



A. R. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

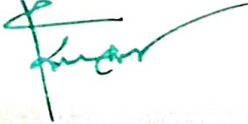
4.1 – PHYSICAL FACILITIES

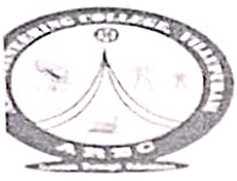
4.1.2 - PERCENTAGE OF EXPENDITURE, EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION DURING LAST FIVE YEARS

Note: The supporting documents for this metric exceed the upload limit of 5Mb. Hence, the documents are made available in HEI website and links for the metrics given below.

METRIC	PARAMETER	LINK TO THE RELEVANT DOCUMENTS
4.1.2	Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)	View




Dr. R. PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



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4.1.2 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

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CONTENTS

S.NO	DESCRIPTION	PAGE NO
1.	Authentication Certificate from the Institution	1
2.	Audited Statement of total expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)	2
3.	Audited Financial Statement – 2018-2019	3-9
4.	Audited Financial Statement – 2019-2020	10-16
5.	Audited Financial Statement – 2020-2021	17-23
6.	Audited Financial Statement – 2021-2022	24-30
7.	Audited Financial Statement – 2022-2023	31-37




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AUTHENTICATION CERTIFICATE

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1: Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Number	14.36	12.56	9.90	6.39	9.92




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4.1.2 Percentage of expenditure, excluding salary for infrastructures augmentation during last five years (INR in lakhs)

4.1.2.1 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY DURING LAST FIVE YEARS

A.R Engineering College, has had the following expenditure incurred for infrastructure augmentation during the last five years (2018-2019,2019-2020,2020-2021,2021-2022,2022-2023). The below mentioned amount is entitled as per the auditor certified income & expenditure statements.

Year	Expenditure For Infrastructure Augments	Total Expenditure Excluding Salary	Percentage Expenditure (%)	Average Percentage Of Expenditure, Excluding Salary For Infra-Structure Augmentation During The Last Five Years
2018-2019	14.36	62.34	23.03	24.82 %
2019-2020	12.56	55.31	22.70	
2020-2021	9.90	46.69	21.20	
2021-2022	6.39	22.96	27.83	
2022-2023	9.92	33.78	29.36	

Formula:


Total expenditure for infrastructure development and augmentation excluding salary during the last five years

Percentage =

_____ ×100
Total expenditure excluding salary during the last five years



Percentage = 24.82%


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ACADEMIC YEAR 2018-2019 AUDIT STATEMENT

Dr.R.PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
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VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.




A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (INR in Lakh)	Total Expenditure on maintenance of Physical Facilities (INR in Lakh)	Total Other Expenses excluding Salary including diesel (INR in Lakh)	Total Expenditure excluding salary including diesel (INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.59		37.38	62.33	156.12	218.45
2019-2020	12.56	10.19		32.56	55.31	130.68	185.99
2020-2021	9.9	8.17		28.62	46.69	141.42	188.11
2021-2022	6.39	8.66		7.91	22.01	119.81	141.82
2022-2023	9.92	12.17		12.18	34.27	147.9	182.17




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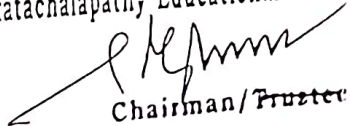
**A.R. ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019**

<u>Expenditure</u>		<u>Income</u>	
To Advertisement charges	1,63,395.00	By Tuition fees	1,80,22,091.00
To Bank Charges	8,690.60	By Bank Interest	3,798.00
To Building Repair & Maintenance	10,41,971.00	By Other Income	4,64,717.00
To Bus Repair & Maintenance	1,68,163.00		
To Cleaning & Maintenance	35,027.00		
To Computer Repair & Maintenance	14,770.00		
To Diesel Charges & Pertol Maintenance	16,21,456.21		
To Electrical Maintenance	5,11,234.00		
To Registration Fees Paid	1,44,500.00		
To Exam Fees Paid	3,34,611.00		
To Function and Events	22,859.00		
To Garden Maintenance	1,50,421.00		
To General Expenses	1,165.00		
To Performance Incentive	4,52,330.00		
To Postage and Courier Charges	630.00		
To Printing and Stationery Expenses	83,971.00		
To Sports and Events	32,110.00		
To Staff Refreshment	97,638.00		
To Staff Salary & Allowance	1,56,12,000.00		
To Staff Welfare Expenses	47,000.00		
To Lab Maintenance	11,752.00		
To Telephone & Internet Charges	48,752.00		
To Travelling and Conveyance	25,983.00		
To Depreciation	10,18,615.34		
To Books	95,041.00	Excess of Expenditure over income	33,55,649.15
To National Journals	77,800.00		
To E- Journals	13,570.00		
To News Papers	10,800.00		
	<u>2,18,46,255.15</u>		<u>2,18,46,255.15</u>

