



# A. R. ENGINEERING COLLEGE

(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
4.1.2	Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)	<a href="#">View</a>



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

### CONTENT

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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



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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  
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## 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	<b>24.82 %</b>
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	

#### Formula:

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

$$\text{Percentage} = \frac{\text{Total expenditure for infrastructure development and augmentation excluding salary during the last five years}}{\text{Total expenditure excluding salary during the last five years}} \times 100$$



Percentage = 24.82%

*[Signature]*  
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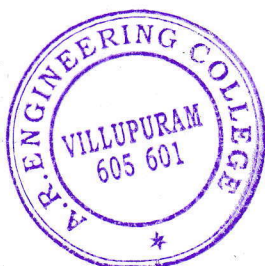
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**ACADEMIC YEAR 2018-2019**

**AUDIT STATEMENT**



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

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

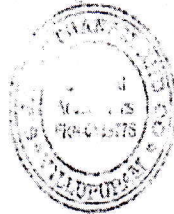
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2020-2021	9.9	8.17		28.62	46.69	141.42	188.11
2021-2022	6.39	8.66		7.91	22.96	119.81	142.77
2022-2023	9.92	12.17		12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

For Sri Venkatachalapathy Educational Trust

*[Signature]*  
Chairman/Trustee

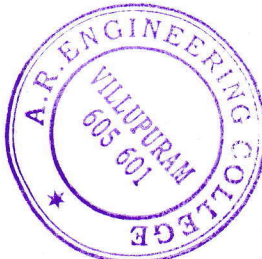


S. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S

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



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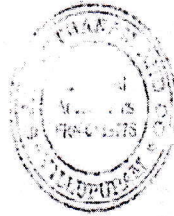
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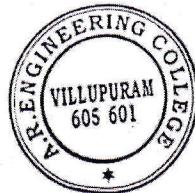
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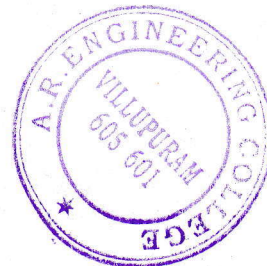


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Partner - M.No. 019346.



*[Signature]*  
26/6/2024  
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### KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

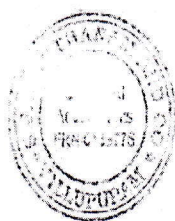
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#### CHAIRMAN

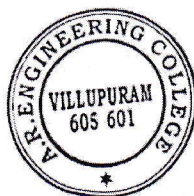
For Sri Venkatachalapathy Educational Trust  
  
Chairman/Trustee

#### AUDITOR

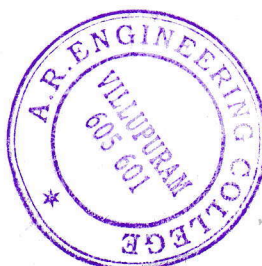


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(S. JANARTHANAM, B.Com., F.C.A.)  
Partner - M.No. 019346.

26/6/2024



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### Expenditure

**Income**

**CHAIRMAN**

**Chairman/Trustee**

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

## PRINCIPAL

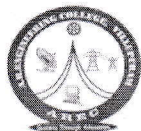
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**VADAKUCHIRAI AYAM**

**AUDITOR**

For S. JANARTHANAM AND CO  
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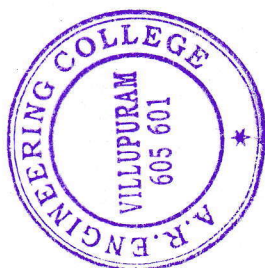


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## ACADEMIC YEAR 2019-2020 AUDIT STATEMENT



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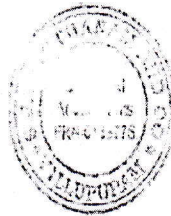
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CHAIRMAN

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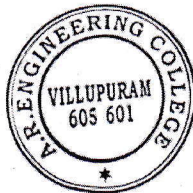
AUDITOR



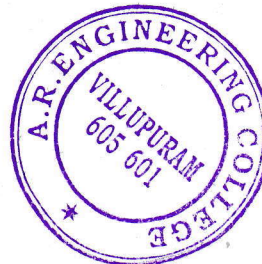
G. JANARTHANAM AND CO  
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*[Signature]*  
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For S. JANARTHANAM AND CO.  
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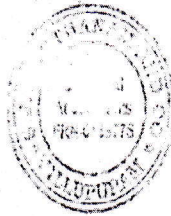
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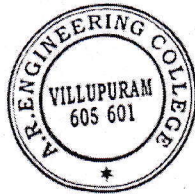
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AUDITOR

