenance	691561.00	
Depreciation	11779883.48	
E.B Charge Paid	1755077.00	
Exam Charges Paid	205923.00	
Fees Paid A/c	3071661.00	
Function Expenses	524648.00	
Bus	4084224.00	
Genet Maintenance	72413.00	
Periodicals	138000.00	
Hostel Expenses	1940.00	
Insurance Paid	91821.00	
Internet & Broadband	177783.00	
Lab Consumables	185769.00	
Lift Expenses	180500.00	
Membership Fees	233147.00	
Mess Expenses	1659212.00	
Other Expenses	179820.00	
Placement & Development	162808.00	
Postage & Parcel	57562.00	
Library Expenses	599359.00	
Programme Expenses	205125.00	
Repairs & Maintenance	369911.00	
Salary Paid	16422525.00	
Infra build up	2369238.00	
Telephone Charges	197893.00	
Vehicle Maintenance	131787.00	
Application Fee (Anna University)	61997.00	
Building Maintenance Expenses	11785.00	
Cleaning Material	20858.00	
Donation Paid	183780.00	
Freight Charges	16562.00	
ICT Academy Fees	3000.00	
Industrial visit Registration Fees	7000.00	
Rates & Taxes	6305.00	
Land Tax Paid	270.00	
News Papers	38397.00	
Pooja Expenses	32772.00	
Puthiyathalimurai Function Expenses	324929.00	
Renewal charges for Domain	3371.00	
Subscription Fees	15050.00	
Thermal Lab Generator Service charges	58664.00	
Travelling and Accommodation Expense	35282.00	
Website Design and Development expenses	75000.00	
Net Income	9127008.52	
	58797488.00	

  
CA V. BALAJI, B.Sc., F.C.A.  
Chartered Accountant  
M.No 200519  
10-D, Vidyalaya Road  
SALEM - 636 007.  
Ph: 403150

58797488.00

  
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SANKAGIRI (T.N.), SALEM (T.N.).

**2015-2016**

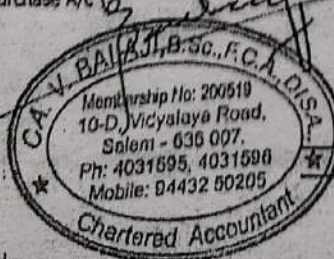


**Sri Shanmugha College of Engineering & Technology**  
 Pullipalaym, Morur  
 Sankari  
 Salem-637304

**Income and Expenditure for the year ending 31-03-2016**

To	By	
	1428614.00	Gross Receipts
Advertisement & Media Expenses	340509.95	
Mess Equipments	839738.00	
Bus Tax paid	517362.00	
Bus Maintenance	9152043.94	
Depreciation	1645751.00	
E.B Charge Paid	2159950.00	
Exam A/C	1391438.00	
Fees Paid A/c	619958.00	
Function Expenses	2588629.00	
Computer Equipments	58984.00	
Genet Maintenance	269790.00	
Guest Lecture Remuneration	10000.00	
Building Licence Fees paid	119326.00	
Building Insurance Paid	127362.00	
Internet & Broadband	730015.00	
Lab Consumables	113700.00	
Lift Expenses	144410.00	
Membership Fees	2090105.00	
Furniture Expenses	61256.00	
Other Expenses	403136.00	
Placement & Development	33741.00	
Postage & Parcel	241768.00	
Printing & Stationary	168960.00	
Building Tax paid	204349.00	
Repairs & Maintenance	13451039.00	
Salary Paid A/C	56453.00	
Staff Welfare Expenses	801921.00	
Student Welfare	152359.00	
Telephone Charges	101069.00	
Vehicle Maintenance	892049.00	
Administrative Expenses	1050.00	
Building Maintenance A/c	42522.00	
Cleaning Material	10000.00	
Donation Paid	20000.00	
Freight Charges	28090.00	
TDS paid to Sankar Associates	27250.00	
Auditor Fees	1510.00	
Interest on TDS (Late Filling Fee)	15086.00	
Bank Loan processing charges	30843.00	
News Papers	60336.00	
Camera - Repairs & Maintenance	17175.00	
CII Membership subscription paid a/c	132800.00	
Clothes Washing charges	355000.00	
Admission Expenses - Consultancy Fees	686174.00	
Conveyance & TA Allowance to staff	468471.00	
Travelling and Accommodation Expense	11124.00	
Website Design and Development expenses	345173.00	
Exam Remuneration paid A/c	220000.00	
First Graduate A/c	16500.00	
Delnet Pharmacy - E Journey Exp	1884.00	
Film Industries Expenses	30000.00	
Financial Aid for Ph.D. Work Exp	54960.00	
Firewall Anti Virus - purchase A/c	382500.00	
Library Books	209868.00	
Subscriptions	3791833.00	
Infra Build Up	268454.11	
Net Income		

