



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 Contact Number: 04283-262901

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

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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.



Extract of Expenses Headings

PAN: AAKTS1612E

01-April-2014 to 31-March-2015

Extract of Audited Statement on the Expenditure for the Maintenance of Physical and Academic Facilities

S.no	Expenditure Head	Amount (Rs.)
1	Advertisement Expenses	1913547.00
2	Fee Paid	3071661.00
3	Function Expenses	524648.00
4	Periodicals	138000.00
5	Membership Fees	233147.00
6	Application Fee(Anna University)	61997.00
7	Donation Paid	183780.00
8	Academy Fees	3000.00
9	Industrial Visit Registration Fees	7000.00
10	Puthiyathalaimurai Function Expenses	324929.00
11	Renewal Charges For Domain	3371.00
12	Subscription Fees	15050.00
13	Website Design And Development	75000.00
14	Programme Expenses	205125.00
	Total	6760255.00

S.no	Expenditure Head	Amount (Rs.)
1	Bank Charges & Interest	879220.00
2	Bus Tax	119100.00
3	Bus Maintenance	691561.00
4	E.B Charges Paid	1755077.00
5	Genset Maintenance	72413.00
6	Hostel Expenses	1940.00
7	Insurance Paid	91821.00
8	Internet & Broad Band	177783.00
9	Mess Expenses	1659212.00
10	Other Expenses	179820.00
11	Placement & Development	162808.00
12	Postage And Courier	57562.00
13	Library Expenses	599359.00
14	Lift Expenses	180500.00
15	Repair And Maintenance	369911.00
16	Telephone Charges	197893.00
17	Vehicle Maintenance	131787.00
18	Building Maintenance	11785.00
19	Cleaning Materials	20858.00
20	Freight Charges	16562.00
21	Rates& Taxes	6305.00
22	Land Tax Paid	270.00
23	News Papers	38397.00
24	Lab Consumables	185769.00
25	Thermal Lab Generator Service Charges	55664.00
26	Travelling And Accommodation	352282.00
	Total	8015659.00

Total [in lakhs] : 146.48

ADMINISTRATIVE OFFICER
SSCET, Pullipalayam,
Morur -(Po), Sankari -(Tk),
Salem(Dt). PIN:637 304.

www.shanmugha.edu.in Email Id : principal@shanmugha.edu.in

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SANKAGIRI(TK), SALEM(DT), T.N.**

Extract of Audited Statement on the Expenditure for the Maintenance of Physical and Academic Facilities

S.no	Expenditure Head	Amount (Rs.)
1	Advertisement And Media Expenses	1428614.00
2	Exam A/C	2159950.00
3	Fees Paid A/C	1391438.00
4	Function Expenses	619958.00
5	Guest Lecture Remuneration	269790.00
6	Membership Fees	144410.00
7	Placement And Development	403136.00
8	Student Welfare	801921.00
9	Donation Paid	10000.00
10	Admission Expenses-Consultancy Fees	355000.00
11	Conveyance And TA Allowance To Staff	686174.00
12	CII Membership Subscription Paid A/C	17175.00
13	Website Design And Development Expenses	11124.00
14	Financial Aid For Ph.D Work Exp	30000.00
15	Firewall Anti-Virus Purchase A/C	54960.00
16	Library Books	382500.00
17	Subscriptions	209868.00
18	Travelling And Accommodation Expense	468471.00
	Total	9444489.00

S.no	Expenditure Head	Amount (Rs.)
1	Bus Tax Paid	839738.00
2	Bus Maintenance	517362.00
3	Depreciation	9152043.94
4	EB Charge Paid	1645751.00
5	Genset Maintenance	58984.00
6	Building License Fees Paid	10000.00
7	Building Insurance Paid	119326.00
8	Internet And Broadband	127362.00
9	Other Expenses	61256.00
10	Postage And Parcel	33741.00
11	Printing And Stationary	241768.00
12	Building Tax Paid	168960.00
13	Repairs And Maintenance	204349.00
14	Telephone Charges	152359.00
15	Vehicle Maintenance	101069.00
16	Administrative Expenses	892049.00
17	Building Maintenance A/C	1050.00
18	Cleaning Material	42522.00
19	Freight Charges	20000.00
20	Newspapers	30843.00
21	Camera - Repairs And Maintenance	60336.00
22	Clothes Washing Charges	132800.00
23	Lift Expenses	113700.00
24	Lab Consumables	730015.00
	Total	15457383.94