CHAIRMAN

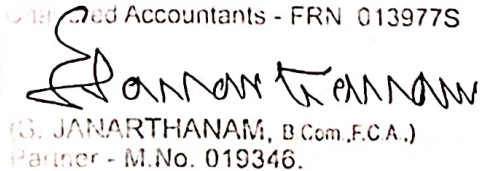
AUDITOR

For Sri Venkatachalapathy Educational Trust


Chairman/Trustee



For G. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S


(G. JANARTHANAM, B.Com., F.C.A.)
Partner - M.No. 019346.



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KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

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KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT
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CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

[Signature]
Chairman/Trustee



S. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S

[Signature]
(S. JANARTHANAM, B.Com., F.C.A.)
Partner - M.No. 019346.

[Signature]
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Rupees in Lakhs

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<u>Expenditure</u>		<u>Income</u>	
To Advertisement charge	1,40,750.00	By Tutuion fees	95,04,630.00
To Bank Charges	8,690.60	By Bank Interest	6,838.00
To Building Repair & Maintenance	9,73,656.00	By Other Income	2,39,920.00
To Bus Repair & Maintenance	2,56,300.00		
To Cleaning & Maintenance	45,610.00		
To Computer Repair & Maintenance	53,080.00		
To Diesel Charges & Pertol Maintenance	14,54,094.00		
To Electrical Maintenance	4,04,883.00		
To Registration Fees Paid	3,37,410.00		
To Exam Fees Paid	1,84,611.00		
To Function and Events	14,796.00		
To Garden Maintenance	51,165.00		
To General Expenses	4,239.00		
To Performance Incentive	75,900.00		
To Postage and Courier Charges	630.00		
To Printing and Stationery Expenses	18,338.00		
To Sports and Events	27,500.00		
To Staff Refreshment	20,230.00		
To Staff Salary & Allowance	1,30,68,200.00		
To Staff Welfare Expenses	40,000.00		
To Lab Maintenance	32,000.00		
To Telephone & Internet Charges	80,000.00		
To Travelling and Conveyance	39,040.00		
To Depreciation	11,17,498.16	Excess of Expenditure over income	88,48,465.76
To Books	55,833.00		
To National Journals	71,850.00		
To E- Journals	13,570.00		
To News Papers	9,980.00		
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CHAIRMAN

For Sri Venkatachalapathy Educational Trust



[Signature]
Chairman/Trustee

AUDITOR

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<u>Expenditure</u>		<u>Income</u>	
To Advertisement charge	1,40,750.00	By Tuition fees	95,04,630.00
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To Staff Welfare Expenses	40,000.00		
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To Travelling and Conveyance	39,040.00		
To Depreciation	11,17,498.16	Excess of Expenditure over income	88,48,465.76
To Books	55,833.00		
To National Journals	71,850.00		
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	1,85,99,853.76		1,85,99,853.76

CHAIRMAN
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 KAPPIYAMPULIYUR POST,
 VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

<u>Expenditure</u>		<u>Income</u>	
To Advertisement charge	1,40,750.00	By Tuition fees	95,04,630.00
To Bank Charges	8,690.60	By Bank Interest	6,838.00
To Building Repair & Maintenance	9,73,656.00	By Other Income	2,39,920.00
To Bus Repair & Maintenance	2,56,300.00		
To Cleaning & Maintenance	45,610.00		
To Computer Repair & Maintenance	53,080.00		
To Diesel Charges & Pertol Maintenance	14,54,094.00		
To Electrical Maintenance	4,04,883.00		
To Registration Fees Paid	3,37,410.00		
To Exam Fees Paid	1,84,611.00		
To Function and Events	14,796.00		
To Garden Maintenance	51,165.00		
To General Expenses	4,239.00		
To Performance Incentive	75,900.00		
To Postage and Courier Charges	630.00		
To Printing and Stationery Expenses	18,338.00		
To Sports and Events	27,500.00		
To Staff Refreshment	20,230.00		
To Staff Salary & Allowance	1,30,68,200.00		
To Staff Welfare Expenses	40,000.00		
To Lab Maintenance	32,000.00		
To Telephone & Internet Charges	80,000.00		
To Travelling and Conveyance	39,040.00		
To Depreciation	11,17,498.16	Excess of Expenditure over income	88,48,465.76
To Books	55,833.00		
To National Journals	71,850.00		
To E- Journals	13,570.00		
To News Papers	9,980.00		
	1,85,99,853.76	<i>x</i>	1,85,99,853.76

