



SURYA ENGINEERING COLLEGE, ERODE
(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
Erode - Perundurai Highway, Mettukadai, Erode - 638107.
Ph.0424-2555018 | Mobile No:98425 11455 | Email: secerode@gmail.com

CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4: MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

AUDIT STATEMENT
AUDIT STATEMENT 2022-23
AUDIT STATEMENT 2021-22
AUDIT STATEMENT 2020-21
AUDIT STATEMENT 2019-20
AUDIT STATEMENT 2018-19



SURYA ENGINEERING COLLEGE, ERODE

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CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4: MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

AUDIT STATEMENT

2022-23

SURYA ENGINEERING COLLEGE, METTUKADAI, KATHIRAMPATTI POST, ERODE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

<u>EXPENDITURE</u>	<u>Rs.P.</u>	<u>INCOME</u>	<u>Rs.P.</u>
To Salary Expenses	1,02,86,421.00	By Tuton Fees	2,96,93,875.00
To Annual Day, Hoste; Day & Sports Day Exp.,	2,58,665.00	By Interest Received from Bank	21,658.00
To Membership fees	5,000.00	By Scrap (Paper & Coconu) Sales	46,430.00
To Lab Consumables Purchase	2,63,461.00	By Degree Certificate Registration Fees	97,000.00
To Internet Charges	1,20,000.00	By Research & Development Income	78,909.00
To Building Maintenance	14,32,862.00	By Miscellaneous Income	26,40,205.00
To Repair & Maintenance	92,941.00	By Alumni Contributions	1,00,000.00
To RO Maintenance	43,081.00	By Lab Charges	7,10,250.00
To Electrical Maintenance	88,214.00	By Mini Drafter	35,550.00
To Genset Maintenance	98,778.00	By Fees Received towards schemes	7,450.00
To Gardening Maintenance	1,09,370.00	By Project Income	3,07,799.00
To Electricity Charges	8,90,614.00	By Suryastra 2022 Income	2,48,437.00
To Stationary & Printing & Insurance	2,09,219.00	By Maintenance Fees	14,20,000.00
To Bank Charges	9,425.45	By Mini Project	72,950.00
To Office Expenses	3,20,866.00	By Tournament Income	4,500.00
To Refreshment Charges	32,754.00	By IT Refund Received	16,960.00
To Scholarship to Students	66,82,735.00		
To Institution Promotion Expenses	4,67,148.00		
To Insurance Expenses	1,60,762.90		
To E.Govems Exp.,	53,820.00		
To Guest Lecturer	66,320.00		
To Faculty Training & Participation	56,400.00		
To Physical Education Expenses	24,233.00		
	2,17,73,090.35		

**☐ - PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES**

M.R.U. M

PRINCIPAL

**SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po).**

ERODE - 638 107

3,55,01,973.00



c/d

3,55,01,973.00




b/f	
To University Fees	2,17,73,090.35
To Library E -Journals	12,61,080.00
To Placement Training Expenses	5,34,550.00
To MGT Association Consortium App., Fees	2,47,000.00
To Staff Welfare	11,050.00
To ESI Interest	96,250.00
To Project Exp.,	329.00
To Depreciation	34,983.00
To Excess of Income Over Expenditure	8,30,174.00
	1,07,13,466.65

3,55,01,973.00

3,55,01,973.00

Place : Erode


Date : 24.10.2023



(A. RAMASAMY) CHAIRMAN

(K. KALAISELVAN) SECRETARY

(V. T. KESAVEN) TREASURER

" As referred to in my report of even date."

Place : Erode

Date : 24.10.2023


M. R. UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN : 23201366BGSSKV3187

 - PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107

SURYA ENGINEERING COLLEGE (Transport)


METTUKADAI, KATHIRAMPATTI (PO), ERODE - 638107.

