



SRI SARADA COLLEGE FOR WOMEN

(An Autonomous Institution)

Affiliated to Manonmaniam Sundaranar 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, Tirupparaiturai)
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,
TIRUNELVELI - 627 011



CRITERIA-IV

4.1 PHYSICAL FACILITIES

(4.1.4) EXPENDITURE FOR INFRASTRUCTURE

2022-2023



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



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

Sri Sarada College Sarada Nagar Ariyakulam Tirunelveli-11			
Income and Expenditure Statement 1-Apr-2022 to 31-Mar-2023			
Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Administrative Exp	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	Students Fees	2,12,67,907.00
Autonomy Exam Exp	19,63,199.40	Additional Infrastructure Fee	62,82,317.00
Autonomy Exp	2,100.00	Admission Fees	40,800.00
B B A Association	500.00	Application Forms - PG	42,101.00
Chemistry Association	6,247.00	Application Forms- UG	1,45,703.00
Commerce Association	4,300.00	Audio Visual Education	81,050.00
Comp.Sci.Association	14,170.00	Autonomous Admission Entry Fee	700.00
Economics Asso.	5,874.00	Autonomy Exam Fee	46,05,990.00
English Asso.	4,050.00	Calendar	40,900.00
M-ematics Association	15,750.00	Campus Amenity	2,44,300.00
NCU	1,45,703.00	College Day Fee	81,650.00
Physics Association	4,360.00	Fees From Students	6,64,738.00
Sanskrit Association	2,350.00	Field Work	10,720.00
Tamil Association	5,550.00	Games Fees Receipt	81,300.00
Building Maintenance	14,59,598.00	Lab.Fee	29,32,225.00
Building Maintenance	7,12,341.00	Language Lab	63,000.00
Electric Things	6,99,957.00	Magazine	1,63,100.00
Play Ground Maintenance	47,300.00	Mark Verification	2,950.00
Depreciation	28,09,339.00	Medical Inspection	19,675.00
Depreciation	28,09,339.00	Medical Inspection Fee	625.00
Electric Charge	17,16,320.52	Reading Room Fees	2,41,917.00
Electric Charge	17,16,320.52	Red Cross Society - C	360.00
Festival	11,75,949.00	Red Cross Society - O	220.00
Festival Expenses	10,02,026.00	Special Fee	7,46,504.00
G. s Expenses	1,73,923.00	Stationery Fees	2,85,355.00
Food Exp	89,481.00	Students Aid Fund	24,620.00
Food Expenses	89,481.00	Students Service - College	2,088.00
Furniture & Equipments Maintenance	7,92,284.00	Tuition Fees	44,22,199.00
Chemistry Lab. Expenses	32,154.00	Union & Associations Receipt	40,800.00
Computer Lab. Expenses	3,74,078.00	Excess of expenditure over income	1,36,71,008.00
Furniture Repair	5,130.00		
Physics Lab Expenses	32,153.00		
Thalavadam Maintenance	3,48,769.00		
Garden Maintenance	3,71,234.00		
Garden Main. Exp	3,71,234.00		

continued ...



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Sri Sarada College Income and Expenditure Statement

1-Apr-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		
Reading Room Expenses	1,40,898.00		
Machinery Exp	92,484.00		
Generator Exp	37,605.00		
Machinery Repair	54,859.00		
M.O & Bank Commission	1,571.57		
M.O & Bank Commission	1,571.57		
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		
Print, Stationery Exp	4,73,199.00		
Magazine Expenses	5,620.00		
Printing & Stationery	4,67,579.00		
Prizes	1,59,402.00		
Prizes	1,59,402.00		
Salary	1,95,45,073.00		
ESIC	3,57,679.00		
Non Teaching Staff Pay	33,21,727.00		
PF - TS & NTS	13,62,364.00		
Salary	6,39,094.00		
Teaching Staff Pay	1,29,58,843.00		
TS Regular - Management	5,15,117.00		
TS TEMP Pay	3,89,249.00		
Students Maintenance	22,78,938.00		
Students Welfare Fee Expenses	22,78,938.00		
Telephone Charge	1,89,614.00		
Telephone Charges	1,89,614.00		
Travelling Exp	70,188.00		
Travelling Expenses	70,188.00		
Total	3,50,24,281.00	Total	3,50,24,281.00



For N. RAMANUJAM & CO.
Chartered Accountants,

S. RAJESH, B.Com., F.C.A.,
PARTNER
M.No: 226227 F.R.N. 028495

UDIN: 2322622704 VL DR 440



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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

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