

(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

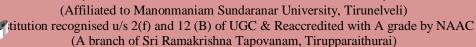


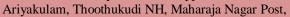
## **CRITERIA-IV**

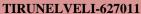
4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

4.4.1: EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES 2022-2023









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

# 4.4.1 Expenditure incurred on maintenance of physical and academic support facilities, excluding salary component, during the year (INR in lakhs)

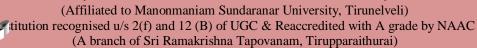
Income and Expenditure Statement   1-Apr-2022 to 31-Mar-2023   1-Apr-2024 to 35.600   1-Apr-20			Sri Sarada Sarada Ariyal	Nagar		
1-Apr-2022 to 31-Mar-2023   Particulars   1-Apr-2023   Particulars   1-Ap						
Section   1,2,3,2,50   1,2,3,53,50   1,2,5,53,50   1,2,5,5,5,50   1,2,5,5,5,50   1,2,5,5,5,50   1,2,5,5,5,50   1,2,5,5,5,50		Incom	1-Apr-2022 to	nditure Statement 31-Mar-2023		
Interest From Bank	Particulars	1-Apr-2022 to	31-Mar-2023	Particulars	1-Apr-2022 to	31-Mar-2023
Interest From Bank	d blands for	1	30.72.591.80	Bank Int		85,366.00
1,23,535.00   19,63,199.40   Students Fees   2,12,67,907.30   Students Fees   2,12,67,907.30   Intercept Exp   19,63,199.40   Administraturuture Fee   40,800.00   Administror Association   6,247.00   Application Forms - UG   1,45,703.00   Application Forms - UG   1,45,703.00   Audio Visual Education   81,059.00   Audio Visual Education   700.00   700.00   700.00   700.00   700.00   700.00   700.00   700.00		7,74,903.40	4	Interest From Bank	85,366.00	
uronomy Exam Exp         19,83,199-40 (20,000)         Students Fets (20,000)         Additional infrastructure Fee (20,87,317,000)         A1,297,917,000           B A Association hemistry Association commerce Association of Conomics Asso. (20,000)         4,300,000 (20,000)         Application Forms - UG (20,000)         14,170,00 (20,000)         Audio Visual Education (20,000)         81,050,000 (20,000)         14,570,000 (20,000)         Audio Visual Education (20,000)         81,050,000 (20,000)         40,000,000 (20,000)		1,23,535.00				
### 100.00 ### 100.00 #### 100.00 ##########		19,63,199.40				2,12,67,907.00
### Association				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Application Forms - PG	B B A Association	500.00				
### Association ### Associatio	Chemistry Association	6,247.00				
Authoritism   Association   14,170,00   Authoritism   Association   14,170,00   Authoritism   Association   15,750,00   Calendar   40,900,00   Calendar   40,800,00   Calendar   40,900,00   Calendar   40,800,00   Calendar   40,8	Commerce Association	4,300.00			3,000	
Autonomy Exam Fee   45,05,99.00	Comp.Sci.Association	14,170.00				
1,45,703.00   1,45,50,500   1,45,50,500	Economics Asso.	5,874.00				
Table   Tabl	English Asso.					
College Day Fee   21,650 CO	Mr * amatics Association	15,750.00		1		
14,59,598.00   14,5	NCC					
### ### ##############################	Physics Association					
14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   14,59,598.00   15,200.00   1	Sanskrit Association			1		
Iding Maintanance   14,59,598.00   Lab.Fee   29,32,225.00   Lab.Gee   29,320,20   Lab.	Tamil Association	5,550.00		1		
Language Lab   63,000.00     Indigital maintainance   6,99,957.00     Indigital maintainance   47,300.00     Indigital maintainance   19,675.00     Magazine   1,63,100.00     Magazine   1,63,100.00     Madical Inspection   19,675.00     Madical Inspection   Fee   675.60     Reading Room Fees   2,41,917.00     Reading Room Fees   2,835.00     Special Fee   7,46,504.00     Students Ald Fund   24,520.60     Students Service - College   2,099.00     Students Service - College   2,099.00     Tuition Fees   44,22,199.00     Union & Associations Receipt   40,800.00     Indigital maintainance   1,35,71,008.00     Indigital maintainance   1,35,71,008.00     Indigital maintainance   1,36,71,008.00     Indigital maintainance   1,36,71,008.00				1		
