



K S R Institute for Engineering and Technology

Tiruchengode, Namakkal(Dt) , Tamil Nadu

(Approved by AICTE New Delhi & Affiliated to Anna University Chennai)

BE (CSE,EEE,ECE,Mech)&B.Tech (IT) Programmes are Accredited by NBA

4.2.2 The Institution has subscription for the following e Sources.

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4.2.3 Average Annual expenditure for purchase of books /e books and subscription to journals/ e journals during the last five years.

S.No	Extracted Audited Statement	Page No
1.	Financial Year 2019-20	2-5
2.	Financial Year 2018-19	6-10
3.	Financial Year 2017-18	11-14
4.	Financial Year 2016-17	15-17
5.	Financial Year 2015-16	18-20

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2019 to 31.03.2020

Expenditure for Salary

Details of Expenditure	Amount (in Rs.)
Teaching Salary	3,87,52,952.00
Non-Teaching Salary	58,01,732.00
Interest on salary loan	6,12,872.00
PF Contribution	13,70,266.00
Total (1)	4,65,37,822.00

Expenditure for Infrastructure Augmentation

Details of Expenditure	Amount (in Rs.)
Building	50,50,168.75
Air Conditioner	4,02,011.00
Furniture & Fittings	5,94,822.00
Electrical Accessories & Fittings	5,29,890.00
Library Books	28,744.00
Laboratory Equipment	2,30,100.00
Computer & Accessories	7,62,232.00
Audio Video System	3,13,019.00
Total (2)	79,10,986.75


Principal


Chairman





Auditor
(S. B. RAJARAMANA)
PROPRIETOR
RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
14, NORTH CAR STREET,
TIRUCHENGODE-637 211

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure - 01.04.2019 to 31.03.2020

Expenditure on Maintenance of Academic Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Lab stores & Consumables	49,659.00
News paper & Periodicals	24,315.00
Subscription to Library Books & Journals	10,67,370.00
Books & material purchase	78,247.00
Research and Development expenses	2,97,609.00
Student training and placement expenses	9,70,881.00
Faculty development programme	97,212.00
Department activities	2,17,566.00
Department Association, clubs & forums expenses	2,89,107.00
College function expenses	5,00,710.00
Sports & games	1,39,778.00
Internet charges	2,36,188.00
Transport expenses	69,39,284.23
Subscription & membership fees	7,32,630.00
Alumni expenses	48,700.00
Travelling & conveyance	1,82,444.00
NCC expenses	16,918.00
Administration Expenses	8,71,205.00
Advertisement	2,19,955.00
Total (3)	1,29,79,778.23


Principal


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE - 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure - 01.04.2019 to 31.03.2020

Expenditure on Maintenance of Physical Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Computer repair & maintenance	4,27,866.00
Lab equipment service	14,955.00
Building repairs & maintenance	33,09,598.00
Xerox Machine repairs & maintenance	70,856.00
UPS service & maintenance	2,00,992.00
Electrical repairs & maintenance	2,02,517.00
General expenses	3,50,114.00
General repair & maintenance	3,17,008.00
Car repairs and maintenance	1,84,300.00
Lift machine maintenance	9,84,129.00
Electricity charges	35,34,493.00
Postage & courier	37,455.00
Printing & stationary	2,39,980.00
Telephone charges	7,587.00


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Details of Expenditure	Amount (in Rs.)
Medical expenses	16,400.00
Student Id card expenses	9,875.00
Life insurance expenses	1,63,012.00
Licenses, Rates & Taxes	47,442.50
Store expenses	5,45,439.00
Staff Refreshment expenses	69,890.00
Two wheeler & car expenses	38,449.00
Interest on vehicle loan	41,100.00
Bank charges	23,552.40
Office expenses	24,272.00
Total (4)	1,08,61,281.90
Grand Total (1) + (2) + (3) + (4)	7,82,89,868.88


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2018 to 31.03.2019

Expenditure for Salary

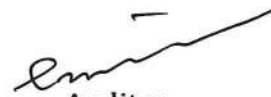
Details of Expenditure	Amount (in Rs.)
Teaching Salary	4,64,24,070.00
Non-Teaching Salary	60,54,932.00
Interest on salary loan	11,03,583.00
PF Contribution	14,68,689.00
Total (1)	5,50,51,274.00

Expenditure for Infrastructure Augmentation

Details of Expenditure	Amount (in Rs.)
Building	41,01,146.75
Air Conditioner	20,71,849.00
Furniture & Fittings	5,73,000.00
Electrical Accessories & Fittings	3,62,732.00
Library Books	5,32,441.00
Laboratory Equipment	7,96,500.00


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Details of Expenditure	Amount (in Rs.)
Office Equipment	21,500.00
Xerox machine	1,07,000.00
Computer & Accessories	2,56,057.00
Software	1,00,000.00
New Vehicle	36,39,256.00
Audio Video System	15,51,209.00
Total (2)	1,41,12,690.75


