

(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

4.1 - PHYSICAL FACILITIES

4.1.2 - PERCENTAGE OF EXPENDITURE, EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION DURING LAST FIVE YEARS

Note: The supporting documents for this metric exceed the upload limit of 5Mb. Hence, the documents are made available in HEI website and links for the metrics given below.

METRIC	PARAMETER	LINK TO THE RELEVANT DOCUMENTS
	Expenditure for infrastructure	
4.1.2	augmentation, excluding salary year wise during last five years (INR in lakhs)	<u>View</u>



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

4.1.2 Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)

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2.	Audited Statement of total expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)	2
3.	Audited Financial Statement – 2018-2019	3-9
4.	Audited Financial Statement – 2019-2020	10-16
5.	Audited Financial Statement – 2020-2021	17-23
6.	Audited Financial Statement – 2021-2022	24-30
7.	Audited Financial Statement – 2022-2023	31-37
DVV	Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA. Provide Highlight the relevant items in the audited income and expenditure statement for the year 2018-19,2019-20,2020-21,2021-22,2022-23.	Provided Provided



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AUTHENTICATION CERTIFICATE

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

4.1.2.1: Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Number	14.36	12.56	9.90	6.39	9.92



Dr.R.PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

4.1.2 Percentage of expenditure, excluding salary for infrastructures augmentation during last five years (INR in lakhs)

4.1.2.1 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY DURING LAST FIVE YEARS

A.R Engineering College, has had the following expenditure incurred for infrastructure augmentation during the last five years (2018-2019,2019-2020,2020-2021,2021-2022,2022-2023). The below mentioned amount is entitled as per the auditor certified income & expenditure statements.

Year	Expenditure For Infrastructure Augments	Total Expenditure Excluding Salary	Percentage Expenditure (%)	Average Percentage Of Expenditure, Excluding Salary For Infra-Structure Augmentation During The Last Five Years
2018-2019	14.36	62.34	23.03	
2019-2020	12.56	55.31	22.70	
2020-2021	9.90	46.69	21.20	
2021-2022	6.39	22.96	27.83	
2022-2023	9.92	33.78	29.36	24.82 %

Formula:

Total expenditure for infrastructure development and augmentation excluding salary during the last five years

Percentage =

×100

Total expenditure excluding salary during the last five years

WILLUPURAN 605 601

Percentage = 24.82%

Dr.R.PANNEERDHASS,M.E.,Ph.D.,
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VILLUPURAM-605 601.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2018-2019 AUDIT STATEMENT



Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



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A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.	19	32.56	55.31	130.68	185.99
2020-2021	9,9	8.1	17	28.62	46.69	141.42	188.11
2021-2022	6.39	8.6	56	7.91	22.96	119.81	142.77
2022-2023	9.92	12.17		12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

VILLUPURAM

605 601

Chairman/Prustee

SESTANARTHANAM AND CO Page Accountants - FRN, 013977S

(G. JANARTHANAM, B Com.EC.A.)
Partner - M. No. 019346.

Dr.R.I

Dr.R.PANNEERDHASS,M.E.,Ph.D.. PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601, Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM,

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.



	Expenditure			Income	
To	Advertisement charges	1,63,395.00	Ву	Tutuion fees	1,80,22,091.00
To	Bank Charges	8,690.60	By	Bank Interest	3,798.00
To	Building Repair & Maintence	10,41,971.00	By	Other Income	4,64,717.00
To	Bus Repair & Maintence	1,68,163.00			
To.	Cleaning & Maintence	35,027.00			
To	Computer Repair & Maintence	14,770.00			
To	Diesel Charges & Pertol Maintence	16,21,456.21			
To	Electrical Maintence	5,11,234.00	§ §		***
To	Registration Fees Paid	1,44,500.00	Ė		
To	Exam Fees Paid	3,34,611.00			
To	Function and Events	22,859.00			
To	Garden Maintence	1,50,421.00		***	
To	General Expenses	1,165.00			2 N 1
To	Performance Incentive	4,52,330.00			
To	Postage and Courier Charges	630.00			
To	Printing and Stationery Expenses	83,971.00			
To	Sports and Events	32,110.00			
To	Staff Refreshment	97,638.00			
To	Staff Salary & Allowance	1,56,12,000.00			
To	Staff Welfare Expenses	47,000.00			
To	Lab Maintence	11,752.00			
To	Telephone & Internet Charges	48,752.00			
То	Travelling and Conveyance	25,983.00	Sw _a s		
To	Depreciation	10,18,615.34		Excess of Expenditure	***
To	Books	95,041.00		over income	33,55,649.15
To	National Journals	77,800.00			
To	E- Journals	13,570.00			
To	News Papers	10,800.00			
		2,18,46,255.15			2,18,46,255.15

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

NEERING

VILLUPURAM 605 601

Chairman/Prustee

Dr.R.PANNEEROHASS, M.E., Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAN,

KAPPIYAMPULIYUR POST,

(S. JANARTHANAM, B.Com.,F.C.A.,) Partner - M.No. 019346.

For S. JANARTHANAM AND CO Charge ed Accountants - FRN 013977S

Larran Lenvam



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary Including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.	19	32.56	55.31	130.68	185.99
2020-2021	9,9	8.1	17	28.62	46.69	141.42	188.11
2021-2022	6.39	8.6	56	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Pruster

CARLON SANARTHANAM AND CO

(C. JANARTHANAM, B Com.E.C.A.)
Partner - M. No. 019346.

VILLUPURAM 605 601 605

Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601. Dr.R.PANNEERDHASS,M.E.,Ph PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.