48154389.00



*[Signature]*

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**ENGINEERING & TECHNOLOGY,**  
**PULLIPALAYAM, MORUR-637304,**  
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48154389.00

**2016-2017**



Sri Shanmugha College of Engineering & Technology

Pullipalaym, Morur

Sankari

Salem-637304

Income and Expenditure for the year ending 31-03-2017

To	By	
Advertisement & Media Expenses	726896.00	Gross Receipts 88825646.00
Computer Equipments	1215237.60	
Bus Tax paid	271343.00	
Bus Maintenance	856221.00	
Depreciation	7381945.66	
E.B Charge Paid	1705953.00	
Building maintenance	32490.00	
Fees Paid A/c	420965.00	
Function Expenses	679469.00	
Infra Build Up	2773522.30	
Workshop - Registration Fees	4100.00	
Guest Lecture Remuneration	193109.00	
Building Licence Fees paid	10000.00	
Building Insurance Paid	74000.00	
Internet & Broadband	316554.00	
Lab Consumables	579953.00	
Symposium Expenses	65411.00	
Membership Fees	163981.00	
Additional Building Facility	2627835.80	
Anne University Regn. Exp	1535288.00	
Placement & Development	138494.00	
Postage & Parcel	15719.00	
Printing & Stationary	577738.00	
Computer maintenance	44977.00	
Repairs & Maintenance	421365.00	
Salary Paid A/C	17990798.00	
Staff Welfare Expenses	112293.00	
Laboratory	1066207.00	
Telephone Charges	222431.00	
Vehicle Maintenance	169404.00	
Administrative Expenses	31662.00	
BSNL Smart pay phone Top-up Coupon	7110.00	
Cleaning Material	66764.00	
Exam Fees	86770.00	
Flag Day Expenses	12600.00	
Admission Fees	31000.00	
AICTE Expenses	115000.00	
Land tax paid	12200.00	
News Papers & Subscription	114452.00	
Freight charges	10488.00	
Work shop Exp.	5570.00	
Admission Expenses - Consultancy Fees	59500.00	



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Conveyance & TA Allowance to staff	125307.00
Travelling and Accomodation Expense	482212.00
Software Renewal Fees (Microsoft)	113416.00
Exam Remuneration paid	75410.00
Garden maintenance	6000.00
Medical Camp expenses	17850.00
General Expenses	30275.00
Medicine Expenses paid	7143.00
NAAC Work Expenses	796065.00
Pharmacy council Fees paid	150000.00
Books and Delnet	411718.00
Panchayat Taxes paid	65.00
Subscriptions	940203.00
Tennis Tournament Exp.	183263.00
Counselling Expenses Paid	740000.00
Discount Allowed A/c	119815.00
Net Income	<u>41680087.64</u>

88825646.00

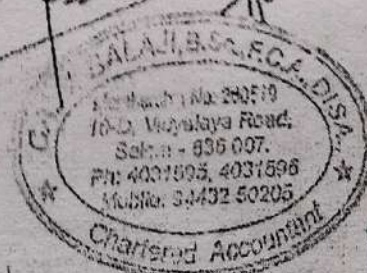
88825646.00

Balance Sheet as at 31-03-2017

Swamy A/c	39013.00 Fixed Assets	34846483.23
Sri Shamuga Trust A/c	37432654.38 Cash at Bank	302969.25
ATM Rent Advance A/c	9999.00 Sundry Debtors	10651170.00
Provisions	1483985.00 Cash Hand	473684.90
Student Caution Deposit	3604700.00 Deposits	316628.00
Vehicle Loan	7424631.00 General Advance	2082029.00
Sundry Creditors	1667038.00 Loans and Advances	982056.00
First Graduate	134500.00 Scholarship A/c	2141500.00
	<u>51796520.38</u>	<u>51796520.38</u>

Sri Shamuga Trust Account

Opening Balance	39757782.38
Transfer	44005215.64
Excess of Income Over Expenditure	<u>41680087.64</u>
	<u>44005215.64</u>
	<u>37432654.38</u>



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PULLIPALAYAM. MORUR-637 30  
SANKAGIRI(TK). SALEM(DT). T.N.

