



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, 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

2021-2022

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

Sri Sarada College Sarada Nagar Ariyakulam Tirunelveli-11			
Income and Expenditure Statement 1-Apr-2021 to 31-Mar-2022			
Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Administrative Exp	20,66,787.96	Bank Int	1,92,460.00
Administrative Exp	9,84,344.96	Interest From Bank	1,92,460.00
Advertisement Charges	1,65,525.00	Students Fees	1,90,72,173.00
Autonomy Exam Exp	8,48,909.00	Additional Infrastructure Fee	63,14,135.00
Chemistry Association	500.00	Admission Fees	1,10,600.00
Economics Asso.	1,500.00	Audio Visual Education	1,48,900.00
English Asso.	500.00	Autonomous Admission Entry Fee	20,750.00
Mathematics Association	500.00	Autonomy Exam Fee	21,58,232.00
NCC	64,709.00	Calendar	74,450.00
Tamil Association	300.00	Campus Amenity	4,46,700.00
Building Maintenance	9,80,645.42	College Day Fee	1,48,900.00
Building Maintenance	5,29,303.00	Entry Fee	87,100.00
Electric Things	4,51,342.42	Fees From Students	4,67,365.50
Depreciation	13,94,209.00	Field Work	13,400.00
Depreciation	13,94,209.00	Games Fees Receipt	1,48,300.00
Electric Charge	12,95,881.00	Hsc Mark Sheet	21,650.00
Electric Charge	12,95,881.00	Lab.Fee	24,27,100.00
Festival	1,23,149.58	Language Lab	2,97,850.00
Festival Expenses	73,942.58	Library & Reading Room Fee	2,855.00
Games Expenses	49,207.00	Magazine	2,99,000.00
Food Exp	8,439.00	Medical Inspection	36,175.00
Food Expenses	8,439.00	Medical Inspection Fee	1,000.00
Furniture & Equipments Maintenance	7,73,178.00	Reading Room Fees	4,62,682.00
Chemistry Lab.Expenses	14,508.00	Red Cross Society - C	24,008.00
Computer Lab.Expenses	3,20,727.00	Red Cross Society - O	5,020.00
Furniture Repair	19,552.00	Registration Fee(PG)	7,876.00
Physics Lab Expenses	1,10,641.00	Registration Fee(UG)	43,234.00
Thalavadam Maintenance	3,07,750.00	Stationery Fees	5,23,590.00
Library Exp	1,69,339.92	Students Aid Fund	44,670.00
Library Expenses	23,134.00	Students Service - College	2,254.50
Reading Room Expenses	1,46,205.92	Tuition Fees	46,54,926.00
Machinery Exp	1,35,083.00	Union & Associations Receipt	79,450.00
Generator Exp	75,195.00	Excess of expenditure over income	90,30,438.88
Machinery Repair	59,888.00		

continued ...

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PRINCIPAL
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