

**Mandatory Disclosure 2021-2022**

|    |   |                                      |
|----|---|--------------------------------------|
|    | <b>AICTE PERMANENT ID</b>                 | 1-409749991                          |
|    | <b>AICTE FILE No.</b>                     | F.No. Southern/1-9318726595/2021/EOA |
|    | <b>DATE &amp; PERIOD OF LAST APPROVAL</b> | Date: 25-Jun-2021      2021-22       |
| 1. | <b>NAME OF THE INSTITUTION</b>            | SREE KRISHNA POLYTECHNIC COLLEGE     |
|    | <b>ADDRESS</b>                            | "DWARAKA",KALLIANCAUD<br>NAGERCOIL   |
|    | <b>TOWN/VILLAGE</b>                       | NAGERCOIL                            |
|    | <b>STATE/UT</b>                           | Tamil Nadu                           |
|    | <b>DISTRICT</b>                           | KANYAKUMARI                          |
|    | <b>PIN</b>                                | 629003                               |
|    | <b>AICTE REGION</b>                       | Southern                             |
|    | <b>STD CODE</b>                           | 04652                                |
|    | <b>LAND PHONE NUMBER</b>                  | 232741                               |
|    | <b>CELL NUMBER</b>                        | 9367955501                           |
|    | <b>FAX NUMBER</b>                         | 04652-221158                         |
|    | <b>EMAIL</b>                              | skpt381@rediffmail.com               |
|    | <b>ALTERNATE EMAIL</b>                    | skpt381@gmail.com                    |

|    |   |  |
|----|---|--|
|    | <b>WEBSITE</b>                          | www.sreekrishnapoly.org                            |
|    | <b>INSTITUTE TYPE</b>                   | Unaided - Private                                  |
|    | <b>LATITUDE AND LONGITUDE</b>           | Latitude - 8, 12, 6 Longitude - 77, 23, 56         |
|    | <b>OFFICE HOURS</b>                     | 9.00 AM TO 5.00 PM                                 |
|    | <b>ACADEMIC HOURS</b>                   | 9.00 AM TO 4.45 PM                                 |
|    | <b>NEAREST RAILWAY STATION</b>          | Nagercoil Town                                     |
|    | <b>NEAREST AIRPORT</b>                  | Thiruvanthapuram (Kerala)                          |
| 2. | <b>NAME OF THE ADDRESS OF THE TRUST</b> | THE KRISHNANVAKA EDUCATIONAL TRUST                 |
|    | <b>ADDRESS</b>                          | "DWARAKA", KALLIANCAUD, NAGERCOIL                  |
|    | <b>TOWN/VILLAGE</b>                     | NAGERCOIL  |
|    | <b>STATE/UT</b>                         | Tamil Nadu   |
|    | <b>DISTRICT</b>                         | KANYAKUMARI  |
|    | <b>PIN CODE</b>                         | 629003   |
|    | <b>WEBSITE</b>                          | www.sreekrishnapoly.org                            |
|    | <b>TYPE OF THE ORGANIZATION</b>         | Trust  |
|    | <b>REGISTERED WITH</b>                  | DISTRICT REGISTRAR, KANYAKUMARI DIST. AT NAGERCOIL |
|    | <b>REGISTRATION DATE</b>                | 07/10/1993   |

|    |                                   |                                 |
|----|-----------------------------------|---------------------------------|
| 3. | NAME AND ADDRESS OF THE PRINCIPAL | V. SANJEEV                      |
|    |                                   | "DWARAKA",KALLIANCAUD,NAGERCOIL |
|    | TOWN/VILLAGE                      | NAGERCOIL                       |
|    | STATE/UT                          | Tamil Nadu                      |
|    | DISTRICT                          | KANYAKUMARI                     |
|    | PIN CODE                          | 629003                          |
|    | E-MAIL                            | skpt381@gmail.com               |
|    | PHONE                             | 9367955501                      |

|     |  |   |
|-----|--|---|
| 4.. | NAME OF THE AFFILIATING UNIVERSITY/BOARD | DIRECTORATE OF TECHNICAL EDUCATION,CHENNAI  |
|     | ADDRESS                                  | DIRECTORATE OF TECHNICAL EDUCATION (DoTE),<br>53, SARDAR PATEL ROAD,<br>GUINDY,<br>CHENNAI – 600 025. |
|     | WEBSITE                                  | www.tndte.gov.in/site   |
|     | LAST AFFILIATION PERIOD                  | 2021-2022   |

#### 5. GOVERNANCE/MANAGEMENT

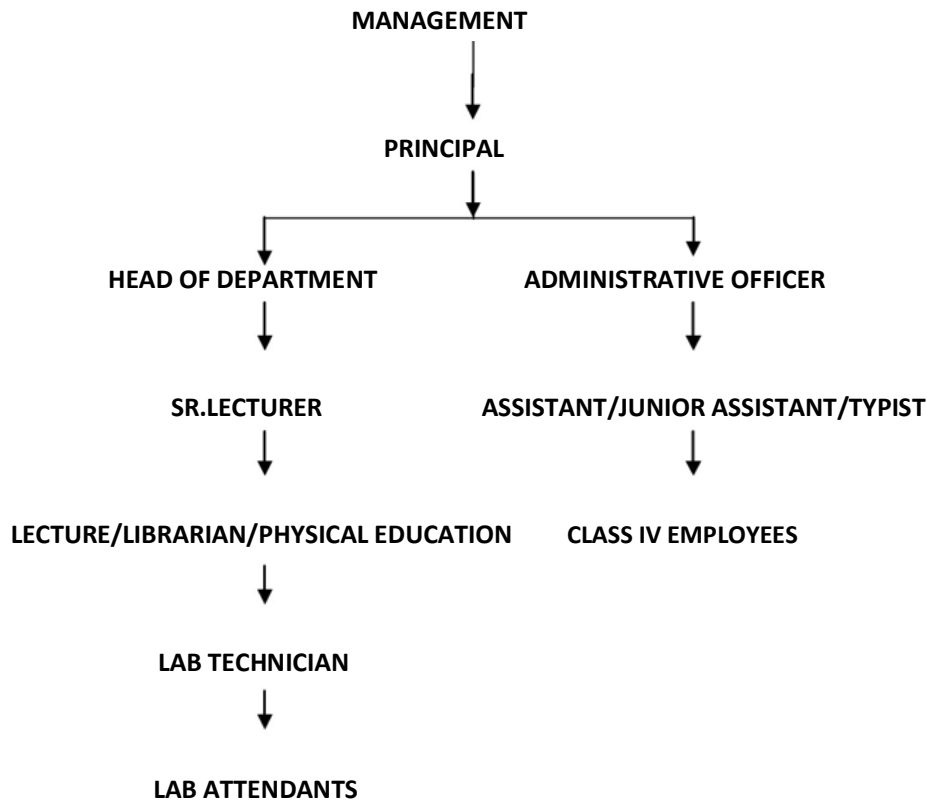
| SL.NO | NAME OF MEMBER                | DESIGNATION                 | BRIEF BACK GROUND   |
|-------|-------------------------------|-----------------------------|---|
| 5.1   | DR. N. RAMANATHAN             | PRESIDENT/<br>CORRESPONDENT | Retired Professor & Director<br>(Research & Extension),<br>Fisheries College & Research<br>Institution,<br>Tamilnadu veterinary & Animal<br>Sciences University,<br>Thoothukudi, Tamilnadu. |
|       | THIRU. P. PADMAKUMAR          | VICE PRESIDENT              | Agriculture & Business  |
|       | THIRU. P. SURESH BABU         | SECRETARY                   | Correspondent<br>Shirdi Baba CBSE School,<br>Koottumangalam, K.K.<br>Dist. Tamilnadu  |
|       | THIRU.M. KUMARASWAMY (KANNAN) | JOINT SECRETARY             | Business  |

|  |  |           |  |
|--|--|-----------|--|
|  | <b>THIRU. P. KRISHNADASAN</b>          | TREASURER | Retired Clerk cum<br>Cashier Tamilnad<br>Mercantile Bank<br>Presently Agriculturist          |
|  | <b>THIRU. N. MURALITHARAN</b>          | MEMBER    | Retired Lire Stock<br>Assistant, Dept. Of<br>Veterinary & Lire Stock,<br>Govt. of Tamilnadu. |
|  | <b>THIRU. E. UMESH</b>                 | MEMBER    | Business   |
|  | <b>THIRU. B.P. AYYAPPADHAS</b>         | MEMBER    | Agriculturist  |
|  | <b>THIRU. S.N. HARISH</b>              | MEMBER    | Business   |
|  | <b>THIRU. A. KOLAPPA PILLAI</b>        | MEMBER    | Retired Thasildar,<br>Govt. of Tamilnadu   |
|  | <b>THIRU. S. SANCHAYAN</b>             | MEMBER    | Business   |
|  | <b>THIRU. V.MANIKANDESWARA KUMARAN</b> | MEMBER    | Agriculturist  |
|  | <b>DR. K. PADMADHAS</b>                | MEMBER    | Agriculturist  |
|  | <b>THIRU. S. MADHAN KUMAR</b>          | MEMBER    | Retired Professor,<br>S.T. Hindu College,<br>Nagercoil,<br>Tamilnadu                         |
|  | <b>THIRU. T. SORNAPPAN</b>             | MEMBER    | Business   |
|  | <b>THIRU. M. KOLAPPADHAS</b>           | MEMBER    | Business   |
|  | <b>THIRU. A. PADMAKUMAR</b>            | MEMBER    | Business   |
|  | <b>THIRU. B. SIVAKUMAR</b>             | MEMBER    | Retired Dist. Sports<br>Officer, Nagercoil,<br>Tamil Nadu.                                   |

**5.2. MEMBERS OF ACADEMIC ADVISORY BODY**

| SL.NO | NAME OF MEMBER   | DESIGNATION                 | BRIEF BACK GROUND  |
|-------|--|-----------------------------|--|
| 1.    | <b>DR. N. RAMANATHAN</b><br>Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   | PRESIDENT/<br>CORRESPONDENT | Retired Professor & Director<br>(Research & Extension),<br>Fisheries College & Research<br>Institution,<br>Tamilnadu Reterinary & Animal<br>Sciences University,<br>Thoothukudi, Tamilnadu |
| 2.    | <b>THIRU. V. SANJEEV</b><br>Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   | PRINCIPAL                   | Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   |
| 3.    | <b>THIRU. S. MADHAN KUMAR</b><br>S/o. M. Sivathanu Pillai,<br>Shunmugavilasam House,<br>Kumarapuram Post,<br>Via Thuckalay, K.K.Dist, Tamil Nadu.<br>Ph: 9944073759, 9894906077. | MEMBER                      | Retired Professor,<br>S.T. Hindu College,<br>Nagercoil, Tamilnadu  |
| 4.    | <b>THIRU. P. KOLAPPADHAS,</b><br>S/o. K. Padmanabhapillai,<br>Padmasuba Bhavan,<br>Peruselvilai, Aloor Post, K.K.Dist.,<br>Tamil Nadu.<br>Ph: 9443104725.                        | MEMBER                      | Prof. S.T. Hindu College,<br>Nagercoil, K.K. Dist.,<br>Tamil Nadu.   |
| 5.    | <b>THIRU. M. NEELAKANDA PILLAI,</b><br>S/o. Marthanda Pillai,<br>18/1 Thoppuvilai, Karingancode,<br>Villukuri Post, K.K.Dist.<br>Tamil Nadu.<br>Ph: 9442906819.                  | MEMBER                      | Rtd. Prof. From<br>Lekshmipuram Arts &<br>Science College,<br>Lekshmipuram, K.K. Dist.,<br>Tamil Nadu.   |
| 6.    | <b>Dr. K.K. AJITH KUMAR</b><br>3/4A, Ananvalli, Vellimalai,<br>Kalpadi Post, Kanyakumari District.<br>Ph: 9444892080.  | MEMBER                      | CHIEF EXECUTIVE OFFICER<br>MATRICSTECH<br>Aanavalli<br>Kalpadi Post.   |
| 6.    | <b>THIRU. V. ANANDANEELAKANDAN</b><br>Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   | HOD                         | Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   |
| 7.    | <b>TMT. N. KRISHNA LEELA</b><br>Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   | HOD                         | Sree Krishna Polytechnic College,<br>Kalliancaud, Nagercoil-3.   |

**5.3. FREQUENCY OF THE BOARD MEETING AND ACADEMIC ADVISORY BODY**Quarterly

**5.4. ORGANIZATIONAL CHART AND PROCESSES**

**5.5.** Nature and Extent of involvement of faculty and students in academic affairs/improvements.

**5.6. Mechanism/Norms & Procedure for democratic/good governance.**

Every Faculty is in charge of a batch of 20 students. He takes care of his batch students in all respects. Students are free to give their suggestion through their respective batch in charge, which are given due consideration for improvements in academics & democratic governance

**5.7. Student feedback on institutional Governance/faculty performance.**

Regular feedback is taken from the students regarding performance of faculty/academics.

**5.8. Grievance Redressal mechanism for faculty, staff and students.**

Available

**5.9. Establishment of Anti Ragging Committee**

1. Dr. N. Ramanathan - Correspondent
2. Thiru. V. Sanjeev - Principal
3. Inspector of Police, Eraniel -
4. Thiru. S. Krishnan - HOD / EEE
5. Thiru. P. Chandran - HOD / I Year
6. Thiru. M. Sujeesh Kumar - HOD / Computer
7. Thiru. B. Nagenthiran - Hostel Residential Tutor
8. Thiru. R. Nagampillai - Paraseri (Parent)
9. Tmt. M.J. Sindhu - Thuckalay (Parent)
10. Tmt. P.C. Vinukumari - Lecturer / I Year
11. Thiru. K. Padmakumar - President,  
Tamilnad Krishnavaka Elaingnar Munetra Sangam Trust.
12. Thiru. Dennison - Nettikan Media
13. Selvi. Haritha B (III Year Computer) - Student (Senior)
14. Selvan. Sabin S.K (II Year Mechanical) - Student (Senior)
15. Selvan. Vivek V (II Year Mechanical) - Student (Senior)
16. Selvan. Godwin. A (II Year ECE) - Student (Senior)
17. Selvi. G.S. Gayathiri (I Year Computer) - Student (Fresher)
18. Selvi. M.S. Rekha (I Year Civil) - Student (Fresher)

**5.10. Establishment of Online Grievance Redressal Mechanism**

- Chairperson : Thiru. **V. SANJEEV**  
PRINCIPAL
- Members : 1) Thiru. **V. Ananda Neelakandan**  
HOD/Mech.  
2) Tmt. **N. Krishna Leela**  
HOD/ECE  
3) Thiru. **S. Krishnan**  
HOD/EEE
- Special Invitee : **P. AJAY**  
Student - II Year/Mech.

**5.11. Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University**

**Dr. A. Mala,**  
Formerly Principal,  
ACGCET, Karaikudi,  
B4, Silver Spring Apartment, Perumal Nager,  
3<sup>rd</sup> Street, Nanganallur, Chennai - 61.  
Mobile No. 94425550564.