**2017-2018**



**Sri Shanmugha College of Engg & Tech**  
 Pullipalayam Morur Post,  
 Sankari Taluk,  
 Salem-637 304

**Income and Expenditure Statement**  
 1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expenses</b>		<b>Indirect Incomes</b>	
Infra Structure Build Up	4421200.00	Direct Income	7531000.00
Laboratory Consumables	100000.00	Interest Received on SB A/c	5547.00
Laboratory Equipments	895000.00	Other Fees Received A/c	5540000.00
Library	800000.00	Agri Fest 2019 Amount Collected A/c	54920.00
Maintenance and Spares	141500.00	AIGTE Vocational Course Fee Collected A/c	7000.00
Delnet	83300.00	Anna University Regn. Fees Received A/c	7154000.00
Others Specify	8910016.00	Baja Pilase-II Registration Fee Collected A/c	28770.00
R & D	272300.00	Bus Fees Received From Staffs A/c	3047.00
Teaching and Non Teaching Staff Salary	32120500.00	Bus Insurance Amount Refund A/c	2955000.00
Books	458400.00	DDU-KVY Center Rent Received A/c	254000.00
Auditorium	7488184.04	DDU-KVY Food & Traveling Amount Received A/c	1212540.00
		Exam Fees Received A/c	44210000.00
		ID Card Receipts A/c	55450.00
		Lunch & Snacks Collection Received A/c	455000.00
		NBA Amount Received A/c	2195500.00
		Online Exam Fees Received A/c	55400.00
		PEMS Received A/c	25400.00
		TNP3C Exam Remuneration Received A/c	1110.00
		Trade Discount A/c	3000.00
		Xerox Collection Received A/c	5580.00
<b>Excess of Income over expenditure</b>	<b>1,92,15,064</b>	<b>Total</b>	<b>74728504.00</b>
<b>Total</b>	<b>74728504.0</b>	<b>Total</b>	<b>74728504.00</b>



  
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2018-2019

**Sri Shanmugha College of Engg & Tech**  
 Pullipalayam, Morur Post,  
 Sankari Taluk,  
 Salem - 637 304

**Income and Expenditure Statement**  
 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses		Indirect Incomes	
Infra Structure Build Up	53,69,439.00	Direct Income	6,70,97,755.00
Laboratory Consumables	1,93,419.00	Interest Received on SB A/c	3,473.00
Library	12,28,956.00	Other Fees Received A/c	1,13,22,810.00
Laboratory Equipments	6,22,272.00	Agri Fest 2019 Amount Collected A/c	24,500.00
Maintenance and Spares	3,15,193.00	AICTE Vocational Course Fee Collected A/c	3,000.00
Miscellaneous	98,568.00	Anna University Regn. Fees Received A/c	3,00,224.00
Others, Specify	2,09,34,244.96	Gap Phase-II Registration Fee Collected A/c	28,335.00
R & D	4,80,332.00	Dus Fees Received From Staffs A/c	6,530.00
Teaching and Non Teaching Staff Salary	3,18,21,360.29	Dua Insurance Amount Refund A/c	1,28,738.00
Training and Travel	5,37,849.40	DDU-KVY Center Rent Received A/c	7,50,000.00
Auditorium Interior and Furniture	66,64,903.94	DDU-KVY Fees & Training Amount Received A/c	5,00,000.00
Excess of income over expenditure	1,57,40,145.75	Exam Fees Received A/c	32,34,320.00
		ID Card Receipts A/c	16,182.00
		Lunch & Snacks Collection Received A/c	1,79,125.00
		NBA Amount Received A/c	3,24,000.00
		Online Exam Fees Received A/c	19,534.34
		PFMS Received A/c	16,000.00
		TNPSC Exam Remuneration Received A/c	2,500.00
		Xerox Collection Received A/c	49,512.00
<b>Total</b>	<b>6,40,06,703.34</b>	<b>Total</b>	<b>6,40,06,703.34</b>



*[Signature]*

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**Website:** [www.shanmugha.edu.in](http://www.shanmugha.edu.in) **Contact Number: 04283-262901**

# Utilization Certificate



**R. MURALIDHARAN** B.Com., F.C.A.  
Chartered Accountant  
Mem No.: 024060

197-A, Agraharam Street,  
Erode -638 001.  
PH. 0424-2219126  
E.mail : rmdharan58@gmail.com