CHAIRMAN

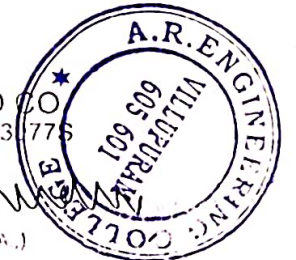
For Sri Venkatachalapathy Educational Trust

[Signature]
R. PANNEERSELVAM
 PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYURE POST,
VILLUPURAM-605 001.

AUDITOR

For S. JANARTHANAM AND CO
 Chartered Accountants - FRN 013 775

[Signature]
S. JANARTHANAM, B.Com., F.C.A.,
 Partner - M.No. 019346.





A. R. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai)
Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2020-2021 AUDIT STATEMENT



Dr.R.PANNEERDHASS, M.E., Ph D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (INR in Lakh)	Total Expenditure on maintenance of Physical Facilities (INR in Lakh)	Total Other Expenses excluding Salary including diesel (INR in Lakh)	Total Expenditure excluding salary including diesel (INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.59		37.38	62.33	156.12	218.45
2019-2020	12.56	10.19		32.56	55.31	130.68	185.99
2020-2021	9.9	8.17		28.62	46.69	141.42	188.11
2021-2022	6.39	8.66		7.91	22.01	119.81	141.82
2022-2023	9.92	12.17		12.18	34.27	147.9	182.17




[Signature]
Dr. R. PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

	<u>Expenditure</u>		<u>Income</u>	
To	Advertisement charge	96,300.00	By Tuition fees	1,86,44,600.00
To	Bank Charges	4,200.00	By Bank Interest	3,635.00
To	Building Repair & Maintenance	6,95,720.00	By Other Income	33,693.00
To	Bus Repair & Maintenance	1,90,096.39		
To	Cleaning & Maintenance	12,490.00		
To	Computer Repair & Maintenance	8,610.00		
To	Diesel Charges & Pertol Maintenance	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To	Electrical Maintenance	3,30,300.00		
To	Registration Fees Paid	2,00,000.00		
To	Exam Fees Paid	2,67,223.00		
To	Function and Events	6,480.00		
To	Garden Maintenance	1,21,800.00		
To	General Expenses	21,928.00		
To	Performance Incentive	74,300.00		
To	Postage and Courier Charges	11,230.00		
To	Printing and Stationery Expenses	15,620.00		
To	Sports and Events	15,430.00		
To	Staff Refreshment	12,630.00		
To	Staff Salary & Allowance	1,41,42,270.00		
To	Staff Welfare Expenses	33,000.00		
To	Lab Maintenance	1,200.00		
To	Telephone & Internet Charges	64,523.00		
To	Travelling and Conveyance	8,295.00		
To	Depreciation	9,24,571.61		
To	Books	54,491.00		
To	National Journals	77,800.00		
To	E- Journals	13,570.00		
To	News Papers	3,120.00		
		1,88,12,198.00		1,88,12,198.00

CHAIRMAN

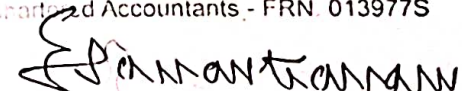
For Sri Venkatachalapathy Educational Trust



Chairman/Trustee



AUDITOR

S. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S


(S. JANARTHANAM, B Com., F.C.A.)
Partner - M No. 019346.


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VADAKUCHIPALAYAM,
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A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

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VADAKUCHIPALAYAM,
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VILLUPURAM-605 601.

A.R. ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

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To Cleaning & Maintenance	12,490.00		
To Computer Repair & Maintenance	8,610.00		
To Diesel Charges & Petrol Maintenance	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To Electrical Maintenance	3,30,300.00		
To Registration Fees Paid	2,00,000.00		
To Exam Fees Paid	2,67,223.00		
To Function and Events	6,480.00		
To Garden Maintenance	1,21,800.00		
To General Expenses	21,928.00		
To Performance Incentive	74,300.00		
To Postage and Courier Charges	11,230.00		
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	1,88,12,198.00		1,88,12,198.00

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

[Signature]
Chairman/Trustee

Dr. S. JANARTHANAM AND CO
Chartered Accountants - FRN. 013977S

[Signature]
(S. JANARTHANAM, B.Com., F.C.A.)
Partner - M No. 019346.