	Expenditure		A	Income	
To	Advertisement charges	1,63,395.00	Ву	Tutuion fees	1,80,22,091.00
To	Bank Charges	8,690.60	Ву	Bank Interest	3,798.00
To	Building Repair & Maintence	10,41,971.00	Ву	Other Income	4,64,717.00
To	Bus Repair & Maintence	1,68,163.00			
To.	Cleaning & Maintence	35,027.00			
To	Computer Repair & Maintence	14,770.00			
То	Diesel Charges & Pertol Maintence	16,21,456.21			
To	Electrical Maintence	5,11,234.00			
To	Registration Fees Paid	1,44,500.00			8 a o s 1 ga 12
To	Exam Fees Paid	3,34,611.00			
To	Function and Events	22,859.00			
To	Garden Maintence	1,50,421.00		**	
To	General Expenses	1,165.00			9
To	Performance Incentive	4,52,330.00			
То	Postage and Courier Charges	630.00			
To	Printing and Stationery Expenses	83,971.00			*
To	Sports and Events	32,110.00			
То	Staff Refreshment	97,638.00			
To	Staff Salary & Allowance	1,56,12,000.00			# - United
То	Staff Welfare Expenses	47,000.00			e 1
To	Lab Maintence	11,752.00			
To	Telephone & Internet Charges	48,752.00		a v	
To	Travelling and Conveyance	25,983.00			
To	Depreciation	10,18,615.34		Excess of Expenditure	
To	Books	95,041.00		over income	33,55,649.15
To	National Journals	77,800.00			
To	E- Journals	13,570.00			
To	News Papers	10,800.00			
		2,18,46,255.15			2,18,46,255.15

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

GINEERIA

Chairman/Prustee

Charge ed

For S. JANARTHANAM AND CO Chargered Accountants - FRN. 0139778

Income

ELANARTHANAM RICERTSON

(S. JANARTHANAM, B.Com.,F.C.A.,) Partner - M.No. 019346.

Dr.R.PANNEERDHASS, M.E., Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.5	59	37.38	62.33	156.12	218.45
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2020-2021	9.9	8.1	7	28.62	46.69	141.42	188.11
2021-2022	6.39	8.6	6	7.91	22.96	119.81	142.77
2022-2023	9.92	12.17		12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy, Educational Trust

Chairman/Prustee

j.

THE SAMARTHANAM AND CO Charged Accountants - FRN, 013977S

(G. JANARTHANAM, B COM.E.C.A.)

Pariner - M. No. 019346.

Frank Brown

VILLUPURAN 605 601 CS

Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

Dr.R.PANNEERDHASS,M.E.,Ph.D.
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

	Expenditure			Income	
To	Advertisement charges	1,63,395.00	Ву	Tutuion fees	1,80,22,091.00
To	Bank Charges	8,690.60	By	Bank Interest	3,798.00
То	Building Repair & Maintence	10,41,971.00	By	Other Income	4,64,717.00
To	Bus Repair & Maintence	1,68,163.00			
To.	Cleaning & Maintence	35,027.00			
To	Computer Repair & Maintence	14,770.00			
To	Diesel Charges & Pertol Maintence	16,21,456.21			
To	Electrical Maintence	5,11,234.00			
To	Registration Fees Paid	1,44,500.00	i.		
To	Exam Fees Paid	3,34,611.00			
To	Function and Events	22,859.00			
To	Garden Maintence	1,50,421.00		*	
To	General Expenses	1,165.00			a
To	Performance Incentive	4,52,330.00			
To	Postage and Courier Charges	630.00			
To	Printing and Stationery Expenses	83,971.00			*
To	Sports and Events	32,110.00			
To	Staff Refreshment	97,638.00			9
To	Staff Salary & Allowance	1,56,12,000.00			
To	Staff Welfare Expenses	47,000.00			ž
To	Lab Maintence	11,752.00			
To	Telephone & Internet Charges	48,752.00			
To	Travelling and Conveyance	25,983.00			
To	Depreciation	10,18,615.34		Excess of Expenditure	
To	Books	95,041.00		over income	33,55,649.15
To	National Journals	77,800.00	*		
To	E _z Journals	13,570.00			
To	News Papers	10,800.00			*
		2,18,46,255.15			2,18,46,255.15

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/ Prustee

For S. JANARTHANAM AND CO Chargered Accountants - FRN. 013977S

(S. JANARTHANAM, B.Com FCANEE)
Partner - M.No. 019346.

Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL 9 A.R.ENGINEERING COLLEGE

HRM CIDETTS



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2019-2020 AUDIT STATEMENT



From

Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary Including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.9	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.:	19	32.56	55.31	130.68	185.99
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2021-2022	6.39	8.6	6	7.91	22.96	119.81	142.77
2022-2023	9.92	12.:	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

VILLUPURAM

605 601

Chairman/Prustee

S SANARTHANAM AND CO happed Accountants - FRN. 013977S

LOWWAY LOWWAY (G. JANARTHANAM, B Com., F.C.A.,) Partner - M.No. 019346.

A.R.ENGINEERING COLLEGE

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

Dr.R.PANNEERDHASS,M.E.,Ph.D., Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL

A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.



	Expenditure			Income	
To	Advertisement charge	1,40,750.00	Ву	Tutuion fees	05.04.630.0
То	Bank Charges	8,690.60	Ву	Bank Interest	95,04,630.0
То	Building Repair & Maintence	9,73,656.00	Ву	Other Income	6,838.0
To	Bus Repair & Maintence	2,56,300.00	D,	other income	2,39,920.00
To	Cleaning & Maintence	45,610.00			
To	Computer Repair & Maintence	53,080.00			
To	Diesel Charges & Pertol Maintence	14,54,094.00			
To	Electrical Maintence	4,04,883.00			
To	Registration Fees Paid	3,37,410.00			
To	Exam Fees Paid	1,84,611.00			
To	Function and Events	14,796.00			
To	Garden Maintence	51,165.00			
To	General Expenses	4,239.00			
To	Performance Incentive	75,900.00			
To	Postage and Courier Charges	630.00			
To	Printing and Stationery Expenses	18,338.00			
To	Sports and Events	27,500.00			
То	Staff Refreshment	20,230.00			
To	Staff Salary & Allowance	1,30,68,200.00			
To	Staff Welfare Expenses	40,000.00	e = =		
To	Lab Maintence	32,000.00	e e e e e e e e e e e e e e e e e e e		
To	Telephone & Internet Charges	80,000.00			
To	Travelling and Conveyance	39,040.00			
To	Depreciation	11,17,498.16	9	Excess of Expenditure over income	88,48,465.76
To	Books	55,833.00			00,70,703.70
To	National Journals	71,850.00			
To	E- Journals	13,570.00			
То	News Papers	9,980.00	Dr.R.P	ANNEERDHASS,M.E.,Ph.D	
,		1,85,99,853.76	A.R.E	PRINCIPAL NGINEERING COLLEGE DAKUCHIPALAYAM	1,85,99,853.76

CHAIRMAN

For Sri Venkatachalapathy, Educational Trust

Chairman/Trustre

VILLUPURAM-605 601. **AUDITOR**

For S. JANARTHANAM AND CO. Chartered Accountants - FRN. 0139775

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST,

NEERI

VILLUPURAN

605 601



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

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2018-2019	14.36	10.	59	37.38	62.33	156.12	218,45
2019-2020	12.56	10.	19	32.56	55.31	130.68	185.99
2020-2021	9,9	8.17		28.62	46.69	141.42	188.11
2021-2022	6.39	8.66		7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

JANARTHANAM AND CO net Accountants - FRN. 013977S

LOVION LEWIVOR (G. JANARTHANAM, B Com. E.C.A.)