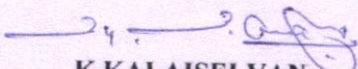
Income & Expenditure account for the year ended 31.03.2023


<u>Expenditure</u>		<u>Income</u>	
To Diesel Expenses	6,86,571.00	By Interest Received	5,388.00
To Insurance Expenses	92,368.00	By Bus fees	1,33,800.00
To Maintenance Expenses	3,55,498.00	By Profit on sale of bus	5,14,255.00
To Road Tax Expenses	61,642.00	By Excess of Expenditure }	
To Salary	2,73,483.00	Over Income }	9,39,807.00
To Bank charges	805.00		
To Travelling Expenses	5,488.00		
To Discount	17,202.00		
To Depreciation A/c	99,645.00		
To Refreshment charges	548.00		
	<u>15,93,250.00</u>		<u>15,93,250.00</u>

Place: Erode

Date : 24.10.2023


A. RAMASAMY
CHAIRMAN

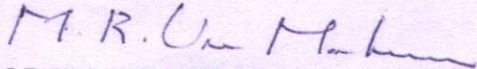

K. KALAISELVAN
SECRETARY


V.T. KESAVEN
TREASURER

"As referred to in my report of even date."

Place: Erode

Date : 24.10.2023


M.R. UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN: 23201366BGSSKV3187

- PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107



SURYA ENGINEERING COLLEGE, ERODE

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CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4: MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

AUDIT STATEMENT

2021-22

SURYA ENGINEERING COLLEGE, METTUKADAI, KATHIRAMPATTI POST, ERODE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

<u>EXPENDITURE</u>	<u>Rs.P.</u>	<u>INCOME</u>	<u>Rs.P.</u>
To Salary Expenses	88,89,890.00	By Tuition Fees	2,19,52,500.00
To Annual Day, Hostic; Day & Sports Day Exp.,	1,22,212.00	By Interest Received from Bank	70,761.00
To Membership fees	5,000.00	By Scrap (Paper & Coconu) Sales	34,703.00
To Lab Consumables Purchase	45,104.00	By Degree Certificate Registration Fees	63,000.00
To Internet Charges	1,20,000.00	By Research & Development Income	2,34,345.00
To Building Maintenance	14,96,961.00	By Miscellaneous Income	21,04,225.00
To Repair & Maintenance	1,29,973.00	By Alumni Contributions	56,000.00
To Electricity Charges	4,36,143.00	By Lab Charges	18,600.00
To RO Maintenance	1,04,710.00	By Maintenance Fees	1,40,000.00
To Genset Maintenance	25,492.00	By Mini Project	21,700.00
To Gardening Maintenance	17,258.00		
To Stationary & Printing & Insurance	61,448.00		
To Bank Charges	13,892.85		
To Office Expenses	1,73,470.00		
To Refreshment Charges	31,582.00		
To Scholarship to Students	13,23,786.00		
To Institution Promotion Expenses	1,01,965.00		
To E.Governers Exp.,	40,380.00		
To Faculty Training & Participation	61,000.00		
To Physical Education Expenses	40,079.00		
To University Fees	13,26,160.00		
To Library E.-Journals	2,18,185.00		
To Flag Day Expenses	5,000.00		
To MGT Association Consortium App., Fees	54,200.00		
To General Expenses	15,629.00		
To ESI Interest	331.00		
To Depreciation	8,71,265.00		
To Excess of Income Over Expenditure	89,64,718.15		
	<u>2,46,95,834.00</u>		<u>2,46,95,834.00</u>

[] - PHYSICAL FACILITIES AND
 ACADEMIC SUPPORT FACILITIES

S. M. A.
 PRINCIPAL
 SURYA ENGINEERING COLLEGE,
 METTUKADAI, KATHIRAMPATTY (Po),
 ERODE - 638 107

(A. RAMA RAO)
 CHAIRMAN
(K. KALAISELVANI)
 SECRETARY
(V.T. KESAVEN)
 TREASURER

P. R. U. N. L.
 CHARTERED ACCOUNTANT
 UDIN:22201366.AXHBLH7818



" As referred to in my report of even date."

Place : Erode
 Date : 30.09.2022
 Place : Erode
 Date : 30.09.2022

SURYA ENGINEERING COLLEGE (Transport)

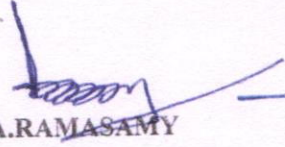
METTUKADAI, KATHIRAMPATTI (PO), ERODE - 638107.

