



SRI SARADA COLLEGE FOR WOMEN

(An Autonomous Institution)

Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
Institution recognized 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

4.1 PHYSICAL FACILITIES

4.1.4 EXPENDITURE FOR INFRASTRUCTURE

2024-2025



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



4.1.4. Details of expenditure for infrastructure augmentation excluding

Salary during the year (INR in lakhs): 23.14

S.No	Particulars	Amount
1.	Electricity Charges	22,38,630.64
2.	Electric Things	75,554.00
	Total	2,314,184.64


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Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
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Sri Sarada College Sarada Nagar Ariyakulam Tirunelveli			
Income and Expenditure Statement 1-Apr-2024 to 31-Mar-2025			
Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
Administrative Exp		Income (Direct) (Direct incomes)	1,67,12,841.00
Administrative Exp	12,38,347.30	Student Fees	1,66,57,791.00
Advertisement Exp	93,014.00	Application Form	55,050.00
Autonomy Exam Exp	17,42,883.40	Bank Int	79,015.00
Group Insurance	2,45,443.00	Interest From Bank	79,015.00
NCC Exp	99,163.00	Excess of expenditure over income	1,93,82,576.00
Building Maintenance			
Building Maintenance	12,59,581.00		
Electric Things	75,554.00		
Depreciation			
Depreciation	20,42,930.00		
Electric Charge			
Electricity Charges	22,38,630.64		
Festival Exp			
Festival Expenses	9,17,180.00		
Games Expenses	90,920.00		
Food Exp			
Food Expenses - Others	25,653.00		
Furniture Exp			
Chemistry Lab Exp	2,109.00		
Computer Lab Exp	8,59,512.00		
Scan Libraries-Intnl Libp	2,432.00		
Thalavedam Exp	2,14,063.00		
Govt. Tax			
Govt. Tax	5,98,976.00		
Library Exp			
Library Expenses	43,514.63		
Reading Room Expenses	1,16,251.00		
Machinery Exp			
Generator Exp	21,392.00		
Repairs & Maintenance -Machinery	90,350.00		
Motor Vehicles Exp			
Car Exp	3,94,792.00		
TVS Scooty Exp	3,217.00		

continued ...


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Sri Sarada College

Income and Expenditure Statement

1-Apr-2024 to 31-Mar-2025

Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
Postage			18,493.00
Postage Expenses	18,493.00		
Printing & Stationery Exp			2,96,131.00
Printing & Stationery Expenses	2,96,131.00		
Prizes			85,250.00
Prizes	85,250.00		
Salary			2,18,26,310.00
ESI Contribution - Teaching Staff	3,21,721.00		
Provident Fund - Teaching Staff	18,03,978.00		
Salary - Non Teaching Staff	35,46,823.00		
Salary - Others	22,11,200.00		
Salary - Teaching Staff	1,39,42,590.00		
Students Maintenance			17,08,763.00
Student Welfare Expenses	17,08,763.00		
Sundry Exp			9,974.03
Sundry Expenses	9,974.03		
Telephone Charge			1,60,714.00
Telephone Charges	1,60,714.00		
Travelling Exp			72,889.00
Travelling Expenses	72,889.00		
Total	3,61,74,432.00	Total	3,61,74,432.00



For N. RAMANUJAM & CO,
Chartered Accountants,

S. RAJESH, B.Com., F.C.A.
PARTNER
M.No: 226227 F.R.N 029495

UDIN: 25226227BMJHRN9904


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