



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY


(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA – ECE, EEE and MECH UG programs)


Dindigul – Palani Highway, Dindigul – 624 002

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2022-23	98.33	27.66	163.72	343.88	633.59
2021-22	61.07	13.05	52.52	184.35	310.99
2020-21	57.42	5.09	41.87	102.85	207.23
2019-20	68.22	13.7	120.05	334.46	536.43
2018-19	108.37	16.46	182.49	223.53	530.85


Administrative Officer




Principal

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002

Chartered Accountant

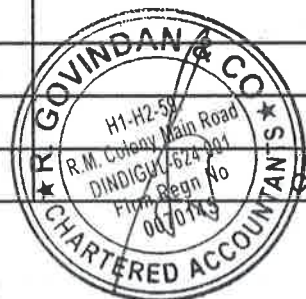
For R. GOVINDAN & CO
Chartered Accountants
FRN: 0070145

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
Partner (M.No: 201933)

UDIN NO: 24201933 BKA08F6054

SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR					
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2023					
EXPENDITURE		31-03-2023	INCOME		31-03-2023
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 25 807.00	By	Books Fee Receipts	2 38 75 202.00
	Bank Commission Charges	8 686.24		Bus Fees Receipts	61 89 284.00
	Books & Note books purchases	65 94 541.00		Examination Fees Receipts	36 06 483.00
	Buildings	68 96 740.72		Hostel & Mess Fee Receipts	24 35 000.00
	Campus Networking	3 12 436.00		Tution-Fees Receipts	6 01 64 714.00
	CCTV Camera	2 16 319.00		Interest Receipts	3 87 676.00
	Computer Expenses	5 19 578.00		Miscellenous Income	17 24 528.00
	Diesel Purchases	12 31 623.00			
	Donation	0			
	Electricity Charges Payments	48 89 823.00			
	Examination Expenses	29 76 609.16			
	Fire Extinguisher Equipments	2 82 319.00			
	Furniture and Fittings	4 42 793.00			
	Registration Fees Expenses	58 610.00			
	Repairs & Maintenance	1 01 036.00			
	Generator Maintennce Expenses	1 85 848.00			
	AMC	72 79 645.00			
	Hostel & Mess Expenses	22 12 956.00			
	Insurance Payments	20 32 670.00			
	Electrical Fittings	3 73 782.00			
	Laboratory Equipments	13 08 836.00			
	Legal & Consultancy	0			
	Library Books	8 20 842.00			
	Licence Fees & Tax	3 95 523.00			
	Meeting & Seminar Expenses	14 56 020.00			
	Placement Training Expenses	37 41 033.28			
	Postage & Telegraph Expenses	12 53 127.00			
	Printing & Stationary	22 47 963.00			
	Salary	5 09 27 082.00			
	Staff Development & Annual Expenses	5 23 317.00			
	Sports Expenses	3 96 512.00			
	Sundry Expenses	18 50 479.72			
	C/F	10 18 62 557.12			
					9 83 82 887.00

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	B/F	10 18 62 557.12		B/F	9 83 82 887.00
Travelling Expenses		2 91 304.00			
Uniform Material		23 54 215.00			
University Affiliation Fee		8 62 123.60			
Vehicle Maintenance		49 25 525.00			
Xerox copier Machine		0			
Welfare Expenses		39 91 208.00			
Depreciation		1 45 84 390.00			
				Excess of Expenditure over Income	3 04 88 435.72
		12 88 71 322.72			12 88 71 322.72
PLACE : TIRUPUR					
DATE : 28-09-2023					

Dr.D.

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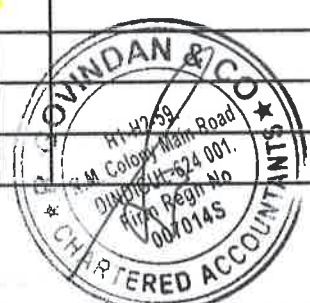
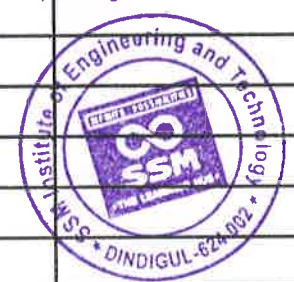


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INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2022