Total [in lakhs] : 248.00

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PAN: AAKTS1612E

Extract of Audited Statement on the Expenditure for the Maintenance of Physical and Academic Facilities

S.no	Expenditure Head	Amount (Rs.)
1	Advertisement and Media Expenses	726896.00
2	Fees Paid A/C	420965.00
3	Function Expenses	679469.00
4	Workshop - Registration Fees	4100.00
5	Guest Lecture Remuneration	193109.00
6	Symposium Expenses	65411.00
7	Membership Fees	163981.00
8	Anna University Reg.Exp	1535288.00
9	Placement and Development	138494.00
10	Staff Welfare Expenses	112293.00
11	Exam Fees	86770.00
12	Flag Day Expense	12600.00
13	Admission Fees	31000.00
14	AICTE Expenses	115000.00
15	Workshop Exp	5570.00
16	Admission Expenses-Consultancy Fees	59500.00
17	Conveyance and TA Allowance To Staff	125307.00
18	Software Renewal Fees(Microsoft)	113416.00
19	Exam Remuneration Paid	75410.00
20	NAAC Work Expenses	796065.00
21	Pharmacy Council Fees Paid	150000.00
22	Books and Delnet	411718.00
23	Subscriptions	940203.00
24	Counselling Expenses Paid	740000.00
25	Discount Allowed A/C	119815.00
	Total	7822380.00

S.no	Expenditure Head	Amount (Rs.)
1	Bus tax paid	271343.00
2	Bus maintenance	856221.00
3	Depreciation	7381945.66
4	EB charge paid	1705953.00
5	Building maintenance	32490.00
6	Building license fees paid	10000.00
7	Building Insurance paid	74000.00
8	Internet and Broadband	316554.00
9	Postage and parcel	15719.00
10	Printing and stationary	577738.00
11	Computer maintenance	44977.00
12	Repairs and maintenance	421365.00
13	telephone charges	222431.00
14	Vehicle maintenance	169404.00
15	Administrative expenses	31662.00
16	BSNL Smart pay phone top-up coupon	7100.00
17	Cleaning material	66764.00
18	Land tax paid	12200.00
19	Newspapers and subscription	114452.00
20	Freight charges	10488.00
21	Travelling and accommodation expense	482212.00
22	Garden maintenance	6000.00
23	Tennis Tournament exp	183263.00
24	Medical camp Expenses	17850.00
26	General Expenses	30275.00
26	Medicine Expense paid	7143.00
	Total	13069549.66

Total [in lakhs] : 208.92

[Signature]

[Signature]

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Salem(Dt). PIN:637 304.

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

Extract of Audited Statement on the Expenditure for the Maintenance of Physical and Academic Facilities

[illegible]

S.no	Expenditure Head	Amount (Rs.)
1	Building Maintenance	104600.00
2	Building Tax & Library Tax	2200.00
3	Bus Insurance Paid	894825.00
4	Bus Maintenance	1067024.00
5	Cleaning Materials	16577.00
6	Computer Maintenance Expenses	37169.00
7	Conveyance Allowance To Staff	13558.00
8	Dish Installation Charges	1560.00
9	EB Charges	1847654.00
10	Fuel Expenses	4119631.00
11	Function Expenses	94490.00
12	Garden Maintenance	12810.00
13	General Expenses	110000.00
14	HR Placement Expenses	47000.00
15	Internet Expenses	296280.00
16	Lab Maintenance	52134.00
17	Printing & Stationery Expenses	90000.00
18	Telephone Charges	265826.00
19	Vehicle Maintenance	837478.00
	Sub Total	9910816.00

ADMINISTRATIVE OFFICER
SSCET, Pullipalayam,
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Salem(Dt). PIN:637 304.