Pariner - M. No. 019346.



Dr.R.PANNEERDHASS, M.E., Ph D., PRINCIPAL

VILLUPURAM-605 601.

A.R.ENGINEERING COLLEGE Dr.R.PANNEERDHASS, M.E., Ph.D., VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, A.R.ENGINEERING COLLEGE Dr.R.PANNEERDHASS, M.E., Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM,

KAPPIYAMPULIYUR POST. VILLUPURAM-605 601.



	Expenditure			Income	
To	Advertisement charge	1,40,750.00	Ву	Tutuion fees	95,04,630.00
To	Bank Charges	8,690.60	Ву	Bank Interest	6,838.00
To	Building Repair & Maintence	9,73,656.00	Ву	Other Income	2,39,920.00
To	Bus Repair & Maintence	2,56,300.00			
To	Cleaning & Maintence	45,610.00			
To	Computer Repair & Maintence	53,080.00			
To	Diesel Charges & Pertol Maintence	14,54,094.00			
To	Electrical Maintence	4,04,883.00			
To	Registration Fees Paid	3,37,410.00			
To	Exam Fees Paid	1,84,611.00			
To	Function and Events	14,796.00		3	
To	Garden Maintence	51,165.00			
To	General Expenses	4,239.00	S = 30		
To	Performance Incentive	75,900.00			
То	Postage and Courier Charges	630.00			
To	Printing and Stationery Expenses	18,338.00			
To	Sports and Events	27,500.00			
To	Staff Refreshment	20,230.00			
To	Staff Salary & Allowance	1,30,68,200.00			
To	Staff Welfare Expenses	40,000.00			
To	Lab Maintence	32,000.00			
To	Telephone & Internet Charges	80,000.00			
To	Travelling and Conveyance	39,040.00		Excess of Expenditure	
To	Depreciation	11,17,498.16	e e e	over income	88,48,465.76
To	Books	55,833.00			
To	National Journals	71,850.00		* W	
To	E- Journals	13,570.00			
To	News Papers	9,980.00			
				X 1	

CHAIRMAN

For Sri Venkatachalapathy, Educational Trust

Chairman/Trustne

7124 C

1,85,99,853.76

Dr.R.PANNEERDHASS, M.E., Ph.D., 1,85,99,853.76
PRINCIPAL

A.R.ENGINEERING COLLEGE AUDITOR

AUDITOR MPULIYUR POST,

VILLUPURAM-605 601

For S. JANARTHANAM AND CO Charters d Accountants - FRN. 013977S

VILLUPURAM 605 601

NEERIN



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.		32.56	55.31	130.68	185.99
2020-2021	9,9	8.17		28.62	46.69	141.42	188.11
2021-2022	6.39	8.6	56	7.91	22.96	119.81	142.77
2022-2023	9.92	12	.17	12.18	34,27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

Pariner - M.No. 019346.

SE SANARTHANAM AND CO Dragged Accountants - FRN. 013977S

BOLLOW LEVINOM (S. JANARTHANAM, B Com. EC.A.)