Date: 11.01.2021

**TO WHOM SO EVER IT MAY CONCERN**


This is to certify that M/s Sri Shanmugha College of Engineering and Technology, Sankari , Salem District , Tamilnadu has made the expenditure for the maintenance of physical and academic facilities etc., (excluding salary) for the past five years is shown below:

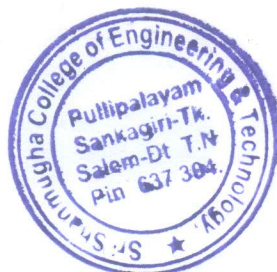
Year	2018-19	2017-18	2016-17	2015-16	2014-15
Expenditure (in Lakhs)	231.14	112.03	208.92	248.00	146.48

This certificate has been issued based on the audited Balance Sheets and Income  
- Expenditure Statements.

Signature of Chartered Accountant Sign with Seal

**R.MURALIDHARAN**  
CHARTERED ACCOUNTANT,  
197, AGRAHARAM STREET,  
ERODE - 638 001,  
Mem. No '024060

  
**PRINCIPAL,**  
**SRI SHANMUGHA COLLEGE OF**  
**ENGINEERING & TECHNOLOGY,**  
**PULLIPALAYAM. MORUR-637 304.**  
**SANKAGIRI(TK).SALEM(DT).T.N.**



**R. MURALIDHARAN** B.Com., F.C.A.  
Chartered Accountant  
Mem No.: 024060

197-A, Agraharam Street,  
Erode -638 001.  
PH. 0424-2219126  
E.mail : rmdharan58@gmail.com

Date:11.01.2021

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Sri Shanmugha College of Engineering and Technology, Sankari , Salem District , Tamilnadu has made the expenditure for augmenting the infrastructure of the Institution including the building , computer systems , lab equipment and transportation etc., (excluding salary) for the past five years is shown below:

Year	2018-19	2017-18	2016-17	2015-16	2014-15
Expenditure (in Lakhs)	139.37	131.89	82.62	96.34	68.19

This certificate has been issued based on the audited Balance Sheets and Income  
- Expenditure Statements.

Signature of Chartered Accountant Sign with Seal

**R.MURALIDHARAN**  
CHARTERED ACCOUNTANT,  
197, AGRAHARAM STREET,  
ERODE - 638 001,  
Mem. No 024060

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**Website:** [www.shanmugha.edu.in](http://www.shanmugha.edu.in) **Contact Number: 04283-262901**

# Audited Statement



Sri Shanmuga College of Engineering & Technology

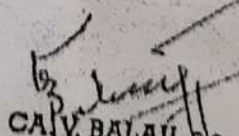
Pullipalayam, Morur

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58797488.00

  
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PULLIPALAYAM, MORUR-637 304.  
SANKAGIRI(TK). SALEM(DT). T.N.

2015-2016



**Sri Shanmuga College of Engineering & Technology**  
 Pullipalaym, Morur  
 Sankari  
 Salem-637304

**Income and Expenditure for the year ending 31-03-2016**

To	By	
Advertisement & Media Expenses	1428614.00	Gross Receipts 48154389.00
Mess Equipments	340509.95	
Bus Tax paid	839738.00	
Bus Maintenance	517362.00	
Depreciation	9152043.94	
E.B Charge Paid	1645751.00	
Exam A/C	2159950.00	
Fees Paid A/c	1391438.00	
Function Expenses	619958.00	
Computer Equipments	2568629.00	
Genset Maintenance	58984.00	
Guest Lecture Remuneration	269790.00	
Building Licence Fees paid	10000.00	
Building Insurance Paid	119326.00	
Internet & Broadband	127362.00	
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Membership Fees	144410.00	
Furniture Expenses	2090105.00	
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Salary Paid A/C	13451039.00	
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Student Welfare	801921.00	
Telephone Charges	152359.00	
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Administrative Expenses	892049.00	
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Website Design and Development expenses	11124.00	
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First Graduate A/c	220000.00	
Delnet Pharmacy - E Journey Exp	16500.00	
Film Industries Expenses	1884.00	
Financial Aid for Ph.D. Work Exp	30000.00	
Firewall And Virus - purchase A/c	54960.00	
Library Books	382500.00	
Subscriptions	209868.00	
Infra Build Up	3791833.00	
Net Income	268454.11	
		48154389.00