Agazine   1,63,100.00   Magazine   1,63,100.00   Magazine   1,63,100.00   Mark Verification   2,950.00   Mark Verification   2,950.00   Mark Verification   19,675.00   Madical Inspection Fee   625.63   Magazine   1,63,20.52   Magazine   1,63,20.52   Magazine   1,63,20.52   Mark Verification   19,675.00   Mark Verification   19,675.00   Madical Inspection Fee   625.63   Magazine   1,63,20.52   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Reading Room Fees   2,41,917.00   Reading Room Fee	Building Maintanance		14,59,598.00			
Mark Verification   2,950.00	Control of the Contro					
28,09,339.00   28,09,339.00   28,09,339.00   Medical Inspection Fee   625.60   Reading Room Fees   2,41,917.00   Reading Room Fees   2,41,917.00   Red Cross Society - C   386.00   Red Cross Societ	The state of the s					
28,09,339.00   28,09,309.00   28,09,339.00   28,0	Play Ground Maintanance	47,300.00				
epriciation 28,09,39.00   Reading Room Fees 2,41,917.00   Reading Room Fees   2,41,917.00   Reading Room Fees   2,41,917.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Read Cross Society - C   360.00   Read Cross Society - C   200.00   Read Cross Society - C   360.00   Read Cross Society - C   200.00   Reading Room Fees   2,41,917.00   Reading Room Fees   2,41,917.00   Reading Room Fees   2,41,917.00   Read Cross Society - C   360.00   Read Cross Socie	Dandelation .		28 09 339 00			
17,16,320.52   17,1		28.09.339.00	20,00,000.00			
17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,16,320.52   17,17,102.00   17,17,102.00   17,17,102.00   17,17,102.00   17,17,102.00   17,18,71,002.00	Depriciation				360.00	
Special Fee   1,46,504.00	Electric Charge		17,16,320.52		220.00	
Stationery Fees   2.63,355.00	Electric Charge	17,16,320.52			7,46,504.00	
1,75,949.00   1,75,949.00   1,75,949.00   1,75,949.00   1,75,949.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,923.00   1,73,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,008.00   1,74,71,71,71,71,71,71,71,71,71,71,71,71,71,					2.85.355.00	
Students Service - Cellege   2.099.00	Festival		11,75,949.00		24,620.00	
S Expenses	Festival Expenses			The second secon	2,088.00	
ood Expenses 89,481.00   Excess of expenditure over income 1,36,71,008.00	G. s Expenses	1,73,923.00		Tuition Fees	44.22.199 00	
cod Expenses         89,481.00         Excess of expenditure over income         1,36,71,008.00           millure & Equipments Maintanance         7,92,284.00         32,154.00           computer Lab Expenses         37,4078.00         37,4078.00           mysics Lab Expenses         32,153.00         32,153.00			00 404 00	Union & Associations Receipt	40,800.00	
Excess of expenditure over income   1,35,71,006.00		90 484 00	89,481.00	1		
themistry Lab.Expenses 32.154.00	roca Expenses	69,401.00		Excess of expenditure over income	1	,36,71,008.00
themistry Lab.Expenses 32.154.00	Furniture & Fourinments Maintanance		7.92.284.00			
Computer Lab Expenses 3,74,078.00 urniture Repair 5,130.00 thysics Lab Expenses 32,153.00	Chemistry Lab. Expenses	32,154.00	. ,00,00000			
urniture Repair 5,130.00 hysics Lab Expenses 32,153.00	Computer Lab Expenses					
hysics Lab Expenses 32,153.00	Furniture Repair	5,130.00				
halavadam Maintanance 3,48,769.00	Physics Lab Expenses	32,153.00				
	Thalavadam Maintanance	3,48,769.00		i		
	larden Maintanance		3,71,234.00	1		
3,71,234 00	Garden Main. Exp	3,71,234.00		1		

