



**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, Tirupparaithurai)  
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,  
**TIRUNELVELI 627011**



Criteria VI

**6.4 Financial Management and Resource Mobilization**

**6.4.1 Institution conducts internal and external financial audits regularly**

**2021-2022**



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TIRUNELVELI - 627 011

## 6.4.1 Internal and external financial audits

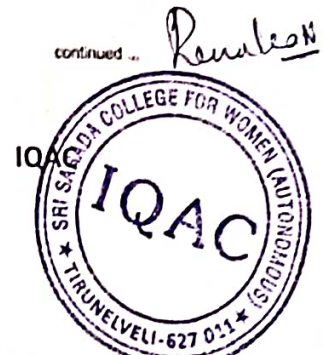
Sri Sarada College  
Sarada Nagar  
Ariyakulam  
Tirunelveli-11

### 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	1,65,626.00	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.	800.00	Autonomous Admission Entry Fee	20,750.00
Mathematica Association	500.00	Autonomy Exam Fee	21,58,232.00
NCC	64,709.00	Calendar	74,450.00
Tamil Association	300.00	Campus Amenity	4,45,700.00
Building Maintenance	9,80,645.42	College Day Fee	1,48,900.00
Building Maintenance	8,29,303.00	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	8,020.00
Furniture Repair	19,552.00	Registration Fee(PG)	7,876.00
Physica Lab Expenses	1,10,641.00	Registration Fee(UG)	43,234.00
Thalavadant 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		

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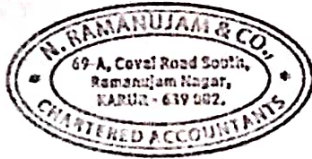
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TIRUNELVELI - 627 011

Sri Sarada College  
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
Motor Vehicles Exp			1,94,340.00
Car Expenses	1,73,316.00		
TVS-50 Expenses	21,024.00		
Postage			10,579.00
Postage Expenses	10,579.00		
Printing & Stationery Exp			4,47,513.00
Magazine Expenses	1,87,790.00		
Printing & Stationery	2,59,723.00		
Prizes			44,520.00
Prizes	44,520.00		
Salary			1,86,12,828.00
ESIC	3,70,858.00		
Non Teaching Staff Pay	31,10,383.00		
PF-TS & NTS	18,27,848.00		
Salary	9,23,634.00		
Teaching Staff Pay	1,15,57,788.00		
TS TEMP Pay	8,22,317.00		
Students Maintenance			17,58,440.00
Students Welfare Fee Expenses	17,58,440.00		
Sundry Exp			18,388.00
Sundry Expenses	18,388.00		
Telephone Charge			2,05,306.00
Telephone Charges	2,05,306.00		
Travelling Exp			56,445.00
Travelling Expenses	56,445.00		
<b>Total</b>	<b>2,82,95,071.88</b>	<b>Total</b>	<b>2,82,95,071.88</b>



For N. RAMANUJAM & CO.  
Chartered Accountants,

S. RAJESH, F. Com., F.C.A.,  
Partner  
M.No: 22622/1/1988/029495

UDIN: 22226227AKHWTS8996

*A. Amale*

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