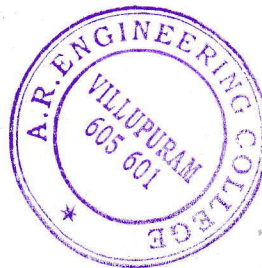


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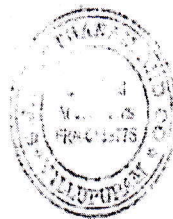
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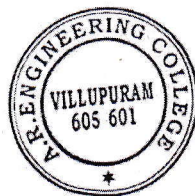
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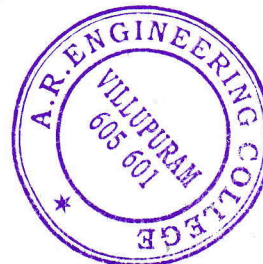


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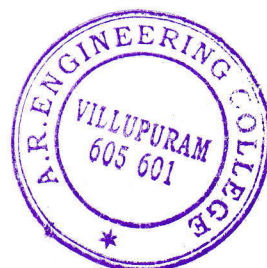
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## ACADEMIC YEAR 2020-2021 AUDIT STATEMENT



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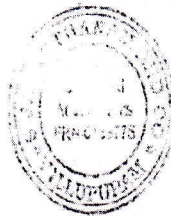
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2021-2022	6.39	8.66		7.91	22.96	119.81	142.77
2022-2023	9.92	12.17		12.18	34.27	147.9	182.17

CHAIRMAN

AUDITOR

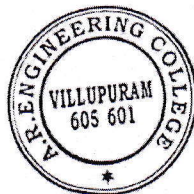
For Sri Venkatachalapathy Educational Trust

Chairman/Trustee

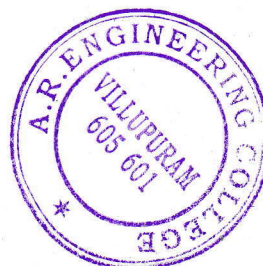


S. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S

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



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.



**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

<u>Expenditure</u>		<u>Income</u>		
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 & Maintenance	1,90,096.39		
To	Cleaning & Maintenance	12,490.00		
To	Computer Repair & Maintenance	8,610.00		
To	Diesel Charges & Pertol Maintenance	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
To	Electrical Maintenance	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 Maintenance	1,21,800.00		
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		
To	Staff Welfare Expenses	33,000.00		
To	Lab Maintenance	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		
		<hr/>		
		1,88,12,198.00		



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

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1,88,12,198.00

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

**CHAIRMAN**

**For Sri Venkatachalapathy Educational Trust**

*[Signature]*  
**Chairman/Trustee**



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

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



# A. R. ENGINEERING COLLEGE

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

## A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

### KAPPIYAMPULIUR POST, VILLUPURAM TALUK & DISTRICT

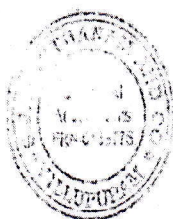
Rupees in Lakh

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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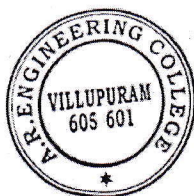
#### CHAIRMAN

For Sri Venkatachalapathy Educational Trust  
*[Signature]*  
Chairman/Trustee

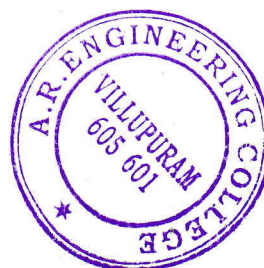
#### AUDITOR



S. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S  
*[Signature]*  
(S. JANARTHANAM, B.Com., F.C.A.,)  
Partner - M.No. 019346.



*[Signature]*  
26/6/2024  
Dr.R.PANNEERDHASS, M.E., Ph.D.,  
PRINCIPAL  
A.R.ENGINEERING COLLEGE  
VADAKUCHIPALAYAM,  
KAPPIYAMPULIUR POST,  
VILLUPURAM-605 601.



