



# A. R. ENGINEERING COLLEGE

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

## 4.4- MAINTENANCE OF CAMPUS INFRASTRUCTURE

**4.4.1-PERCENTAGE OF EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES) EXCLUDING SALARY COMPONENT DURING THE LAST FIVE YEARS (INR in Lakhs)**

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
4.4.1	Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the Last five years (INR in Lakhs)	<a href="#">View</a>



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



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Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

**4.4.1 Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in Lakhs)**

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## CONTENTS

S.NO	DESCRIPTION	PAGE NO
1.	Authentication Certificate from institution	1
2.	Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years	2-3
3.	Audited Financial Statement–2018-2019	4-10
4.	Audited Financial Statement–2019-2020	11-17
5.	Audited Financial Statement–2020-2021	18-24
6.	Audited Financial Statement–2021-2022	25-31
7.	Audited Financial Statement–2022-2023	32-38



  
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## AUTHENTICATION CERTIFICATE

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years**

**4.4.1.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five years (INR in lakhs)**

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Number	47.956	42.74	36.78	16.56	24.35



  
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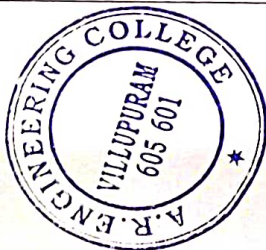
## MAINTENANCE EXPENDITURE

4.4.1 Average percentage of expenditure, incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years is percentage.

4.4.1.1 Expenditure Incurred on Maintenance of infrastructure (physical and academic support facilities) excluding salary components during the last five years (INR in lakhs).

A.R Engineering College, Kappiyampuliyur, Villupuram has the following expenditure incurred for maintenance on physical and academic support facilities 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.

4.4.1.1 Expenditure Incurred on Maintenance of infrastructure (physical and academic support facilities) excluding salary components during the last five years (INR in lakhs)						
Year	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakhs)	Total Others Excluding Salary including diesel (INR in Lakhs)	Total expenditure excluding salary including diesel (INR in Lakhs)	Percentage of expenditure (%)	Average percentage of expenditure, excluding salary for maintenance on physical and academic support facilities during the last five years
2018-2019		47.956		62.33	76.93	75.434 %
2019-2020		42.74		55.31	77.27	
2020-2021		36.78		46.69	78.77	
2021-2022		16.56		22.96	72.12	
2022-2023		24.35		33.78	72.08	



  
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## Formula:

Total expenditure on maintenance of physical and academic support facilities excluding salary component during the last five years

Percentage =

Total expenditure excluding salary component during the last five years

×100

**Percentage = 75.434%**

**Dr.R.PANNEERDHASS, M.E., Ph.D.,**  
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## ACADEMIC YEAR 2018-2019 AUDIT STATEMENT



  
Dr. R. PANNEERDHASS, M.E., Ph.D.,  
PRINCIPAL  
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**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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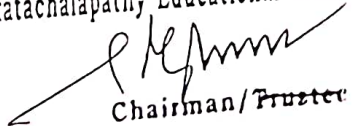
**A.R. ENGINEERING COLLEGE, VADAKUCHIPALAYAM  
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019**

<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		
	2,18,46,255.15		2,18,46,255.15

CHAIRMAN

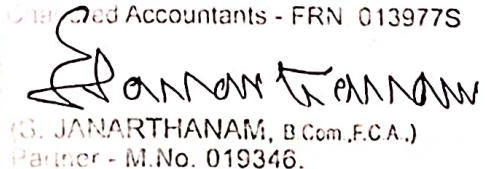
AUDITOR

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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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
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*Kan*  
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KAPPIYAMPULIYUR POST,  
VILLUPURAM-605 601.

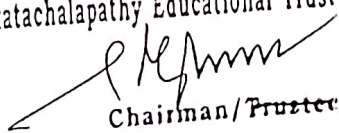
**A.R. ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019**

	<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			
		<b>2,18,46,255.15</b>			<b>2,18,46,255.15</b>

CHAIRMAN

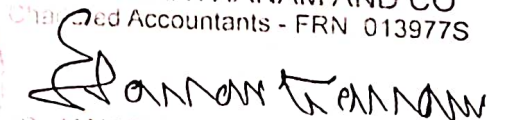
AUDITOR

For Sri Venkatachalapathy Educational Trust

  
Chairman/Trustee



S. JANARTHANAM AND CO  
Chartered Accountants - FRN 013977S

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

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VILLUPURAM-605 601.