EXPENDITURE		31-03-2022	INCOME		31-03-2022
To	Amount applied to Charitable purpose				
	Advertisement Charges	1 74 977.00	By	Books Fee Receipts	1 71 47 024.00
	Bank Commission Charges	5 251.00		Bus Fees Receipts	4 08 298.00
	Books & Note books purchases	36 18 565.00		Examination Fees Receipts	35 71 828.00
	Buildings	45 05 712.00		Hostel & Mess Fee Receipts	2 51 500.00
	Campus Networking	96 237.00		Tution Fees Receipts	4 31 46 332.00
	CCTV Camera	2 12 316.00		Interest Receipts	5 11 299.00
	Computer Expenses	2 81 640.00		Miscellenous Income	1 88 034.00
	Diesel Purchases	3 90 272.00		Alumini contribution	4 15 000.00
	Donation	10 000.00		Trust contribution for students	13 15 500.00
	Electricity Charges Payments	24 55 969.00		Donation by philanthropist	4 50 000.00
	Examination Expenses	16 14 805.00			
	Fire Extinguisher Equipments	41 394.00			
	Freight & Cartage	9 435.00			
	Furniture and Fittings	2 17 836.00			
	Garden Maintenance Expenses	1 02 490.00			
	AMC	12 35 854.00			
	Hostel & Mess Expenses	10 31 436.00			
	Insurance Payments	19 31 486.00			
	E governance Expenses	4 27 947.00			
	Electrical Fittings	4 32 217.00			
	Laboratory Equipments	6 01 205.00			
	Legal & Consultancy	2 27 934.00			
	Library Books	6 07 975.00			
	Licence Fees & Tax	7 80 789.00			
	Meeting & Seminar Expenses	10 82 834.00			
	Placement Training Expenses	18 09 200.00			
	Staff Development & Annual Expenses	2 75 650.00			
	Postage & Telegraph Expenses	7 45 590.00			
	Consumable Expenses	8 50 000.00			
	Printing & Stationary	10 23 222.00			
	Salary	4 20 87 674.00			
	Sports Expenses	0			
	Sundry Expenses	3 78 237.00			
	C/F	6 92 66 149.00			
					6 74 04 815.00

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	B/F	6 92 66 149.00		B/F	6 74 04 815.00
	Travelling Expenses	2 75 929.00			
	Uniform Material	0			
	University Affiliation Fee,NBA Accred fee	18 81 996.00			
	Vehicle Maintenance	16 05 172.00			
	Xerox copier Machine	0			
	Welfare Expenses	1 57 838.00			
	Depreciation	0			
				Excess of Expenditure over Income	57 82 269.00
		7 31 87 084.00			7 31 87 084.00
PLACE : TIRUPUR					
DATE : 25-09-2022					


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SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR


INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2021

EXPENDITURE		31-03-2021	INCOME		31-03-2021
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 91 496.00	By	Books Fee Receipts	81 98 017.00
	Bank Commission Charges	7 659.11		Bus Fees Receipts	80 000.00
	Books & Note books purchases	14 15 252.00		Hostel & Mess Fee Receipts	11 84 522.00
	Buildings	44 92 044.00		Tution Fees Receipts	4 22 87 352.00
	Campus Networking	0		Interest Receipts	3 17 454.75
	CCTV Camera	1 25 201.00		Miscellenous Income	6 38 608.00
	Computer Expenses	73 168.00		Alumini contribution	4 32 800.00
	Diesel Purchases	3 61 077.00		Trust contribution for students	16 43 333.00
	Donation	10 000.00		Donation by philanthropist	4 40 000.00
	Electricity Charges Payments	27 17 503.60			
	Examination Expenses	11 94 236.00			
	Fire Extinguisher Equipments	0			
	Freight & Cartage	14 875.00			
	Furniture and Fittings	2 42 361.00			
	Garden Maintenance Expenses	77 255.00			
	AMC	3 47 189.00			
	Hostel & Mess Expenses	0			
	Insurance Payments	17 57 619.96			
	E governance expenses	1 57 474.00			
	Electrical Fittings	1 32 438.00			
	Laboratory Equipments	7 50 000.00			
	Legal & Consultancy	0			
	Library books	8 32 353.00			
	Licence Fees & Tax	3 65 925.00			
	Meeting & Seminar Expenses	3 39 561.00			
	Placement Training Expenses	5 25 500.00			
	Staff Development & Annual Subscriptior	1 50 330.00			
	Postage & Telegraph Expenses	6 34 519.96			
	Consumable Expenses	4 00 211.00			
	Printing & Stationary	4 35 961.00			
	Salary	4 35 45 427.00			
	Sports Expenses	0			
	Sundry Expenses	4 51 981.00			
	C/F	6 19 48 617.63		C/F	5 52 22 086.75

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	B/F	6 19 48 617.63		B/F	5 52 22 086.75
Travelling Expenses		38 872.00			
Uniform Material		0			
University Affiliation Fee		7 28 430.00			
Vehicle Maintenance		15 53 491.00			
Welfare Expenses		0			
Xerox copier Machine		0			
Depreciation		0			
				Excess of Expenditure over Income	90 47 323.88
PLACE : TIRUPUR					
DATE : 04-10-2021		6 42 69 410.63			6 42 69 410.63


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SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2020