Dr.R.PANNEERDHASS, M.E., Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM,

KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

GINE BE

Dr.R.PANNEERDHASS,M.E.,Ph D PRINCIPAL

A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

Advertisement charge	1,40,750.00	Ву	Tutuion fees	95,04,630.00
Bank Charges	8,690.60	Ву	Bank Interest	6,838.00
Building Repair & Maintence	9,73,656.00	Ву	Other Income	2,39,920.00
Bus Repair & Maintence	2,56,300.00			
Cleaning & Maintence	45,610.00			
Computer Repair & Maintence	53,080.00			
Diesel Charges & Pertol Maintence	14,54,094.00			
Electrical Maintence	4,04,883.00			
Registration Fees Paid	3,37,410.00			
Exam Fees Paid	1,84,611.00			
Function and Events	14,796.00		ď	
Garden Maintence	51,165.00			
General Expenses	4,239.00			
Performance Incentive	75,900.00		**	
Postage and Courier Charges	630.00			
Printing and Stationery Expenses	18,338.00			
Sports and Events	27,500.00			
Staff Refreshment	20,230.00			
Staff Salary & Allowance	1,30,68,200.00			
Staff Welfare Expenses	40,000.00			3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
Lab Maintence	32,000.00			
Telephone & Internet Charges	80,000.00			
Travelling and Conveyance	39,040.00		Evenes of Evnenditure	
Depreciation	11,17,498.16	3 "	over income	88,48,465.76
Books	55,833.00			
National Journals	71,850.00			
E- Journals	13,570.00			
News Papers	9,980.00		Luan	
	Bank Charges Building Repair & Maintence Bus Repair & Maintence Cleaning & Maintence Computer Repair & Maintence Diesel Charges & Pertol Maintence Electrical Maintence Registration Fees Paid Exam Fees Paid Function and Events Garden Maintence General Expenses Performance Incentive Postage and Courier Charges Printing and Stationery Expenses Sports and Events Staff Refreshment Staff Salary & Allowance Staff Welfare Expenses Lab Maintence Telephone & Internet Charges Travelling and Conveyance Depreciation Books National Journals E- Journals	Bank Charges 8,690.60 Building Repair & Maintence 9,73,656.00 Bus Repair & Maintence 2,56,300.00 Cleaning & Maintence 45,610.00 Computer Repair & Maintence 53,080.00 Diesel Charges & Pertol Maintence 14,54,094.00 Electrical Maintence 4,04,883.00 Registration Fees Paid 3,37,410.00 Exam Fees Paid 1,84,611.00 Function and Events 14,796.00 Garden Maintence 51,165.00 General Expenses 4,239.00 Performance Incentive 75,900.00 Postage and Courier Charges 630.00 Printing and Stationery Expenses 18,338.00 Sports and Events 27,500.00 Staff Refreshment 20,230.00 Staff Salary & Allowance 1,30,68,200.00 Staff Welfare Expenses 40,000.00 Lab Maintence 32,000.00 Travelling and Conveyance 39,040.00 Depreciation 11,17,498.16 Books 55,833.00 National Journals 71,850.00	Bank Charges 8,690.60 By Building Repair & Maintence 9,73,656.00 By Bus Repair & Maintence 2,56,300.00 Cleaning & Maintence 45,610.00 Computer Repair & Maintence 53,080.00 Diesel Charges & Pertol Maintence 14,54,094.00 Electrical Maintence 4,04,883.00 Registration Fees Paid 3,37,410.00 Exam Fees Paid 1,84,611.00 Function and Events 14,796.00 Garden Maintence 51,165.00 General Expenses 4,239.00 Performance Incentive 75,900.00 Postage and Courier Charges 630.00 Printing and Stationery Expenses 18,338.00 Sports and Events Sports and Events 27,500.00 Staff Refreshment 20,230.00 Staff Welfare Expenses 40,000.00 Staff Welfare Expenses 40,000.00 Lab Maintence 32,000.00 Travelling and Conveyance 39,040.00 Depreciation 11,17,498.16 Books 55,833.00 National Journals 71,850.00 E- Journals 13,570.00	Bank Charges 8,690.60 By Bank Interest Building Repair & Maintence 9,73,656.00 By Other Income Bus Repair & Maintence 2,56,300.00 Cleaning & Maintence Cleaning & Maintence 45,610.00 Computer Repair & Maintence Diesel Charges & Pertol Maintence 14,54,094.00 Ferrol Maintence Electrical Maintence 4,04,883.00 Registration Fees Paid 3,37,410.00 Exam Fees Paid 1,84,611.00 Function and Events 14,796.00 4 Garden Maintence 51,165.00 4 4 4 General Expenses 4,239.00 4 8 6 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 2 4 2 4

1,85,99,853.76

CHAIRMAN

For Sri Venkatachalapathy, Educational Trust

Chairman/Trustoe

Ur.R.PANNEEKUHASS,M.E.,Ph.D.,

1,85,99,853.76 PRINCIPAL

A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM,

KAPPIYAMPULIYUR POST, AUDITOR URAM-605 601.

For S. JANARTHANAM AND CO Chartered Accountants - FRN. 01397

VILLUPURAM 605 601

NEER



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2020-2021 AUDIT STATEMENT



Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.





(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.		32.56	55.31	130.68	185.99
2020-2021	9.9	8.3	17	28.62	46.69	141.42	188.11
2021-2022	6,39	8.6	56	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

oy S. JANARTHANAM AND CO Chagoled Accountants - FRN, 0139778

(G. JANARTHANAM, B Com.E.C.A.,)
Partner - M.No. 019346.



Dr.R.PANNEERDHASS,M.E.,Ph.D.,

A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601. Dr.R.PANNEERDHASS,M.E.,Ph.D.
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



	Expenditure		Income	
To	Advertisement charge	96,300.00	By Tutuion fees	1,86,44,600.00
To	Bank Charges	4,200.00	By Bank Interest	3,635.00
To	Building Repair & Maintence	6,95,720.00	By Other Income	33,693.00
To	Bus Repair & Maintence	1,90,096.39		
To	Cleaning & Maintence	12,490.00		
To	Computer Repair & Maintence	8,610.00		
To	Diesel Charges & Pertol Maintence	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To	Electrical Maintence	3,30,300.00		
To	Registration Fees Paid	2,00,000.00		
To	Exam Fees Paid	2,67,223.00		
To	Function and Events	6,480.00		
To	Garden Maintence	1,21,800.00		
To	General Expenses	21,928.00	9	
To	Performance Incentive	74,300.00		
To	Postage and Courier Charges	11,230.00		
To	Printing and Stationery Expenses	15,620.00	· · · · · · · · · · · · · · · · · · ·	
To	Sports and Events	15,430.00		
To	Staff Refreshment	12,630.00		
To	Staff Salary & Allowance	1,41,42,270.00		
To	Staff Welfare Expenses	33,000.00		
То	Lab Maintence	1,200.00		*
To	Telephone & Internet Charges	64,523.00		
To	Travelling and Conveyance	8,295.00		
To	Depreciation	9,24,571.61		
To	Books	54,491.00	\P	
To	National Journals	77,800.00	A dien	
To	E- Journals	13,570.00	Lan	
To	News Papers	3,120.00	Dr.R.PANNEERDHASS,M.E.,	Ph D.,

1,88,12,198.00

PRINCIPAL

A.R.ENGINEERING COLLEGE 1,88,12,198.00

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

AUDITOR

CHAIRMAN

For Sri Venkatachalapathy Educational Trust

EERING

VILLUPURAM 605 601

Chairman/Frustee

For S. JANARTHANAM AND CO Chartered Accountants - FRN. 013977S

Garrantianam (S. JANARTHANAM, B.Com.,F.C.A.,) Partner - M.No. 019346.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
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2020-2021	9.9	8.17		28.62	46.69	141.42	188.11
2021-2022	6.39	8.6	56	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

CAR S. JANARTHANAM AND CO Chargeded Accountants - FRN, 013977S

GONON TONNOW

(S. JANARTHANAM, B Com.ECA.) Partner - M.No. 019346.

Thought brown



Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-505-501.

Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VIEWPURAM-605 601.