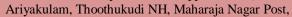






(AN AUTONOMOUS INSTITUTION)





### TIRUNELVELI-627011

E-mail: <a href="mailto:srisaradatvl@gmail.com">srisaradatvl@gmail.com</a> Website: <a href="mailto:www.srisaradacollege.org">www.srisaradacollege.org</a>

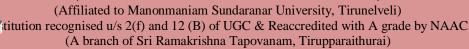
Income and Expenditure Statement	Sri Sarada College					-
Library Expenses   1,40,898.00     Machinery Expenses   1,40,898.00     Machinery Expenses   1,40,898.00     Machinery Repair   37,805.00     Mot Bank Commission   1,571.57     Motor Vehicles Exp   23,284.00     Car Expenses   4,75,540.00     Tury-50 Expenses   29,725.11     Print   Stationery Expenses   2,620.00     Printing & Stationery   1,95,40,200     Prizes   1,59,402.00     Prizes   1,59,402.00     Statiry   1,95,45,073.00     ESIG   3,57,679.00     Non Teaching Staff Pay   33,21,727.00     PF - TS & NTS   13,62,344.00     Statiry   1,95,45,073.00     Statiry   2,78,9843.00     TS Requier - Management   5,15,117.00     TS Repuler - Management   5,15,117.00     TS TEMP Pay   3,89,249.00     Students Maintanence   2,78,938.00     Students Maintanence   2,78,938.00     Tele; & Charge   1,89,614.00     Travelling Expenses   70,188.00     Travelling Expenses   70,188.00					2002	
Library Expenses   57,607.00	Particulars	1-Apr-2022 to	31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023	
### Page 1	Library Exp		1,98,505.00			
### ##################################	Library Expenses					
Generator Exp	Reading Room Expenses	1,40,898.00				
Generator Exp 37,005.00 Machinery Repair 54,859.00 Machinery Repair 54,859.00 Mo Bank Commission 1,571.57 Motor Vehicles Exp Car Expanses 4,75,540.00 TVS-50 Expenses 23,264.00 Postage Postage 29,725.11 Postage Expenses 29,725.11 Postage Expenses 5,520.00 Printing & Stationery Exp Magazine Expenses 5,520.00 Printing & Stationery 4,67,579.00 Prizes 1,59,402.00 Prizes 1,59,402.00 Statry 1,59,402.00 Statry 3,57,679.00 Non Teaching Staff Pay 33,21,727.00 PF-T3 & NTS 13,63,964.00 Teaching Staff Pay 1,26,98,43.00 Teaching Staff Pay 1,26,98,43.00 Teaching Staff Pay 1,26,98,43.00 Teaching Staff Pay 3,89,49.00 Students Maintanence 5,15,117.00 TS TELIP Pay 3,89,249.00 Students Walnetenece 1,89,614.00 Teleţ, a Charge Telephone Charges 1,89,614.00 Travelling Exp 70,188.00 Travelling Exp 70,188.00 Travelling Expenses 70,188.00	Machinery Exp		92,464.00	1		
M.O & Bank Commission M.O. & Bank Com		37,605.00				
Motor Vehicles Exp Car Expanses 4,75,540.00 TVS-50 Expenses 23,264.00  Postage Postage 2,725.11  Print . Stationery Exp Magazime Expenses 5,520.00 Printing & Stationery 4,67,579.00  Prizes 1,59,402.00  ESIG 3,57,679.00  Non Teaching Staff Pay 1,25,548,40.00  Teaching Staff Pay 1,25,548,40.00  TS Regular - Managament 5,15,117.00  TS Regular - Managament 5,15,117.00  TS TELHP Pay 3,82,172.00  Students Maintanence 5,00,001  Students Waintanence 2,78,938.00  Telephone Charges 1,89,614.00  Travelling Exp Travelling Exp Travelling Exp Travelling Exp Travelling Expenses 70,188.00	Machinery Repair	54,859.00				
Motor Vehicles Exp Car Expanses 4,75,540.00 TVS-50 Expenses 23,264.00  Postage Postage 2,725.11  Print . Stationery Exp Magazime Expenses 5,520.00 Printing & Stationery 4,67,579.00  Prizes 1,59,402.00  ESIG 3,57,679.00  Non Teaching Staff Pay 1,25,548,40.00  Teaching Staff Pay 1,25,548,40.00  TS Regular - Managament 5,15,117.00  TS Regular - Managament 5,15,117.00  TS TELHP Pay 3,82,172.00  Students Maintanence 5,00,001  Students Waintanence 2,78,938.00  Telephone Charges 1,89,614.00  Travelling Exp Travelling Exp Travelling Exp Travelling Exp Travelling Expenses 70,188.00	U.O. & Rank Commission		1 571 57			
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Car Expenses 4,75,540.00 TVS-50 Expenses 23,725.11 Postage 29,725.11 Postage Expenses 29,725.11 Print Stationery Exp Magazine Expenses 5,620.00 Printing & Stationery 4,67,579.00 Prizes 1,59,402.00  Stating Staff Pay 1,59,402.00 Non Teaching Staff Pay 33,21,727.00 PF-T3 & NTS 12,62,364.00 Teaching Staff Pay 1,25,9843.00 Teaching Staff Pay 1,25,9843.00 Teaching Staff Pay 5,15,117.00 TS TELIP Pay 3,89,249.00  Students Maintanence 5,15,117.00 TS TELIP Pay 3,89,249.00  Students Maintanence 2,78,938.00 Tele; a Charge 7,0,188.00 Travelling Exp Tra						