**5.12. Establishment of Internal Complaint Committee (ICC)**

- |  |  |
|--|--|
| 1. Presiding Officer<br>(u/s 2(a) – senior level woman employee)<br>Phone & Mobile Number.       | : Tmt. N. Krishna Leela<br>9360137898  |
| 2. NGO member / Associate (u/s 2(c))   | : Tmt. K. Vijayalekshmi<br>(BJP Vice-President)<br>Tmt. P.V. Ajitha, 9790453660                        |
| 3. Employee members<br>(at least 2 members, under section 2(b),<br>as many members are required) | : Thiru. V.K. Venugopal<br>Tmt. A.T. Anitha<br>Tmt. R. Sudha Rani<br>Tmt. T. Sujatha                   |
| 4. Students  | : Selvi. G.S. Gayathiri , 9600727597<br>Selvi. R. Dhivya, 9488787658<br>Selvi. C. Asmitha, 8838886054. |

**5.13. Establishment of Committee for SC/ST**

- |                       |                       |
|-----------------------|-----------------------|
| 1. Dr. N. Ramanathan  | - Correspondent       |
| 2. Thiru. V. Sanjeev  | - Principal           |
| 3. V. Dheepa          | - Sr. Lecturer. / ECE |
| 4. S. Sureka          | - Lecturer / Computer |
| 5. V. Merlin Prem Raj | - Lecturer / Mech.    |
| 6. G. Siva            | - Lecturer / Civil    |

**5.14. Internal Quality Assurance Cell**



**6. PROGRAMMES****6.1. NAME OF THE PROGRAMMES APPROVED BY THE AICTE**

| SL.NO                 | NAME OF PROGRAMME                                    | APPROVED INTAKE |
|-----------------------|--|-----------------|
| 1                     | DIPLOMA IN CIVIL ENGINEERING                         | 60              |
| 2                     | DIPLOMA IN MECHANICAL ENGINEERING                    | 120             |
| 3                     | DIPLOMA IN AUTOMOBILE ENGINEERING                    | 60              |
| 4                     | DIPLOMA IN ELECTRICAL AND ELECTRONICS ENGINEERING    | 60              |
| 5                     | DIPLOMA IN ELECTRONICS AND COMMUNICATION ENGINEERING | 60              |
| 6                     | DIPLOMA IN COMPUTER ENGINEERING                      | 60              |
| TOTAL APPROVED INTAKE |  | <b>420</b>      |

**6.2. NAME OF THE PROGRAMMES ACCREDITED BY THE NBA**

Nil

**6.3. STATUS OF ACCREDITATION OF THE COURSES**

| NBA Accreditation Status |                                      |   |
|--------------------------|--------------------------------------|---|
| 1                        | Programmes/Courses Accredited        | List of NBA accredited programmes / courses to be shown with Accreditation letters / duration of accreditation (3 year / 6 year). |
| 2                        | Applied for Accreditation            | <b>NOT APPLIED</b>  |
|                          | A. Applied but Visit not happened    |   |
|                          | B. Visit happened but result awaited |   |

| NAAC Accreditation Status |                                      |                                  |
|---------------------------|--------------------------------------|----------------------------------|
| 1                         | Accredited                           | Accreditation grade may be shown |
| 2                         | Applied for Accreditation            | <b>NOT APPLIED</b>               |
|                           | A. Applied but Visit not happened    |                                  |
|                           | B. Visit happened but result awaited |                                  |

## 6.4. FOR EACH PROGRAMME THE FOLLOWING DETAILS ARE TO BE GIVEN):

| Name of Programme | Number of Seats | Duration    | Cut off Mark | Fee                          | Placement Facilities |
|-------------------|-----------------|-------------|--------------|------------------------------|----------------------|
| CIVIL             | 60              | Three Years | 35%          | Fixed by State Fee Committee | Available            |
| MECHANICAL        | 120             | Three Years | 35%          |                              | Available            |
| AUTOMOBILE        | 60              | Three Years | 35%          |                              | Available            |
| EEE               | 60              | Three years | 35%          |                              | Available            |
| ECE               | 60              | Three years | 35%          |                              | Available            |
| COMPUTER          | 60              | Three years | 35%          |                              | Available            |

## CAMPUS PLACEMENT IN LAST THREE YEAR WITH MINIMUM SALARY, MAXIMUM SALARY AND AVERAGE SALARY

**2018-2019**

| Programme  | Students Placement | Minimum Salary Per annum | Maximum Salary Per annum | Average Salary Per annum |
|------------|--------------------|--------------------------|--------------------------|--------------------------|
| CIVIL      | -                  | -                        | -                        | -                        |
| MECHANICAL | 49                 | 1.2                      | 1.54                     | 1.3 L                    |
| AUTOMOBILE | 37                 | 1.2                      | 1.54                     | 1.3 L                    |
| EEE        | 13                 | 1.2                      | 1.54                     | 1.3 L                    |
| ECE        | 15                 | 1.2                      | 1.54                     | 1.3 L                    |
| COMPUTER   | -                  | -                        | -                        | -                        |

**2019-2020**

| Programme  | Students Placement | Minimum Salary | Maximum Salary | Average Salary |
|------------|--------------------|----------------|----------------|----------------|
| CIVIL      | 0                  | -              | -              | -              |
| MECHANICAL | 86                 | 1.26           | 1.53           | 1.3 L          |
| AUTOMOBILE | 55                 | 1.26           | 1.53           | 1.3 L          |
| EEE        | 9                  | 1.2            | 1.2            | 1.3 L          |
| ECE        | 26                 | 1.26           | 1.53           | 1.3 L          |
| COMPUTER   | 7                  | 1.2            | 1.2            | 1.2 L          |

## 2020-2021

| Programme  | Students Placement | Minimum Salary Per annum | Maximum Salary Per annum | Average Salary Per annum |
|------------|--------------------|--------------------------|--------------------------|--------------------------|
| CIVIL      | -                  |                          |                          |                          |
| MECHANICAL | 71                 | 1.6lakhs                 | 2.2lakhs                 | 1.9lakhs                 |
| AUTOMOBILE | 24                 | 1.6lakhs                 | 2.2lakhs                 | 1.9lakhs                 |
| EEE        | 29                 | 1.6lakhs                 | 2.2lakhs                 | 1.9lakhs                 |
| ECE        | 11                 | 1.3 lakhs                | 1.6 lakhs                | 1.45 lakhs               |
| COMPUTER   | -                  |                          |                          |                          |

**6.5.** Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:

**6.5.1.** Details of the Foreign University : Nil

**6.5.2.** Name of the University : Nil

**6.5.3.** Address : Nil

**6.5.4.** Website : Nil

**6.5.5.** Accreditation status of the University

In its Home Country : Nil

**6.5.6.** Ranking of the University in the Home Country : Nil

**6.5.7.** Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country.

Nil

**6.5.8.** Nature of Collaboration : Nil

**6.5.9.** Conditions of Collaboration : Nil

**6.5.10.** Complete details of payment a student has to make to get the full benefit of Collaboration

**6.6. For each Programme Collaborated provide the following:**

**6.6.1.** Programme Focus : Nil

**6.6.2.** Number of seats : Nil

- 6.6.3. Admission Procedure : Nil
- 6.6.4. Fee (as approved by the state government): Nil
- 6.6.5. Placement Facility : Nil
- 6.6.6. Placement Records for last three years with minimum salary, maximum salary and average salary
- 6.6.7. Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic / Foreign University has applied to AICTE for approval.

## 7. FACULTY

| Branch       | Permanent Faculty | Adjunct Faculty | Permanent Faculty Student | Number of Faculty employed and left during the last three years |
|--------------|-------------------|-----------------|---------------------------|---|
| CIVIL        | 8                 | -               | 24                        | 3   |
| MECHANICAL   | 17                | -               | 21                        | 1   |
| AUTOMOBILE   | 8                 | -               | 24                        | 1   |
| EEE          | 7                 | -               | 25                        | 2   |
| ECE          | 9                 | -               | 20                        | 2   |
| COMPUTER     | 8                 | -               | 24                        | -   |
| <b>TOTAL</b> | <b>57</b>         | -               |                           |   |

**PROFILE OF PRINCIPAL**

|                                       |   |
|---------------------------------------|---|
| Surname                               | <b>V</b>                                |
| First Name                            | <b>SANJEEV</b>                          |
| Father's Name                         | VELAYUDHAN PILLAI B                     |
| Date of Birth & age on date           | 22/03/1974, 46 YEARS                    |
| Doctorate degree                      |   |
| Master's degree                       | M.E. [Power Systems]                    |
| Bachelor degree                       | B.E. [Electrical & Electronics Engg.]   |
| Other qualification                   |   |
| Field of Specialization               | POWER SYSTEMS                           |
| Date of joining the Institute         | 28/06/1995                              |
| Date of joining the Institute AS HEAD | 31-04-2015                              |
| Appointment type                      | Regular                                 |
| Exact designation                     | Principal                               |
| Experience (T-R-I)                    | Teaching 26<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>P</b>                                |
| First Name                    | <b>CHANDRAN</b>                         |
| Father's Name                 | Paulpandian Nadar                       |
| Date of Birth & age on date   | 01-Mar-1962 & 59                        |
| Doctorate degree              |   |
| Master's degree               | M.A., M.Phil.                           |
| Bachelor degree               | B.A.                                    |
| Other qualification           | B.Ed.                                   |
| Field of Specialization       | English                                 |
| Date of joining the Institute | 30.08.1995                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 26<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>A K</b>                              |
| First Name                    | <b>ABILA</b>                            |
| Father's Name                 | T. Arumugakkan                          |
| Date of Birth & age on date   | 05-Jun-1986 & 35                        |
| Doctorate degree              |   |
| Master's degree               | M.A.                                    |
| Bachelor degree               | B.A.                                    |
| Other qualification           | B.Ed.                                   |
| Field of Specialization       | English                                 |
| Date of joining the Institute | 07-07-2009                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 11<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>N R</b>                              |
| First Name                    | <b>JEYA LEKSHMI</b>                     |
| Father's Name                 | Narayanan Nair                          |
| Date of Birth & age on date   | 30-May-1989 & 32                        |
| Doctorate degree              |   |
| Master's degree               | M.A.                                    |
| Bachelor degree               | B.A.                                    |
| Other qualification           | B.Ed.                                   |
| Field of Specialization       | English                                 |
| Date of joining the Institute | 15-07-2015                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>P C</b>                              |
| First Name                    | <b>VINUKUMARI</b>                       |
| Husband Name                  | K. Rajendra Prasad                      |
| Date of Birth & age on date   | 31-Oct-1980 & 40                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           | M.Phil                                  |
| Field of Specialization       | Maths                                   |
| Date of joining the Institute | 02-11-2007                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 13<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>C</b>                                |
| First Name                    | <b>SREE DEVI</b>                        |
| Husband Name                  | S. Vairakumar                           |
| Date of Birth & age on date   | 22-Jul-1981 & 40                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.                                   |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           |   |
| Field of Specialization       | Maths                                   |
| Date of joining the Institute | 26-11-2007                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 13<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>M J</b>                              |
| First Name                    | <b>SINDHU</b>                           |
| Husband Name                  | M. Rajesh Kumar                         |
| Date of Birth & age on date   | 07-Apr-1973 & 48                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           | B.Ed., PGDCA, M.Phil.,                  |
| Field of Specialization       | Physics                                 |
| Date of joining the Institute | 02-11-1998                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 18<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>M</b>                                |
| First Name                    | <b>LEKSHMI</b>                          |
| Husband Name                  | N. Sethu                                |
| Date of Birth & age on date   | 10-May-1979 & 41                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           |   |
| Field of Specialization       | Physics                                 |
| Date of joining the Institute | 07-01-2008                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 12<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R D</b>                              |
| First Name                    | <b>SHEEBHA</b>                          |
| Father's Name                 | P.B. Ramesh                             |
| Date of Birth & age on date   | 13-Jul-1984 & 37                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           | B.Ed., M.Phil.                          |
| Field of Specialization       | Physics                                 |
| Date of joining the Institute | 07-01-2008                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 12<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>S</b>                                |
| First Name                    | <b>SABAREESH</b>                        |
| Father's Name                 | Swami Pillai                            |
| Date of Birth & age on date   | 30-Jul-1988 & 33                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           | B.Ed.                                   |
| Field of Specialization       | Physics                                 |
| Date of joining the Institute | 03-11-2010                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 09<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>J M</b>                              |
| First Name                    | <b>SUBHA</b>                            |
| Husband Name                  | Jai Barath                              |
| Date of Birth & age on date   | 27-Jul-1972 & 49                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           | B.Ed., M.Phil.,                         |
| Field of Specialization       | Chemistry                               |
| Date of joining the Institute | 14-07-1999                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 20<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R</b>                                |
| First Name                    | <b>ETHINA</b>                           |
| Husband Name                  | Rajayyan                                |
| Date of Birth & age on date   | 09-Apr-1988 & 33                        |
| Doctorate degree              |   |
| Master's degree               | M.Sc.,                                  |
| Bachelor degree               | B.Sc.                                   |
| Other qualification           | B.Ed.                                   |
| Field of Specialization       | Chemistry                               |
| Date of joining the Institute | 03-07-2015                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>G</b>                                |
| First Name                    | <b>SIVA</b>                             |
| Father's Name                 | Gopala Krishna Perumal                  |
| Date of Birth & age on date   | 11-Dec-1975 & 45                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Civil                                   |
| Date of joining the Institute | 08-06-2009                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 45<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>T</b>                                |
| First Name                    | <b>SUJATHA</b>                          |
| Father's Name                 | Thangappan                              |
| Date of Birth & age on date   | 08-May-1976 & 45                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Civil                                   |
| Date of joining the Institute | 16-06-2016                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 08<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>A</b>                                |
| First Name                    | <b>PADMA KUMARI</b>                     |
| Husband Name                  | N. Rajesh Kumar                         |
| Date of Birth & age on date   | 20-Jun-1981 & 40                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Civil                                   |
| Date of joining the Institute | 16-06-2006                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 07<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>V</b>                                |
| First Name                    | <b>PRIYA DHARSHINI</b>                  |
| Father's Name                 | Velayuthan                              |
| Date of Birth & age on date   | 21-Mar-1994 & 27                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Civil                                   |
| Date of joining the Institute | 28-05-2015                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>S</b>                                |
| First Name                    | <b>SHARMILA</b>                         |
| Father's Name                 | Swamidhason                             |
| Date of Birth & age on date   | 24-Mar-1992 & 29                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Civil                                   |
| Date of joining the Institute | 02-11-2016                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 04<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>S</b>                                |
| First Name                    | <b>SUNITHA DEVI</b>                     |
| Father's Name                 | Sundaramani                             |
| Date of Birth & age on date   | 06-Oct-1984 & 37                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Civil                                   |
| Date of joining the Institute | 04-06-2014                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 03<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>V</b>                                |
| First Name                    | <b>ANANDA NEELAKANDAN</b>               |
| Father's Name                 | N. Velayudhan Pillai                    |
| Date of Birth & age on date   | 19-Nov-1971 & 49                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Thermal Engineering                     |
| Date of joining the Institute | 25-11-1997                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 24<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>V K</b>                              |
| First Name                    | <b>VENUGOPAL</b>                        |
| Father's Name                 | V. Kolappa Pillai                       |
| Date of Birth & age on date   | 30-Jul-1972 & 49                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Automobile                              |
| Date of joining the Institute | 09-06-1997                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 22<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>M</b>                                |
| First Name                    | <b>ARUL JOHN</b>                        |
| Father's Name                 | T. Maria John Joseph Peter              |
| Date of Birth & age on date   | 21-Jul-1982 & 39                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Automobile                              |
| Date of joining the Institute | 09-03-2009                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 13<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>S</b>                                |
| First Name                    | <b>RAJESH</b>                           |
| Father's Name                 | K. Sreenivasan                          |
| Date of Birth & age on date   | 26-Dec-1988 & 32                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 06-06-2012                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 10<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>B</b>                                |
| First Name                    | <b>MURUGAN</b>                          |
| Father's Name                 | B. Boothanatha Pillai                   |
| Date of Birth & age on date   | 01-Jun-1975 & 46                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 14-07-1999                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 14<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R N</b>                              |
| First Name                    | <b>SENTHIL KUMAR</b>                    |
| Father's Name                 | K. Raman Pillai                         |
| Date of Birth & age on date   | 25-Jul-1978 & 41                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 16-12-2004                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 14<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>C</b>                                |
| First Name                    | <b>GOVARATHAN</b>                       |
| Father's Name                 | Chidambaranathan                        |
| Date of Birth & age on date   | 27-Jan-1989 & 32                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 08-06-2017                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R</b>                                |
| First Name                    | <b>RAKESH</b>                           |
| Father's Name                 | Rathakrishnan                           |
| Date of Birth & age on date   | 23-Jan-1992 & 29                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Automobile                              |
| Date of joining the Institute | 12-06-2017                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 04<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>J</b>                                |
| First Name                    | <b>JAYA KUMAR</b>                       |
| Father's Name                 | Jebamani                                |
| Date of Birth & age on date   | 03-May-1977 & 44                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Thermal Engineering                     |
| Date of joining the Institute | 08-06-2017                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 20<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>V</b>                                |
| First Name                    | <b>MERLIN PREM RAJ</b>                  |
| Father's Name                 | Vethackan                               |
| Date of Birth & age on date   | 01-Jun-1989 & 32                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 05-07-2017                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 07<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>V S</b>                              |
| First Name                    | <b>VETRI KUMAR</b>                      |
| Father's Name                 | Vellaiyathevar                          |
| Date of Birth & age on date   | 07-Dec-1989 & 31                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 05-07-2017                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>A</b>                                |
| First Name                    | <b>JEGAN</b>                            |
| Father's Name                 | Azhagesan                               |
| Date of Birth & age on date   | 08-Jun-1993 & 28                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Engineering Design                      |
| Date of joining the Institute | 25-05-2018                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R</b>                                |
| First Name                    | <b>PAZHANI KUMAR</b>                    |
| Father's Name                 | Ravindran                               |
| Date of Birth & age on date   | 04-Apr-1990                             |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Mechanical                              |
| Date of joining the Institute | 10-12-2018                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 23<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>K</b>                                |
| First Name                    | <b>PRATHISH</b>                         |
| Father's Name                 | P. Kalakutti Pillai                     |
| Date of Birth & age on date   | 30-Jun-1976 & 45                        |
| Doctorate degree              |   |
| Master's degree               | DME                                     |
| Bachelor degree               |   |
| Other qualification           |   |
| Field of Specialization       | Drafts Man                              |
| Date of joining the Institute | 24-06-1998                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 23<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>S</b>                                |
| First Name                    | <b>KRISHNAN</b>                         |
| Father's Name                 | A. Subbian Achary                       |
| Date of Birth & age on date   | 16-Apr-1970 & 51                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Power Systems Engineering               |
| Date of joining the Institute | 28-06-1995                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 26<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>A T</b>                              |
| First Name                    | <b>ANITHA</b>                           |
| Husband Name                  | T.T. Nisanth                            |
| Date of Birth & age on date   | 12-Mar-1985 & 36                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Applied Electronics                     |
| Date of joining the Institute | 07-02-2007                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 14<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>E</b>                                |
| First Name                    | <b>PREMA</b>                            |
| Husband Name                  | S. Krishna Moorthy                      |
| Date of Birth & age on date   | 14-May-1980 & 41                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electrical                              |
| Date of joining the Institute | 01-07-2000                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 10<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>K</b>                                |
| First Name                    | <b>SURESH KUMAR</b>                     |
| Father's Name                 | Kumaraswamy Pillai                      |
| Date of Birth & age on date   | 15-Jun-1970 & 51                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electrical                              |
| Date of joining the Institute | 30-11-1998                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 10<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>T</b>                                |
| First Name                    | <b>PRABA KRISHNAN</b>                   |
| Father's Name                 | Thankakannu                             |
| Date of Birth & age on date   | 29-Jul-1985 & 36                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electrical                              |
| Date of joining the Institute | 03-07-2017                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 09<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>M</b>                                |
| First Name                    | <b>SHAMINI</b>                          |
| Husband Name                  | Murugan                                 |
| Date of Birth & age on date   | 27-Feb-1991 & 30                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electrical                              |
| Date of joining the Institute | 29-11-2012                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 09<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>K</b>                                |
| First Name                    | <b>SURESH</b>                           |
| Father's Name                 | Krishna Pillai                          |
| Date of Birth & age on date   | 07-Mar-1983 & 38                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electrical                              |
| Date of joining the Institute | 25-06-2018                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>N</b>                                |
| First Name                    | <b>KRISHNA LEELA</b>                    |
| Husband Name                  | Narayana Pillai                         |
| Date of Birth & age on date   | 04-Apr-1969 & 52                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electronics & Communication             |
| Date of joining the Institute | 05-06-1996                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 25<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>C</b>                                |
| First Name                    | <b>BHASKAR</b>                          |
| Father's Name                 | Chellappan                              |
| Date of Birth & age on date   | 18-Jun-1970 & 51                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Applied Electronics                     |
| Date of joining the Institute | 23-01-1998                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 23<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>C</b>                                |
| First Name                    | <b>MURALI</b>                           |
| Father's Name                 | Chakrapani                              |
| Date of Birth & age on date   | 29-Jun-1971 & 50                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Embedded System                         |
| Date of joining the Institute | 14-07-1999                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 23<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>V</b>                                |
| First Name                    | <b>DHEEPA</b>                           |
| Father's Name                 | Thanupillai                             |
| Date of Birth & age on date   | 10-Jul-1979 & 42                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electronics & Communication             |
| Date of joining the Institute | 01-07-2000                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 21<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>P</b>                                |
| First Name                    | <b>KRISHNA KUMAR</b>                    |
| Father's Name                 | Pathrose                                |
| Date of Birth & age on date   | 31-May-1986 & 35                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electronics & Communication             |
| Date of joining the Institute | 10-08-2006                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>M</b>                                |
| First Name                    | <b>DEVIKA</b>                           |
| Father's Name                 | K.Manikandan                            |
| Date of Birth & age on date   | 21-Jul-1986 & 35                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Electronics & Communication             |
| Date of joining the Institute | 04-07-2007                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>M</b>                                |
| First Name                    | <b>SUJEESH KUMAR</b>                    |
| Father's Name                 | Murugan Pillai                          |
| Date of Birth & age on date   | 07-Jan-1982 & 39                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Computer Science and Engineering        |
| Date of joining the Institute | 16-12-2004                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 16<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R</b>                                |
| First Name                    | <b>SUDHA RANI</b>                       |
| Father's Name                 | N. Rajamony                             |
| Date of Birth & age on date   | 25-Jul-1984 & 37                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Computer                                |
| Date of joining the Institute | 01-09-2005                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 15<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>K</b>                                |
| First Name                    | <b>RATHEESH</b>                         |
| Father's Name                 | Kalanpillai                             |
| Date of Birth & age on date   | 10-Jun-1979 & 42                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Computer                                |
| Date of joining the Institute | 02-02-2010                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 11<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>S</b>                                |
| First Name                    | <b>SUREKA</b>                           |
| Father's Name                 | Sornappan                               |
| Date of Birth & age on date   | 12-May-1982 & 39                        |
| Doctorate degree              |   |
| Master's degree               |   |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Computer                                |
| Date of joining the Institute | 16-12-004                               |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 09<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R</b>                                |
| First Name                    | <b>PARIMALAM</b>                        |
| Father's Name                 | Rajeswari                               |
| Date of Birth & age on date   | 29-Oct-1984 & 36                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               | B.E.                                    |
| Other qualification           |   |
| Field of Specialization       | Computer Science and Engineering        |
| Date of joining the Institute | 03-09-2015                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 06<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |  |
|-------------------------------|--|
| Surname                       | <b>S</b>                               |
| First Name                    | <b>HARISH</b>                          |
| Father's Name                 | L. Suriyanarayanan                     |
| Date of Birth & age on date   | 23-Aug-1990 & 30                       |
| Doctorate degree              |  |
| Master's degree               |  |
| Bachelor degree               | B.E.                                   |
| Other qualification           |  |
| Field of Specialization       | Electrical                             |
| Date of joining the Institute | 24-02-2021                             |
| Appointment type              | Regular                                |
| Experience (T-R-I)            | Teaching 0<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |  |
|-------------------------------|--|
| Surname                       | <b>R M</b>                             |
| First Name                    | <b>SONIYA</b>                          |
| Father's Name                 | M. Rajendran                           |
| Date of Birth & age on date   | 21-Sep-1994 & 27                       |
| Doctorate degree              |  |
| Master's degree               |  |
| Bachelor degree               | B.E.                                   |
| Other qualification           |  |
| Field of Specialization       | Electronics & Communication            |
| Date of joining the Institute | 24-02-2021                             |
| Appointment type              | Regular                                |
| Experience (T-R-I)            | Teaching 0<br>Research 0<br>Industry 0 |