	Expenditure		Income	
To	Advertisement charge	96,300.00	By Tutuion fees	1,86,44,600.00
To	Bank Charges	4,200.00	By Bank Interest	3,635.00
To	Building Repair & Maintence	6,95,720.00	By Other Income	33,693.00
To	Bus Repair & Maintence	1,90,096.39		
To	Cleaning & Maintence	12,490.00		
To	Computer Repair & Maintence	8,610.00		
To	Diesel Charges & Pertol Maintence	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To	Electrical Maintence	3,30,300.00		
To	Registration Fees Paid	2,00,000.00		
To	Exam Fees Paid	2,67,223.00		
To	Function and Events	6,480.00		
To	Garden Maintence	1,21,800.00	ø	
To	General Expenses	21,928.00		
To	Performance Incentive	74,300.00		
To	Postage and Courier Charges	11,230.00		
To	Printing and Stationery Expenses	15,620.00		
To	Sports and Events	15,430.00		
To	Staff Refreshment	12,630.00		
To	Staff Salary & Allowance	1,41,42,270.00		
То	Staff Welfare Expenses	33,000.00		
To	Lab Maintence	1,200.00		
To	Telephone & Internet Charges	64,523.00		
To	Travelling and Conveyance	8,295.00		
To	Depreciation	9,24,571.61		
To	Books	54,491.00		
To	National Journals	77,800.00		
To	E- Journals	13,570.00		
To	News Papers	3,120.00	8	
			2-00	

1,88,12,198.00

VILLUPURAM

1,88,12,198.00

Dr.R.PANNEERDHASS,M.F OS D.,

PRINCIPAL A.R.ENGINEERING COLLEGE AVADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

For S. JANARTHANAM AND CO

Chartered Accountants - FRN. 013977S

2 amountaman (S. JANARTHANAM, B.Com., F.C.A.,) Partner - M.No. 019346.

CHAIRMAN

For Sri Venkatachalapathy Educational Trust

Chairman/Trustee





(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
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2021-2022	6.39	8.6	6	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

Storms

S. JANARTHANAM AND CO

(G. JANARTHANAM, B COM, E.C.A.,)
Pariner - M.No. 019346.

From Johnson

VILLUPURAM 605 601 CO

Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601. Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,

VILLUPURAM-605 601.



	Expenditure		Income	
То	Advertisement charge	96,300.00	By Tutuion fees	1,86,44,600.00
To	Bank Charges	4,200.00	By Bank Interest	3,635.00
To	Building Repair & Maintence	6,95,720.00	By Other Income	33,693.00
To	Bus Repair & Maintence	1,90,096.39		
To	Cleaning & Maintence	12,490.00		
To	Computer Repair & Maintence	8,610.00		
То	Diesel Charges & Pertol Maintence	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To	Electrical Maintence	3,30,300.00		
To	Registration Fees Paid	2,00,000.00		
To	Exam Fees Paid	2,67,223.00		
To	Function and Events	6,480.00		
To	Garden Maintence	1,21,800.00		
To	General Expenses	21,928.00	성	
To	Performance Incentive	74,300.00		
To	Postage and Courier Charges	11,230.00		
To	Printing and Stationery Expenses	15,620.00		
To	Sports and Events	15,430.00		
To	Staff Refreshment	12,630.00		
To	Staff Salary & Allowance	1,41,42,270.00		
To	Staff Welfare Expenses	33,000.00		
To	Lab Maintence	1,200.00		
To	Telephone & Internet Charges	64,523.00		
To	Travelling and Conveyance	8,295.00		
To	Depreciation	9,24,571.61		
To	Books	54,491.00		
То	National Journals	77,800.00		
To	E- Journals	13,570.00		
To	News Papers	3,120.00	from	

CHAIRMAN

For Sri Venkatachalapathy Educational Trust

Chairman/Frustee



Dr.R.PANNEERDHASS, M.E., Ph.D., 1,88,12,198.00
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
AVDITOR URAM-605 601.

For S. JANARTHANAM AND CO Charteged Accountants - FRN. 013977S

(S. JANARTHANAM, B.Com.,F.C.A.,)
Partner - M.No. 019346.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2021-2022 AUDIT STATEMENT



Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
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2021-2022	6.39	8.6	56	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	.17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

JANARTHANAM AND CO hay ned Accountants - FRN, 013977S

ROMAN LONNOM

(G. JANARTHANAM, B Com, E.C.A.,) Partner - M.No. 019346.

Dr.R.PANNEERDHASS,M.E.,Ph.D.,

VILLUPURAM-605 601.

PRINCIPAL

A.R.ENGINEERING COLLEGE

Dr.R.PANNEERDHASS, M.E., Ph. D.,

PRINCIPAL

PRINCIP PRINCIPAL A.R.ENGINEERING COLLEGE

VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.



	Expenditure			<u>Income</u>	
To	Advertisement charge	26,232.00	Ву	Tutuion fees	46,69,950.00
To	Bank Charges	2,100.43	Ву	Bank Interest	2,002.00
To	Building Repair & Maintence	4,01,340.00	Ву	Other Income	9,244.00
To	Bus Repair & Maintence	1,24,500.00			
To	Cleaning & Maintence	42,600.00			
To	Computer Repair & Maintence	2,650.00			
To	Diesel Charges & Pertol Maintence	5,21,000.00			
To	Electrical Maintence	3,94,500.00			
To	Registration Fees Paid	2,00,000.00			
To	Exam Fees Paid	1,33,439.00			
To	Function and Events	94,300.00			
To	Garden Maintence	56,420.00		3	
To	General Expenses	1,680.00			
To	Performance Incentive	9,720.00			
To	Postage and Courier Charges	1,400.00			
To	Printing and Stationery Expenses	7,600.00			
To	Sports and Events	5,460.00			
To	Staff Refreshment	8,500.00		A STATE OF THE STA	
To	Staff Salary & Allowance	1,19,81,040.00			
To	Staff Welfare Expenses	30,000.00			
To	Lab Maintence	1,210.00			
To	Telephone & Internet Charges	55,628.00			
То	Travelling and Conveyance	2,500.00		Excess of Expenditure over income	95,96,315.43
To	Books	62,492.00			
To	National Journals	90,000.00			
To	E- Journals	13,570.00			
To	News Papers	7,630.00			
		1,42,77,511.43			1,42,77,511.43

CHAIRMAN

For Sri Venkatachalapathy, Educational Trust

Chairman/Trustee

AUDITOR

SME Pho For S. JANARTHANAM AND CO Characted Accountants - FRN. 0439775

VADAKUCHIPAL YAM POST OWN CONNECTION (81 JANARTHANAM, B.Com.,F.C.A.,)
Partner - M.No. 019346.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary Including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
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2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

ANARTHANAM AND CO Chayoned Accountants - FRN, 013977S

(G. JANARTHANAM, B COM, E.C.A.,)
Partner - M.No. 019346.