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Postage Expenses 29.725.11  Print . Stationery Exp Magazine Expenses 5.520.00  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 - I'S & NTS 13,62.364.00  Salary 6.39,094.00  Teaching Staff Pay 1.25,58,643.00  TS Regular - Management 5.15,117.00  TS TEMP Pay 3.89,249.00  Students Maintanence Students Welfare FeeEppenses 22,76,938.00  Telst, a Charge Telephone Charges 1.89,614.00  Travelling Exp Travelling Expenses 70,188.00	TVS-50 Expenses	23,264.00				
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Print Stationery Exp Magazine Expenses Printing & Stationery Prizes 1,59,402.00  Prizes 1,59,402.00  Sulary ESIG Non Teaching Staff Pay PF-T3 & NTS 13,62,364.00 Solary Teaching Staff Pay 1,25,84,00  Teaching Staff Pay TS Regular- Management TS Regular- Management TS TEMP Pay  Students Maintanence Stodents Welfare FeeExpenses Telephone Charges 1,89,614.00  Travelling Exp Travelli		29,725.11	,		400	
Magazine Expenses         5,520.00           Printing & Stationery         4,67,579.00           Prizes         1,59,402.00           Statry         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         1,25,98,943.00           TS Regular - Managament         5,15,117.00           TS TELH Pay         3,89,249.00           Students Waintanence         22,78,938.00           Students Waintanence         22,78,938.00           Telst, a Charge         1,89,614.00           Telephone Charges         1,89,614.00           Travelling Exp         70,188.00           Travelling Expenses         70,188.00				i		
Priting & Stationery 4.67.579.00  Prizes 1.59,402.00  Prizes 1.59,402.00  1.59,402.			4,73,199.00			
Prizes 1.59,402.00  Szizry 1,59,402.00  Szizry 1,59,402.00  Szizry 1,59,45,073.00  ESIG 3.57,679.00  Non Teaching Staff Pay 3.22,1727.00  PF - TS & NTS 5.15,1727.00  Salary 6.39,094.00  Teaching Staff Pay 1,25,59,843.00  TS Regular-Management 5,15,117.00  TS TEMP Pay 3.89,249.00  Students Maintanence 22,78,938.00  Telst, a Charge 72,78,938.00  Telst, a Charge 1,89,614.00  Travelling Exp 70,188.00  Travelling Exp 70,188.00  Travelling Exp 70,188.00						
1,59,402.00	Printing & Stationery	4,07,579.00				
Salary 1,95,45,073.00  ESIC 3,57,679.00  Non Teaching Staff Pay 3,22,1727.00  PF - TS & NTS 13,62,364.00  Salary 6,39,094.00  Teaching Staff Pay 1,29,58,43.00  TS Regular - Management 5,15,117.00  TS TELHP Pay 3,89,49.00  Students Maintanence 2,78,938.00  Students Waintanence 2,78,938.00  Tels, a Charge 1,89,614.00  Travelling Exp 70,188.00  Travelling Exp 70,188.00	Prizes '		1,59,402.00			
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PF - TS & NTS   13,62,364.00   5,369.094.00   728.094.00   75 Regular - Management   5,15,117.00   3,89,249.00   75 TEMP Pay   3,89,249.00   75 TEMP Pay   22,78,938.00   75 TEMP Pay   22,78,938.00   75 TEMP Pay   22,78,938.00   76 TEMP Pay   24,78,938.00   76 TEMP Pay   26,78,938.00   76 TEMP Pay   76,188.00   77,1				1		
Salary   6,39,094.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,94.00   1,29,59,4.00   1				1		
1,28,58,43.00   1,28,58,43.0		6,39,094.00				
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22,78,938.00   Students Maintanence   22,78,938.00	TS Regular - Management					
Students Welfare FeeExpenses   22,78,938.00	TS TEMP Pay	3,89,249.00				
Students Welfare FeeExpenses   22,78,938.00	Students Maintanence		22.78.938.00			
Tele; a Charge Telephone Charges 1,89,614.00 Travelling Exp Travelling Expenses 70,188.00		22,78,938.00				
Telephone Charges         1,89,614.00           Travelling Exp         70,188.00           Travelling Expenses         70,188.00						
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Travelling Expenses 70,188.00	Telephone Charges	1,89,614.00				
Travelling Expenses 70,188.00	Travelling Exp		70.188.00			
		70,188.00	,		*	
Total 3,50,24,281,00   Total 3,50,24,281,00						
	Total		3,50,24,281.00	Total	3,50,24,281.00	
	Total		3,50,24,281.00	Total	3,50,24,281.00	
					Total N. D. Land	
For N. D.L.	DAMANU	JAM &			Chartered Assertance CO.	
FOI N. RAMANUJAM & CO.	A. No.	201	1		Onarrered Accountants,	
Chartered Accountants,			))		Carriet.	
Signature Name Name	KARUR-	639 002.	//		S. RAJESH, B.Com. FC A	
Signature Name Name	11.00	TAN	/			
Signature Accountants,  (***The Coval Road South, *** Chartered Accountants,  (***The Coval Road South	11.					



