



## **Sri Sarada College For Women**

(An Autonomous Institution)

(Reaccredited with “A” grade by NAAC)

Institution included u/s 2(f) and 12(B) of  
UGC Affiliated to Manonmaniam Sundaranar University  
(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)  
Ariyakulam, Tirunelveli Thoothukudi–High Road, Maharaja Nagar Post,

**TIRUNELVELI-627011.**



### **CRITERION VI**

**6.4.2 Funds / Grants received from non-government bodies, individuals, and philanthropists during the year (not covered in Criterion III and V)**

**(2023-2024)**



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(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)

Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

TIRUNELVELI-627011

E-mail: [srisaradatvl@gmail.com](mailto:srisaradatvl@gmail.com) Website: [www.srisaradacollege.org](http://www.srisaradacollege.org)




## 6.4.2 Funds / Grants received from non-government bodies, individuals, and philanthropists during the year (not covered in Criterion III and V)

Income and Expenditure Statement			
1-Apr-2023 to 31-Mar-2024			
Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Administrative Exp</b>	<b>32,55,204.14</b>	<b>Direct Incomes</b>	<b>2,11,12,819.00</b>
Administrative Exp	9,54,525.94	Student Fees	2,10,92,044.00
Advertisement Exp	1,38,769.00	Application Form	20,775.00
Autonomy Exam Exp	19,75,489.20	<b>Bank Int</b>	<b>81,877.00</b>
Group Insurance	71,040.00	Interest From Bank	81,877.00
NCC Exp	1,15,380.00	<b>Excess of expenditure over income</b>	<b>1,41,27,812.61</b>
<b>Building Maintenance</b>	<b>11,44,516.00</b>		
Electric Things	2,93,600.00		
Repairs & Maintenance - Building	8,50,916.00		
<b>Depreciation</b>	<b>23,87,224.00</b>		
Depreciation - Furniture & Fittings	22,75,376.00		
Depreciation - Plant & Machinery	96,623.00		
Depreciation - Vehicles	15,225.00		
<b>Electric Charge</b>	<b>23,94,491.10</b>		
Electricity Charges	23,94,491.10		
<b>Festival Exp</b>	<b>5,82,555.00</b>		
Festival Expenses	4,93,340.00		
Games Expenses	89,215.00		
<b>Furniture Exp</b>	<b>12,86,045.00</b>		
Chemistry Lab Exp	24,101.00		
Computer Lab Exp	6,72,880.00		
Lab Expenses	11,026.00		
Thalavadam Exp	5,78,038.00		
<b>Library Exp</b>	<b>1,86,154.00</b>		
Library Expenses	45,137.00		
Reading Room Expenses	1,41,017.00		
<b>Machinery Exp</b>	<b>57,293.00</b>		
Generator Exp	57,293.00		
<b>Motor Vehicles Exp</b>	<b>3,33,962.00</b>		
Car Exp	3,23,830.00		
TVS Scooty Exp	10,132.00		
<b>Postage</b>	<b>22,505.00</b>		
Postage Expenses	22,505.00		
<b>Printing &amp; Stationery Exp</b>	<b>3,98,783.00</b>		
Printing & Stationery Expenses	3,98,783.00		

continued ...

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



  
Coordinator - IQAC  
Sri Sarada College for Women (Autonomous),  
Tirunelveli-627 011



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Sri Sarada College  
Income and Expenditure Statement - 1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
<b>Prizes</b>	<b>2,32,800.00</b>		
Prizes	2,32,800.00		
<b>Salary</b>	<b>2,12,16,211.00</b>		
ESI Contribution - Teaching Staff	3,60,313.00		
Provident Fund - Teaching Staff	17,81,786.00		
Salary - Non Teaching Staff	37,64,496.00		
Salary - Others	17,80,561.00		
Salary - Teaching Staff	1,35,29,055.00		
<b>Students Maintenance</b>	<b>15,81,051.00</b>		
Student Welfare Expenses	15,81,051.00		
<b>Sundry Exp</b>	<b>5,450.37</b>		
Sundry Expenses	5,450.37		
<b>Telephone Charge</b>	<b>1,91,085.00</b>		
Telephone Charges	1,91,085.00		
<b>Travelling Exp</b>	<b>47,179.00</b>		
Travelling Expenses	47,179.00		
<b>Total</b>	<b>3,53,22,508.61</b>	<b>Total</b>	<b>3,53,22,508.61</b>