From Shibran

VILLUPURAM 605 601 CO

Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,

VILLUPURAM-605 601.

KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

	Expenditure			Income	
To	Advertisement charge	26,232.00	Ву	Tutuion fees	46,69,950.00
To	Bank Charges	2,100.43	Ву	Bank Interest	2,002.00
To	Building Repair & Maintence	4,01,340.00	Ву	Other Income	9,244.00
To	Bus Repair & Maintence	1,24,500.00			2
To	Cleaning & Maintence	42,600.00			
To	Computer Repair & Maintence	2,650.00			
To	Diesel Charges & Pertol Maintence	£ 21 000 00			
To	Electrical Maintence	5,21,000.00			
То	Registration Fees Paid	3,94,500.00			
To	Exam Fees Paid	2,00,000.00			
То	Function and Events	1,33,439.00			
To	Garden Maintence	94,300.00		eg .	
То	General Expenses	56,420.00			
То	Performance Incentive	1,680.00			
To	Postage and Courier Charges	9,720.00			3/1
То	Printing and Stationery Expenses	1,400.00			
То	Sports and Events	7,600.00			
То	Staff Refreshment	5,460.00			
То	Staff Salary & Allowance	8,500.00			
То	Staff Welfare Expenses	1,19,81,040.00			
То	Lab Maintence	30,000.00			
То	Telephone & Internet Charges	1,210.00		*	
То	Travelling and Conveyance	55,628.00		Y 47	
	Travelling and Conveyance	2,500.00		Excess of Expenditure over income	95,96,315.43
To	Books	62,492.00		8 2	
To	National Journals	90,000.00			
To	E- Journals	13,570.00			
To	News Papers	7,630.00			
		1,42,77,511.43			1 40 55 514 40
		1,74,77,311.43			1,42,77,511.43

CHAIRMAN

For Sri Venkatachalapathy, Educational Trust

Chairman/Trustee

AUDITOR

605 601 Dr.R.PANNEERDHASS ME Sh JANARTHANAM AND CO PRIMA AL Chartered Accountants - FRN. 0139775

A.R.ENGINEERN COLLEGE
VADAKUCHIPAL YAN
KAPPLYAMPULIYUR POSA,
VILUPURAM, 605 69: JANARTHANAM, B.Com., F.C.A.,)
Partner - M.No. 019346.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.	19	32.56	55.31	130.68	185.99
2020-2021	9,9	8.1	.7	28.62	46.69	141.42	188,11
2021-2022	6.39	8.6	66	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	12.17		34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

Tomps

ANARTHANAM AND CO

(G. JANARTHANAM, B COM, ECA.)

Pariner - M. No. 019346.

From Shill with



Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.



Dr.R.PANNEERDHASS,M.E.,Ph.D. PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST.

VILLUPURAM-605 601.

	Expenditure			Income		
To	Advertisement charge	26,232.00	By	Tutuion fees		46,69,950.00
. To	Bank Charges	2,100.43	By	Bank Interest		2,002.00
To	Building Repair & Maintence	4,01,340.00	By	Other Income		9,244.00
To	Bus Repair & Maintence	1,24,500.00				7,211.00
To	Cleaning & Maintence	42,600.00				
To	Computer Repair & Maintence	2,650.00				
To	Diesel Charges &					
	Pertol Maintence	5,21,000.00				
To	Electrical Maintence	3,94,500.00		5.00		
To	Registration Fees Paid	2,00,000.00			15	
To	Exam Fees Paid	1,33,439.00				
To	Function and Events	94,300.00				
To	Garden Maintence	56,420.00		ೆಕ		
To	General Expenses	1,680.00				
To	Performance Incentive	9,720.00				
To	Postage and Courier Charges	1,400.00				
To	Printing and Stationery Expenses	7,600.00			*	
To	Sports and Events	5,460.00				
To	Staff Refreshment	8,500.00				
To	Staff Salary & Allowance	1,19,81,040.00				
To	Staff Welfare Expenses	30,000.00				
To	Lab Maintence	1,210.00				
To	Telephone & Internet Charges	55,628.00				
To	Travelling and Conveyance	2,500.00		Excess of Expenditure over income		95,96,315.43
To,	Books	62,492.00				
To	National Journals	90,000.00				
To	E- Journals	13,570.00				
To ·	News Papers	7,630.00		* The state of the		
				10 00	10	

CHAIRMAN

For Sri Venkatachalapathy, Educational Trust

Chairman/Trustee

Dr. R. PANNEERDHASS, M.E., Ph.D., 1,42,77,511.43 PRINCIPAL A.R.ENGINEERING COLLEGE AUDITO AKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

For S. JANARTHANAM AND CO Chartered Accountants - FRN. 013977S

(S. JANARTHANAM, B.Com., F.C.A.,) Partner - M.No. 019346.

FROM-01.19771

1,42,77,511.43

NEERIA

VILLUPURAM

605 601



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

ACADEMIC YEAR 2022-2023 AUDIT STATEMENT



Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary Including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.	19	32.56	55.31	130.68	185.99
2020-2021	9,9	8.1	7	28.62	46.69	141.42	188.11
2021-2022	6.39	8.6	66	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

ANARTHANAM AND CO
PROJECT ACCOUNTAINTS - FRN. 0139778

ANARTHANAM AND CO
PROJECT AND CONTROL OF THE CONTROL OF

(S. JANARTHANAM, 8 Com.E.C.A.) Partner - M.No. 019346.

Frank Phonh



Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM,

KAPPIYAMPULIYUR POST Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL

A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-606 604.



