



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

4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

4.4.1 EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES

2024-2025



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TIRUNELVELI-627011

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



4.4.1 Details of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary during the year (INR in lakhs): 120.33

Physical Facilities

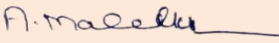
1.	Machinery Expenses	31,742.00
2.	Motor Vehicle Expenses	3,98,009.00
3.	Travelling Expenses (industrial visit/field work)	72,889.00
4.	Building Maintenance	12,59,581.00
5.	Games Expenses	50,920.00
6.	Thalavadam Maintenance	2,14,063.00
7.	Repairs & Maintenance – Furniture & Fittings	2,432.00
8.	Depreciation	20,42,930.00
Total		40,72,566.00

Academic Facilities

1.	Forum Expenses (Festival Expenses)	9,17,180.00
2.	Chemistry Lab Expenses	2,109.00
3.	Computer Lab Expenses	5,59,512.00
4.	Administrative Expenses	34,18,850.70
5.	Library Expenses	43,514.63
6.	Telephone Charges	1,60,714.00
7.	Postage Expenses & Telephone Charges	18,493.00
8.	Printing and Stationary Expenses	2,96,131.00
9.	Prize	85,250.00
10.	Student Maintenance	17,08,763.00
11.	Sundry Expenses	9,974.03
12.	Food Expenses	25,653.00
13.	Reading Room Expenses	1,16,251.00
14.	Government Tax	5,98,976.00
Total		79,61,371.36


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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	34,16,650.70	Income (Direct) (Direct Incomes)	1,67,12,841.00
Administrative Exp	42,36,947.30	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	99,153.00	Excess of expenditure over income	1,93,62,576.00
Building Maintenance	13,35,135.00		
Building Maintenance	12,59,581.00		
Electric Things	75,554.00		
Depreciation	20,42,930.00		
Depreciation	20,42,930.00		
Electric Charge	22,38,630.64		
Electricity Charges	22,38,630.64		
Festival Exp	9,68,100.00		
Festival Expenses	9,17,180.00		
Games Expenses	50,920.00		
Food Exp	25,653.00		
Food Expenses - Others	25,653.00		
Furniture Exp	7,78,116.00		
Chemistry Lab Exp	2,109.00		
Computer Lab Exp	5,69,512.00		
Partitions - Lab Exp	2,437.00		
Thalavadam Exp	2,14,063.00		
Govt Tax	5,98,976.00		
Govt. Tax	5,98,976.00		
Library Exp	1,59,765.63		
Library Expenses	43,514.63		
Reading Room Expenses	1,16,251.00		
Machinery Exp	31,742.00		
Generator Exp	21,392.00		
Repair & Maintenance - Machinery	10,350.00		
Motor Vehicles Exp	3,98,009.00		
Car Exp	3,94,792.00		
TVS Scooty Exp	3,217.00		

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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	18,03,876.00				
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 02949S
UDIN: 25226227BMJHRN9904

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