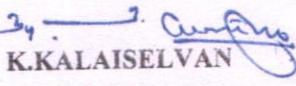
Income & Expenditure account for the year ended 31.03.2022


<u>Expenditure</u>		<u>Income</u>	
To Diesel Expenses	1,36,682.00	By Interest Received	324.00
To Insurance Expenses	47,703.00	By Bus fees	30,450.00
To Maintenance Expenses	23,965.00	By Excess of Expenditure	
To Road Tax Expenses	73,176.00	Over Income}	6,10,610.00
To Salary	1,36,500.00		
To Scholarship By Trust	19,000.00		
To Travelling Expenses	1,410.00		
To Depreciation A/c	2,02,948.00		
	<hr/>		<hr/>
	6,41,384.00		6,41,384.00

Place: Erode

Date : 30.09.2022


A. RAMASAMY
CHAIRMAN


K. KALAISELVAN
SECRETARY

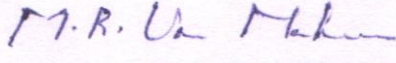

V.T. KESAVEN
TREASURER

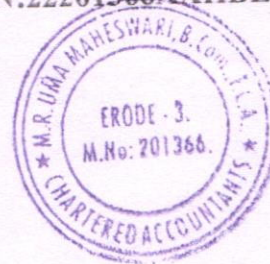
"As referred to in my report of even date."

Place: Erode

Date : 30.09.2022

- PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES


M.R. UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN:22201366AXHBLH7818




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107



SURYA ENGINEERING COLLEGE, ERODE

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CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4: MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

AUDIT STATEMENT

2020-21

SURYA ENGINEERING COLLEGE, METTUKADAI, KATHIRAMPATTI POST, ERODE
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

<u>EXPENDITURE</u>	<u>Rs.P.</u>	<u>INCOME</u>	<u>Rs.P.</u>
To Salary Expenses	81,82,694.00	By Tuition Fees	1,10,12,604.00
To Annual Day, Hoste; Day & Sports Day Exp.,	3,740.00	By Admission Fees	22,000.00
To Membership fees	20,000.00	By Interest Received from Bank	2,26,508.00
To Lab Consumables Purchase	70,459.00	By Scrap (Paper & Coconu) Sales	1,17,639.00
To Internet Charges	1,26,005.00	By Degree Certificate Registration Fees	11,000.00
To Building Maintenance	1,71,985.00	By Research & Development Income	1,91,338.00
To Repair & Maintenance	21,245.00	By Miscellaneous Income	4,95,506.00
To Electricity Charges	3,87,529.00	By Alumni Contributions	2,17,000.00
To Stationary & Printing & Insurance	63,353.00	By Theft Car Recovery Amount	2,00,072.00
To Bank Charges	16,478.62	By Excess of Income Over Expenditure	19,14,733.62
To Office Expenses	1,26,111.00		
To Refreshment Charges	9,097.00		
To Scholarship to Students	32,37,875.00		
To E.Governments Exp.,	15,250.00		
To Institution Promotion Expenses	5,883.00		
To Faculty Training & Participation	13,350.00		
To University Fees	4,73,022.00		
To Library E Journals, Books	4,43,504.00		
To PFMS	750.00		
To Depreciation	10,20,070.00		
	1,44,08,400.62		1,44,08,400.62

**PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES**

Place : Erode
Date : 08.02.2022

Place : Erode
Date : 08.02.2022

(Signature)
(A. RAMASAMY)
CHAIRMAN

(Signature)
(K. KALAIYARASAN)
SECRETARY

(Signature)
(M.P. RAMASAMY)
TREASURER

(Signature)
PRINCIPAL

SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107

CHARTERED ACCOUNTANT
UDIN : 22201366AAWKVG5408



SURYA ENGINEERING COLLEGE (Transport)

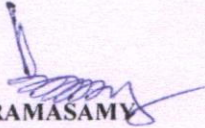
METTUKADAI, KATHIRAMPATTI (PO), ERODE - 638107.

