



Sri Sarada College For Women

(An Autonomous Institution)

(Reaccredited with "A" grade by NAAC)

Institution included u/s 2(f) and 12(B) of
UGC Affiliated to Manonmaniam Sundaranar University
(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)
Ariyakulam, Tirunelveli Thoothukudi–High Road, Maharaja Nagar Post,

TIRUNELVELI-627011.



CRITERION VI

6.4 Financial Management and Resource Mobilization

6.4.1 Institution conducts internal and external financial audits regularly

(2023 -2024)



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(A branch of Sri Ramakrishna Tapovanam, Tirupparaithurai)

Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

TIRUNELVELI-627011

E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org




6.4.1 Institution conducts internal and external financial audits regularly

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Administrative Exp	32,55,204.14	Direct Incomes	2,11,12,819.00
Administrative Exp	9,54,525.94	Student Fees	2,10,92,044.00
Advertisement Exp	1,38,769.00	Application Form	20,775.00
Autonomy Exam Exp	19,75,489.20	Bank Int	81,877.00
Group Insurance	71,040.00	Interest From Bank	81,877.00
NCC Exp	1,15,380.00	Excess of expenditure over income	1,41,27,812.61
Building Maintenance	11,44,516.00		
Electric Things	2,93,600.00		
Repairs & Maintenance - Building	8,50,916.00		
Depreciation	23,87,224.00		
Depreciation - Furniture & Fittings	22,75,376.00		
Depreciation - Plant & Machinery	96,623.00		
Depreciation - Vehicles	15,225.00		
Electric Charge	23,94,491.10		
Electricity Charges	23,94,491.10		
Festival Exp	5,82,555.00		
Festival Expenses	4,93,340.00		
Games Expenses	89,215.00		
Furniture Exp	12,86,045.00		
Chemistry Lab Exp	24,101.00		
Computer Lab Exp	5,72,880.00		
Lab Expenses	11,026.00		
Thalavadam Exp	5,78,038.00		
Library Exp	1,86,154.00		
Library Expenses	45,137.00		
Reading Room Expenses	1,41,017.00		
Machinery Exp	57,293.00		
Generator Exp	57,293.00		
Motor Vehicles Exp	3,33,962.00		
Car Exp	3,23,830.00		
TVS Scooty Exp	10,132.00		
Postage	22,505.00		
Postage Expenses	22,505.00		
Printing & Stationery Exp	3,98,783.00		
Printing & Stationery Expenses	3,98,783.00		


PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011




Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
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Sri Sarada College
Income and Expenditure Statement 1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Prizes			
Prizes	2,32,800.00		
			2,32,800.00
Salary			
ESI Contribution - Teaching Staff	3,60,313.00		
Provident Fund - Teaching Staff	17,81,798.00		
Salary - Non Teaching Staff	37,64,496.00		
Salary - Others	17,80,561.00		
Salary - Teaching Staff	1,35,29,055.00		
			2,12,16,211.00
Students Maintenance			
Student Welfare Expenses	15,81,051.00		
			15,81,051.00
Sundry Exp			
Sundry Expenses	5,450.37		
			5,450.37
Telephone Charge			
Telephone Charges	1,91,085.00		
			1,91,085.00
Travelling Exp			
Travelling Expenses	47,179.00		
			47,179.00
Total	3,53,22,508.61	Total	3,53,22,508.61

N. RAMANUJAM & CO.
69-A, Coval Road South,
Ramanujam Nagar,
KARUR - 639 002
CHARTERED ACCOUNTANTS

For N. RAMANUJAM & CO.
Chartered Accountants,
S. Rajesh
S. RAJESH, B.Com., F.C.A.,
PARTNER
M.No: 226227 F.R.N. 029495
UDIN: 24226227BKCXZJ2273

Amala
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TIRUNELVELI - 627 011



A. Malar
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
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Liabilities		Assets	
as at 31-Mar-2024		as at 31-Mar-2024	
Branch / Divisions	1,69,28,477.05	Current Assets	1,613.00
Sri Sarada Samithi- Tirunelveli	1,69,28,477.05	Cash-in-Hand	1,613.00
Sundry Cr	10,57,910.50	Bank Balance	7,56,930.30
Co-Optex	16,460.00	Canara Bank - A/c No. 1000161	2,27,609.00
NSS - College Fee Receipts	85,065.00	Indian Bank - A/c No. 438625164	2,590.00
Old Students Association Receipts	8,44,300.00	Indian Bank - A/c No. 619411272	67,432.00
Professional Tax Payable	87,765.00	Indian Bank - YRC	5,000.00
Scholarship Payable	53,800.00	State Bank of India - A/c No. 3694990038	1,46,437.36
WUS - College Receipt	737.50	Tamilnad Mercantile Bank - 112822	1,31,287.80
YRC - College Receipt	1,69,783.00	Tamilnad Mercantile Bank - 300227	34,123.50
		Tamilnad Mercantile Bank - 320601	1,42,450.64
		Caution Deposit Dr	16,800.00
		Gandhimathi Gas Deposit	10,800.00
		Telephone Deposit	6,000.00
		Furniture & Equipments	1,19,10,634.80
		Chemistry Lab Equipments	1,29,124.90
		Computer Lab Equipments	24,47,755.00
		Furniture	15,41,504.00
		Physics Lab Equipments	5,66,927.00
		Thalavadam	72,25,323.90


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Sri Sarada College
Balance Sheet : 1-Apr-2023 to 31-Mar-2024

Liabilities		Assets	
as at 31-Mar-2024		as at 31-Mar-2024	
Brought Forward	1,79,86,387.55	Brought Forward	1,26,85,978.10
		Library	43,28,745.95
		BBA Books	20,864.90
		BCA Books	12,039.75
		Chemistry Books	1,39,398.05
		Commerce Books	1,50,668.25
		Commerce CA Books	20,721.05
		Computer Science Books	13,53,585.15
		Economics Books	88,864.00
		English Books	2,04,912.90
		General Books	1,39,435.75
		IT Books	95,298.85
		Library Capital - To Check	18,09,518.75
		Mathematics Books	1,01,581.25
		MCom Books	2,25,422.20
		MSW Books	14,718.75
		Physics Books	1,48,919.00
		Sanskrit Books	64,472.50
		Spiritual Books	8,063.00
		Tamil Books	46,874.85
		Teachers Education Books	5,387.00
		Machinery	6,97,330.85
		Plant & Machinery	6,97,330.85
		Motor Vehicles	86,271.65
		Car	55,473.65
		TVS Scooty	30,798.00
		Sundry Dr	1,88,061.00
		Chinna Mariappan	56,000.00
		Ganesan Driver	67,247.00
		Muneeswaran	12,676.00
		Staff Advance	52,138.00
Total	1,79,86,387.55	Total	1,79,86,387.55

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Chartered Accountants,
S. RAJESH, B.Com., F.C.A.,
PARTNER
M.No: 228227 F.R.N. 029495
UDIN: 24226227BKcxzJ2273

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