

(An Autonomous Institution)

Affiliated to ManonmaniamSundaranar University, Tirunelveli)
Institution recognised u/s 2(f) and 12(B) of UGC & Reaccredited with "A" grade by NAAC
(A branch of Sri Ramakrishna Tapovanam, Tirupparaitturai)
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

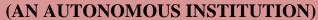
TIRUNELVELI - 627 011

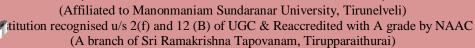


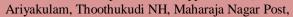
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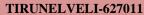
4.1 PHYSICAL FACILITIES

 $(4.1.4) \ EXPENDITURE \ FOR \ INFRASTRUCTURE \\ 2022-2023$









E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org

4.1.4 Expenditure for infrasturcture augmentation, excluding salary, during the year (INR in Lakhs)

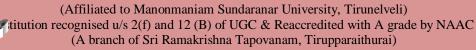
			la College		
	-	1,000	kulam		
			Iveli-11		
	Incom		nditure Statement 31-Mar-2023		
Particulars	1-Apr-2022 to	31-Mar-2023	Particulars	1-Apr-2022 to	31-Mar-2023
Administrative Exp	1	30,72,591.80	Bank Int		85,366.00
Administrative Exp	7,74,903.40		Interest From Bank	85,366.00	
Advertisement Charges	1,23,535.00				2.12.67.907.00
Autonomy Exam Exp	19,63,199.40		Students Fees	62.82.317.00	2,12,67,907.00
Autonomy Exp	2,100.00		Additional Infrastructure Fee	62.82,317.00 40.800.00	
B B A Association	500.00		Admission Fees	42,101.00	
Chemistry Association	6,247.00		Application Forms - PG	1.45,703.00	
Commerce Association	4,300.00		Application Forms- UG	81,050.00	
Comp.Sci.Association	14,170.00		Audio Visual Education	700.00	
Economics Asso.	5,874.00		Autonomous Admission Entry Fee	46,05,990.00	
English Asso.	4,050.00		Autonomy Exam Fee	40,900.00	
Mr * amatics Association	15,750.00		Calendar	2.44.300.00	
NCC	1,45,703.00		Campus Amenity	2,44,300.00 81,650.00	
Physics Association	4,360.00		College Day Fee	6.64,738.00	
Sanskrit Association	2,350.00		Fees From Students	10.720.00	
Tamil Association	5,550.00		Field Work	81,300.00	
			Games Fees Receipt	29,32,225.00	
Building Maintanance		14,59,598.00	Lab.Fee	63,000.00	
Building Maintanance	7,12,341.00		Language Lab	1,63,100.00	
Electric Things	6,99,957.00		Magazine	2.950.00	
Play Ground Maintanance	47,300.00		Mark Verification	19,675.00	
		28.09.339.00	Medical Inspection	625.00	
Depriciation Depriciation	28.09.339.00	20,09,339.00	Medical Inspection Fee Reading Room Fees	2,41,917.00	
Deprication	20,03,333.00		Red Cross Society - C	360.00	
Bectric Charge		17,16,320.52	Red Cross Society - C	220.00	
Electric Charge	17,16,320,52		Special Fee	7.46.504.00	
License division			Stationery Fees	2.85.355.00	
estival		11,75,949.00	Students Aid Fund	24.620.00	
Festival Expenses	10,02,026.00		Students Service - College	2.088.00	
G. s Expenses	1,73,923.00		Tuition Fees	44.22.199.00	
			Union & Associations Receipt	40,800.00	
Food Exp	E	89,481.00			
Food Expenses	89,481.00		Excess of expenditure over income	1	,36,71,008.00
urniture & Equipments Maintanance		7,92,284.00			
Chemistry Lab.Expenses	32,154.00				
Computer Lab Expenses	3,74,078.00		1000000		
Furniture Repair	5,130.00				
Physics Lab Expenses	32,153.00		1		
Thalavadam Maintanance	3,48,769.00				
larden Maintanance		3,71,234.00			
Garden Main. Exp	3,71,234.00	.,,201100	1		

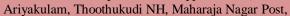


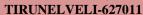




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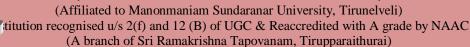
Sri Sarada College				
Income and Expenditure Stater		2022 to 31-Mar-	2023	
Particulars	1-Apr-2022 to	31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Library Exp		1,98,505.00		
Library Expenses	57,607.00	1,00,000.00		
Reading Room Expenses	1,40,898.00			
Machinery Exp		92,464.00		
Generator Exp	37,605.00	32,404.00		
Machinery Repair	54,859.00			
M.O & Bank Commission M.O & Bank Commission	1,571.57	1,571.57		
M.O & Bank Commission	1,071.07			
Motor Vehicles Exp		4,98,804.00		
Car Expenses	4,75,540.00		-	
TVS-50 Expenses	23,264.00			
Postage		29,725.11		
Postage Expenses	29,725.11	,		W. Committee of the Com
Print Stationery Exp	5,620.00	4,73,199.00		
Magazine Expenses Printing & Stationery	4,67,579.00			
Printing & Staubilery	4,07,579.00			
Prizes ·		1,59,402.00		
Prizes	1,59,402.00			
• down		1,95,45,073.00		
Salary ESIC	3.57,679.00	1,55,45,075.00		
Non Teaching Staff Pay	33,21,727.00			
PF -TS & NTS	13,62,364.00			
Salary	6,39,094.00			
Teaching Staff Pay	1,29,59,843.00			
TS Regular - Management	5,15,117.00		1	**
TS TEMP Pay	3,89,249.00			
Students Maintanence		22,78,938.00		
Students Walfare FeeExpenses	22,78,938.00	22,70,330.00		
Students Wedare Pastapenses				
Telep .e Charge		1,89,614.00		
Telephone Charges	1,89,614.00			
		70,188.00		
	70,188.00	10,100.00		*
Travelling Exp				3,50,24,281.00
Travelling Expenses		3,50,24,281.00	Total	







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Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

TIRUNELVELI-627011

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4.1.4. Details of expenditure for infrastructure augmentation excluding Salary during the year (INR in lakhs): 24.16

S.No	Particulars	Amount	
1.	Electricity Charges	17,16,320,52	
2.	Electric Appliances	6,99,957	
	Total	24,16,277.52	

Principal

PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011