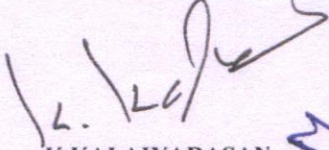
Income & Expenditure account for the year ended 31.03.2021

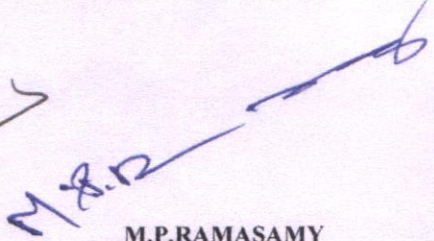
<u>Expenditure</u>		<u>Income</u>	
To Diesel Expences	64,462.00	By Interest Received	662.00
To Insurance Expenses	1,57,728.00	By Bus fees	16,000.00
To Maintenance Expenses	1,96,995.00	By Excess of Expenditure Over Income	10,19,259.00
To Road Tax Expenses	1,88,060.00		
To Salary	1,41,084.00		
To Scholarship By Trust	48,550.00		
To Travelling Expenses	50.00		
To Pooja Expenses	100.00		
To Refereshment Charges	129.00		
To Depreciation A/c	2,38,763.00		
	<hr/>		<hr/>
	10,35,921.00		10,35,921.00

Place: Erode

Date : 08.02.2022


A.RAMASAMY
CHAIRMAN

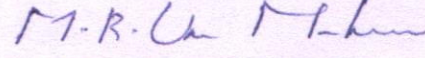

K.KALAIYARASAN
SECRETARY


M.P.RAMASAMY
TREASURER

"As referred to in my report of even date."

Place: Erode

Date : 08.02.2022


M.R.UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN:22201366AAWKVG5408

- PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po).
ERODE - 638 107



SURYA ENGINEERING COLLEGE, ERODE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

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CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4: MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

AUDIT STATEMENT

2019-20

SURYA ENGINEERING COLLEGE, METTUKADAI, KATHIRAMPATTI POST, ERODE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

<u>EXPENDITURE</u>	<u>Rs.P.</u>	<u>INCOME</u>	<u>Rs.P.</u>
To Salary Expenses	69,72,355.00	By Tuition Fees	1,84,61,550.00
To Annual Day, Hoste; Day & Sports Day Exp.,	1,55,797.00	By Admission Fees	2,67,000.00
To AU research & development	50,000.00	By Interest Received from Bank	65,382.00
To Membership fees	5,000.00	By Scrap (Paper & Coconu) Sales	15,780.00
To Lab Consumables Purchase	3,84,801.00	By Degree Certificate Registration Fees	86,500.00
To Internet Charges	1,86,400.00	By Insurance & Books	3,12,500.00
To Building Maintenance	3,11,767.00	By Miscellaneous Income	14,05,385.00
To Repair & Maintenance	54,023.00	By Alumni Contributions	2,23,000.00
To Electricity Charges	7,84,920.00	By ICCMU-2019 (Income)	50,000.00
To Physical Education Exp.,	1,710.00		
To Stationary & Printing & Insurance	97,521.00		
To University Inspection Fee	10,85,910.00		
To Bank Charges	16,430.04		
To Office Expenses	2,88,850.00		
To Stability Certificate (Building)	13,700.00		
To Refreshment Charges	2,35,141.00		
To Scholarship to Students	28,49,000.00		
To Institution Promotion Expenses	1,07,772.00		
To E.Governs Exp.,	26,880.00		
To Faculty Training & Participation	12,050.00		
To Staff Welfare Exp.,	1,42,200.00		
To Library E. Journals	3,15,890.00		
	<u>1,40,98,117.04</u>		
			<u>2,08,87,097.00</u>

■ . PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES

M.A.

PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (PQ),
ERODE - 638 107

M.R. U. FLK




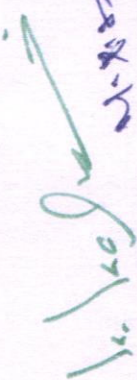
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	b/f	2,08,87,097.00
To Guest Lecturer		1,40,98,117.04
To Flag Day		68,000.00
To Xerox		3,000.00
To MGT Associ., Consortium Appl.Sales		8,306.00
To Depreciation		3,185.00
To Excess of Income Over Expenditure		10,81,923.00
		56,24,565.96
		<u><u>2,08,87,097.00</u></u>

Place : Erode

Date : 16.12.2020


(A. RAMASAMY)
CHAIRMAN


(K. KALAIYARASAN)
SECRETARY



(M.P. RAMASAMY)
TREASURER

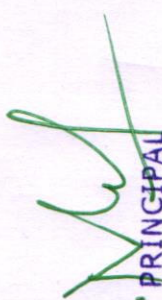
2,08,87,097.00

" As referred to in my report of even date."

Place : Erode

Date : 16.12.2020


M. R. Uthappa
CHARTERED ACCOUNTANT
UDIN: 21201366AAAAA1782


PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po).
ERODE - 638 107



SURYA ENGINEERING COLLEGE (Transport)

METTUKADAI, KATHIRAMPATTI (PO), ERODE - 638107.

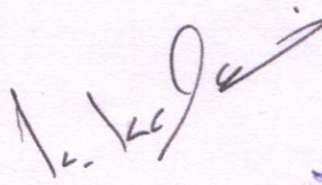
Income & Expenditure account for the year ended 31.03.2020

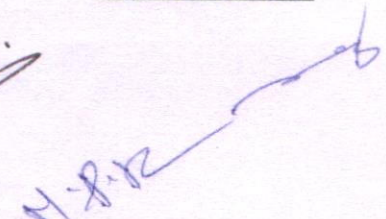
<u>Expenditure</u>		<u>Income</u>	
To Diesel Expences	7,21,552.00	By Bus Fee	3,96,000.00
To Insurance Expences	1,62,066.00	By Interest Received	344.00
To Maintenance Expences	2,12,243.00	By Excess of Expenditure Over Income	16,72,058.00
To Bank Charges	118.00		
To Road Tax Expences	2,11,390.00		
To Salary	3,41,034.00		
To Mess Expences (Drivers)	38,700.00		
To Scholarship By Trust	500.00		
To Travelling Expences	12,820.00		
To Fines Paid	600.00		
To Depreciation A/c	3,67,379.00		
	<u>20,68,402.00</u>		<u>20,68,402.00</u>

Place: Erode

Date : 16.12.2020


A.RAMASAMY
CHAIRMAN

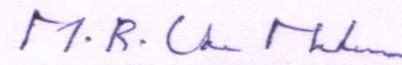

K.KALAIYARASAN
SECRETARY


M.P.RAMASAMY
TREASURER

"As referred to in my report of even date."

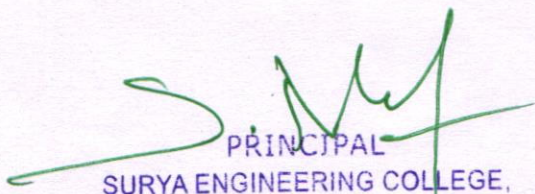
Place: Erode

Date : 16.12.2020


M.R. UMA MAHESWARI
CHARTERED ACCOUNTANT
UDIN: 21201366AAAV1722

- PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107



SURYA ENGINEERING COLLEGE, ERODE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Erode - Perundurai Highway, Mettukadai, Erode - 638107.

Ph.0424-2555018 | Mobile No:98425 11455 | Email: secerode@gmail.com

CRITERION - 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4: MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

AUDIT STATEMENT

2018-19

M.A.