**PRINCIPAL,**  
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**ENGINEERING & TECHNOLOGY,**  
**PULLIPALAYAM, MORUR-637 304,**  
**SANKAGIRI(TK), SALEM(DT), T.N.**

48154389.00



2016-2017

**Sri Shanmugha College of Engineering & Technology**

Pullipalayam, Morur

Sankar

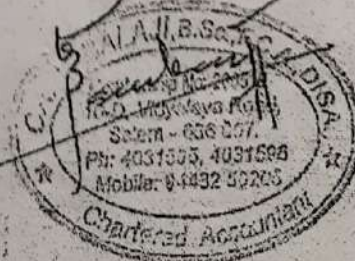
**Salem-637304**

**Income and Expenditure for the year ending 31-03-2017**

To	By	
		88825646.00
Advertisement & Media Expenses	726896.00	Gross Receipts
Computer Equipments	1215237.60	
Bus Tax paid	271343.00	
Bus Maintenance	856221.00	
Depreciation	7381945.66	
E.B Charge Paid	1705953.00	
Building maintenance	32490.00	
Fees Paid A/c	420965.00	
Function Expenses	679469.00	
Infra Build Up	2773522.30	
Workshop - Registration Fees	4100.00	
Guest Lecture Remuneration	193109.00	
Building Licence Fees paid	10000.00	
Building Insurance Paid	74000.00	
Internet & Broadband	316554.00	
Lab Consumables	579953.00	
Symposium Expenses	65411.00	
Membership Fees	163981.00	
Additional Building Facility	2627835.80	
Anna University Regn. Exp	1535288.00	
Placement & Development	138494.00	
Postage & Parcel	15719.00	
Printing & Stationary	577738.00	
Computer maintenance	44977.00	
Repairs & Maintenance	421365.00	
Salary Paid A/C	17990798.00	
Staff Welfare Expenses	112293.00	
Laboratory	1066207.00	
Telephone Charges	222431.00	
Vehicle Maintenance	169404.00	
Administrative Expenses	31662.00	
BSNL Smart pay phone Top-up Coupon	7110.00	
Cleaning Material	66764.00	
Exam Fees	86770.00	
Flag Day Expenses	12600.00	
Admission Fees	31000.00	
AICTE Expenses	115000.00	
Land tax paid	12200.00	
News Papers & Subscription	114452.00	
Freight charges	10488.00	
Work shop Exp.	5570.00	
Admission Expenses - Consultancy Fees	59500.00	

**PRINCIPAL,**

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ENGINEERING & TECHNOLOGY,  
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Conveyance & TA Allowance to staff	125307.00
Travelling and Accomodation Expense	482212.00
Software Renewal Fees (Microsoft)	113416.00
Exam Remuneration paid	75410.00
Garden maintenance	6000.00
Medical Camp expenses	17850.00
General Expenses	30275.00
Medicine Expenses paid	7143.00
NAAC Work Expenses	796065.00
Pharmacy council Fees paid	150000.00
Books and Delnet	411718.00
Panchayat Taxes paid	65.00
Subscriptions	940203.00
Tennis Tournament Exp.	183263.00
Counselling Expenses Paid	740000.00
Discount Allowed A/c	119815.00
Net Income	41680087.64

88825646.00

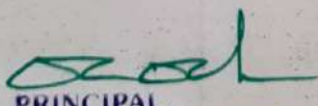
88825646.00

Balance Sheet as at 31-03-2017

Swamy A/c	39013.00 Fixed Assets	34846483.23
Sri Shamuga Trust A/c	37432654.38 Cash at Bank	302969.25
ATM Rent Advance A/c	9999.00 Sundry Debtors	10651170.00
Provisions	1483985.00 Cash Hand	473684.90
Student Caution Deposit	3604700.00 Deposits	316628.00
Vehicle Loan	7424631.00 General Advance	2082029.00
Sundry Creditors	1667038.00 Loans and Advances	982056.00
First Graduate	134500.00 Scholarship A/c	2141500.00
	<u>51796520.38</u>	<u>51796520.38</u>

Sri Shamuga Trust Account

Opening Balance	39757782.38
Transfer	44005215.64
Excess of Income Over Expenditure	4136037.64
	<u>44005215.64</u>
	<u>81437870.02</u>
	37432654.38