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**KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT**

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2021-2022	6.39	8.66	12.17	7.91	22.01	119.81	141.82
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KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT  
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<u>Expenditure</u>		<u>Income</u>	
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To News Papers	10,800.00		
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AUDITOR

For Sri Venkatchalapathy Educational Trust

*[Signature]*  
Chairman/Trustee



G. JANARTHANAM AND CO  
Chartered Accountants - FRN 013977S

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

*[Signature]*  
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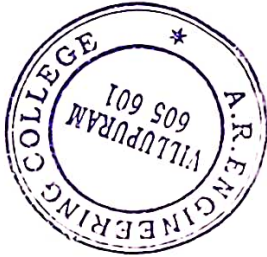


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## ACADEMIC YEAR 2019-2020 AUDIT STATEMENT



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A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakhs

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2019-2020	12.56	10.19	8.17	32.56	55.31	130.68	185.99
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**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 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		
To Books	55,833.00		
To National Journals	71,850.00		
To E- Journals	13,570.00		
To News Papers	9,980.00		
		<b>Excess of Expenditure over income</b>	<b>88,48,465.76</b>
	<b>1,85,99,853.76</b>		<b>1,85,99,853.76</b>

**CHAIRMAN**

For Sri Venkatachalapathy Educational Trust



*[Signature]*  
Chairman/Trustee

**AUDITOR**

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

*[Signature]*  
**Dr. R. PANNEERDHASS, M.E., Ph.D.,**  
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VADAKUCHIPALAYAM,  
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*[Signature]*  
(S. JANARTHANAM, B.Com. F.C.A.)  
M.No. 019346.



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
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**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
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To <b>Cleaning &amp; Maintenance</b>	<b>45,610.00</b>		
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To Diesel Charges & Pertol Maintenance	14,54,094.00		
To <b>Electrical Maintenance</b>	<b>4,04,883.00</b>		
To <b>Registration Fees Paid</b>	<b>3,37,410.00</b>		
To <b>Exam Fees Paid</b>	<b>1,84,611.00</b>		
To <b>Function and Events</b>	<b>14,796.00</b>		
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 <b>Lab Maintenance</b>	<b>32,000.00</b>		
To Telephone & Internet Charges	80,000.00		
To Travelling and Conveyance	39,040.00		
To Depreciation	11,17,498.16	<b>Excess of Expenditure over income</b>	<b>88,48,465.76</b>
To Books	55,833.00		
To National Journals	71,850.00		
To E- Journals	13,570.00		
To News Papers	9,980.00		
	<b>1,85,99,853.76</b>		<b>1,85,99,853.76</b>

**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.)

*[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**

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



**Dr. R. PANNEERDHAŚS, 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 31.03.2020**

<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**

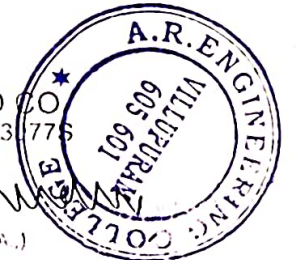
For Sri Venkatachalapathy Educational Trust

*[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.

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## 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

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

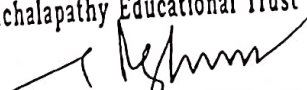


**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM  
KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

	<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

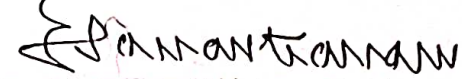
For Sri Venkatachalapathy Educational Trust


  
Chairman/Trustee



AUDITOR

S. JANARTHANAM AND CO  
Chartered Accountants - FRN 013977S

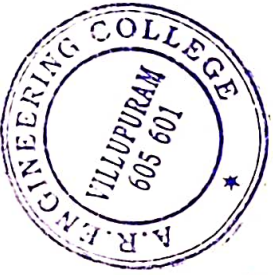
  
(S. JANARTHANAM, B.Com., F.C.A.)  
Partner - M No. 019346.

  
**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
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	
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2022-2023	9.92	12.17	12.18	34.27	147.9	182.17	



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

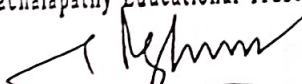
**A.R. ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

<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 <b>Cleaning &amp; Maintenance</b>	<b>12,490.00</b>		
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 <b>Electrical Maintenance</b>	<b>3,30,300.00</b>		
To <b>Registration Fees Paid</b>	<b>2,00,000.00</b>		
To <b>Exam Fees Paid</b>	<b>2,67,223.00</b>		
To <b>Function and Events</b>	<b>6,480.00</b>		
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 <b>Lab Maintenance</b>	<b>1,200.00</b>		
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		
	<b>1,88,12,198.00</b>		<b>1,88,12,198.00</b>

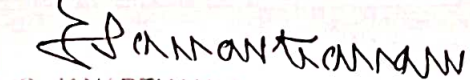
CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

  
Chairman/Trustee

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

  
(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

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	10.19	8.17	32.56	55.31	130.68	185.99
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2022-2023	9.92	12.17	12.18	34.27	147.9	182.17	



Dr. R. PANNIYERDHAS, 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		By Tutuion fees	1,86,44,600.00
To Bank Charges	96,300.00	By Bank Interest	3,635.00
To Building Repair & Maintenance	4,200.00	By Other Income	33,693.00
To Bus Repair & Maintenance	6,95,720.00		
To Cleaning & Maintenance	1,90,096.39		
To Computer Repair & Maintenance	12,490.00		
To Diesel Charges & Pertol Maintenance	8,610.00		
To Electrical Maintenance	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To Registration Fees Paid	3,30,300.00		
To Exam Fees Paid	2,00,000.00		
To Function and Events	2,67,223.00		
To Garden Maintenance	6,480.00		
To General Expenses	1,21,800.00		
To Performance Incentive	21,928.00		
To Postage and Courier Charges	74,300.00		
To Printing and Stationery Expenses	11,230.00		
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To Staff Refreshment	15,430.00		
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To National Journals	54,491.00		
To E- Journals	77,800.00		
To News Papers	13,570.00		
	3,120.00		
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**CHAIRMAN**