*[Signature]*  
Dr.R.PANNEERDHASS, M.E., Ph.D.,  
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VADAKUCHIPALAYAM,  
KAPPIYAMPULIUR POST,  
VILLUPURAM-605 601.







# A. R. ENGINEERING COLLEGE

(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

For Sri Venkatachalapathy Educational Trust  
*[Signature]*  
Chairman/Trustee

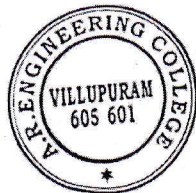
AUDITOR



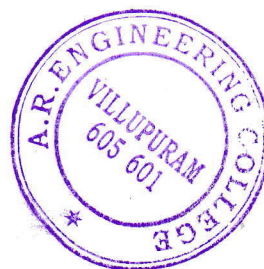
G. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S

*[Signature]*  
(G. JANARTHANAM, B.Com., F.C.A.,  
Partner - M. No. 019346.

*[Signature]*  
26/6/2024



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



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



**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021**

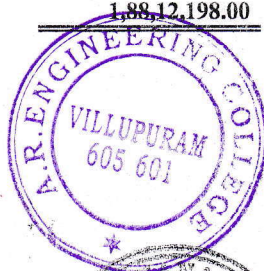
<u>Expenditure</u>		<u>Income</u>		
To	Advertisement charge	96,300.00	By Tutuion fees	1,86,44,600.00
To	Bank Charges	4,200.00	By Bank Interest	3,635.00
To	Building Repair & Maintence	6,95,720.00	By Other Income	33,693.00
To	Bus Repair & Maintence	1,90,096.39		
To	Cleaning & Maintence	12,490.00		
To	Computer Repair & Maintenance	8,610.00		
To	Diesel Charges & Pertol Maintenance	14,05,000.00	By Excess of Expenditure over income	1,30,270.00
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To	Lab Maintenance	1,200.00		
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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		

1,88,12,198.00

CHAIRMAN

For Sri Venkatachalapathy Educational Trust

Chairman/Trustee



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

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

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



# A. R. ENGINEERING COLLEGE

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

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## ACADEMIC YEAR 2021-2022 AUDIT STATEMENT



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





# A. R. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna university, Chennai)  
Vadakuchipalayam, Kappiyampuliur 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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CHAIRMAN

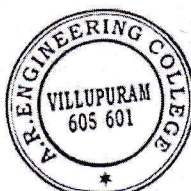
For Sri Venkatachalapathy Educational Trust  
*[Signature]*  
Chairman/Trustee

AUDITOR



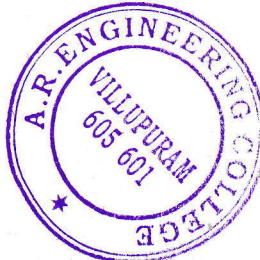
G. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S  
*[Signature]*  
(G. JANARTHANAM, B.Com., F.C.A.,)  
Partner - M.No. 019346.

*[Signature]*  
26/6/2024



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

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



**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**

<u>Expenditure</u>		<u>Income</u>		
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		
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		
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		
		1,42,77,511.43		1,42,77,511.43

CHAIRMAN

For Sri Venkatachalapathy Educational Trust

Chairman/Trustee

AUDITOR

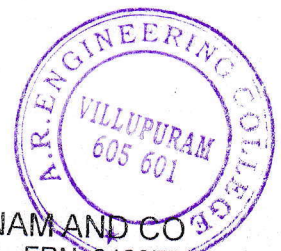
Dr. R. PANNEERDHASS M.E. Ph.D.

A.R. ENGINEERING COLLEGE

VADAKUCHIPALAYAM  
KAPPIYAMPULIYUR POST  
VILLUPURAM-605 601

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

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







# A. R. ENGINEERING COLLEGE

(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

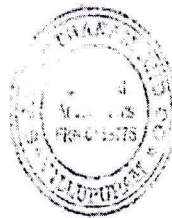
Rupees in Lakh

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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CHAIRMAN

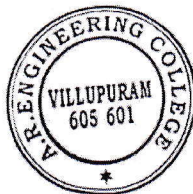
For Sri Venkatachalapathy Educational Trust  
*[Signature]*  
Chairman/Trustee

AUDITOR

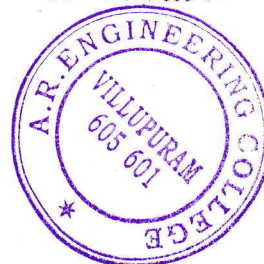


M. S. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S  
*[Signature]*  
(S. JANARTHANAM, B.Com., F.C.A.)  
Partner - M. No. 019346.

