



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

2024-2025



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



Website:www.srisaradacollege.org; email:srisaradatvl@gmail.com

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

Sri Sarada College
Sarada Nagar
Ariyakulam
Tirunelveli

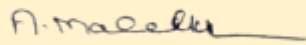
Income and Expenditure Statement
1-Apr-2024 to 31-Mar-2025

Particulars	1-Apr-2024 to 31-Mar-2025	Particulars	1-Apr-2024 to 31-Mar-2025
Administrative Exp	34,18,850.70	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	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	7,76,116.00		
Chemistry Lab Exp	2,109.00		
Computer Lab Exp	5,59,512.00		
Repairs & Maintenance - Furniture & fittings	2,432.00		
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		
Repairs & Maintenance - Machinery	10,350.00		
Motor Vehicles Exp	3,98,009.00		
Car Exp	3,94,792.00		
TVS Scooty Exp	3,217.00		

continued


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




Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011



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



Website: www.srisaradacollege.org; email: srisaradatvl@gmail.com

Sri Sarada College		1-Apr-2024 to 31-Mar-2025	
Income and Expenditure Statement			
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	18,03,976.00		
Salary - Non Teaching Staff	35,48,823.00		
Salary - Others	22,11,200.00		
Salary - Teaching Staff	1,39,43,590.00		
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

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



A. Macek
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011



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

Website:www.srisaradacollege.org; email:srisaradatvl@gmail.com



Sri Sarada College
Sarada Nagar
Ariyakulam
Tirunelveli

Balance Sheet

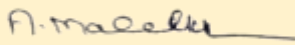
1-Apr-2024 to 31-Mar-2025

Liabilities		as at 31-Mar-2025	Assets		as at 31-Mar-2025
Branch / Divisions		1,57,69,009.65	Current Assets		3,324.00
Sri Sarada Samithi- Tirunelveli	1,57,69,009.65		Cash-in-Hand	3,324.00	
Sundry Cr		9,66,169.50	Bank Balance		5,97,191.53
Co-Optex	12,484.00		Canara Bank - A/c No: 1000161	2,27,491.00	
NSS - College Fee Receipts	85,065.00		Indian Bank - A/c No: 439825164	2,590.00	
Old Students Association Receipts	6,44,300.00		Indian Bank - A/c No: 6199411272	69,473.00	
Scholarship Payable	53,800.00		Indian Bank - YRC	5,000.00	
WUS - College Receipt	737.50		State Bank of India - A/c No: 384800058	90,807.16	
YRC - College Receipt	1,69,783.00		Tamilnad Mercantile Bank - 112632	2,214.02	
			Tamilnad Mercantile Bank - 300227	35,334.50	
			Tamilnad Mercantile Bank - 320607	1,64,281.85	
			Caution Deposit Dr		16,800.00
			Gandhimathi Gas Deposit	10,800.00	
			Telephone Deposit	6,000.00	
			Furniture & Equipments		1,05,40,127.80
			Chemistry Lab Equipments	1,16,212.90	
			Computer Lab Equipments	15,36,351.00	
			Fixtures (Thalavadam)	65,02,791.90	
			Furniture	18,74,538.00	
			Physics Lab Equipments	5,10,234.00	
Carried Over		1,67,35,179.15	Carried Over		1,11,57,443.33

continued ...


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




Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011



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



Website: www.srisaradacollege.org; email: srisaradatvl@gmail.com

Sri Sarada College		Assets	
Balance Sheet 1-Apr-2024 to 31-Mar-2025		as at 31-Mar-2025	
Liabilities	as at 31-Mar-2025		as at 31-Mar-2025
Brought Forward	1,67,35,179.15	Brought Forward	1,11,57,443.33
		Library	43,63,181.32
		BBA Books	28,928.50
		BCA Books	12,039.75
		Chemistry Books	1,20,399.05
		Commerce Books	1,50,666.25
		Commerce CA Books	20,721.68
		Computer Science Books	13,56,857.94
		Economics Books	68,864.00
		English Books	2,05,858.90
		General Books	1,39,435.75
		IT Books	95,298.85
		Library Capital - To Check	15,23,908.75
		Mathematics Books	1,04,854.23
		MCom Books	2,25,422.20
		MSW Books	14,718.75
		Physics Books	1,48,919.00
		Sanskrit Books	57,512.50
		Spiritual Books	4,063.00
		Tamil Books	48,724.85
		Teachers Education Books	5,387.00
		Machinery	7,13,180.85
		Plant & Machinery	7,13,180.85
		Motor Vehicles	73,330.85
		Car	47,152.85
		TVS Scooty	26,178.00
		Sundry Dr	4,28,073.00
		Chinna Mariappan	23,000.00
		PROFESSIONAL TAX ADVANCE	72,435.00
		Staff Advance	3,32,638.00
Total	1,67,35,179.15	Total	1,67,35,179.15



For N. RAMANUJAM & CO,
Chartered Accountants,

S. Rajesh
S. RAJESH, B.Com., F.C.A.
PARTNER
M.No: 226227 F.R.N 029495
UDIN: 25216227 BMYJHSN9904

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



A. Madhukar
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011