Dr. R. PANNEERDHASS, M.E., Ph.D.,
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VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

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VILLUPURAM-605 601.

**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

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CHAIRMAN

AUDITOR

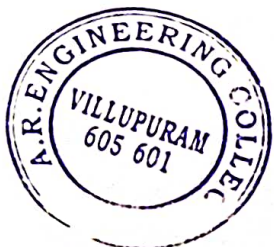
For Sri Venkatachalapathy Educational Trust

[Signature]
Chairman/Trustee

For S. JANARTHANAM AND CO
Chartered Accountants - FRN. 013977S

[Signature]
(S. JANARTHANAM, B.Com., F.C.A.)
Partner - M No. 019346.

Dr.R.PANNEERDHASS, M.E., Ph.D.,
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A. R. ENGINEERING COLLEGE

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ACADEMIC YEAR 2021-2022 AUDIT STATEMENT

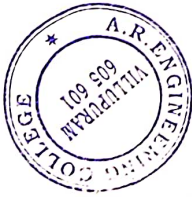



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VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

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2022-2023	9.92	12.17		12.18	34.27	147.9	182.17



[Signature]
Dr. R. PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

<u>Expenditure</u>		<u>Income</u>	
To Advertisement charge	26,232.00	By Tuition fees	46,69,950.00
To Bank Charges	2,100.43	By Bank Interest	2,002.00
To Building Repair & Maintenance	4,01,340.00	By Other Income	9,244.00
To Bus Repair & Maintenance	1,24,500.00		
To Cleaning & Maintenance	42,600.00		
To Computer Repair & Maintenance	2,650.00		
To Diesel Charges & Pertol Maintenance	5,21,000.00		
To Electrical Maintenance	3,94,500.00		
To Registration Fees Paid	2,00,000.00		
To Exam Fees Paid	1,33,439.00		
To Function and Events	94,300.00		
To Garden Maintenance	56,420.00		
To General Expenses	1,680.00		
To Performance Incentive	9,720.00		
To Postage and Courier Charges	1,400.00		
To Printing and Stationery Expenses	7,600.00		
To Sports and Events	5,460.00		
To Staff Refreshment	8,500.00		
To Staff Salary & Allowance	1,19,81,040.00		
To Staff Welfare Expenses	30,000.00		
To Lab Maintenance	1,210.00		
To Telephone & Internet Charges	55,628.00		
To Travelling and Conveyance	2,500.00		
		Excess of Expenditure over income	95,96,315.43
To Books	62,492.00		
To National Journals	90,000.00		
To E- Journals	13,570.00		
To News Papers	7,630.00		
	1,42,77,511.43		1,42,77,511.43

CHAIRMAN

For Sri Venkatchalapathy Educational Trust

[Signature]
Chairman/Trustee



AUDITOR

For S. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S

[Signature]

(S. JANARTHANAM, B.Com., F.C.A.,)
Partner - M.No. 019346.

Dr. R. PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

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[Signature]
Dr. R. PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

<u>Expenditure</u>		<u>Income</u>	
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To Staff Welfare Expenses	30,000.00		
To Lab Maintenance	1,210.00		
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To Travelling and Conveyance	2,500.00	Excess of Expenditure over income	95,96,315.43
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	1,42,77,511.43		1,42,77,511.43

CHAIRMAN

For Sri Venkatachalapathy Educational Trust

[Signature]
Chairman/Trustee

AUDITOR

For S. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S



[Signature]

(S. JANARTHANAM, B.Com., F.C.A.)
Partner - M.No. 019346.



Dr. R. PANNEERDHASS, M.E., Ph.D.,
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A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
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VILLUPURAM-605 601.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

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 A.R. ENGINEERING COLLEGE
 VADAKUCHIPALAYAM,
 KAPPIYAMPULIYUR POST,
 VILLUPURAM-605 601.

**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT
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To Garden Maintenance	56,420.00		
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To News Papers	7,630.00		
	1,42,77,511.43		1,42,77,511.43

CHAIRMAN

For Sri Venkatachalapathy Educational Trust



Chairman/Principal

PANNEERDHASS, M.E., Ph.D.
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

AUDITOR

For S. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S

S. JANARTHANAM
(S. JANARTHANAM, B.Com., F.C.A.)
Partner - M.No. 019345




A. R. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai)
Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2022-2023 AUDIT STATEMENT




Dr. R. PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R. ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.