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2018 to 31.03.2019


Expenditure on Maintenance of Academic Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Lab stores & Consumables	5,33,668.00
News paper & Periodicals	23,139.00
Subscription to Library Books & Journals	6,04,397.00
Research and Development expenses	1,93,809.00
Student training and placement expenses	13,37,658.00
Faculty development programme	80,544.00
Department activities	144,551.00
Department Association, clubs & forums expenses	1,72,244.00
College function expenses	2,09,283.00
Sports & games	1,58,804.00
Internet charges	4,94,694.00
Transport expenses	87,87,101.45
Subscription & membership fees	3,46,060.00
Alumni expenses	8,619.00
Travelling & conveyance	1,63,828.00
NCC and Scout expenses	12,850.00
Administration Expenses	10,84,152.00
Advertisement	2,35,539.00

Total (3) 1,45,90,940.45


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Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2018 to 31.03.2019

Expenditure on Maintenance of Physical Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Computer repair & maintenance	1,03,694.00
Lab equipment service	1,99,616.00
Building repairs & maintenance	29,99,090.00
Xerox Machine repairs & maintenance	1,13,976.00
UPS service & maintenance	1,21,216.00
Electrical repairs & maintenance	2,00,589.00
General expenses	3,000.00
General repair & maintenance	4,41,053.00
Car repairs and maintenance	6,74,101.00
Lift machine maintenance	1,31,614.00
Electricity charges	36,77,541.00
Freight & transport charges	35,430.00
Postage & courier	61,971.00
Printing & stationary	3,39,915.00


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Details of Expenditure	Amount (in Rs.)
Telephone charges	2,666.00
Medical expenses	46,399.00
Life insurance expenses	1,53,360.00
Student Id card expenses	12,136.00
Store expenses	9,92,655.00
Staff Refreshment expenses	10,600.00
Vehicle expenses	37,675.00
Bank charges	16,633.10
Office expenses	85,082.00
Total (4)	1,04,60,012.10
Grand Total (1) + (2) + (3) + (4)	9,42,14,917.30


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2017 to 31.03.2018

Expenditure for Salary

Details of Expenditure	Amount (in Rs.)
Teaching Salary	5,36,74,666.00
Non-Teaching Salary	61,24,060.00
Interest on salary loan	5,83,098.24
PF Contribution	11,31,437.00
Total (1)	6,15,13,261.24

Expenditure for Infrastructure Augmentation

Details of Expenditure	Amount (in Rs.)
Building	87,38,366.50
Electrical Accessories & Fittings	4,36,182.00
Library Books	6,78,659.00
Laboratory Equipment	2,31,610.00
UPS	16,84,840.00
Office Equipment	24,780.00
Lift Machine	61,85,151.00
Computer & Accessories	25,90,420.00
Total (2)	2,05,70,008.50


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215
Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2017 to 31.03.2018

Expenditure on Maintenance of Academic Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Lab stores & Consumables	6,02,873.00
News paper & Periodicals	47,469.00
Subscription to Library Books & Journals	11,19,149.00
Research and Development expenses	2,50,759.00
Student training and placement expenses	1,65,082.00
Faculty development programme	62,126.00
Department activities	70,450.00
Department Association, clubs & forums expenses	96,356.00
College function expenses	6,89,500.00
Sports & games	1,91,041.00
Internet charges	8,20,750.00
Transport expenses	75,52,648.00
Subscription & membership fees	2,85,271.00
Travelling & conveyance	8,32,055.00
NCC expenses	3,800.00
Administration Expenses	21,63,846.00
Advertisement	6,31,199.00
Total (3)	1,55,84,374.00


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Extract taken from the audited statement of accounts

Statement of Expenditure - 01.04.2017 to 31.03.2018


Expenditure on Maintenance of Physical Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Computer repair & maintenance	2,05,826.00
Lab equipment service	52,408.00
Building repairs & maintenance	10,35,114.45
Xerox Machine repairs & maintenance	1,22,440.00
UPS service & maintenance	1,07,046.00
Electrical repairs & maintenance	58,678.00
General expenses	5,873.00
General repair & maintenance	2,81,015.00
Car repairs and maintenance	71,426.86
Electricity charges	37,39,352.00
Freight & transport charges	50.00
Postage & courier	1,46,031.00
Printing & stationary	1,27,501.00
Telephone charges	40,979.00
Medical expenses	20,000.00


Principal


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M. No:
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Details of Expenditure	Amount (in Rs.)
Life insurance expenses	1,43,023.00
Student Id card expenses	1,17,841.00
Store expenses	25,52,049.00
Staff Refreshment expenses	21,255.00
Bank charges	7,516.95
Office expenses	19,399.00
Total (4)	88,74,824.26
Grand Total (1) + (2) + (3) + (4)	10,65,42,468.00


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2016 to 31.03.2017

Expenditure for Salary

Details of Expenditure	Amount (in Rs.)
Teaching Salary	5,35,96,894.00
Non-Teaching Salary	58,57,672.00
PF Contribution	12,76,171.00
Total (1)	6,07,30,737.00