**PROFILE OF STAFF**

|                               |  |
|-------------------------------|--|
| Surname                       | <b>S</b>                               |
| First Name                    | <b>KRISHKARAN</b>                      |
| Father's Name                 | T. Siva Sankaran                       |
| Date of Birth & age on date   | 12-Jan-1993 & 28                       |
| Doctorate degree              |  |
| Master's degree               | M.E.                                   |
| Bachelor degree               | B.E.                                   |
| Other qualification           |  |
| Field of Specialization       | Embedded System Technologies           |
| Date of joining the Institute | 30-11-2020                             |
| Appointment type              | Regular                                |
| Experience (T-R-I)            | Teaching 0<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |   |
|-------------------------------|---|
| Surname                       | <b>R</b>                                |
| First Name                    | <b>ARUMUGAM</b>                         |
| Father's Name                 | A. Ramaswamy                            |
| Date of Birth & age on date   | 27-Apr-1964 & 55                        |
| Doctorate degree              |   |
| Master's degree               | M.E.                                    |
| Bachelor degree               |   |
| Other qualification           |   |
| Field of Specialization       | Thermal Engineering                     |
| Date of joining the Institute | 24-02-2021                              |
| Appointment type              | Regular                                 |
| Experience (T-R-I)            | Teaching 21<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |  |
|-------------------------------|--|
| Surname                       | <b>S V</b>                             |
| First Name                    | <b>SIVAKAMI</b>                        |
| Father's Name                 | S. Venkadeswaran                       |
| Date of Birth & age on date   | 19-11-1993 & 27                        |
| Doctorate degree              |  |
| Master's degree               |  |
| Bachelor degree               | B.E.                                   |
| Other qualification           |  |
| Field of Specialization       | Computer                               |
| Date of joining the Institute | 24-02-2021                             |
| Appointment type              | Regular                                |
| Experience (T-R-I)            | Teaching 0<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |  |
|-------------------------------|--|
| Surname                       | <b>K</b>                               |
| First Name                    | <b>REKHA</b>                           |
| Father's Name                 | V. Kumarapillai                        |
| Date of Birth & age on date   | 10-07-1991 & 29                        |
| Doctorate degree              |  |
| Master's degree               |  |
| Bachelor degree               | B.E.                                   |
| Other qualification           |  |
| Field of Specialization       | Civil                                  |
| Date of joining the Institute | 30-11-2020                             |
| Appointment type              | Regular                                |
| Experience (T-R-I)            | Teaching 2<br>Research 0<br>Industry 0 |

**PROFILE OF STAFF**

|                               |  |
|-------------------------------|--|
| Surname                       | <b>B A</b>                             |
| First Name                    | <b>SREE VARSHYA</b>                    |
| Father's Name                 | S. Ajith Kumar                         |
| Date of Birth & age on date   | 04-03-1996 & 25                        |
| Doctorate degree              |  |
| Master's degree               |  |
| Bachelor degree               | B.E.                                   |
| Other qualification           |  |
| Field of Specialization       | Electronics & Communication            |
| Date of joining the Institute | 24-02-2021                             |
| Appointment type              | Regular                                |
| Experience (T-R-I)            | Teaching 0<br>Research 0<br>Industry 0 |

**FEE**

Details of fee, as approved by State fee Committee, for the Institution.

**Tuition Fee, Dev.Fee and Other Fees = Rs. 17500/Sem**

Time schedule for payment for the entire programme.

**Semester wise.**

No. of Fee waivers granted with amount and name of student

**Nil**

Criteria for fee waivers/scholarship.

**N.A**

Number of scholarship offered by the institute, duration and Amount

**1) POST MATRIC SCHOLARSHIP (SC/ST/SCC),3 YEARS, ACTUAL FEE**

**2) MINORITIES WELFARE SCHOLARSHIP, 3 YEARS, AMOUNT PAID TO STUDENTS ACCOUNT**

Estimated cost of boarding and Lodging in Hostels.

HOSTEL DEPOSIT - Rs 5000  
ROOM RENT/SEM - Rs 3000  
MESS - DIVIDING SYSTEM

**ADMISSION**

| SL.NO | BRANCH     | APPROVED INTAKE | ADMITTED DURING 2018-2019 | ADMITTED DURING 2019-2020 | ADMITTED DURING 2020-2021 |
|-------|------------|-----------------|---------------------------|---------------------------|---------------------------|
| 1     | CIVIL      | 60              | 21                        | 13                        | 12                        |
| 2     | MECHANICAL | 120             | 136                       | 94                        | 80                        |
| 3     | AUTOMOBILE | 60              | 46                        | 30                        | 14                        |
| 4     | EEE        | 60              | 80                        | 45                        | 50                        |
| 5     | ECE        | 60              | 32                        | 37                        | 14                        |
| 6     | COMPUTER   | 60              | 30                        | 11                        | 15                        |

## **ADMISSION PROCEDURE**

The candidates who complete the X Standard are eligible for admission for Polytechnic Colleges. Before the admission process is started, the required qualifications such as Age, Marks required, and Number of Seats in the various categories etc. are published in the leading dailies so that students can decide their choice of course etc. well in advance. **Lateral Entry into Diploma Courses:**

HSC/ 10th std with 2 years ITI students can directly join the second year of the three year Diploma programme under Lateral Entry System in Polytechnics. Their intake is restricted to 20% of the sanctioned intake of the First year Diploma courses.

### **Eligibility Criteria**

**Citizenship:** The candidate must be a citizen of India in order to fulfill the citizenship eligibility.

**Age Limit:** The aspirant must be a minimum of 15 years of age.

**Educational Qualification:** The candidate must possess 10th board passing certificate from a recognized board or equivalent.

### **Application Fee**

The application fee of Rs. 150 needs to be paid by the candidate.

**Each application should be accompanied by photo copies of the following:**

- ❑ SSLC mark sheet (or) its equivalent for admission to first year diploma courses.
- ❑ Higher secondary mark sheet or its equivalent for admission to direct 2nd year diploma courses.
- ❑ Transfer Certificate from the Principal of the Institution last attended.
- ❑ Conduct Certificate from the principal of the Institution last attended.
- ❑ Community Certificate issued by a competent authority in the case of BC/MBC/SC/ST.
- ❑ 3 recent passport size and 2 stamp size photos.

**CRITERIA AND WEIGHTAGES FOR ADMISSION:** Data Available with State Agency

**APPLICATION FORM:** AVAILABLE AT COLLEGE OFFICE

**LIST OF APPLICANTS:** List of candidates whose applications have been received along with percentage score for each of the qualifying examination in separate categories for open seats and for Management quota seats.

### **RESULTS OF ADMISSION UNDER MANAGEMENT SEATS/VACANT SEATS**

Score of the individual candidates admitted arranged in order of merit and the list of candidates who have been offered admission is announced. Waiting list of candidates in order of merit to be operative from the last date of joining of the first list candidates is prepared. List of the candidates

who joined within the date, vacancy position in each category is prepared before operation of waiting list.