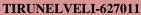




(AN AUTONOMOUS INSTITUTION)



Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,



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





### 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, Tirupparaithurai)
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,
TIRUNELVELI-627011

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

4.4.1 Details of expenditure incurred for the maintenance of physical facilities and academic support facilities excluding salary during the year (INR in lakhs): 130.62

#### Physical facilities

1.	Furniture Repair	5,130
2.	Machinery Expenses	92,464
3.	Motor Vehicle Expenses	4,98,804
4.	Travelling Expenses (industrial visit/field work)	70,188
5.	Building Maintenance	7,12,341
6.	Playground Maintenance	47,300
7.	Thalavadam Maintenance	3,48,769
8.	Garden Maintenance	3,71,234
9.	Depreciation	28,09,339
	Total	49,55,569

#### **Academic Facilities**

1.	Forum Expenses	11,75,949
2.	Chemistry Lab Expenses	32,154
3.	Computer Lab Expenses	3,74,078
4.	Physics Lab Expenses	32,153
5.	Library Expenses	1,98,505
6.	Postage Expenses& Telephone Charges	2,19,339
7.	Printing Expenses	4,73,199
8.	Prize	1,59,402
9.	Student Maintenance	22,78,938
10.	Food Expenses for Resource Person	89,481
11.	Bank Commission	1,571.57
12.	Examination, Training, Skill development, Research, Conference, etc.	30,72,591.80
	Total	81,07,361,37

Principal
PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN

(Autonomous) TIRUNELVELI - 627 011