SURYA ENGINEERING COLLEGE, METTUKADAI, KATHIRAMPATTI POST, ERODE

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

<u>EXPENDITURE</u>	<u>Rs.P.</u>	<u>INCOME</u>	<u>Rs.P.</u>
To Salary Expenses	86,12,818.00	By Tuton Fees	2,98,28,878.00
To Annual Day, Hoste; Day & Sports Day Exp.,	4,08,465.00	By Admission Fees	5,55,000.00
To Association Functions (Guest Lectures)	32,000.00	By Interest Received from Bank	6,956.00
To Association Functions	53,010.00	By Scrap (Paper & Coconu) Sales	51,256.00
To Lab Consumables Purchase	1,57,918.00	By Degree Certificate Registration Fees	94,500.00
To Internet Charges	1,89,294.00	By Insurance & Books	6,72,500.00
To Repair & Maintenance Expenses	72,356.00	By Miscellaneous Income	39,37,553.00
To Building Maintenance	12,24,303.00	By Alumni Contributions	1,88,000.00
To Electricity Charges	7,82,489.00	By ICCMU-2019 (Income)	50,000.00
To Physical Education Exp.,	85,617.00		
To Stationary & Printing & Insurance	1,79,625.00		
To University Inspection Fee	10,40,585.00		
To Bank Charges	20,352.50		
To Office Expenses	2,66,079.00		
To Placement Training Expenses	1,99,650.00		
To Refreshment Charges	1,97,185.00		
To Scholarship to Students	44,66,025.00		
To Institution Promotion Expenses	2,13,802.00		
To E.Governs Exp.,	38,280.00		
To Staff Welfare Exp.,	1,85,400.00		
To Faculty Training & Participation	1,00,700.00		
To Sports Expenses	8,500.00		
To Guest Lecturer	2,70,300.00		
To ESI Expenses	2,55,797.00		
	<u>1,90,60,550.50</u>		

**☐ - PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES**

M.R. Ch. P. Ch.

PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107




C/o


3,53,84,643.00


B/f	
To Flag Day	1,90,60,550.50
To NSS Programme Expenses	3,000.00
To Membership	2,600.00
To Xerox	29,000.00
To MGT Associ., Consortium Appl.Sales	1,08,715.00
To Depreciation	18,484.00
To Value Addition & Skill Development	11,66,290.00
To Excess of Income Over Expenditure	3,500.00
	1,49,92,503.50

3,53,84,643.00

3,53,84,643.00


(A. RAMASAMY)
CHAIRMAN


(K. KALAIYARASAN)
SECRETARY


(M.P. RAMASAMY)
TREASURER

Place : Erode

Date : 28.06.2019


" As referred to in my report of even date."

Place : Erode

Date : 28.06.2019


M.R. Uma Maheswari
CHARTERED ACCOUNTANT




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107

SURYA ENGINEERING COLLEGE (Transport)


METTUKADALKATHIRAMPATTI (PO), ERODE - 638107.

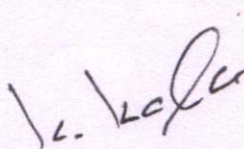
Income & Expenditure account for the year ended 31.03.2019

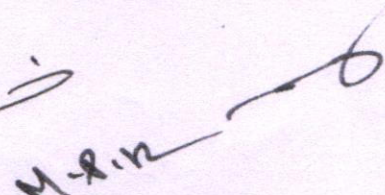
<u>Expenditure</u>		<u>Income</u>	
To Diesel Expenses	7,04,120.00	By Bus Fee	4,96,783.00
To Insurance Expenses	3,52,946.00	By Interest Received	187.00
To Maintenance Expenses	1,65,780.00	By Profit on Sale of Vehicles	9,68,279.00
To Bank Charges	2.50	By Excess of Expenditure Over Income	8,64,653.50
To Road Tax Expenses	2,42,820.00		
To Salary	2,78,881.00		
To Mess Expenses (Drivers)	44,015.00		
To Scholarship By Trust	61,000.00		
To Refreshment Charges	10,150.00		
To Travelling Expenses	37,974.00		
To Depreciation A/c	4,32,214.00		
	<hr/>		<hr/>
	23,29,902.50		23,29,902.50

Place: Erode

Date : 28.06.2019


A.RAMASAMY
CHAIRMAN


K.KALAIYARASAN
SECRETARY

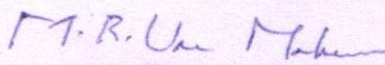

M.P.RAMASAMY
TREASURER

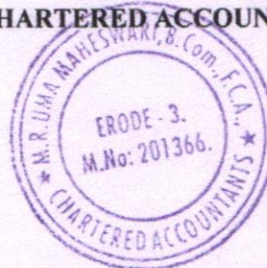
"As referred to in my report of even date."