Expenditure for Infrastructure Augmentation

Details of Expenditure	Amount (in Rs.)
Building	1,10,60,315.75
Air Conditioner	18,84,030.00
Electrical Accessories & Fittings	5,92,000.00
Library Books	7,26,463.00
Laboratory Equipment	1,92,120.00
Software	9,42,903.00
New Vehicle	35,64,839.00
Total (2)	1,89,62,670.75


Principal


Chairman



Auditor

**(S. B. RAJARAMANA)
PROPRIETOR**

**RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
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TIRUCHENGODE-637 211**



K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2016 to 31.03.2017

Expenditure on Maintenance of Academic Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Lab stores & Consumables	9,40,768.00
News paper & Periodicals	42,052.00
Subscription to Library Books & Journals	7,15,275.00
Research and Development expenses	2,66,205.00
Student training and placement expenses	29,73,980.00
Faculty development programme	21,849.00
Department activities	71,967.00
Department Association, clubs & forums expenses	91,986.00
College function expenses	2,99,435.00
Sports & games	2,54,999.00
Internet charges	8,11,178.00
Transport expenses	82,16,908.00
Subscription & membership fees	42,841.00
Travelling & conveyance	1,19,236.00
Administration Expenses	4,73,533.00
Advertisement	20,300.00
Total (3)	1,53,62,512.00


Principal


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RAJARAMANA ASSOCIATES
CHARTERED ACCOUNTANTS
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Extract taken from the audited statement of accounts


Statement of Expenditure - 01.04.2016 to 31.03.2017

Expenditure on Maintenance of Physical Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Computer repair & maintenance	50,672.00
Lab equipment service	8,025.00
Xerox Machine repairs & maintenance	1,00,730.00
Lift machine maintenance	22,500.00
General repair & maintenance	88,967.44
Car repairs and maintenance	26,276.00
Electricity charges	51,42,793.00
Freight & transport charges	1,160.00
Postage & courier	1,13,405.00
Printing & stationary	1,06,004.00
Telephone charges	7,020.00
Life insurance expenses	98,775.00
Student Id card expenses	16,170.00
Store expenses	34,89,207.00
Bank charges	14,285.95
Office expenses	14,149.00
Total (4)	93,00,139.39
Grand Total (1) + (2) + (3) + (4)	10,43,56,059.14


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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY, TIRUCHENGODE – 637 215

Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2015 to 31.03.2016

Expenditure for Salary

Details of Expenditure	Amount (in Rs.)
Teaching Salary	4,74,00,728.00
Non-Teaching Salary	51,39,740.00
PF Contribution	12,47,459.00
Total (1)	5,37,87,927.00

Expenditure for Infrastructure Augmentation

Details of Expenditure	Amount (in Rs.)
Building	1,53,53,101.75
Air Conditioner	1,92,000.00
Furniture & Fittings	2,36,156.00
Library Books	7,71,870.00
Laboratory Equipment	7,44,535.00
Office Equipment	12,500.00
Computer & Accessories	1,29,400.00
Total (2)	1,74,39,562.75


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Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2015 to 31.03.2016

Expenditure on Maintenance of Academic Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Lab stores & Consumables	7,25,721.00
News paper & Periodicals	29,687.00
Subscription to Library Books & Journals	11,90,238.00
Research and Development expenses	3,18,794.00
Student training and placement expenses	76,38,555.00
Faculty development programme	56,490.00
Department activities	68,452.00
Department Association, clubs & forums expenses	2,84,701.00
College function expenses	1,90,465.00
Sports & games	3,99,626.00
Internet charges	4,58,776.00
Transport expenses	78,39,896.00
Subscription & membership fees	6,04,840.00
Travelling & conveyance	1,78,928.00
Administration Expenses	5,33,473.00
Advertisement	10,000.00
Total (3)	2,05,28,642.00


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Extract taken from the audited statement of accounts

Statement of Expenditure – 01.04.2015 to 31.03.2016

Expenditure on Maintenance of Physical Support Facilities (Excluding Salary)

Details of Expenditure	Amount (in Rs.)
Computer repair & maintenance	37,656.00
Lab equipment service	38,914.00
Xerox Machine repairs & maintenance	1,86,533.00
UPS service & maintenance	1,85,798.00
Electrical repairs & maintenance	5,00,000.00
Lift machine maintenance	99,712.00
General repair & maintenance	2,81,431.00
Electricity charges	13,30,704.00
Freight & transport charges	4,469.00
Postage & courier	61,426.00
Printing & stationary	6,18,264.00
Telephone charges	14,668.00
Life insurance expenses	57,765.00
Store expenses	75,66,328.00
Bank charges	4,382.19
Office expenses	36,070.00
Total (4)	1,10,24,120.19
Grand Total (1) + (2) + (3) + (4)	10,27,80,251.94


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