  
**PRINCIPAL,**  
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**2017-2018**

**Sri Shanmugha College of Engg & Tech**

Pullalalayam Morur Post,

Sankari Taluk

Salem-637 304

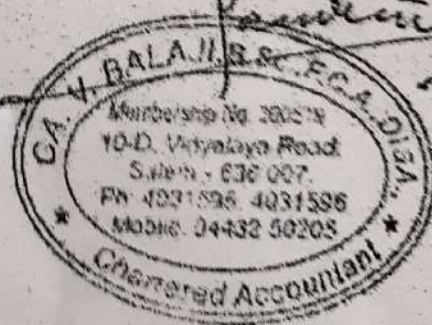
**Income and Expenditure Statement**

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expenses</b>		<b>Indirect Incomes</b>	
Infra Structure Build Up	4421200.00	Direct Income	7831000.00
Laboratory Consumables	100600.00	Interest Received on SB A/c	5547.00
Laboratory Equipments	898000.00	Other Fees Received A/c	5540000.00
Library	609000.00	Agri Fest 2018 Amount Collected A/c	54520.00
Maintenance and Spares	141500.00	AIOTE Vocational Course Fee Collected A/c	7000.00
Delnet	83300.00	Anna University Regn. Fees Received A/c	7154000.00
Others Specify	8910816.00	Baja Pilase-II Registration Fee Collected A/c	28770.00
R & D	272300.00	Bus Fees Received From Staffs A/c	3347.00
Teaching and Non Teaching Staff Salary	32120500.00	Bus Insurance Amount Refund A/c	2855800.00
Books	458400.00	DDU-KVY Center Rent Received A/c	254000.00
Auditorium	7488184.04	DDU-KVY Food & Travelling Amount Received A/c	1212540.00
		Exam Fees Received A/c	44210000.00
		ID Card Receipts A/c	55451.00
		Lunch & Snacks Collection Received A/c	455020.00
		NBA Amount Received A/c	2165000.00
		Online Exam Fees Received A/c	55400.00
		PEMS Received A/c	25400.00
		TNPSC Exam Remuneration Received A/c	1110.00
		Trade Discount A/c	3000.00
		Xerox Collection Received A/c	5580.00
<b>Excess of income over expenditure</b>	<b>1,82,15,984</b>	<b>Total</b>	<b>74728584.00</b>
<b>Total</b>	<b>74728584.0</b>	<b>Total</b>	<b>74728584.00</b>

**PRINCIPAL,**

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ENGINEERING & TECHNOLOGY,  
PULLIPALAYAM, MORUR-637 304,  
SANKAGIRI(TK). SALEM(DT). T.N.**



2018-2019



**Sri Shanmugha College of Engg & Tech**  
Pullipalayam, Morur Post,  
Sankari Taluk,  
Salem - 637 304

**Income and Expenditure Statement**  
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	6,82,60,567.50	Indirect Income	8,40,06,703.34
Infra Structure Build Up	53,69,439.00	Direct Income	6,70,97,755.00
Laboratory Consumables	1,93,419.00	Interest Received on SB A/c	3,472.00
Library	12,28,956.00	Other Fees Received A/c	1,13,22,810.00
Laboratory Equipments	6,22,272.00	Agri Fest 2019 Amount Collected A/c	24,500.00
Maintenance and Spares	3,15,193.00	NGTE Vocational Course Fee Collected A/c	3,000.00
Miscellaneous	98,560.00	Anna University Regn. Fees Received A/c	3,00,224.00
Others, Specify	2,09,34,244.96	Eng Phase-II Registration Fee Collected A/c	28,335.00
R & D	4,60,332.00	Bus Fees Received From Staffs A/c	6,530.00
Teaching and Non Teaching Staff Salary	3,18,21,360.29	Bus Insurance Amount Refund A/c	1,28,788.00
Training and Travel	5,37,849.40	DGU-KVY Center Rent Received A/c	7,50,000.00
Auditorium Interior and Furniture	66,64,903.94	DGU-KVY Fee & Training Amount Received A/c	5,00,000.00
Excess of income over expenditure	1,57,40,145.75	Exam Fees Received A/c	32,34,320.00
		ID Card Receipts A/c	16,182.00
		Lunch & Snacks Collection Received A/c	1,79,125.00
		NBA Amount Received A/c	3,24,000.00
		Online Exam Fees Received A/c	19,534.34
		PFMS Received A/c	16,000.00
		TNPSC Exam Remuneration Received A/c	2,500.00
		Xerox Collection Received A/c	49,512.00
<b>Total</b>	<b>8,40,06,703.34</b>	<b>Total</b>	<b>8,40,06,703.34</b>

  
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