#### INFORMATION ON INFRASTRUCTURE AND OTHER RESOURCES AVAILABLE

##### LIBRARY:

Number of Library books/Titles/Journals available:

Books : 16112  
Titles : 2963  
Journals : 19

List of online National/International Journals subscribed: *Nil*

E-Library facilities: : *Available*

##### LABORATORY

##### List of Major Equipment/Facilities:

| Sl.No. | Laboratory equipments                               | Actually Provided | List of the equipments and Machineries available in each lab & workshop |
|--------|---|-------------------|---|
|        | <b>Civil Engineering</b>                            |                   |   |
| 1      | <b>Material Testing Lab</b>                         | 21                | I.S sieve with various sizes  |
|        |   | 1                 | Heavy mould context balance   |
|        |   | 1                 | Flexural testing machine  |
|        |   | 1                 | Vicat apparatus   |
|        |   | 1                 | Blain permeability apparatus  |
|        |   | 1                 | Autoclave apparatus   |
|        |   | 3                 | Weigh balance   |
|        |   | 1                 | Deval attrition testing machine   |
|        |   | 1                 | Compression testing machine   |
|        |   | 5                 | pycnometer  |
|        |   | 1                 | Electric oven   |
|        |   | 1                 | Aggregate impact tester   |
|        |   | 3                 | Casagrandes liquid limit device   |
|        |   | 2                 | Core cutter   |
|        |   | 3                 | Sand pouring cylinder   |
|        |   | 1                 | Procter compaction apparatus with rammer                                |
|        |   | 1                 | Direct shear machine  |
|        |   | 1                 | Aggregate crushing value test apparatus                                 |
|        |   | 1                 | Imhoff cone with stand  |
|        |   | 1                 | Jackson turbidity meter   |
|        |   | 1                 | Water bath  |
| 2      | <b>Fluid Mechanics &amp; Mechanics of Materials</b> | 1                 | Reciprocating pump  |
|        |   | 1                 | Pelton wheel turbine  |
|        |   | 1                 | Bernoulli's theorem apparatus   |
|        |   | 1                 | Orifice apparatus   |



|   |  |    |  |
|---|--|----|--|
|   |  | 1  | Mouth piece apparatus                      |
|   |  | 1  | Venturimeter apparatus                     |
|   |  | 1  | Orifice meter apparatus                    |
|   |  | 1  | Pipe friction apparatus                    |
|   |  | 1  | Single speed Centrifugal pump              |
|   |  | 1  | Reciprocating pump water chamber           |
|   |  | 1  | Rectangular and V-notch                    |
|   |  | 1  | Brinell(Rock well) hardness tester         |
|   |  | 1  | Impact testing machine                     |
|   |  | 1  | Coil spring tester                         |
|   |  | 1  | Spring testing machine                     |
|   |  | 1  | Universal testing machine                  |
|   |  | 1  | Torsion testing machine                    |
|   |  | 1  | Rain gauge                                 |
|   |  | 1  | Francis turbine                            |
|   |  | 1  | Tachometer                                 |
| 3 | <b>Construction Practice Lab</b>                   | 4  | Cylinder CI mould                          |
|   |  | 3  | Slump Cone Apparatus                       |
|   |  | 1  | Compaction Factor Apparatus                |
|   |  | 3  | Cube Mould                                 |
|   |  | 1  | Rebound Hammer Testing Machine             |
|   |  | 1  | Vee Bee Consistometer                      |
|   |  | 1  | Elongation and flakiness testing equipment |
| 4 | <b>Survey Lab</b>                                  | 12 | Dumpy level                                |
|   |  | 12 | Leveling staff                             |
|   |  | 6  | Survey Chain                               |
|   |  | 10 | Cross staff                                |
|   |  | 15 | Ranging rod                                |
|   |  | 6  | Prismatic Compass                          |
|   |  | 10 | Theodolite                                 |
|   |  | 1  | Total Station with necessary accessories   |
|   |  | 1  | Garmin GPS hand held                       |
| 5 | <b>Computer Lab</b>                                | 10 | Computer –LX Infiniti Pro HL 1280          |
|   |  | 1  | CADS-RC Software                           |
|   | <b>Mechanical Engineering</b>                      |    |  |
| 6 | <b>Manufacturing Technology - II Practical lab</b> | 1  | 32mmRadial drilling m/c                    |
|   |  | 1  | Universal milling machine                  |
|   |  | 1  | 6" Vertical type slotter                   |
|   |  | 1  | 12"Tool&cutter grinder                     |
|   |  | 1  | Bench grinder                              |
|   |  | 2  | 24"Horizontal type shaper                  |
|   |  | 1  | Universal cylindrical grinder              |
|   |  | 1  | Hydraulic hacksaw machine                  |
|   |  | 1  | 24" Double housing planner                 |
|   |  | 1  | Surface grinder                            |
|   |  | 1  | Chopsaw metal cutting machine              |
|   |  | 1  | Upright drilling machine                   |
| 7 | <b>Computer Integrated Manufacturing Practical</b> | 1  | CNC Lathe rapid 'O' TT chucker machine     |

|    |   |    |  |
|----|---|----|--|
|    |   | 1  | CNC Micro mill ss-mm-100 milling machine                           |
|    |   | 8  | Milling cutters  |
| 8  | <b>Lathe shop</b>                               | 4  | 3feet Center lathe   |
|    |   | 3  | All geared lathe   |
|    |   | 4  | 3feet Center lathe   |
|    |   | 65 | Tool bit of various sizes  |
|    |   | 3  | All geared Lathe   |
|    |   | 5  | Vernier caliper  |
| 9  | <b>Metrology &amp; Metallographic Lab</b>       | 1  | Slip gauge   |
|    |   | 1  | Mechanical comparator  |
|    |   | 1  | Inside micrometer  |
|    |   | 5  | Digital type Vernier caliper                                       |
|    |   | 2  | Gear tooth Vernier 6"  |
|    |   | 4  | Dial micrometer  |
|    |   | 2  | Thread micrometer  |
|    |   | 1  | Digital Vernier height gauge                                       |
|    |   | 3  | Magnetic base dial test indicator                                  |
|    |   | 1  | Specimen mounting machine with hydraulic jack and with accessories |
|    |   | 1  | Abrasive belt grinding machine                                     |
| 10 | <b>Thermal Engineering Practical</b>            | 1  | Cleve and open cup apparatus                                       |
|    |   | 1  | Bensky marten closed cup apparatus                                 |
|    |   | 2  | Red wood viscometer  |
|    |   | 1  | Say bolt viscometer  |
|    |   | 1  | Two stroke petrol engine cut section                               |
|    |   | 1  | Four stroke petrol engine cut section                              |
|    |   | 1  | Two stroke diesel engine cut section                               |
|    |   | 1  | Four stroke vertical diesel engine cut section                     |
|    |   | 1  | Two stroke petrol engine cut section                               |
|    |   | 1  | Vertical diesel engine single cylinder                             |
|    |   | 1  | Four cylinder petrol engine  |
|    |   | 2  | Exide battery 12 volt 6 cell                                       |
|    |   | 1  | Air compressor   |
|    |   | 1  | 4-stroke Diesel engine test rig                                    |
|    |   | 1  | Bomb calorimeter   |
|    |   | 1  | Medical 'b'type empty cylinder                                     |
|    |   | 2  | Blow lamp  |
|    |   | 1  | Junkers gas calorimeter  |
|    |   | 1  | 4-stroke Petrol engine cut section                                 |
|    |   | 1  | 4-stroke Diesel engine test rig(5hp)                               |
|    |   | 1  | Thermal conductivity apparatus                                     |
| 11 | <b>Refrigeration &amp; Air Conditioning Lab</b> | 1  | Refrigeration test rig   |
|    |   | 1  | Monoblock pump   |
|    |   | 1  | 1.5 Ton Room air conditioner                                       |
|    |   | 3  | Tube bender 3/8", 1/2", 5/8"                                       |
|    |   | 1  | Water cooling tower  |

|    |                                  |    |   |
|----|----------------------------------|----|---|
|    |                                  | 1  | Vacuum pump with motor                        |
|    |                                  | 1  | Refrigerant cylinder                          |
|    |                                  | 1  | Charging manifold                             |
|    |                                  | 1  | Air conditioning test rig                     |
|    |                                  | 2  | Refrigeration circuit board                   |
|    |                                  | 2  | Stabilizer                                    |
|    |                                  | 1  | Ice plant                                     |
|    |                                  | 1  | Water cooler test rig                         |
|    |                                  | 1  | Water cooler and heater                       |
|    |                                  | 1  | Refrigerator                                  |
| 12 | <b>Foundry Lab</b>               | 10 | Moulding box                                  |
|    |                                  | 20 | Trowel  |
|    |                                  | 20 | Foundry tools                                 |
|    |                                  | 40 | Pattern various types                         |
| 13 | <b>Welding Lab</b>               | 2  | Welding transformer                           |
|    |                                  | 23 | Welding shield and gloves                     |
|    |                                  | 10 | 4" Bench vice                                 |
|    |                                  | 2  | Welding table 4"x2"x2.5"                      |
|    |                                  | 2  | Work bench 198x120x90cms                      |
|    |                                  | 1  | Gas welding equipment                         |
|    |                                  | 78 | Welding tools                                 |
| 14 | <b>Automobile Lab</b>            | 1  | Front brake system, truckerchasis             |
|    |                                  | 1  | Jeep chassis                                  |
|    |                                  | 1  | Rear axle assembly, clutch, gear box          |
|    |                                  | 3  | 4-Cylinder petrol engine                      |
|    |                                  | 2  | Steering gear box                             |
|    |                                  | 1  | Carburettor, Fuel pump, Distributer, Radiator |
|    |                                  | 1  | Starting motor                                |
|    |                                  | 65 | Spanner various sizes and types               |
|    |                                  | 1  | Ring compressor, Expander, Valve lifter       |
|    |                                  | 30 | Automobile tools, Hammer, Chisel etc          |
|    |                                  | 4  | Micrometer (inside outside)                   |
|    |                                  | 1  | Dual brake system                             |
|    |                                  | 1  | Hydraulic brake system                        |
|    |                                  | 1  | Standard 20 diesel engine                     |
|    |                                  | 2  | Alternator                                    |
|    |                                  | 1  | Vulcanizing machine                           |
|    |                                  | 1  | Clutch adjustment fixture, clutch             |
|    |                                  | 1  | Battery charger                               |
|    |                                  | 1  | Diesel nozzle tester                          |
|    |                                  | 1  | Armature tester, Cell tester                  |
|    |                                  | 1  | Carburetor, MPFI system, Fuel injection pump  |
|    |                                  | 1  | Horn relay, Wiper circuit, Ignition system    |
|    |                                  | 1  | Cylinder bore gauge                           |
|    |                                  | 1  | CRDI pump                                     |
|    |                                  | 1  | CRDI injection set                            |
| 15 | <b>Computer Lab - Mechanical</b> | 10 | 1x Infinity pro-hl 1280                       |
|    |                                  | 6  | 1x Infinity pro-bl 1265                       |

|    |   |    |  |
|----|---|----|--|
|    |   | 1  | HP Laser jet printer p1007                               |
|    |   | 5  | Ix infinity pro-hl 1280                                  |
|    |   | 9  | Ix infinity pro-bl 1265                                  |
|    |   | 2  | HP Laser jet printer p1007                               |
|    |   | 2  | Intel celeron 500 mhz                                    |
|    |   | 2  | Intel celeron2.001 ghz                                   |
|    |   | 2  | Intel celeron 1.2 ghz                                    |
|    |   | 4  | Intel p4 1.7ghz  |
|    |   | 2  | p4 Processor 2.4 ghz                                     |
|    |   | 2  | Intel celeron processor 366mhz                           |
|    |   | 1  | Intel celeron processor 366mhz                           |
|    | <b>Automobile Engineering Department</b>  |    |  |
| 16 | <b>Automobile Workshop</b>                | 1  | Surface Grinding Machine – Table length 1600mm           |
|    |   | 1  | Crank Shaft Grinding Machine – Length 3710mm             |
|    |   | 1  | Valve Grinding and Refaceing Machine – Size 6mm to 18mm  |
|    |   | 1  | Centre Lathe - Size 1350mm                               |
|    |   | 1  | Universal Milling Machine - Table 1130 × 255mm           |
|    |   | 1  | Pillar type Drilling Machine – Table Size 570 × 390mm    |
|    |   | 1  | Cylinder Reboring Machine – Table Size 460 × 460mm       |
|    |   | 1  | Power Line Boring Machine – Length 3000mm, Breadth 465mm |
|    |   | 1  | Bench Grinding Machine – Length 440mm                    |
|    |   | 1  | Multi Gas Analyzer – 5 Gases                             |
|    |   | 1  | Smoke Meter for Diesel Engine                            |
|    |   | 1  | Wheel Balancing Machine                                  |
|    |   | 38 | Ring Spanner, Double End Spanner- Various Sizes          |
|    |   | 1  | Three cylinder Engine block                              |
| 17 | <b>Two and Three Wheel Technology Lab</b> | 1  | Auto chassis   |
|    |   | 1  | Four Cylinder Diesel Engine test Rig                     |
|    |   | 1  | Regulator with Cutout Relay                              |
|    |   | 1  | Constant Mesh Gear Box test Rig                          |
|    |   | 1  | Synchromesh Gear Box test Rig                            |
|    |   | 1  | Sliding Mesh Gear Box test Rig                           |
|    |   | 1  | Starter Motor  |
|    |   | 1  | Fuel Injection Pump                                      |
|    |   | 1  | Four Stroke Petrol Engine                                |
|    |   | 4  | Pipe Wrench  |
|    |   | 1  | Jeep with four wheel drive                               |
|    |   | 1  | Catalytic convertor                                      |
|    |   | 1  | Four wheeler Dynamo                                      |
|    |   | 1  | Alternator   |

|    |  |    |   |
|----|--|----|---|
|    |  | 1  | Self starter  |
|    |  | 1  | Two wheeler ignition coil   |
|    |  | 1  | Distributor with ignition coil  |
|    |  | 1  | Propeller shaft with differential   |
|    |  | 1  | Ignition coil   |
|    |  | 1  | Gear type oil pump  |
|    |  | 1  | Roter type oil pump   |
| 18 | <b>Hydraulic &amp; Pneumatics Lab</b>        | 4  | Hydraulic Trainer Kit with DAC and Hydraulic Motor                              |
|    |  | 4  | Pneumatic Trainer Kit with SAC and DAC  |
|    |  | 1  | Pressure Measurement using "U" tube Manometer and Bourden tube.                 |
|    |  | 1  | Trainer Kit for Flow Measurement using Rota meter and Lobed Impeller Flow meter |
|    |  | 1  | Stepper Motor Control trainer kit   |
|    |  | 1  | DC Motor Control with PLC trainer   |
|    |  | 1  | Stepper Motor Control trainer kit   |
|    |  | 1  | DC Motor Control with PLC trainer   |
|    |  | 1  | Pneumatic Trainer Kit – 1   |
|    |  | 1  | Pneumatic trainer Kit - 2   |
|    |  | 1  | Assem 9 pin Female to RJ45 Cable  |
|    |  | 8  | Computer (INTEL CORE 2 DUO 2.93 Ghz)  |
|    |  | 10 | Screw Driver, Wire Cutter, Cutting Plier  |
|    |  | 1  | Robix Rascal Class Room Robot set   |
|    |  | 2  | Articulated 5 Axis Robot  |
|    |  | 3  | PLC Application Trainer Kit (UPAT-02)   |
|    |  | 1  | PLC Application Trainer Kit (UPAT-04)   |
|    |  | 1  | Air Compressor (movable)  |
| 19 | <b>Computer Lab</b>                          | 2  | HP Laser Jet Printer (P1007)  |
|    |  | 2  | CNC Trainer Offline programming Simulation Software                             |
|    | <b>Electrical and Electronics Department</b> |    |   |
| 20 | <b>Electrical Machines Lab</b>               |    |   |
|    |  | 1  | Loading rheostat 3ph  |
|    |  | 2  | Loading rheostat 1ph  |
|    |  | 1  | lampload  |
|    |  | 5  | Transformer 1 ph  |
|    |  | 1  | Transformer 3 ph  |
|    |  | 1  | Shunt motor coupled with series generator                                       |
|    |  | 1  | Shunt motor coupled with shunt generator  |
|    |  | 1  | Compound motor with compound generator  |
|    |  | 1  | DC series motor with loading arrangement  |
|    |  | 1  | DC compound motor with loading arrangement                                      |
|    |  | 1  | Rectifier unit  |
|    |  | 1  | Ohms law trainer  |
|    |  | 1  | Kirchoffs law trainer   |
|    |  | 3  | Theorem trainer   |