	Expenditure			<u>Income</u>	
To	Advertisement charges	26,310.00	By	Tutuion fees	44 51 002 00
To	Bank Charges	2,122.00	Ву	Bank Interest	44,51,992.00
To	Building Repair & Maintence	6,50,230.00	Ву	Other Income	1,626.00
To	Bus Repair & Maintence	58,433.00		- meome	1,78,956.00
To	Cleaning & Maintence	23,493.00			
To	Computer Repair & Maintence	4,210.00			
To	Diesel Charges &				
To	Pertol Maintence Electrical Maintence	5,31,200.00			
		3,41,380.00			
To	Registration Fees Paid	5,75,101.00			
	Exam Fees Paid	2,10,930.00			
То	Function and Events	12,341.00			
To	Garden Maintence	89,400.00			
To	General Expenses	2,578.00		g	
To	Performance Incentive	21,239.00			
To	Postage and Courier Charges	1,600.00			
To	Printing and Stationery Expenses	9,420.00			
To	Sports and Events	34,230.00			
To	Staff Refreshment	14,700.00			s s &
To	Staff Salary & Allowance	1,47,89,700.00			
To	Staff Welfare Expenses	31,000.00			
То	Lab Maintence	4,750.00			
To	Telephone Charges	64,900.00			
To	Travelling and Conveyance	4,621.00		T	1.7500
				Excess of Expenditure over income	1,35,86,536.00
То	Books	85,302.00		The same of the sa	*
То	National Journals	1,09,800.00			
To	E- Journals	13,570.00			
To	News Papers	6,550.00			
To	ERP- Software	50,000.00			
To	RO Plant	90,000.00		X.	
To	CCTV Camera	3,60,000.00		Lugar	A
		5,50,500.00	DrR	PANIAL	
		1.00.10	-	R.PANNEERDHASS,M.E.,	Ph D
		1,82,19,110.00	A.R	PRINCIPAL PRINCIPAL	1,35,86,536.00
			1	CENGINEERING COLLE VADAKUCHIPALAYAM,	GE
1 W	CHAIRMAN		KA	APPITON PULIYUR POST VILLUPURAM-605 601.	SINEERING VIII
£17.				VILLUPURAM-SOF SOA	10,

Sri Venkatachalapathy Educational Trust

For S. JANARTHANAM AND CO Chartered Accountants - FRN. 013977\$

Lanan Tanam

VILLUPURAM

605 601

33 (S. JANARTHANAM, B.Com.,F.C.A.,) Partner - M.No. 019346.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	Total Other expenses excluding Salary including diesel (INR in Lakh)	Total expenditure excluding Salary including diesel(INR in Lakh)	Staff Salary & Allowance	Total
2018-2019	14.36	10.	59	37.38	62.33	156.12	218.45
2019-2020	12.56	10.	19	32.56	55.31	130.68	185.99
2020-2021	9,9	8.1	.7	28.62	46.69	141.42	188,11
2021-2022	6.39	8.6	66	7.91	22.96	119.81	142.77
2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

FRACESTS O

SalaNARTHANAM AND CO

(G. JANARTHANAM, B COM.E.C.A.)

Partner - M.No. 019346.

VILLUPURAM 605 601 CO

Dr.R.PANNEERDHASS,M.E.,Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM,

KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601;



To Advertisement charges 26,310.00 By Tutuion fees 34,51,992.00		Expenditure			Incom	<u>ıe</u>
Bank Charges	To	Advertisement charges	26 210 00			
Building Repair & Maintence	To	[1] 22.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				44,51,992.00
Bus Repair & Maintence	To					1,626.00
Cleaning & Maintence	To			Ву	Other Income	1,78,956.00
Computer Repair & Maintence	To					
Diesel Charges & Pertol Maintence	To-	STANDARMOSTERIA DE LA SERVICIO DE LA SERVICIO MANTO DE				
Pertol Maintence 5,31,200.00	To	Diesel Charges &	4,210.00			
Registration Fees Paid 5,75,101.00		and COUNTY Development of Training	5,31,200.00			
To Exam Fees Paid 2,10,330.00	То		3,41,380.00			
Function and Events		AND STANDARD COMMERCIAL STANDARD STANDA	5,75,101.00			
To Garden Maintence 89,400.00 70 General Expenses 2,578.00 71 70 Performance Incentive 21,239.00 71 70 Postage and Courier Charges 1,600.00 71 70 Printing and Stationery Expenses 9,420.00 71 70 Staff Refreshment 14,700.00 71 70 Staff Salary & Allowance 1,47,89,700.00 71 70 Staff Welfare Expenses 31,000.00 71 71 72 73 74 75 75 75 75 75 75 75			2,10,930.00			
To General Expenses 2,578.00 4			12,341.00			
Performance Incentive 21,239.00			89,400.00			
Postage and Courier Charges			2,578.00		4	
Printing and Stationery Expenses 9,420.00 To Sports and Events 34,230.00 To Staff Refreshment 14,700.00 To Staff Salary & Allowance 1,47,89,700.00 To Staff Welfare Expenses 31,000.00 To Lab Maintence 4,750.00 To Telephone Charges 64,900.00 Travelling and Conveyance 4,621.00 Excess of Expenditure over income To Books 85,302.00 To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00 To Printing and Stationery Expenses 9,420.00 To Staff Refreshment 14,700.00 To Staff Refreshment 14,700.00 To Excess of Expenditure over income 1,35,86,536.00 To News Papers 6,550.00 To ERP- Software 50,000.00 To ERP- Software 50,000.00			21,239.00			
To Sports and Events 34,230.00 To Staff Refreshment 14,700.00 To Staff Salary & Allowance 1,47,89,700.00 To Staff Welfare Expenses 31,000.00 To Lab Maintence 4,750.00 To Telephone Charges 64,900.00 To Travelling and Conveyance 4,621.00 Excess of Expenditure over income 1,35,86,536.00 To Books 85,302.00 To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00 To Pop New Papers 50,000.00 To Staff Refreshment 14,700.00 To Staff Salary & Allowance 1,47,89,700.00 Excess of Expenditure over income 1,35,86,536.00 To Staff Welfare Expenses 1,09,800.00 To Staff Welfare Expenses 1,35,800.00 To Excess of Expenditure over income 1,35,86,536.00 To Staff Refreshment 1,4700.00 To Excess of Expenditure over income 1,35,86,536.00 To Staff Refreshment 1,4700.00 To Excess of Expenditure over income 1,35,86,536.00 To Staff Refreshment 1,47,89,700.00 To Excess of Expenditure over income 1,35,86,536.00 To Staff Refreshment 1,47,89,700.00 To Excess of Expenditure over income 1,35,86,536.00 To Excess of Expenditure over income 1,35,86,536.00 To Excess of Expenditure 1,35,86,536.00 To Excess of Expenditure over income 1,35,86,536.00 To Excess of Expenditure 1,35,86,536.00		그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	1,600.00			
34,230.00			9,420.00			
To Staff Salary & Allowance 1,47,89,700.00 To Staff Welfare Expenses 31,000.00 To Lab Maintence 4,750.00 To Telephone Charges 64,900.00 To Travelling and Conveyance 4,621.00 Excess of Expenditure over income 1,35,86,536.00 To National Journals 1,09,800.00 To News Papers 6,550.00 To RerP- Software 50,000.00			34,230.00			
To Staff Welfare Expenses 31,000.00	To	Staff Refreshment	14,700.00			
To Lab Maintence 4,750.00	To	Staff Salary & Allowance	1,47,89,700.00			
To Telephone Charges 64,900.00 To Travelling and Conveyance 4,621.00 Excess of Expenditure over income 1,35,86,536.00 To Books 85,302.00 To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00		Staff Welfare Expenses	31,000.00		3	
To Travelling and Conveyance 4,621.00 Excess of Expenditure over income 1,35,86,536.00 To Books 85,302.00 To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00	To	Lab Maintence	4,750.00			
To Books 85,302.00 To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00	To	Telephone Charges	64,900.00			
To Books 85,302.00 To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00	To	Travelling and Conveyance	4,621.00		Excess of Expanditure	1 35 86 536 00
To National Journals 1,09,800.00 To E- Journals 13,570.00 To News Papers 6,550.00 To ERP- Software 50,000.00						1,55,60,550.00
To E- Journals 1,09,800.00 To News Papers 6,550.00 To ERP- Software 50,000.00	1.4		85,302.00			
To News Papers 6,550.00 To ERP- Software 50,000.00			1,09,800.00			
To ERP-Software 50,000.00			13,570.00			
To population 50,000.00		and the state of t	6,550.00			
To RO Plant 90,000,00			50,000.00			
			90,000.00		8	
To CCTV Camera 3,60,000.00	То	CCTV Camera	3,60,000.00		To and	
the state of the s				D- 5	the form	
Dr.R.PANNEERDHASS, M.E., Ph.D., PRINCIPAL 1,35,86,536.00			1,82,19.110.00	Ur.h	T. PAWNEERDHASS, N	I.E.,Ph.D.,
A.R.ENGINEERING COLLEGE		성성 보석 하는 다양 선배를 가입니다.		AI	R.ENGINEERING COL	1,35,86,536.00