A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (INR in Lakh)	Total Expenditure on maintenance of Physical Facilities (INR in Lakh)	Total Other Expenses excluding Salary including diesel (INR in Lakh)	Total Expenditure excluding salary including diesel (INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.59	10.19	37.38	62.33	156.12	218.45
2019-2020	12.56	8.17	28.62	32.56	55.31	130.68	185.99
2020-2021	9.9	8.66	7.91	46.69	22.01	141.42	188.11
2021-2022	6.39	12.17	12.18	34.27	119.81	147.9	141.82
2022-2023	9.92						182.17



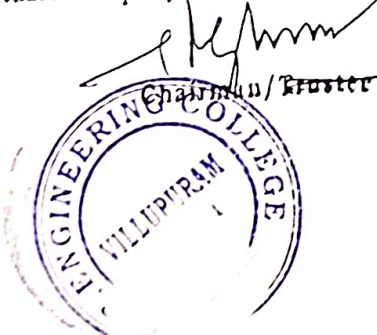
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**A.R. ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

<u>Expenditure</u>		<u>Income</u>	
To Advertisement charges	26,310.00	By Tuition fees	44,51,992.00
To Bank Charges	2,122.00	By Bank Interest	1,626.00
To Building Repair & Maintenance	6,50,230.00	By Other Income	1,78,956.00
To Bus Repair & Maintenance	58,433.00		
To Cleaning & Maintenance	23,493.00		
To Computer Repair & Maintenance	4,210.00		
To Diesel Charges & Pertol Maintenance	5,31,200.00		
To Electrical Maintenance	3,41,380.00		
To Registration Fees Paid	5,75,101.00		
To Exam Fees Paid	2,10,930.00		
To Function and Events	12,341.00		
To Garden Maintenance	89,400.00		
To General Expenses	2,578.00		
To Performance Incentive	21,239.00		
To Postage and Courier Charges	1,600.00		
To Printing and Stationery Expenses	9,420.00		
To Sports and Events	34,230.00		
To Staff Refreshment	14,700.00		
To Staff Salary & Allowance	1,47,89,700.00		
To Staff Welfare Expenses	31,000.00		
To Lab Maintenance	4,750.00		
To Telephone Charges	64,900.00		
To Travelling and Conveyance	4,621.00		
		Excess of Expenditure over income	1,35,86,536.00
To Books	85,302.00		
To National Journals	1,09,800.00		
To E- Journals	13,570.00		
To News Papers	6,550.00		
To ERP- Software	50,000.00		
To RO Plant	90,000.00		
To CCTV Camera	3,60,000.00		
	1,82,19,110.00		1,35,86,536.00

CHAIRMAN

For Sri Venkatachalapathy Educational Trust



AUDITOR

For S. JANARTHANAM AND CO
Chartered Accountants - FRN. 0139775

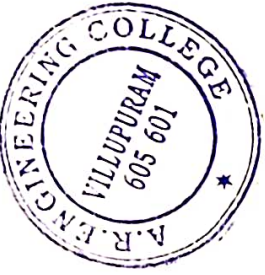
(S. JANARTHANAM, B.Com., F.C.A.)
Partner - M.No. 019346.

Dr.R.PANNEERDHASS, M.E., Ph D.,
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A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

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KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT
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CHAIRMAN

For Sri Venkatachalapathy Educational Trust

[Signature]
Chairman/Trustee



AUDITOR

For S. JANARTHANAM AND CO
Chartered Accountants - FRN 013977S

[Signature]
(S. JANARTHANAM, B.Com, F.C.A.)

Practising Member No. 019346

[Signature]
Dr. R. PANNEERDHASS, M.E., Ph.D.,
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A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

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PRINCIPAL

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VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.**

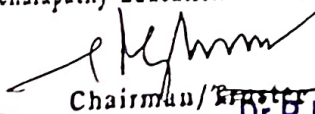
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KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

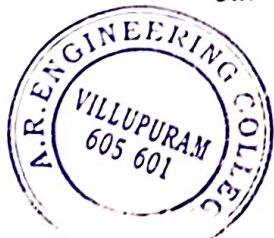
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CHAIRMAN

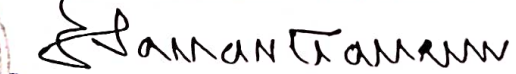
AUDITOR


For Sri Venkatachalapathy Educational Trust


Chairman/Trustee



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Chartered Accountants - FRN. 013977S


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