Place: Erode

Date : 28.06.2019

- PHYSICAL FACILITIES AND
ACADEMIC SUPPORT FACILITIES


M.R.UMA MAHESWAR
CHARTERED ACCOUNTANT




PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107



SURYA ENGINEERING COLLEGE, ERODE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

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Ph.0424-2555018 | Mobile No:98425 11455 | Email: secerode@gmail.com

CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES

4.4 – MAINTENANCE OF CAMPUS INFRASTRUCTURE

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)

PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

CA CERTIFICATE

Date :

**CERTIFICATE FOR EXPENDITURE INCURRED ON
MAINTENANCE OF INFRASTRUCTURE
(PHYSICAL AND ACADEMIC SUPPORT FACILITIES)**

* * *

This is to certify that we have verified the attached statement of Surya Engineering College, Mettukadai-638107 giving the average expenditure incurred on maintenance of physical facilities and academic support facilities excluding the salary component as a percentage during the period from the financial year 2018-19 to the financial year 2022-23.

We further confirm that the figures have been taken from the Audited Balance Sheets of the respective years.

We also confirm that average expenditure when compared to the total expenditure excluding salary is worked out correctly.

PLACE : ERODE

DATE : 18.05.2024

M. R. Umamaheswari

CHARTERED ACCOUNTANT

UDIN: 24201366BKACRA7867

S. M. J.

PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107



4.4.1 Average percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

Year	Expenditure on maintenance of physical facilities and academic support facilities (excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary
2022-23	38.26	166.02
2021-22	23.14	64.08
2020-21	9.96	60.08
2019-20	21.74	95.46
2018-19	34.08	125.11

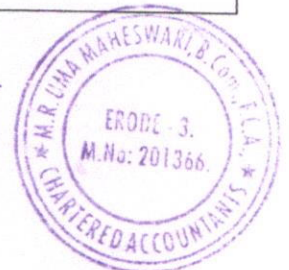
Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component as a percentage during the year-wise during the last five years (INR in Lakhs).

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Actual Expenditure	38.26	23.14	9.96	21.74	34.08
Total Expenditure excluding salary	166.02	64.08	60.08	95.46	125.11
Percentage per year	23.05	36.11	16.58	22.77	27.24
Average Percentage	25.00				



PRINCIPAL
SURYA ENGINEERING COLLEGE,
METTUKADAI, KATHIRAMPATTY (Po),
ERODE - 638 107

M. R. U. Mahan



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

2022-23		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Operating Expenses	Bus Maintenance	14.93605
Operating Expenses	Genset Maintenance	0.98778
Operating Expenses	Electrical Maintenance	0.88214
Operating Expenses	RO Maintenance	0.43081
Operating Expenses	Repairs Maintenance	0.92941
Operating Expenses	Building Maintenance	14.32862
Operating Expenses	Gardening Maintenance	1.09370
Operating Expenses	Institution Promotion Expenses	4.67148
Total		38.25999
2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Operating Expenses	Bus Maintenance	4.38436
Operating Expenses	Gardening Maintenance	0.17258
Operating Expenses	Genset Maintenance	0.25492
Operating Expenses	RO Maintenance	1.04710
Operating Expenses	Repairs Maintenance	1.29973
Operating Expenses	Building Maintenance	14.96961
Operating Expenses	Institution Promotion Expenses	1.01965
Total		23.14795
2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Operating Expenses	Bus Maintenance	7.97158
Operating Expenses	Repairs Maintenance	0.21245
Operating Expenses	Building Maintenance	1.71985
Operating Expenses	Institution Promotion Expenses	0.05883
Total		9.96271
2019-20		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Operating Expenses	Bus Maintenance	17.01023
Operating Expenses	Repairs Maintenance	0.54023
Operating Expenses	Building Maintenance	3.11767
Operating Expenses	Institution Promotion Expenses	1.07772
Total		21.74585

2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Operating Expenses	Bus Maintenance	18.976885
Operating Expenses	Repairs Maintenance	0.72356
Operating Expenses	Building Maintenance	12.24303
Operating Expenses	Institution Promotion Expenses	2.13802
Total		34.08150