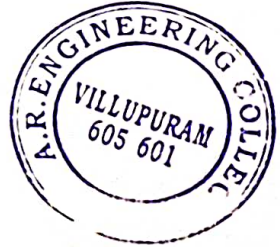
**AUDITOR**

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






# A. R. ENGINEERING COLLEGE

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

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## ACADEMIC YEAR 2021-2022 AUDIT STATEMENT



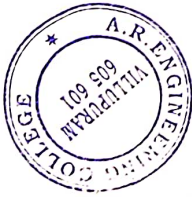
  
Dr. R. PANNEERDHASS, M.E., Ph D.,  
PRINCIPAL  
A.R. ENGINEERING COLLEGE  
VADAKUCHIPALAYAM,  
KAPPIYAMPULIYUR POST,  
VILLUPURAM-605 601.



**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
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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**  
**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 <b>Building Repair &amp; Maintenance</b>	<b>4,01,340.00</b>	By Other Income	9,244.00
To Bus Repair & Maintenance	1,24,500.00		
To Cleaning & Maintenance	42,600.00		
To <b>Computer Repair &amp; Maintenance</b>	<b>2,650.00</b>		
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 <b>Garden Maintenance</b>	<b>56,420.00</b>		
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 <b>Sports and Events</b>	<b>5,460.00</b>		
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		
		<b>Excess of Expenditure over income</b>	<b>95,96,315.43</b>
To <b>Books</b>	<b>62,492.00</b>		
To <b>National Journals</b>	<b>90,000.00</b>		
To <b>E- Journals</b>	<b>13,570.00</b>		
To <b>News Papers</b>	<b>7,630.00</b>		
	<b>1,42,77,511.43</b>		<b>1,42,77,511.43</b>

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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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 31.03.2022**

<u>Expenditure</u>		<u>Income</u>	
To Advertisement charge	26,232.00	By Tutuion fees	46,69,950.00
To Bank Charges	2,100.43	By Bank Interest	2,002.00
To Building Repair & Maintence	4,01,340.00	By Other Income	9,244.00
To Bus Repair & Maintenance	1,24,500.00		
To <b>Cleaning &amp; Maintenance</b>	<b>42,600.00</b>		
To Computer Repair & Maintenance	2,650.00		
To Diesel Charges & Pertol Maintenance	5,21,000.00		
To <b>Electrical Maintenance</b>	<b>3,94,500.00</b>		
To <b>Registration Fees Paid</b>	<b>2,00,000.00</b>		
To <b>Exam Fees Paid</b>	<b>1,33,439.00</b>		
To <b>Function and Events</b>	<b>94,300.00</b>		
To Garden Maintence	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 <b>Lab Maintenance</b>	<b>1,210.00</b>		
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 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.,**  
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	



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 VADAKUCHIPALAYAM,  
 KAPPIYAMPULIYUR POST,  
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**KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT**  
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**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.

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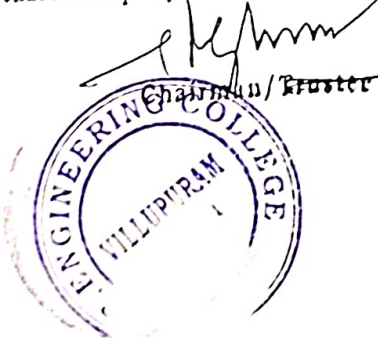
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KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

<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 <b>Building Repair &amp; Maintenance</b>	<b>6,50,230.00</b>	By Other Income	1,78,956.00
To Bus Repair & Maintenance	58,433.00		
To Cleaning & Maintenance	23,493.00		
To <b>Computer Repair &amp; Maintenance</b>	<b>4,210.00</b>		
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 <b>Garden Maintenance</b>	<b>89,400.00</b>		
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 <b>Sports and Events</b>	<b>34,230.00</b>		
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 <b>Books</b>	<b>85,302.00</b>		
To <b>National Journals</b>	<b>1,09,800.00</b>		
To <b>E- Journals</b>	<b>13,570.00</b>		
To <b>News Papers</b>	<b>6,550.00</b>		
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*  
(S. JANARTHANAM, B.Com., F.C.A.)  
Partner - M.No. 019346.

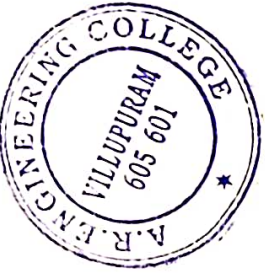
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A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM  
KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

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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]*  
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 KAPPIYAMPULIYUR POST,  
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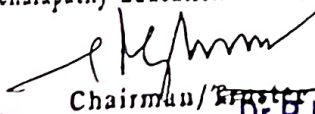
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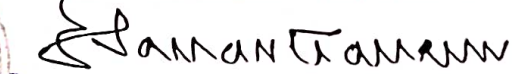
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