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



PAN: AAKTS1612E

01-April-2018 to 31-March-2019

Extract of Audited Statement on the Expenditure for the Maintenance of Physical and Academic Facilities

S.no	Expenditure Head	Amount (Rs.)
1	Library	1228956.00
2	Maintenance and Spares	315193.00
3	Miscellaneous	98588
4	Training and Travel	537849.40
5	Others, Specify	20934244.00

S.no	Expenditure Head	Amount in (Rs.)
1	Advertisement Expenses	176146.00
2	Agri Farm Maintenance	62300.00
3	Anna university Center Fees	399273.00
4	Architect Certificate Fees	10000.00
5	Building Insurance	117444.00
6	Building Maintenance	739951.00
7	Building Tax paid	212650.00
8	Bus Insurance & Tax	1070723.00
9	Bus Maintenance Expenses	856950.00
10	Cleaning Materials Expenses	16083.00
11	College Function Expenses	49461.00
12	Compression Testing Charges	5310.00
13	Computer Maintenance	88662.00
14	Depreciation	6664903.00
15	Designing & Flex board	68627.00
16	Electricity Charges	2079597.00
17	Fire Extinguisher Refilling	21235.00
18	Firewall License	94400.00
19	Freight Charges Paid	138483.00
20	Fuel Expense Paid	4435193.00
21	Garden Maintenance	27482.00
22	Guest Lecture Remuneration	89000.00
23	Hackathon Registration Fees	25000.00
24	House Rent Paid	26000.00
25	Inspection Fees	445060.00
26	Internet Expenses	75000.00

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

	Total	23114830.40
	Total [in lakhs]	231.14

27	ISO 9001:2015 Fee	49088.00
28	Membership Renewal (AICTE)	208535.00
29	NBA Orientation Programme	120930.00
30	NPTEL Exam Expenses	19750.00
31	Office Interior Maintenance	74190.00
32	Photo & Video Coverage	6600.00
33	Printing & Stationary	515099.00
34	Professional Fees	250000.00
35	Repairs & Materials	849837.00
36	Stability Certificate	3000.00
37	Students Insurance	7775.00
38	Telephone Charges	175410.00
39	Ups Repair & Maintenance	16500.00
40	Vehicle Maintenance	176146.00
	Sub Total	20934244.00

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

2014-2015

Sri Shanmuga College of Engineering & Technology
Pullipalayam, Morur
Sankar
Salem-632304

Income and Expenditure for the year ending 31-03-2014

To	By	
Advertisement & Media Expenses	1913547.00	Gross Receipts 58797488.00
Bank Charges & Interest	879730.00	
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	599859.00	
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	
Foreign 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	
Postage Expenses	32772.00	
Puthiyathalmurai Function Expenses	324929.00	
Renewal charges for Domain	3371.00	
Subscription Fees	15050.00	
Thermal Lab Generator Service charges	55664.00	
Travelling and Accommodation Expense	352282.00	
Website Design and Development expenses	75000.00	
Net Income	9127008.52	

58797488.00

58797488.00

CA V. BALAJI, B.Sc., F.C.A.
Chartered Accountant
M.No 200519
10-D, Vidyalaya Road
SALEM - 636 007.
Ph: 4031500

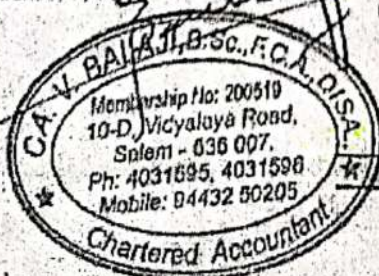
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SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR 632304,
SANKAGIRI (TK), SALEM DISTRICT, TN.

2015-2016

Sri Shanmugha College of Engineering & Technology
 Pullipalayam, Morur
 Sankar
 Salem-637304

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

To	By	
Advertisement & Media Expenses	1428614.00	Gross Receipts
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	
Lab Consumables	730015.00	
Lift Expenses	113700.00	
Membership Fees	144410.00	
Furniture Expenses	2090105.00	
Other Expenses	61256.00	
Placement & Development	403135.00	
Postage & Parcel	33741.00	
Printing & Stationary	241768.00	
Building Tax paid	168960.00	
Repairs & Maintenance	204349.00	
Salary Paid A/c	13451039.00	
Staff Welfare Expenses	56453.00	
Student Welfare	801921.00	
Telephone Charges	152359.00	
Vehicle Maintenance	101069.00	
Administrative Expenses	892049.00	
Building Maintenance A/c	1050.00	
Cleaning Material	42522.00	
Donation Paid	10000.00	
Freight Charges	20000.00	
TDS paid to Sankar Associates	28090.00	
Auditor Fees	27250.00	
Interest on TDS (Late Filling Fee)	1510.00	
Bank Loan processing charges	45086.00	
News Papers	30843.00	
Camera - Repairs & Maintenance	60336.00	
CU Membership subscription paid a/c	17175.00	
Clothes Washing charges	132800.00	
Admission Expenses - Consultancy Fees	355000.00	
Conveyance & TA Allowance to staff	686174.00	
Travelling and Accommodation Expense	468471.00	
Website Design and Development expenses	11124.00	
Exam Remuneration paid A/c	345173.00	
First Graduate A/c	220000.00	
Definet 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	209068.00	
Infra Build Up	3791833.00	
Net Income	268454.11	
	48154389.00	