|  |  |   |  |
|--|--|---|--|
|  |  | 1 | 1 ph energy meter                                      |
|  |  | 1 | 3 ph energy meter                                      |
|  |  | 1 | Auto transformer 3ph                                   |
|  |  | 1 | 1 ph capacitor start ac motor with loading arrangement |
|  |  | 1 | 3 ph induction motor with loading arrangement          |
|  |  | 1 | 3 ph induction motor with loading arrangement          |
|  |  | 1 | DC shunt motor coupled with alternator                 |
|  |  | 1 | Slip ring induction motor with loading arrangement     |
|  |  | 1 | Capacitor bank   |
|  |  | 1 | Dyanamic braking board                                 |
|  |  | 1 | Automatic Star -Delta starter board                    |
|  |  | 1 | Semi Automatic Star- Delta Starter Board               |
|  |  | 1 | Jogging board  |
|  |  | 1 | Plugging and reversal of 3ph im control board          |
|  |  | 1 | 1ph preventer  |
|  |  | 1 | Automatic rotor resistance starter                     |
|  |  | 1 | Transformer oil testing kit                            |
|  |  | 1 | Winding study motor                                    |
|  |  | 1 | Thermal over current relay                             |
|  |  | 1 | Earth fault relay                                      |
|  |  | 1 | DC shunt motor coupled with 1 ph Alternator            |
|  |  | 1 | plc trainer kit  |
|  |  | 1 | Synchronous motor                                      |
|  |  | 1 | Remote and inter locking                               |
|  |  | 1 | Forward and Reverse control of DC motor                |
|  |  | 4 | DC regulated power supply                              |
|  |  | 1 | Earth tester kit                                       |
|  |  | 1 | Anderson bridge trainer                                |
|  |  | 1 | Schering bridge trainer                                |
|  |  | 1 | LVDT   |
|  |  | 1 | Load cell  |
|  |  | 1 | Synchroscope   |
|  |  | 1 | Wheat stone bridge trainer                             |
|  |  | 1 | Speed control of DC motor using SCR                    |
|  |  | 1 | Control circuit for 1ph preventer                      |
|  |  | 1 | PLC based forward reverse, jogging control kit         |
|  |  | 1 | 1Ph preventer kit using PLC                            |
|  |  | 1 | Allen Bradley PLC trainer                              |
|  |  | 2 | Function generator                                     |
|  |  | 2 | CRO  |
|  |  | 2 | Decade resistance box                                  |
|  |  | 1 | Decade inductance box                                  |
|  |  | 1 | Decade capacitance box                                 |

|    |   |    |  |
|----|---|----|--|
|    |   | 1  | Rotor resistance starter (PLC)                                 |
| 21 | <b>Electronics Devices &amp; Circuits Lab</b> | 1  | Kit for transistor characteristics [ common base]              |
|    |   | 1  | Kit for transistor characteristics [ common emitter]           |
|    |   | 1  | Kit for FET characteristics                                    |
|    |   | 1  | Kit for semi conductor diode characteristics                   |
|    |   | 1  | LDR Characteristics  |
|    |   | 1  | Full wave rectifier  |
|    |   | 1  | IC 7805 voltage regulator kit                                  |
|    |   | 1  | Zener diode characteristics kit                                |
|    |   | 1  | Vacuum triode characteristics kit                              |
|    |   | 4  | Audio oscillator   |
|    |   | 1  | Automatic voltage stabilizer                                   |
|    |   | 6  | CRO  |
|    |   | 4  | Regulated power supply   |
|    |   | 1  | Half wave control bridge trainer kit                           |
|    |   | 1  | Lamp dimmer trainer kit  |
|    |   | 5  | IC trainer kit   |
|    |   | 1  | Speed control of DC motor using diode                          |
|    |   | 1  | DC timer trainer kit   |
|    |   | 4  | IC trainer kit   |
|    |   | 1  | Digital LCR meter  |
|    |   | 1  | OTT filter training kit  |
|    |   | 1  | Instrumentation trainer  |
|    |   | 1  | Temperature controller kit                                     |
|    |   | 1  | Long duration timer kit  |
|    |   | 1  | 20W inverter kit   |
|    |   | 1  | DC motor speed controller using SCR                            |
|    |   | 1  | Illumination controller kit                                    |
|    |   | 1  | Universal motor speed controller kit                           |
|    |   | 1  | DOL starter using opto coupler                                 |
|    |   | 1  | Sequence timer using IC555                                     |
|    |   | 1  | Demo driver kit for LCD display system                         |
|    |   | 1  | Trigger circuit for 1ph half controlled bridge using IC780/324 |
|    |   | 1  | Decade inductance box  |
|    |   | 5  | DC regulated power supply                                      |
|    |   | 1  | Parity generator kit   |
|    |   | 1  | 2 digit up and down counter                                    |
|    |   | 1  | LED driver circuit   |
|    |   | 1  | Four bit binary counter  |
|    |   | 1  | Decade counter   |
|    |   | 10 | Microcontroller kit  |
|    |   | 1  | Interfacing push to on switches and relays with 89c51 $\mu$ C  |
|    |   | 1  | Interfacing two digit seven segment LED with 89c51 $\mu$ C     |
|    |   | 1  | Interfacing 1X16 line text LCD with 89c51 $\mu$ C              |
|    |   | 1  | Interfacing 4X4 key matrix with 89c51 $\mu$ C                  |

|    |                                 |    |   |
|----|---------------------------------|----|---|
|    |                                 | 1  | Interfacing adc 0808with 89c51 $\mu$ C            |
|    |                                 | 1  | Interfacing stepper motor with 89c51 $\mu$ C      |
|    |                                 | 1  | Interfacing DCmotor motor with 89c51 $\mu$ C      |
|    |                                 | 10 | Oscilloscope probe                                |
|    |                                 | 1  | DIAC-TRIAC lamp controller kit                    |
|    |                                 | 1  | SCR commutation circuit                           |
|    |                                 | 1  | DC chopper circuit                                |
|    |                                 | 1  | 1ph to 1ph cycloconverter                         |
|    |                                 | 1  | Basic series inverter                             |
|    |                                 | 1  | IGBT characteristics trainer                      |
|    |                                 | 1  | Closed loop control of DC motor                   |
|    |                                 | 1  | Closed loop control of AC motor                   |
|    |                                 | 1  | Line synchronized UJT trigger circuit             |
|    |                                 | 1  | RAMP and PEDESTAL trigger circuit                 |
|    |                                 | 1  | 1ph half controlled bridge                        |
|    |                                 | 1  | Trainer kit for 1ph fully controlled bridge       |
|    |                                 | 1  | SCR triggering module                             |
|    |                                 | 1  | Interfacing of 8bit ADC and DAC for $\mu$ C       |
|    |                                 | 1  | Lift control interfacing kit for $\mu$ C          |
|    |                                 | 1  | Traffic light control interfacing kit for $\mu$ C |
|    |                                 | 1  | PWM based step down chopper using MOSFET          |
|    |                                 | 1  | 1ph multipulse sinusoidal PWM inverter            |
|    |                                 | 1  | 3ph half bridge and full bridge converter         |
|    |                                 | 1  | 1 ph parallel inverter using MOSFET               |
|    |                                 | 1  | 1ph single pulse inverter using MOSFET            |
|    |                                 | 5  | Digital IC trainer kit 4bit                       |
|    |                                 | 5  | Regulated power supply                            |
|    |                                 | 1  | DC servo motor driver kit                         |
|    |                                 | 1  | Stepper motor control kit                         |
|    |                                 | 1  | Digital input output interfacing board            |
|    |                                 | 3  | Dual Trace CRO [3Q MHz]                           |
|    |                                 | 1  | High voltage power supply (0-300V)                |
|    |                                 | 1  | High voltage power supply                         |
|    |                                 | 1  | RC coupled Amplifier Kit                          |
|    |                                 | 1  | SCR characteristics kit                           |
| 22 | <b>Wiring &amp; Winding Lab</b> | 10 | wiring tools                                      |
|    |                                 | 1  | Tong tester                                       |
|    |                                 | 1  | Megger  |
|    |                                 | 1  | Phase sequence meter                              |
|    |                                 | 21 | Wiring board                                      |
|    |                                 | 5  | Current transformer                               |
|    |                                 | 1  | Spanner set                                       |
|    |                                 | 1  | 3 HP motor body                                   |
|    |                                 | 1  | 1.5 HP motor body                                 |
|    |                                 | 5  | Bench vice  |
|    |                                 | 10 | Flat nose plier                                   |
|    |                                 | 1  | Noen display board                                |
|    |                                 | 1  | Neon display board transformer                    |
|    |                                 | 6  | Bell  |



|    |   |    |   |
|----|---|----|---|
|    |   | 3  | Main switch-16A                                     |
|    |   | 2  | Distribution box                                    |
|    |   | 1  | Sodium vapour lamp                                  |
|    |   | 2  | Main switch-32A                                     |
|    |   | 1  | DOL starter   |
|    |   | 1  | 1 ph induction motor                                |
|    |   | 4  | 3ph induction motor - 1HP                           |
|    |   | 1  | 3ph induction motor - 3HP                           |
|    |   | 1  | Mercury vapour lamp                                 |
| 23 | <b>Computer Lab (EEE)</b>                 | 20 | HCL LX infinity-computer                            |
|    |   | 2  | HCL Ezeebec-computer                                |
|    |   | 1  | Pentium Dual core-computer                          |
|    |   | 1  | HP laser jet printer                                |
| 24 | <b>Electrical Workshop Lab</b>            | 2  | Usha Ceiling Fan                                    |
|    |   | 2  | Premier Iron Box                                    |
|    |   | 1  | PIGEON VIOLA MIXIER                                 |
|    |   | 1  | Induction stove                                     |
|    |   | 1  | Milk Cooker   |
|    |   | 1  | Wet grinder   |
|    |   | 2  | 15W LED Light & Driver Circuit                      |
|    |   | 2  | Battery with Inverter                               |
|    |   | 2  | Battery charging through solar panel with battery   |
|    |   | 1  | Mirowave oven                                       |
|    |   | 1  | Automatic ceiling fan winding Machine with counter  |
|    |   | 1  | Transformer winding machine with counter            |
|    | <b>Electronics and communication Engg</b> |    |   |
| 25 | <b>EDC Lab</b>                            | 3  | CRO -20mhz-Dual Trace                               |
|    |   | 2  | Function Generator                                  |
|    |   | 2  | Variable RPS (0-30v)                                |
|    |   | 5  | Low Distortion Oscillator(1hz-1mhz)                 |
|    |   | 3  | CRO dual trace 20MHZ, 30MHZ                         |
|    |   | 3  | Decade resistance Box                               |
|    |   | 2  | Decade capacitance box                              |
|    |   | 5  | Decade inductance box                               |
|    |   | 2  | Auto transformer -1 $\Phi$                          |
|    |   | 1  | Function generator                                  |
|    |   | 1  | Hartley & Colpitts Oscillator                       |
|    |   | 1  | Photo relay using IC - 555 & LDR                    |
|    |   | 1  | Half wave control using DIAC & SCR                  |
|    |   | 1  | Full wave control using UJT & SCR                   |
|    |   | 1  | DC timer board with built in power supply           |
|    |   | 1  | Ac timer Expt Kit                                   |
|    |   | 1  | SCR Regulated DC power supply                       |
|    |   | 1  | TL Emergency Light Expt kit                         |
|    |   | 1  | Temperature control using UJT kit & Connecting wire |
|    |   | 1  | Audio amplifier using 810 IC Kit                    |

|    |                                      |    |   |
|----|--------------------------------------|----|---|
|    |                                      | 1  | FET Amplifier   |
|    |                                      | 1  | RF Tuned Amplifier kit                                    |
|    |                                      | 1  | Wien bridge Oscillator                                    |
|    |                                      | 1  | Diode Characteristics kit                                 |
|    |                                      | 1  | CE transistor Characteristics kit                         |
|    |                                      | 1  | CB transistor Characteristics kit                         |
|    |                                      | 1  | FET Characteristics kit                                   |
|    |                                      | 1  | UJT Characteristics kit                                   |
|    |                                      | 1  | Zenor diode Characteristics kit                           |
|    |                                      | 1  | LED Characteristics kit                                   |
|    |                                      | 1  | DIAC Characteristics kit                                  |
|    |                                      | 1  | SCR Characteristics kit                                   |
|    |                                      | 1  | Photo diode Characteristics kit                           |
|    |                                      | 1  | Thermister trainer kit                                    |
|    |                                      | 1  | CE Amplifier  |
|    |                                      | 1  | Phase shift oscillator                                    |
|    |                                      | 2  | TRIAC trainer kit   |
|    |                                      | 1  | DE , E - MOSFET   |
|    |                                      | 1  | Voltage regulator   |
| 26 | <b>Electronics Lab</b>               | 2  | CRO-20&30mhz-Dual Trace                                   |
|    |                                      | 2  | Function Generator(.01hz-1mhz)                            |
|    |                                      | 1  | Transistor Receiver Kit                                   |
|    |                                      | 2  | Low Distortion Oscillator(1hz-1mhz)                       |
| 27 | <b>Communication Engineering Lab</b> | 1  | Rf Signal Generator(100khz-50mhz)                         |
|    |                                      | 3  | Audio Oscillator(1hz-1mhz)&(10hz-100khz)                  |
|    |                                      | 1  | Amplifier-70 W,80w  |
|    |                                      | 5  | Loud Speaker, Microphone, Stand                           |
|    |                                      | 21 | Galvanometer  |
|    |                                      | 1  | Tv Antenna ,Tuner,Cabinet, Picture Tube,B/W Tv Kit,Dipole |
|    |                                      | 1  | Tv Pattern Generator                                      |
|    |                                      | 1  | Maxwell Bridge Trainer Kit                                |
|    |                                      | 1  | Schering Bridge Trainer Kit                               |
|    |                                      | 1  | Four Digit Frequency Counter                              |
|    |                                      | 2  | Load Cell Trainer Kit                                     |
|    |                                      | 1  | Transistor Tester   |
|    |                                      | 2  | LVDT Trainer  |
|    |                                      | 1  | Microcontroller Kit 8051                                  |
|    |                                      | 1  | Stepper Motor Controller                                  |
|    |                                      | 2  | Rtd Module Trainer  |
|    |                                      | 3  | Strain Gauge Controller Kit With Weight                   |
|    |                                      | 1  | If Amplifier Kit With Power Supply                        |
|    |                                      | 1  | AM Detector And AGC Kit                                   |
|    |                                      | 2  | Decade Resistance Box 1ohm-1mohm                          |
|    |                                      | 4  | Fiber Optic Trainer Kit (Analog&Digital)                  |
|    |                                      | 1  | FSK Trainer Kit   |
|    |                                      | 1  | Psk Trainer Kit   |
|    |                                      | 1  | B/W Tv Demo Kit   |
|    |                                      | 1  | Tv Pattern Generator                                      |