**N. RAMANUJAM & CO.**  
69-A, Coval Road South,  
Ramanujam Nagar,  
KARUK - 629 002  
CHARTERED ACCOUNTANTS

For N. RAMANUJAM & CO.  
Chartered Accountants,  
*S. Rajesh*  
**S. RAJESH, B.Com., F.C.A.,**  
PARTNER  
M.No: 226227 P.R.N. 029495  
UDIN: 24226227BKCXZJ2273

*Amala*  
**PRINCIPAL**  
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*A. maleela*  
**Coordinator - IQAC**  
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<b>Sri Sarada College</b> Sarada Nagar Ariyakulam Tirunelveli			
<b>Balance Sheet</b> 1-Apr-2023 to 31-Mar-2024			
<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2024		as at 31-Mar-2024	
<b>Branch / Divisions</b>	<b>1,69,28,477.05</b>	<b>Current Assets</b>	<b>1,613.00</b>
Sri Sarada Samithi- Tirunelveli	1,69,28,477.05	Cash-in-Hand	1,613.00
<b>Sundry Cr</b>	<b>10,57,910.50</b>	<b>Bank Balance</b>	<b>7,56,930.30</b>
Co-Optex	16,460.00	Canara Bank - Ac/No. 1000161	2,27,609.00
NSS - College Fee Receipts	85,065.00	Indian Bank - Ac/No. 438625164	2,590.00
Old Students Association Receipts	8,44,300.00	Indian Bank - Ac/No. 6199411272	67,432.00
Professional Tax Payable	87,765.00	Indian Bank - YRC	5,000.00
Scholarship Payable	53,800.00	State Bank of India - Ac/No. 359406028	1,46,437.36
WUS - College Receipt	737.50	Tamilnad Mercantile Bank - 112822	1,31,287.80
YRC - College Receipt	1,69,783.00	Tamilnad Mercantile Bank - 300227	34,123.50
		Tamilnad Mercantile Bank - 320601	1,42,450.64
		<b>Caution Deposit Dr</b>	<b>16,800.00</b>
		Gandhimathi Gas Deposit	10,800.00
		Telephone Deposit	6,000.00
		<b>Furniture &amp; Equipments</b>	<b>1,18,10,634.80</b>
		Chemistry Lab Equipments	1,29,124.90
		Computer Lab Equipments	24,47,755.00
		Furniture	15,41,504.00
		Physics Lab Equipments	5,66,927.00
		Thalavadam	72,25,323.90

  
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Sri Sarada College  
Balance Sheet : 1-Apr-2023 to 31-Mar-2024

Liabilities		Assets	
as at 31-Mar-2024		as at 31-Mar-2024	
Brought Forward	1,79,86,387.55	Brought Forward	1,26,85,978.10
		<b>Library</b>	<b>43,28,745.95</b>
		BBA Books	20,864.90
		BCA Books	12,039.75
		Chemistry Books	1,39,398.05
		Commerce Books	1,50,668.25
		Commerce CA Books	29,721.05
		Computer Science Books	13,53,585.15
		Economics Books	68,864.00
		English Books	2,04,912.90
		General Books	1,39,435.75
		IT Books	95,298.85
		Library Capital - To Check	15,09,518.75
		Mathematics Books	1,01,581.25
		MCom Books	2,25,422.20
		MSW Books	14,718.75
		Physics Books	1,48,919.00
		Sanskrit Books	84,472.50
		Spiritual Books	6,063.00
		Tamil Books	46,874.85
		Teachers Education Books	5,387.00
		<b>Machinery</b>	<b>6,97,330.85</b>
		Plant & Machinery	6,97,330.85
		<b>Motor Vehicles</b>	<b>86,271.65</b>
		Car	55,473.65
		TVS Scooty	30,798.00
		<b>Sundry Dr</b>	<b>1,88,061.00</b>
		Chinna Mariappan	56,000.00
		Ganesan Driver	67,247.00
		Muneeswaran	12,676.00
		Staff Advance	52,138.00
<b>Total</b>	<b>1,79,86,387.55</b>	<b>Total</b>	<b>1,79,86,387.55</b>

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Ramanujam Nagar,  
KARUR - 639 001  
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For N. RAMANUJAM & CO.  
Chartered Accountants,  
S. RAJESH, B.Com., F.C.A.,  
PARTNER  
M.No: 228227 F.R.N. 029495  
UDIN: 24226227BKcxzJ2273

  
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