CHAIRMAN

Sri Venkatachalapathy Educational Trust

Chairman/Truster

For S. JANARTHANAM AND CO Chartered Accountants - FRN 013977S

VADAKUCHIPALAYAM.

HAUPITOR MPULIYUR POST, VILLUPURAM-605 601.

NEERIA

VILLUPURAM

605 601

mantanam 35 (S. JANARTHANAM, B.Com.,F.C.A.,) Partner - M.No. 019346.



(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai) Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

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2022-2023	9.92	12.	17	12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

Chairman/Prustee

(Fore sins)

SES JANARTHANAM AND CO Chargoted Accountants - FRN, 013977S

(S. JANARTHANAM, B Com. E.C.A.)
Partner - M. No. 019346.

Frank Brown

VILLUPURAM 605 601 65

Dr.R.PANNEERDHASS, M.E., Ph.D., PRINCIPAL A.R.ENGINEERING COLLEGE VADAKUCHIPALAYAM, KAPPIYAMPULIYUR POST, VILLUPURAM-605 601.

Dr.R.PANNEERDHASS,M.E.,Ph.D.,
PRINCIPAL
A.R.ENGINEERING COLLEGE
VADAKUCHIPALAYAM,
KAPPIYAMPULIYUR POST,
VILLUPURAM-605 601.



	Expenditure			Income	
То	Advertisement charges	26,310.00	Ву	Tutuion fees	
To	Bank Charges	2,122.00	Ву	Bank Interest	44,51,992.00
To	Building Repair & Maintence	6,50,230.00	Ву	Other Income	1,626.00
To	Bus Repair & Maintence	58,433.00	Ъу	Other Income	1,78,956.00
To	Cleaning & Maintence	23,493.00	a .	ALE THE STATE OF T	
To-	Computer Repair & Maintence	4,210.00			
To	Diesel Charges &	1,210.00			
	Pertol Maintence	5,31,200.00			
То	Electrical Maintence	3,41,380.00			
(C)	Registration Fees Paid	5,75,101.00			
To	Exam Fees Paid	2,10,930.00			
To	Function and Events	12,341.00			
To	Garden Maintence	89,400.00			
To	General Expenses	2,578.00		4	
To	Performance Incentive	21,239.00			
To	Postage and Courier Charges	1,600.00			
To	Printing and Stationery Expenses	9,420.00			
То	Sports and Events	34,230.00			1
To	Staff Refreshment	14,700.00			
To	Staff Salary & Allowance	1,47,89,700.00			
To	Staff Welfare Expenses	31,000.00			
To	Lab Maintence	4,750.00			
То	Telephone Charges	64,900.00			
To	Travelling and Conveyance	4,621.00		Excess of Expenditure over income	1,35,86,536.00
To	Books	85,302.00		over income	
To	National Journals	1,09,800.00			
To	E- Journals	13,570.00			
To	News Papers	6,550.00			
To	ERP- Software	50,000.00			
To	RO Plant	90,000.00			
To	CCTV Camera	3,60,000.00		A .	B 1
		, 1, 1, 2, 3, 3, 3		Lunder	
4		1,82,19,110.00		-	
		1,02,17,110.00		Dr.R.PANNEERDHASS,N	1,35,86,536.00
	CHAIDMAN			PRINCIPAL	I.E.,Ph.D.,

CHAIRMAN

Sri Venkatachalapathy Educational Trust

Chairman/Taustee

KAPPIYAMPULIYUR POST For S. JANARTHANARMAND COOT. Chartered Accountants - FRN. 013977S

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PRINCIPAL

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VILLUPURAM 605 601

ANDRES GINEERING COLLEGE VADAKUCHIPALAYAM.

37 (S. JANARTHANAM, B.Com., F.C.A.,) Partner - M.No. 019346.