EXPENDITURE		31-03-2020	INCOME		31-03-2020
To	Amount applied to Charitable purpose				
	Advertisement Charges	1 63 770.00	By	Books Fee Receipts	1 74 69 363.00
	Bank Commission Charges	9 459.68		Bus Fees Receipts	73 95 700.00
	Books & Note books purchases	51 19 422.00		Examination Fees Receipts	63 03 450.28
	Buildings	40 29 058.00		Hostel & Mess Fee Receipts	48 18 695.00
	Campus Networking	2 44 121.00		Tution Fees Receipts	6 36 49 261.00
	CCTV Camera	2 59 774.00		Interest Receipts	8 41 143.38
	Computer Expenses	2 26 175.00		Miscellenous Income	13 17 379.00
	Diesel Purchases	6 05 262.00		Alumini contribution	3 80 000.00
	Electricity Charges Payments	42 46 342.20		Trust contribution for students	18 50 000.00
	Examination Expenses	26 26 755.00		Donation by philanthropist	2 50 000.00
	Fire Extinguisher Equipments	55 879.00			
	Freight & Cartage	23 330.00			
	Furniture and Fittings	2 27 368.00			
	E governance expenses	1 20 000.00			
	Electrical Fittings	2 72 632.00			
	Garden Maintenance Expenses	32 720.00			
	AMC	24 50 424.00			
	Hostel & Mess Expenses	41 27 002.00			
	Consumable Expenses	9 83 000.00			
	Insurance Payments	19 57 048.00			
	Laboratory Equipments	13 00 552.00			
	Legal & Consultancy	22 25 428.00			
	Library Books	7 69 912.00			
	Licence Fees & Tax	6 98 934.00			
	Meeting & Seminar Expenses	11 866.00			
	Placement Training Expenses	4 70 835.00			
	Postage & Telegraph Expenses	12 01 880.00			
	Printing & Stationary	11 44 038.00			
	Salary	5 97 76 330.00			
	Staff Development & Annual Expenses	4 20 000.00			
	Sports Expenses	3 83 133.36			
	Sundry Expenses	5 59 774.00			
	C/F	9 67 42 224.24			
					10 42 74 991.66

(Handwritten Signature)

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	B/F	96742224.24		B/F	10 42 74 991.66
Travelling Expenses		2 67 517.00			
Uniform Material		24 91 224.00			
University Affiliation Fee		16 31 375.00			
Vehicle Maintenance		70 05 247.36			
Welfare Expenses		48 49 730.00			
Xerox copier Machine		4 32 210.00			
Depreciation		1 94 07 266.00			
				Excess of Expenditure over Income	2 85 51 801.94
		13 28 26 793.60			13 28 26 793.60

PLACE : TIRUPUR

DATE:- 19-09-2020

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SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR


INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

EXPENDITURE		31-03-2019	INCOME		31-03-2019
To	Amount applied to Charitable purpose				
	Advertisement Charges	6 71 747.00	By	Books,Note Books,Record Note Books	1 62 41 669.00
	Bank Commission Charges	2 920.00		BUS FEES	84 09 850.00
	Buildings	73 71 283.00		College Hostel Mess Fees Receipts	18 45 012.00
	Campus Networking	2 98 754.00		Convocation Celebration 2018-19	50 929.00
	CCTV Camera	1 97 827.00		FIRST GRADUATION	32 25 000.00
	Donation	10 000.00		Hostel Fees	41 000.00
	Electricity Charges Payments	50 16 272.00		Interest Receipt	9 93 809.15
	Examination Expenses	4 18 430.00		Meals & others	12 25 439.00
	Fire Extinguisher Equipments	1 97 856.00		Miscellaneous Receipt	5 70 100.00
	Freight & Cartage	20 315.00		Scholarship (BC/MBC/DNC) A/c	23 150.00
	Furniture and Fittings	3 97 456.00		Tuition Fee	8 75 49 503.00
	Garden Maintenance Expenses	62 908.00		Alumini contribution	2 15 000.00
	AMC	50 94 334.00		Trust Contribution for students	21 30 000.00
	Generator Maintenance Expenses	2 40 958.00		Donation by philanthropist	3 85 000.00
	Insurance Payments	19 82 806.00			
	Laboratory Equipments	15 29 502.00			
	Legal & Consultancy	24 00 000.00			
	Library Books	7 40 187.00			
	Licence Fees & Tax	40 176.00			
	E governance expenses	1 20 000.00			
	Electrical Fittings	4 08 107.00			
	Consumable expenses	8 40 000.00			
	Maintenance and Repairs	7 16 596.00			
	Meeting & Seminar Expenses	3 21 803.00			
	Postage & Telegraph Expenses	9 35 211.00			
	Printing & Stationary	16 45 836.00			
	Salary	6 61 23 893.00			
	Staff Development & Annual Expenses	4 65 000.00			
	Sports Expenses	3 22 652.00			
	Sundry Expenses	24 09 053.12			
	Training & Placement Expenses	4 53 335.00			
	C/F	10 14 55 217.12		C/F	12 29 05 461.15


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	B/F	10 14 55 217 .12		B/F	12 29 05 461.15
Travelling Expenses		3 84 021.00			
Uniform Material		27 11 157.00			
University Affiliation Fee		9 12 744.00			
Vehicle Maintenance		77 42 888.88			
Welfare Expenses		55 67 223.00			
Xerox copier Machine		4 35 897.00			
Depreciation		2 12 19 037.00			
				Excess of Expenditure over Income	1 75 22 723.85
		14 04 28 185.00			14 04 28 185.00
PLACE : TIRUPUR					
DATE : 22-09-2019					


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