|    |                            |    |  |
|----|----------------------------|----|--|
|    |                            | 1  | Video Amplifier Trainer Kit                  |
|    |                            | 2  | Thermocouple Trainer Kit                     |
|    |                            | 1  | Beat Frequency Trainer Kit                   |
|    |                            | 1  | Phase Discriminator Trainer                  |
|    |                            | 1  | Ratio Detector Trainer                       |
|    |                            | 1  | Tdm Trainer Kit                              |
|    |                            | 2  | Digital Fibre Optic Power Meter              |
|    |                            | 1  | Series Invertor Trainer                      |
|    |                            | 1  | Dc Chopper Trainer                           |
|    |                            | 1  | Multiple Sine Wave Invertor                  |
|    |                            | 1  | PAM Trainer Kit                              |
|    |                            | 1  | PPM Trainer Kit                              |
|    |                            | 2  | Pwm Trainer Kit                              |
|    |                            | 1  | FM Trainer Kit                               |
|    |                            | 1  | DTH System                                   |
|    |                            | 1  | DVD Player System                            |
|    |                            | 1  | CCCTv System                                 |
|    |                            | 1  | Magnetic Tape Recorder System                |
|    |                            | 1  | Phase Control-SCR Trainer Kit                |
|    |                            | 1  | Commutation Ckt-SCRTrainer                   |
|    |                            | 1  | Buck Convertor                               |
|    |                            | 1  | PLC Trainer Kit With Covveyor And Lift Units |
|    |                            | 1  | T & Pi Attenuator                            |
|    |                            | 1  | 3 Way Cross Over Network Trainer             |
|    |                            | 1  | Fm Trainer And Receiver Kit                  |
|    |                            | 1  | PLL Oscillator Kit                           |
|    |                            | 1  | Pcm Trainer Kit                              |
|    |                            | 1  | Fibre Optic Voice Link                       |
|    |                            | 1  | Manchester Encoder And Decoder               |
|    |                            | 1  | Photo Cell Trainer Kit                       |
| 28 | <b>Embedded System Lab</b> | 10 | Computer-core 2 duo-2.93hz                   |
|    |                            | 8  | Arm 7 - Development Board                    |
|    |                            | 2  | Hp Laser jet printer                         |
|    |                            | 1  | 5 KVA UPS system                             |
|    |                            | 4  | VLSI - FPGA trainer kit                      |
|    |                            | 1  | I - Pod 2GB , pen drive - 4 GB               |
|    |                            | 3  | 8086 Microprocessor trainer kit              |
|    |                            | 9  | 8085 Microprocessor kit                      |
|    |                            | 7  | 8051 Microprocessor kit                      |
|    |                            | 3  | 8255 Interface Board                         |
|    |                            | 2  | 8 digit multiplexed display                  |
|    |                            | 1  | Tone generator and audio cassette i/f        |
|    |                            | 7  | Core cable (26 & 50)                         |
|    |                            | 5  | Multi power supply unit                      |
|    |                            | 1  | DC motor speed control module                |
|    |                            | 2  | Keyboard and display i/f Board               |
|    |                            | 1  | Stepper Motor Controller                     |
|    |                            | 1  | Traffic light control system                 |
|    |                            | 1  | 8251 &8253 interface board                   |
|    |                            | 3  | DAC Trainer module                           |

|    |                          |    |                                     |
|----|--------------------------|----|-------------------------------------|
|    |                          | 3  | ADC Trainer module                  |
|    |                          | 6  | Digital Ic Trainer                  |
|    |                          | 6  | Digitl Multiplexer & DE Multiplexer |
|    | <b>Computer Engg.</b>    |    |                                     |
| 29 | <b>Computer Lab - I</b>  | 5  | computer with 586 processor         |
|    |                          | 3  | computer with 486 processor         |
|    |                          | 7  | computer with celeron processor     |
|    |                          | 4  | computer with celeron processor     |
|    |                          | 1  | computer with PIV processor         |
|    |                          | 1  | computer with PIV processor         |
|    |                          | 6  | computer with PIII processor        |
|    |                          | 3  | computer with PIV processor         |
|    |                          | 3  | computer with celeron processor     |
|    |                          | 5  | computer with celeron processor     |
|    |                          | 1  | computer with celeron processor     |
|    |                          | 1  | computer with PIV processor         |
|    |                          | 2  | computer with Dual Processor        |
|    |                          | 13 | computer with core2duo              |
|    |                          | 25 | Microsoft windows 7 starter         |
|    |                          | 1  | Microsoft office 2010               |
|    |                          | 1  | Microsoft visual studio             |
|    |                          | 3  | Motherboard                         |
|    |                          | 1  | Dot Matrix Printer                  |
|    |                          | 1  | Stablizer-5KVA                      |
|    |                          | 3  | Air Conditioner                     |
|    |                          | 3  | V-Guard Stabilizer                  |
|    |                          | 2  | UPS-1KVA offline                    |
|    |                          | 1  | HP1215 Laser colour printer         |
|    |                          | 3  | Floppy Disk Drive                   |
|    |                          | 1  | HP Laserjet printer 1007            |
|    |                          | 1  | Hard disk                           |
| 30 | <b>Computer Lab - II</b> | 9  | computer with Dual processor        |
|    |                          | 2  | computer with PIV processor         |
|    |                          | 2  | computer with PIV processor         |
|    |                          | 2  | 16 port switch                      |
|    |                          | 1  | HP Laserjet printer 1007            |
|    |                          | 5  | computer with Dual processor        |
|    |                          | 1  | External Modem                      |
|    |                          | 1  | TV Tuner card                       |
|    |                          | 1  | CD Writter                          |
|    |                          | 1  | HP 2400C Scanner                    |
|    |                          | 1  | DVD ROM                             |
|    |                          | 1  | AGP Card                            |
|    |                          | 2  | EDO RAM                             |
|    |                          | 1  | HCL 16 port Switch                  |
|    |                          | 1  | hub                                 |
|    |                          | 1  | Pendrive                            |
|    |                          | 1  | Wireless Router                     |
|    |                          | 2  | wireless USB adapter                |
|    |                          | 1  | DAX 16 Port switch                  |

|    |                           |    |  |
|----|---------------------------|----|--|
|    |                           | 1  | 8 Port switch & crimping   |
|    |                           | 2  | web cam  |
|    |                           | 1  | External Modem   |
|    |                           | 1  | cellphone  |
|    |                           | 1  | cyper shot digital camera  |
|    |                           | 1  | dish DD direct   |
|    |                           | 1  | handy cam  |
|    |                           | 1  | HP 2410 Scanjet  |
|    |                           | 1  | HP Laserjet printer 1007   |
|    |                           | 3  | TP-Link Outdoor device   |
|    |                           | 1  | LG Bluray writer   |
|    |                           | 1  | Dell 510 Laptop  |
| 31 | <b>Computer Lab - III</b> | 5  | computer with Dual processor   |
|    |                           | 5  | computer with PIV processor  |
|    |                           | 1  | HP Laserjet printer 1007   |
|    |                           | 1  | computer with Dual Processor   |
|    |                           | 17 | computer with Dualcore processor   |
|    |                           | 2  | computer with Core2 duo  |
|    |                           | 1  | HP Laserjet printer 1007   |
|    |                           | 1  | caner Lide 120   |
|    |                           | 3  | Headphone with mic   |
|    |                           | 1  | bluray writer-LG   |
|    |                           | 5  | Laptop-Dell/HP Dell : 2 HP : 3   |
|    | <b>First Year</b>         |    |  |
| 32 | <b>Physics Lab</b>        | 21 | Vernier caliper of size 5" and 6"  |
|    |                           | 19 | Screw gauge of size 0-15 mm, 0-20 mm, 0-25 mm  |
|    |                           | 11 | Ammeters of range 0-5 A  |
|    |                           | 10 | Voltmeters of range 0-10 V   |
|    |                           | 9  | Galvanometers of range 30-0-30   |
|    |                           | 4  | Physical balance & weight box  |
|    |                           | 19 | Spring balances of range 0-100 gm, 0-500 gm, 0-1000 gm   |
|    |                           | 6  | Simple pendulum set  |
|    |                           | 16 | Retort stand & Boss head with clamp  |
|    |                           | 9  | Stop clock   |
|    |                           | 4  | Stop watch   |
|    |                           | 5  | Copper voltameter  |
|    |                           | 7  | Joules calorimeter apparatus   |
|    |                           | 26 | Plug key (one way, two way)  |
|    |                           | 6  | Microscope   |
|    |                           | 4  | Spectrometer with prism & Lamp   |
|    |                           | 4  | Lee's disc apparatus   |
|    |                           | 37 | Resistance box (1 $\Omega$ , 5 $\Omega$ , 20 $\Omega$ ), dial resistance box and high resistance box |
|    |                           | 8  | Rheostat   |
|    |                           | 5  | Concurent forces apparatus   |
|    |                           | 5  | Sonometer & tuning fork and slotted weight   |
|    |                           | 2  | Torsion pendulum apparatus   |
|    |                           | 2  | L. B. Photometer   |

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|----|----------------------|----|--|
|    |                      | 2  | PNP Transistor characteristics apparatus       |
|    |                      | 2  | PN junction diode characteristics apparatus    |
|    |                      | 6  | Stoke's method apparatus                       |
|    |                      | 12 | Battery eliminator                             |
|    |                      | 4  | Potentiometer                                  |
|    |                      | 3  | Deflection magnetometer                        |
|    |                      | 27 | Glass beaker(100 ml, 250 ml, 500 ml)           |
|    |                      | 4  | Burette  |
|    |                      | 2  | Digital balance                                |
|    |                      | 2  | Meter bridge apparatus                         |
|    |                      | 2  | Lechlanche cell (1.5 V)                        |
|    |                      | 2  | Daniel cell (1.08 V)                           |
|    |                      | 2  | Solar cell apparatus                           |
|    |                      | 1  | Logic gates apparatus                          |
|    |                      | 6  | Ammeter  |
|    |                      | 2  | Voltmeter                                      |
|    |                      | 5  | Rheostat                                       |
|    |                      | 3  | Rheostat                                       |
|    |                      | 3  | Stop watch                                     |
|    |                      | 8  | Stop clock                                     |
|    |                      | 2  | Spectrometer Objective lens                    |
|    |                      | 2  | Spectrometer Objective lens                    |
|    |                      | 2  | eyepiece                                       |
|    |                      | 3  | Joules calorimeter apparatus                   |
|    |                      | 10 | Resistance box (1 Ohm)                         |
|    |                      | 1  | Sodium vapour lamp                             |
|    |                      | 3  | Battery eliminator                             |
|    |                      | 4  | Slotted Wight for sonometer                    |
|    |                      | 2  | Deflection magnetometer                        |
|    |                      | 2  | Bar Magnet                                     |
|    |                      | 2  | Thermometer                                    |
|    |                      | 1  | Prism  |
|    |                      | 3  | Burette  |
|    |                      | 3  | Capillary tube                                 |
|    |                      | 2  | Digital Balance                                |
|    |                      | 3  | Burette stand                                  |
|    |                      | 3  | Solar cell apparatus                           |
|    |                      | 3  | Logic gate kit                                 |
|    |                      | 3  | PN Jn. Diode char. Kit                         |
|    |                      | 3  | Sonometer apparatus                            |
| 33 | <b>Chemistry Lab</b> | 16 | Beaker (Borozil glass) 250 ml, 500 ml, 1000 ml |
|    |                      | 40 | Beaker (Polythene) 250 ml, 1000 ml             |
|    |                      | 60 | Boiling tube 70 ml                             |
|    |                      | 16 | Bottle stand having three shelves              |
|    |                      | 32 | Bunsen burner                                  |
|    |                      | 49 | Burette (Glass) 50 ml                          |
|    |                      | 30 | Burette stand                                  |
|    |                      | 2  | Chemical balance & weight box                  |
|    |                      | 30 | China dish (Porcelain)                         |

|    |                     |        |  |
|----|---------------------|--------|--|
|    |                     | 40     | Conical flask 250 ml                                     |
|    |                     | 2      | Exhaust fan  |
|    |                     | 50     | Funnel (Glass & Plastic)                                 |
|    |                     | 238    | Glass rod & Glass tube                                   |
|    |                     | 1      | Kipps apparatus  |
|    |                     | 8      | Laboratory sink  |
|    |                     | 5      | Measuring jar  |
|    |                     | 40     | Pipette (Glass) 20 ml                                    |
|    |                     | 33, 40 | Porcelain tiles & spatula                                |
|    |                     | 334    | Reagent bottles -250 ml colourless                       |
|    |                     | 252    | Reagent bottles -250 ml amber coloured                   |
|    |                     | 133    | Reagent bottles -250 ml colourless wide mouth            |
|    |                     | 43     | Reagent bottles -500 ml colourless                       |
|    |                     | 27     | Spirit lamp and thread                                   |
|    |                     | 45     | Standard measuring flask 100 ml, 250 ml, 1000 ml         |
|    |                     | 500    | Glass test tube  |
|    |                     | 77, 60 | Test tube brush & holder                                 |
|    |                     | 60     | Test tube stand -wood & plastic                          |
|    |                     | 49     | Metal tripod stand                                       |
|    |                     | 80     | Wash bottle -250 ml                                      |
|    |                     | 50, 40 | Watch class -3" & wire gauze                             |
|    |                     | 2      | pH meter   |
|    |                     | 1      | Conical flash 250ml                                      |
|    |                     | 20     | Glass burette 50ml                                       |
| 34 | <b>Workshop Lab</b> | 10     | Standard measuring flash 100ml                           |
|    |                     | 3      | 1/2 - 1' HALO DIESET                                     |
|    |                     | 3      | 12" Spl CALTEX SPRIT LEVEL                               |
|    |                     | 4      | HI WIDE 5MT TARUN TAPE                                   |
|    |                     | 5      | JUNION MINI HACKSAW FRAME                                |
|    |                     | 5      | 8" VENUS COMBINATION PLIER                               |
|    |                     | 5      | NO.527 FOCUS SCREW DRIVER                                |
|    |                     | 5      | VENUS SPANNER SET DOUBLE ENDED VM-8<br>VENUS SPANNER SET |
|    |                     | 2      | 21-23 - VENUS DOUBLE ENDED SPANNER                       |
|    |                     | 2      | 24-26 VENUS DOUBLE ENDED SPANNER                         |
|    |                     | 2      | 25 - 28 VENUS DOUBLE ENDED SPANNER                       |
|    |                     | 2      | 30 -32 VENUS DOUBLE ENDED SPANNER                        |
|    |                     | 2      | No-10 AH JUMBER BIT & HOLDER                             |
|    |                     | 5 Set  | NO - 12 AH JUMBER HOLDER                                 |
|    |                     | 5      | 2 LB CALTER SLEDGE HAMMER                                |
|    |                     | 5      | 14" VENUS PIPE WRENCH                                    |
|    |                     | 5      | 18" VENUS PIPE WRENCH                                    |
|    |                     | 5      | HANDLE TYPE IRON BRUSH                                   |
|    |                     | 5      | BOSCH ROTARY HAMMER DRILLING MACHINE                     |
|    |                     | 1      | 3/4" AJIT BRAS VALVE                                     |
|    |                     | 5      | 3" J.P. CHAIN PIPE VICE - 1 NO. RATE                     |
|    |                     | 1      | 2" KUMAR PIPE VICE                                       |

|    |                                  |    |  |
|----|----------------------------------|----|--|
|    |                                  | 1  | SINK 18X16X17 WITH CRUPLING                      |
|    |                                  | 14 | Bench Vice (100mm)                               |
|    |                                  | 2  | 5" Bench Vice                                    |
|    |                                  | 55 | Files of various sizes                           |
|    |                                  | 65 | 12" Hacksaw Frame                                |
|    |                                  | 22 | Ball Pean Hammer for various sizes               |
|    |                                  | 10 | Tri-Square                                       |
|    |                                  | 1  | Portable Drilling Machine                        |
|    |                                  | 1  | Pillar type Vertical Drilling Machine            |
|    |                                  | 1  | Bench Grinding Machine                           |
|    |                                  | 1  | 12" Vernier Height Gauge                         |
|    |                                  | 10 | 6" Bench Vice (Heavy Duty)                       |
|    |                                  | 15 | Handsaw , Tenonsaw                               |
|    |                                  | 20 | Mallet, Marking Gauge                            |
|    |                                  | 18 | Metal Jack Plane                                 |
|    |                                  | 35 | Firmer Chisel - 1½", 1", ½", ¼"                  |
|    |                                  | 24 | Snip for various sizes                           |
|    |                                  | 4  | 8" Cube Wooden Box                               |
|    |                                  | 3  | Portable Furnace                                 |
|    |                                  | 4  | Anvil (50kg)                                     |
|    |                                  | 2  | Swage Block                                      |
|    |                                  | 15 | Flat Nose Tongs                                  |
|    |                                  | 1  | Air Compressor with Single Phase Induction Motor |
| 35 | <b>English Communication Lab</b> | 1  | Two in one Transistor                            |
|    |                                  | 1  | Plasma TV  |
|    |                                  | 1  | DVD player with Home theatre                     |
|    |                                  | 30 | Language Laboratory Equipments                   |
|    |                                  | 20 | Cassettes and Spoken English book                |
|    |                                  | 30 | Head phone set with cabin(Table)                 |
|    |                                  | 5  | Computer with HCl celron 2.4 GHz                 |
|    |                                  | 5  | Computer with Pendium 2.4 GHz                    |
|    |                                  | 5  | Computer with LX infinite Pro HL 1280            |
|    |                                  | 2  | Computer with Busy BEE Beta 4650                 |
|    |                                  | 4  | Computer with LX infinite Pro BL 1210            |
|    |                                  | 4  | Computer with Intel Core 2 duo 2.93 GHz          |

**COMPUTING FACILITIES:**

|   |  |
|---|--|
| Number and configuration of systems:      | 213 [configuration given in above table]       |
| Total Number of systems connected by LAN: | 100  |
| Total Number of systems connected to WAN: | 100  |
| Internet bandwidth                        | 320 Mbps                                       |
| Major software packages available         | 4 system software &<br>21 Application software |



**GAMES AND SPORTS FACILITIES:** *Cricket, Volley Ball, Badminton, Chess etc.*

**EXTRA CURRICULUM ACTIVITIES.** Cultural & spiritual functions

**SOFT SKILL DEVELOPMENT FACILITIES: Available**

|  |   |
|--|---|
| Number of classrooms and size of each            | 21 class rooms each of 66 sq.mt                                       |
| Number of tutorial rooms and size of each        | 5 No's each of 35 sq.mt   |
| Number of Laboratories and size of each          | Laboratories: 32 each of 66 sq.mt<br>Workshop:5 in total of 730 sq.mt |
| Number of Drawing Halls and size of each         | 1 No. 147 sq.mt   |
| Number of Computer Centers with capacity of each | 1 No. 105 sq.mt   |

- ☐ Teaching learning process: over head projector , green board
- ☐ Curricular and syllabi for each of the programmes as approved by the Board
- ☐ Academic Calendar of the board – Displayed in board website
- ☐ Academic Time Table - followed as per Board instruction
- ☐ Teaching load of each faculty- as per norms
- ☐ Internal continuous Evaluation System in place: as per norms
- ☐ Students' Assessment of faculty, System in place : Periodic feedback obtained.