[Signature]
PRINCIPAL,

**SRI SHANMUGHA COLLEGE OF
 ENGINEERING & TECHNOLOGY,
 PULLIPALAYAM, MORUR-637304,
 SANKAGIRI(TK), SALEM(DT), T.N.**

48154389.00

2016-2017

Sri Shanmugha College of Engineering & Technology

Pullipalayam, Morur

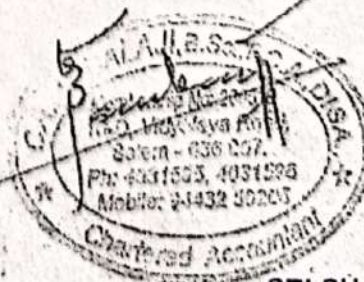
Sankari

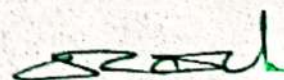
Salem-637304

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

To	By
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

88825646.00




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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 Delhel	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	302989.25
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	1687038.00 Loans and Advances	962056.00
First Graduate	134500.00 Scholarship A/c	2141500.00
	51796520.36	51796520.36

Sri Shamuga Trust Account

Opening Balance	39757782.38
Transfer	44005215.64
Excess of Income Over Expenditure	1136037.64
	44005215.64
	81437870.02
	37432654.38



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ENGINEERING & TECHNOLOG
PULLIPALAYAM: MORUR-637 30
SANKAGIRI(TK). SALEM(DT). T.

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
Indirect Expenses		Indirect Income	
Intra Structure Build Up	4491200.00	Direct Income	7231000.00
Laboratory Consumables	100000.00	Interest Received on SB A/c	5547.00
Laboratory Equipments	850000.00	Other Fees Received A/c	2240000.00
Library	800000.00	Agri Feal 2018 Amount Collected A/c	24120.00
Maintenance and Spares	141500.00	AIGTE Vocational Course Fee Collected A/c	7000.00
Deinet	83300.00	Anna University Regn. Fees Received A/c	7154000.00
Other Specify	9910816.00	Baja Pinse-II Registration Fee Collected A/c	38770.00
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	385500.00
Books	458400.00	DDU-KVY Center Rent Received A/c	224000.00
Auditorium	7498134.04	DDU-KVY Food & Travelling Amount Received A/c	1212545.00
		Exam Fees Received A/c	44210000.00
		ID Card Receipts A/c	5545.00
		Lunch & Snacks Collection Received A/c	43020.00
		NBA Amount Received A/c	2125000.00
		Online Exam Fees Received A/c	35400.00
		PRMS Received A/c	39400.00
		TNPSC Exam Remuneration Received A/c	11100.00
		Trade Discount A/c	3300.00
		Xerox Collection Received A/c	5500.00
Excess of Income over expenditure	1,82,15,954		
Total	74728594.0	Total	74728594.00



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


2018-2019

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

Income and Expenditure Statement
 1-Apr-2010 to 31-Mar-2010

Particulars	1-Apr-2010 to 31-Mar-2010	Particulars	1-Apr-2010 to 31-Mar-2010
Indirect Expenses	0,02,00,067.60	Indirect Income	8,40,06,703.34
Infra Structure Build Up	53,69,439.00	Direct Income	6,70,97,753.00
Laboratory Consumables	1,93,419.00	Interest Received on SB A/c	3,172.00
Library	12,28,956.00	Other Fees Received A/c	1,13,22,810.00
Laboratory Equipments	6,22,272.00	Apri Fest 2010 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	Elga Phase II Registration Fee Collected A/c	29,335.00
R & D	4,60,332.00	Dues Fees Received From Staffs A/c	6,520.00
Teaching and Non Teaching Staff Salary	3,18,21,360.29	Dues Insurance Amount Refund A/c	1,22,722.00
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 Food & 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	49,612.00
Total	8,40,06,703.34	Total	8,40,06,703.34




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