*[Signature]*  
26/6/2024



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



*[Signature]*  
Dr.R.PANNEERDHASS, M.E., Ph.D.,  
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A.R.ENGINEERING COLLEGE  
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KAPPIYAMPULIYUR POST,  
VILLUPURAM-605 601.







# A. R. ENGINEERING COLLEGE

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A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

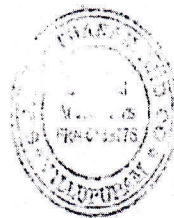
Rupees in Lakh

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CHAIRMAN

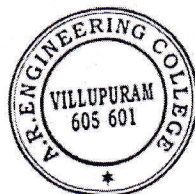
For Sri Venkatachalapathy Educational Trust  
  
Chairman/Trustee

AUDITOR

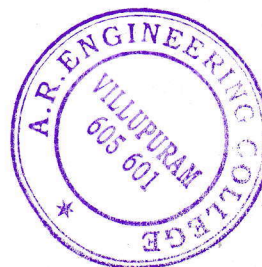


G. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S  
  
(G. JANARTHANAM, B.Com., F.C.A.)  
Partner - M.No. 019346.

26/6/2024



Dr. R. PANNEERDHAAS, M.E., Ph.D.,  
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VADAKUCHIPALAYAM,  
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**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**

<u>Expenditure</u>		<u>Income</u>	
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		
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		
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		

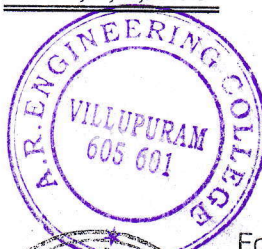
1,42,77,511.43

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CHAIRMAN

For Sri Venkatachalapathy Educational Trust

Chairman/Trustee



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

AUDITOR

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

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



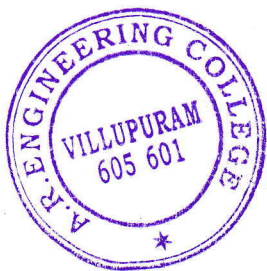


# A. R. ENGINEERING COLLEGE

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

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## ACADEMIC YEAR 2022-2023 AUDIT STATEMENT



Dr.R.PANNEERDHASS,M.E.,Ph.D.,  
PRINCIPAL  
A.R.ENGINEERING COLLEGE  
VADAKUCHIPALAYAM,  
KAPPIYAMPULIYUR POST,  
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Vadakuchipalayam, Kappiyampuliyur post, Villupuram-605601, Tamilnadu.

## A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

### KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

Rupees in Lakh

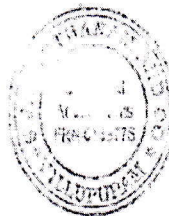
Year	Total Expenditure for infrastructure development and augmentation (INR in Lakh)	Total Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Total Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	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	8.17		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

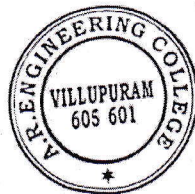
For Sri Venkatachalapathy Educational Trust  
*[Signature]*  
Chairman/Trustee

#### AUDITOR

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

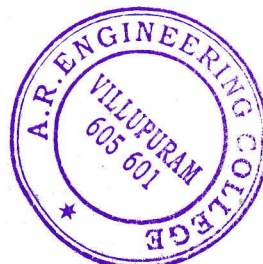


*[Signature]*  
(G. JANARTHANAM, B.Com., F.C.A.,)  
Partner - M.No. 019346.



*[Signature]*  
26/6/24  
Dr.R.PANNEERDHASS, M.E., Ph.D.,  
PRINCIPAL  
A.R.ENGINEERING COLLEGE  
VADAKUCHIPALAYAM,  
KAPPIYAMPULIYUR POST,  
VILLUPURAM-605 601.