**For each Post Graduate Courses give the following:**

- \* Title of the Course
- \* Curricular and Syllabi
- \* Laboratory facilities exclusive to the Post Graduate Course

**\* Special Purpose**

- \* Software, all design tools in case
- \* Academic Calender and framework.

**FORM -D**

Form of License Under Sub - section 6 of the Tamil Nadu Public Building (Licensing) Act 1965 (Madras Act 13 of 1965) referred to in rule 6 of the Tamil Nadu Public Buildings. (Licensing) rules 1966.

**LICENSE**

License No.13/2020

Registration No. K.Dis.(C2)/269/2020

Fees Rs. 60000/-

(Rupees Sixty Thousand Only)

License is here by granted to the Correspondent, Sree Krishna Polytechnic College, Dwaraka, Kalliancaud, Nagercoil in Agasteeswaram Taluk, Kanniyakumari District for the purpose and in respect of the Building specified in the statement below and subject to the condition and for the period mentioned there under. The period of validity of the License shall be from 01.11.2019 to 31.10.2022.



*[Handwritten Signature]*  
Tahsildar,  
Agasteeswaram.  
31/1/2020

**STATEMENT ACCOMPANYING THE LICENSE**

| Location of the Building<br>(D.No. Street No. and Name of place )   | Purpose for which the<br>Building is License to<br>be used | No. of persons to be<br>Accommodated as reported<br>by the Panel Engineer |
|---|--|---|
| D.No: 6/147,L,J,K,L,M,N,O,P,<br>Q,R,S,T,U,V,W,X,XA,XB,XC<br>Sree Krishna Polytechnic College,<br>Dwaraka, Kalliancaud, Nagercoil<br>Agasteeswaram Taluk,<br>Kanniyakumari District. | College Building<br>Purpose                                | 1550 Nos.   |

Date: 31.01.2020



*[Handwritten Signature]*  
Tahsildar,  
Agasteeswaram.  
31/1/2020

*[Handwritten signature]*  
11/12/21

TAMIL NADU FIRE – RESCUE SERVICE  
FIRE –LICENSE  
(See Section 13)

L.Dis.No: 7773/ A / 2021

Date : 08 12 2021

Licence is hereby granted under section 13 of the Tamil Nadu Fire Service Act. 1985 to for Running Polytechnic College in the name of "M/s. Sree Krishna Polytechnic college "( Ground + 2 ) within the Jurisdiction Agastees waram Taluk at the Premises Sy.No: 62/1, 4-9, 11, 12,63/1&2, 3A, 3B, 5, 64/7,( Pt) 69/8, 70/1(Pt) 3A & 72/1 of Vadasery Village, Agasteeswaram Taluk, Kanyakumari District Subject to the Condition noted thereon and such other condition as may be prescribed.

This Fire Licence is valid for one year from the date of issue of this license.

**CONDITIONS:**

- 1) *The Installed Fire Fighting Equipments should be maintained in good condition at all times.*
- 2) *All exits should be free of obstructions. Exits should be clearly visible and the routes to reach the exit shall be clearly marked.*
- 3) *Trained Fire personnel should be available to operate the Fire Fighting Equipments in case of any emergency*
- 4) *"Mock Drill Should be conducted periodically and the date of conduction should be informed to this office well in advance to enable the team to make suggestions if any*
- 5) *Dumping of waste materials anywhere should be avoided. Dust bin should be cleared frequently*
- 6) *Any erection of permanent or temporary structure should be intimated to this department.*
- 7) *Do s Don'ts in time of emergencies should be available in a laminated hanging card.*

Office Seal with Date



*[Handwritten signature]*  
District Officer  
Fire & Rescue Services  
Kanyakumari District, Nagercoil

To The Correspondent,  
Sree Krishna Polytechnic College  
Dwaraka,  
Kallyiancaud,  
Nagercoil,  
Kanyakumari District-629 003.

*[Handwritten initials]*  
8/12/21



## SANITARY CERTIFICATE

Ref. L. Dis. No. 13132 / A4/2021

Office of the Deputy Doctor of  
Health Services, Nagercoil.  
Dt:

### THE TAMILNADU EDUCATIONAL RULES CHAPTER - III ( Rule 24 & Appendix-3 )

I hereby declare that I have caused to inspect the building and premises of Sree Krishna Polytechnic College, Kalliancaud Agathavanam Taluk, Kanyakumari District on 21/02/2021 and certify that the accommodation provided for each of the several classes is sufficient for the maximum number of pupil taught there in and the rooms are properly ventilated and lighted. That the building is maintained with substantial repairs, and is neat and clean that the latrine arrangements are adequate and satisfactory that in all other necessary aspects the sanitation is good.

This certificate valid Date of issued to 21/02/2021

Certificate is issued with the following conditions:

1. Establishing hand wash facilities at the entrance.
2. All the employees should wear face mask.
3. Maintaining social distancing in all places.
4. Practicing cough etiquette properly.
5. Floors and frequently touched surfaces should be disinfected as per the infection prevention control guidelines.
6. Environment and campus should be kept clean and neat and should be free from Dengue Ades larva.
7. Provide safe and protected drinking water.
8. First Aid Box should be maintain with drugs properly.
9. Tobacco prohibition board should be displayed as per COTPA 2003.

Countersigned on the basis of the BHS inspection finding.

Deputy Director of Health Services,  
Nagercoil.



Block Health Supervisor  
Govt. Primary Health Centre  
Agathavanam

**16. Enrolment and placement details of students in the last 3 years**

| Programme    | Students Placement 2018-2019 | Students Placement 2019-2020 | Students Placement 2020-2021 |
|--------------|------------------------------|------------------------------|------------------------------|
| CIVIL        | -                            | -                            | -                            |
| MECHANICAL   | 49                           | 86                           | 71                           |
| AUTOMOBILE   | 37                           | 55                           | 24                           |
| EEE          | 13                           | 9                            | 29                           |
| ECE          | 15                           | 26                           | 11                           |
| COMPUTER     | -                            | 7                            | -                            |
| <b>TOTAL</b> | <b>114</b>                   | <b>183</b>                   | <b>135</b>                   |

**17. List of Research Projects / Consultancy Works**

- \* Number of Projects carried out, funding agency, Grant received
- \* Publications (if any) out of research in last three years out of masters projects
- \* Industry Linkage
- \* MoUs with Industries (minimum 3 (10))

**18. LoA and subsequent EoA till the current Academic Year**

Available in website [www.sreekrishnapoly.org](http://www.sreekrishnapoly.org)

E-mail: [skpt381@rediffmail.com](mailto:skpt381@rediffmail.com), [skpt381@gmail.com](mailto:skpt381@gmail.com)

## 19. Accounted audited statement for the last three years



CA. E. Raja Jeya Sekar, B.Sc., F.C.A.  
Chartered Accountant

42-B, Upstairs, W.C.C. Road, Nagercoil-629 001. Off : 04652-230149, Cell : 98433-30149, e-mail : viswasraja@gmail.com

SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## AUDITOR'S REPORT

I have examined the Balance Sheet of SREE KRISHNA POLYTECHNIC COLLEGE, "DWARAKA", KALLIANCAUD, NAGERCOIL as at 31-03-2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above office and the branches of the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- a) In the case of the Balance Sheet of the state of affairs of the above named Institution as on 31.03.2020 and
- b) In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2020 and
- c) In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2020.

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

BALANCE SHEET AS ON - 31.03.2020

| LIABILITIES                              | Rs.P.               | ASSETS                       | Rs.P.               |
|--|---------------------|------------------------------|---------------------|
| <b>DEPOSITS:</b>                         |                     | <b>FIXED ASSETS:</b>         | 600591.71           |
| As per Schedule - II                     | 1715500.00          | As per Schedule - VI         |                     |
| <b>CURRENT LIABILITIES :</b>             |                     | <b>DEPOSITS:</b>             | 16700.00            |
| As per Schedule - III                    | 2579337.00          | As per Schedule - VII        |                     |
| <b>SCHOLARSHIP ACCOUNT:</b>              |                     | <b>LOANS &amp; ADVANCES:</b> | 6989.00             |
| As per Schedule - IV                     | 23904.50            | As per Schedule - VIII       |                     |
| <b>INCOME &amp; EXPENDITURE ACCOUNT:</b> |                     | <b>TRUST ACCOUNT:</b>        | 125445602.70        |
| As per Schedule - V                      | 131606899.70        | As per Schedule - IX         |                     |
|  |                     | <b>SUNDRY DEBTORS :</b>      | 8178476.00          |
|  |                     | <b>CLOSING BALANCES:</b>     | 1677281.79          |
|  |                     | As per Schedule - X          |                     |
|  | <u>135925641.20</u> |                              | <u>135925641.20</u> |

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31.03.2020

| EXPENDITURE                    | Rs.P.            | INCOME                      | Rs.P.             |
|--------------------------------|------------------|-----------------------------|-------------------|
| <b>To Revenue Expenditure:</b> |                  | <b>By Revenue Receipts:</b> |                   |
| Salary to Permanent Staff      | 9587258.00       | Fee Collection              | 26082955.00       |
| Less: Payable As on 01.04.2019 | <u>765240.00</u> | All India Survey Income     | 3500.00           |
|                                | 8822018.00       | Bank Interest               | 12091.00          |
| Add: Payable As on 31.03.2020  | <u>678250.00</u> | Book Fee                    | 2252479.00        |
|                                | 9500268.00       | Bus Fee                     | 5756648.00        |
| Salary to Temporary Staff      | 4316215.00       | Duplicate Hall Ticket       | 2695.00           |
| Less: Payable As on 01.04.2019 | <u>349457.00</u> | E P F Recovery              | 1282457.00        |
|                                | 3966758.00       | E S I Recovery              | 51090.00          |
| Add: Payable As on 31.03.2020  | <u>322828.00</u> | Exam Fee Collected          | 1167620.00        |
|                                | 4289586.00       | Exam Remuneration           | 700791.00         |
| Advertisement                  | 241416.00        | Fine Collection             | 241595.00         |
| AICTE Inspection Fee           | 75000.00         | Flag Day Income             | 2370.00           |
| All India Survey Expenses      | 3500.00          | Insurance Claim             | 44000.00          |
| Audit Fee                      | 35000.00         | Marksheet Verification Fee  | 23700.00          |
| Bank Charges                   | 38119.84         | Mess Fee                    | 2350903.00        |
| Books & Study Materials        | 2386772.00       | Miscellaneous Income        | 214082.00         |
| Building License Renewal       | 60000.00         | National Service Scheme     | 2370.00           |
| Building Maintenance           | 37407.00         | Revaluation Fee             | 63560.00          |
| Vehicle Tax                    | 212235.00        | Sale of Application Forms   | 44433.00          |
| Camera Maintenance             | 13511.00         | Uniform Collection          | 529900.00         |
| Celebration Expenses           | 32709.00         | Youth Red Cross Income      | 2370.00           |
| Central Valuation              | 1708337.00       | Temple Fund                 | 250.00            |
| Add: Payable As on 31.03.2020  | <u>247720.00</u> | Exam Central Valuation      | <u>1467144.00</u> |
|                                | 1956057.00       |                             | 42299003.00       |
| Computer Maintenance           | 650.00           |                             |                   |
| Duplicate Hall Ticket          | 2625.00          |                             |                   |





|                                   |                  |            |  |
|-----------------------------------|------------------|------------|--|
| Electricity Charges               |                  | 722687.00  |  |
| E P F Remittance                  | 2542518.00       |            |  |
| Less: Payable As<br>on 01.04.2019 | <u>193120.00</u> |            |  |
|                                   | 2349398.00       |            |  |
| Add: Payable As<br>on 31.03.2020  | <u>224884.00</u> | 2574282.00 |  |
| E S I Remittance                  | 203374.00        |            |  |
| Less: Payable As<br>on 01.04.2019 | <u>22582.00</u>  |            |  |
|                                   | 180792.00        |            |  |
| Add: Payable As<br>on 31.03.2020  | <u>12656.00</u>  | 193448.00  |  |
| Exam Expenses                     |                  | 96020.00   |  |
| Exam Fee Remittance               |                  | 1167230.00 |  |
| Exam Remuneration                 | 938170.00        |            |  |
| Add: Payable As<br>on 31.03.2020  | <u>200000.00</u> | 1138170.00 |  |
| Food & Safety                     |                  | 7900.00    |  |
| Furniture Maintenance             |                  | 31500.00   |  |
| Fuel Expenses :                   |                  |            |  |
| Bus                               | 1777426.00       |            |  |
| Bike                              | 4657.00          |            |  |
| Generator                         | 182178.00        |            |  |
| Jeep                              | 127356.00        |            |  |
| Motor                             | <u>850.00</u>    | 2092467.00 |  |
| Garden Maintenance                |                  | 58164.00   |  |
| Generator Maintenance             |                  | 7201.00    |  |
| Gift & Memontoes                  |                  | 15605.00   |  |
| Hostel Cleaning Charge            |                  | 58278.00   |  |
| I.D. Card Expenses                |                  | 13490.00   |  |
| Internet&Software Expenses        |                  | 107670.00  |  |
| Lab Expenses:                     |                  |            |  |
| Automobile                        | 33747.00         |            |  |
| Computer                          | 9600.00          |            |  |
| Electricals                       | 13563.00         |            |  |
| Communication                     | 17970.00         |            |  |
| Mechanical                        | 79258.00         |            |  |
| Science                           | <u>1310.00</u>   | 155448.00  |  |



*[Handwritten signature]*

|                            |                  |            |  |
|----------------------------|------------------|------------|--|
| Legal Expenses             |                  | 2200.00    |  |
| Marksheet Verification     |                  | 16795.00   |  |
| Medical Expenses           |                  | 233.00     |  |
| Mess Expenses              |                  | 1462031.00 |  |
| Miscellaneous Expenses:    |                  | 13647.00   |  |
| National Service Scheme    |                  | 1150.00    |  |
| Photo Expenses             |                  | 1100.00    |  |
| Play Ground Cleaning       |                  | 23750.00   |  |
| Plumbing Works             |                  | 780.00     |  |
| Postage & Courier          |                  | 32422.00   |  |
| Printing & Stationery      |                  | 212012.00  |  |
| Refreshment                |                  | 60656.00   |  |
| Refund of Fee              |                  | 21980.00   |  |
| Repairs & Maintenance      |                  | 151311.00  |  |
| Revaluation Fee Remittance |                  | 59100.00   |  |
| Allowance to Bus Drivers   |                  | 166085.00  |  |
| Staff Retirement Benefits  |                  | 125500.00  |  |
| Subscription TANSCTE       |                  | 2500.00    |  |
| TATA Sky Recharge          |                  | 3000.00    |  |
| Telephone Charges          |                  | 60100.00   |  |
| Travelling Expenses        |                  | 89456.00   |  |
| Uniform Expenses           |                  | 432138.00  |  |
| Vehicle Insurance:         |                  |            |  |
| Bus                        | 690279.00        |            |  |
| Bike                       | 987.00           |            |  |
| General                    | 78245.00         |            |  |
| Jeep                       | <u>10118.00</u>  | 779629.00  |  |
| Vehicle Maintenance:       |                  |            |  |
| Bus                        | 916570.00        |            |  |
| Bike                       | 1966.00          |            |  |
| Jeep                       | <u>177142.00</u> | 1095678.00 |  |



|   |                 |                           |
|---|-----------------|---------------------------|
| Sundry Wages  | 63390.00        |                           |
| Water Charges                                       | 36625.00        |                           |
| Wire Fencing  | 2220.00         |                           |
| Water Purification                                  | <u>20679.00</u> | 32260582.84               |
| " Depreciation: As per Schedule                     |                 | 104988.00                 |
| " Excess of Income over Expenditure during the year |                 | <u>9933432.16</u>         |
|   |                 | <u><u>42299003.00</u></u> |
|   |                 | <u><u>42299003.00</u></u> |

NAGERCOIL,  
26-11-2020.