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





**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

**Expenditure**

**Income**

To	Advertisement charges	26,310.00	By	Tutuion fees	44,51,992.00
To	Bank Charges	2,122.00	By	Bank Interest	1,626.00
To	Building Repair & Maintence	6,50,230.00	By	Other Income	1,78,956.00
To	Bus Repair & Maintence	58,433.00			
To	Cleaning & Maintence	23,493.00			
To	Computer Repair & Maintence	4,210.00			
To	Diesel Charges & Pertol Maintence	5,31,200.00			
To	Electrical Maintence	3,41,380.00			
To	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			
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			
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	RO Plant	90,000.00			
To	CCTV Camera	3,60,000.00			
		<u>1,82,19,110.00</u>			<u>1,35,86,536.00</u>

**CHAIRMAN**

Sri Venkatachalapathy Educational Trust

Chairman/Truster

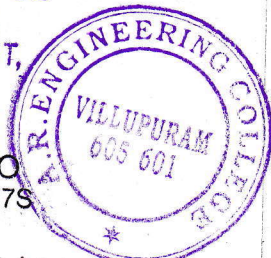


For S. JANARTHANAM AND CO  
Chartered Accountants - FRN. 013977S

S. JANARTHANAM

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

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





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A.R ENGINEERING COLLEGE, VADAKUCHIPALAYAM

KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

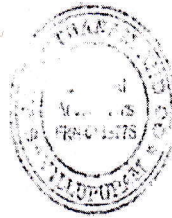
Rupees in Lakh

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CHAIRMAN

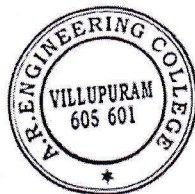
For Sri Venkatachalapathy Educational Trust  
*[Signature]*  
Chairman/Trustee

AUDITOR



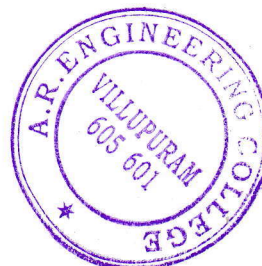
G. JANARTHANAM AND CO  
Chartered Accountants - FRN. 0139775  
*[Signature]*  
(G. JANARTHANAM, B.Com, F.C.A.,)  
Partner - M.No. 019346.

*[Signature]*  
26/6/24



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

*[Signature]*



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



**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

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To	Bus Repair & Maintenance	58,433.00			
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To	Registration Fees Paid	5,75,101.00			
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To	RO Plant	90,000.00			
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		<u>1,82,19,110.00</u>			

**CHAIRMAN**

Sri Venkatachalapathy Educational Trust

Chairman/Truster

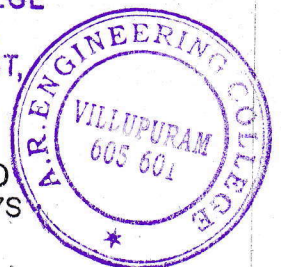
Dr. R. PANNEERDHASS, M.E., Ph.D.,  
PRINCIPAL

1,35,86,536.00

A.R. ENGINEERING COLLEGE  
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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.





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KAPPIYAMPULIYUR POST, VILLUPURAM TALUK & DISTRICT

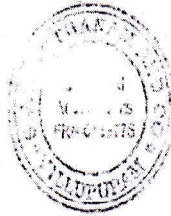
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CHAIRMAN

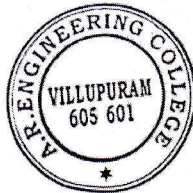
AUDITOR

For Sri Venkatachalapathy Educational Trust  
  
Chairman/Trustee

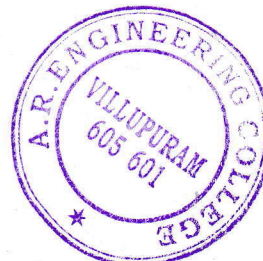


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Chartered Accountants - FRN. 013977S  
  
(S. JANARTHANAM, B.Com, F.C.A.,)  
Partner - M.No. 019346.

26/6/2024



Dr.R.PANNEERDHASS, M.E., Ph.D.,  
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KAPPIYAMPULIYUR POST,  
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**A R ENGINEERING COLLEGE, VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYURE POST, VILLUPURAM TALUK & DISTRICT**  
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**CHAIRMAN**

Sri Venkatachalapathy Educational Trust

Chairman/Truster



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

**A R ENGINEERING COLLEGE**  
**VADAKUCHIPALAYAM**  
**KAPPIYAMPULIYUR POST**  
**VILLUPURAM 605 601.**

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

(S. JANARTHANAM, B.Com., F.C.A.,)  
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