*[Signature]*  
CA. E. RAJA JEYA SEKAR, B.S.C., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2020

| RECEIPTS                    | Rs.P.       | PAYMENTS                       | Rs.P.      |
|-----------------------------|-------------|--------------------------------|------------|
| <b>To Opening Balances:</b> |             | <b>By Revenue Expenditure:</b> |            |
| As per Schedule I           | 5137434.63  | Salary to Permanent Staff      | 9587258.00 |
| <b>" Revenue Receipts:</b>  |             | Salary to Temporary Staff      | 4316215.00 |
| Fee Collection              | 26082955.00 | Advertisement                  | 241416.00  |
| All India Survey Income     | 3500.00     | AICTE Inspection Fee           | 75000.00   |
| Bank Interest               | 12091.00    | All India Survey Expenses      | 3500.00    |
| Book Fee                    | 2252479.00  | Audit Fee                      | 35000.00   |
| Bus Fee                     | 5756648.00  | Bank Charges                   | 38119.84   |
| Duplicate Hall Ticket       | 2695.00     | Books & Study Materials        | 2386772.00 |
| E P F Recovery              | 1282457.00  | Building License Renewal       | 60000.00   |
| E S I Recovery              | 51090.00    | Building Maintenance           | 37407.00   |
| Exam Fee Collected          | 1167620.00  | Vehicle Tax                    | 212235.00  |
| Exam Remuneration           | 700791.00   | Camera Maintenance             | 13511.00   |
| Fine Collection             | 241595.00   | Celebration Expenses           | 32709.00   |
| Flag Day Income             | 2370.00     | Central Valuation              | 1708337.00 |
| Insurance Claim             | 44000.00    | Computer Maintenance           | 650.00     |
| Marksheet Verification Fee  | 23700.00    | Duplicate Hall Ticket          | 2625.00    |
| Mess Fee                    | 2350903.00  | Electricity Charges            | 722687.00  |
| Miscellaneous Income        | 214082.00   | E P F Remittance               | 2542518.00 |
| National Service Scheme     | 2370.00     | E S I Remittance               | 203374.00  |
| Revaluation Fee             | 63560.00    | Exam Expenses                  | 96020.00   |
| Sale of Application Forms   | 44433.00    | Exam Fee Remittance            | 1167230.00 |
| Uniform Collection          | 529900.00   | Exam Remuneration              | 938170.00  |
| Youth Red Cross Income      | 2370.00     | Food & Safety                  | 7900.00    |
| Exam Central Valuation      | 1467144.00  |                                |            |
|                             | 42298753.00 |                                |            |



**Capital Receipts:**

|                         |                  |            |
|-------------------------|------------------|------------|
| Hostel Deposit          | 180000.00        |            |
| Kadhi Recovery          | 16669.00         |            |
| LIC Recovery            | 68380.00         |            |
| Loans and Advances      | 86371.00         |            |
| Scholarship Received    | 2055000.00       |            |
| Sundry Creditors        | 867768.00        |            |
| Temple Fund             | 250.00           |            |
| Thrift Society Recovery | 249062.00        |            |
| Transfer from Trust A/c | <u>256241.00</u> | 3779741.00 |

|                            |                |
|----------------------------|----------------|
| Furniture Maintenance      | 31500.00       |
| Fuel Expenses :            |                |
| Bus                        | 1777426.00     |
| Bike                       | 4657.00        |
| Generator                  | 182178.00      |
| Jeep                       | 127356.00      |
| Motor                      | <u>850.00</u>  |
|                            | 2092467.00     |
| Garden Maintenance         | 58164.00       |
| Generator Maintenance      | 7201.00        |
| Gift & Mementoes           | 15605.00       |
| Hostel Cleaning Charge     | 58278.00       |
| I.D. Card Expenses         | 13490.00       |
| Internet&Software Expenses | 107670.00      |
| Lab Expenses:              |                |
| Automobile                 | 33747.00       |
| Computer                   | 9600.00        |
| Electrical                 | 13563.00       |
| Communication              | 17970.00       |
| Mechanical                 | 79258.00       |
| Science                    | <u>1310.00</u> |
|                            | 155448.00      |
| Legal Expenses             | 2200.00        |
| Marksheet Verification     | 16795.00       |
| Medical Expenses           | 233.00         |
| Mess Expenses              | 1462031.00     |
| Miscellaneous Expenses:    | 13647.00       |
| National Service Scheme    | 1150.00        |
| Photo Expenses             | 1100.00        |
| Play Ground Cleaning       | 23750.00       |
| Plumbing Works             | 780.00         |
| Postage & Courier          | 32422.00       |
| Printing & Stationery      | 212012.00      |
| Refreshment                | 60656.00       |



|                                |           |            |             |
|--------------------------------|-----------|------------|-------------|
| Refund of Fee                  |           | 21980.00   |             |
| Repairs & Maintenance          |           | 151311.00  |             |
| Revaluation Fee Remittance     |           | 59100.00   |             |
| Allowance to Bus Drivers       |           | 166085.00  |             |
| Staff Retirement Benefits      |           | 125500.00  |             |
| Subscription TANSCTE           |           | 2500.00    |             |
| TATA Sky Recharge              |           | 3000.00    |             |
| Telephone Charges              |           | 60100.00   |             |
| Travelling Expenses            |           | 89456.00   |             |
| Uniform Expenses               |           | 432138.00  |             |
| Vehicle Insurance:             |           |            |             |
| Bus                            | 690279.00 |            |             |
| Bike                           | 987.00    |            |             |
| General                        | 78245.00  |            |             |
| Jeep                           | 10118.00  | 779629.00  |             |
| Vehicle Maintenance:           |           |            |             |
| Bus                            | 916570.00 |            |             |
| Bike                           | 1966.00   |            |             |
| Jeep                           | 177142.00 | 1095678.00 |             |
| Sundry Wages                   |           | 63390.00   |             |
| Water Charges                  |           | 36625.00   |             |
| Wire Fencing                   |           | 2220.00    |             |
| Water Purification             |           | 20679.00   | 31904643.84 |
| <b>By Capital Expenditure:</b> |           |            |             |
| Electrical Fittings            |           | 7525.00    |             |
| Hostel Kitchen Utensils        |           | 25700.00   |             |
| Library Books                  |           | 38824.00   |             |
| Mobile Phone                   |           | 10350.00   |             |
| Sports Items                   |           | 2750.00    |             |
| Hostel Deposit Refund          |           | 150000.00  |             |
| Kadhi Payment                  |           | 13989.00   |             |



|                           |                   |             |
|---------------------------|-------------------|-------------|
| LIC Payment               | 63382.00          |             |
| Loans and Advances        | 90931.00          |             |
| Scholarship Paid          | 2965000.00        |             |
| Sundry Debtors            | 8178476.00        |             |
| Thrift Society Payment    | 231509.00         |             |
| Transfer to Trust Account | <u>5855567.00</u> | 17634003.00 |

" Closing Balances:  
As per Schedule - VIII 1677281.79

51215928.63

51215928.63



*(Handwritten Signature)*  
CA. E. RAJA JEYA SEKAR, B.SC., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

NAGERCOIL,  
26-11-2020.

SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

SCHEDULE TO BALANCE SHEET AS ON - 31.03.2020

| Schedule - I: Opening Balances                       |                  | Rs.P.            | Rs.P.      |
|--|------------------|------------------|------------|
| Cash in Hand   |                  | 209197.00        |            |
| Cash at Bank:  |                  |                  |            |
| CBI, Aloor, A/c.No.2175641394                        |                  | 2657863.80       |            |
| CBI, Aloor, A/c.No.2175641713                        |                  | 860403.51        |            |
| SBI, Nagercoil, A/c.No.57016253894                   |                  | 382648.09        |            |
| SBI, Parvathipuram, A/c.No.33143038346               |                  | 960853.23        |            |
| Syndicate Bank, Parvathipuram, A/c.No.61843070000130 |                  | 6568.00          |            |
| TMB, Kanyakulam, A/c.No.166100710400040              |                  | <u>59901.00</u>  | 5137434.63 |
| Schedule - II : Deposits                             |                  | Rs.P.            | Rs.P.      |
| Hostel Deposit                                       |                  |                  | Rs.P.      |
| As per Last Balance Sheet                            | 1469750.00       |                  |            |
| Add : Received During the year                       | <u>180000.00</u> |                  |            |
|  | 1649750.00       |                  |            |
| Less : Repaid During the year                        | <u>150000.00</u> | 1499750.00       |            |
| Caution Deposit                                      |                  | <u>215750.00</u> | 1715500.00 |
| Schedule - III : Current Liabilities :               |                  | Rs.P.            | Rs.P.      |
| Expenses Payable:                                    |                  |                  |            |
| Salary Payable - Permanent Staff                     |                  | 678250.00        |            |
| Salary Payable - Temporary Staff                     |                  | 322828.00        |            |
| E P F Payable  |                  | 224884.00        |            |
| E S I Payable  |                  | 12656.00         |            |
| Exam Central Valuation Payable                       |                  | 247720.00        |            |
| Exam Staff Remuneration Payable                      |                  | 200000.00        |            |
| Sundry Creditors Payable                             |                  | 867768.00        |            |
| Kadhi Payable  |                  | 2680.00          |            |
| L I C Payable  |                  | 4998.00          |            |
| Thrift Society Payable                               |                  | <u>17553.00</u>  | 2579337.00 |



*[Handwritten Signature]*



**Schedule - IV : Scholarship Account :**

|                                  |                   |          |
|----------------------------------|-------------------|----------|
| As per Last Balance Sheet        | 933904.50         |          |
| Add : Received During the year   | <u>2055000.00</u> |          |
|                                  | 2988904.50        |          |
| Less : Disbursed During the year | <u>2965000.00</u> | 23904.50 |

**Schedule - V : Income & Expenditure Account**

|   |                   |              |
|---|-------------------|--------------|
| As per Last Balance Sheet                               | 121673467.54      |              |
| Add : Excess of Income over Expenditure during the year | <u>9933432.16</u> | 131606899.70 |

**Schedule - VII : Deposits**

|                           | Rs.P.          | Rs.P.    |
|---------------------------|----------------|----------|
| As per Last Balance Sheet |                |          |
| Telephone Deposit         | 10500.00       |          |
| Gas Deposit               | <u>6200.00</u> | 16700.00 |

**Schedule - VIII : Loans & Advances**

|                                       | Rs.P.         | Rs.P.   |
|---------------------------------------|---------------|---------|
| Exam Remuneration Receivable          |               |         |
| As per Last Balance Sheet             | 2299.00       |         |
| Kadhi Receivable                      |               |         |
| As per Last Balance Sheet             | 130.00        |         |
| Add : Staff Advance : During the Year |               |         |
| Krishna Prasad                        | 570.00        |         |
| Satheesh Kumar                        | 2000.00       |         |
| Prabha Krishnan T                     | 1500.00       |         |
| Padmanabha Pillai                     | 500.00        |         |
| Shabhareesh                           | <u>-10.00</u> |         |
|                                       | 4560.00       | 6989.00 |

**Schedule - IX : Trust Account**

|                                   |                   |              |
|-----------------------------------|-------------------|--------------|
| As per Last Balance Sheet         | 119846276.70      |              |
| Add : Trasfer to Trust Account    | <u>5855567.00</u> |              |
|                                   | 125701843.70      |              |
| Less : Trasfer from Trust Account | <u>256241.00</u>  | 125445602.70 |

**Schedule - X: Closing Balances:**

|   |                 |            |
|---|-----------------|------------|
| Cash in Hand                            | 6052.00         |            |
| Cash at Bank:                           |                 |            |
| CBI, Aloor, A/c.No.2175641394           | 913762.23       |            |
| CBI, Aloor, A/c.No.2175641713           | 479629.10       |            |
| SBI, Nagercoil, A/c.No.57016253894      | 82550.13        |            |
| SBI, Parvathipuram, A/c.No.33143038346  | 95649.23        |            |
| TMB, Kanyakulam, A/c.No.166100710400040 | <u>99639.10</u> | 1677281.79 |



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

**Schedule - VI:**

**DEPRECIATION STATEMENT FOR THE YEAR ENDED - 31.03.2020**

| SL. NO. | PARTICULARS                | WDV as on<br>01-04-2019<br>Rs.P. | ADDITION<br>Rs.P. | TOTAL<br>Rs.P.   | RATE | DEPRECIATION<br>Rs.P. | WDV as on<br>31-03-2020<br>Rs.P. |
|---------|----------------------------|----------------------------------|-------------------|------------------|------|-----------------------|----------------------------------|
| 1       | BORE WELL                  | 164999.00                        | 0.00              | 164999.00        | 15%  | 24750.00              | 140249.00                        |
| 2       | CALCULATOR                 | 1417.00                          | 0.00              | 1417.00          | 15%  | 213.00                | 1204.00                          |
| 3       | ELECTRICAL FITTINGS        | 47416.26                         | 7525.00           | 54941.26         | 15%  | 8241.00               | 46700.26                         |
| 4       | FURNITURE                  | 16979.00                         | 0.00              | 16979.00         | 10%  | 1698.00               | 15281.00                         |
| 5       | HOSTEL KITCHEN<br>UTENSILS | 2751.00                          | 25700.00          | 28451.00         | 15%  | 4268.00               | 24183.00                         |
| 6       | LIBRARY BOOKS              | 213471.46                        | 38824.00          | 252295.46        | 15%  | 37844.00              | 214451.46                        |
| 7       | LIBRARY EQUIPMENTS         | 4688.68                          | 0.00              | 4688.68          | 15%  | 703.00                | 3985.68                          |
| 8       | MOBILE PHONE               | 33342.00                         | 10350.00          | 43692.00         | 15%  | 6554.00               | 37138.00                         |
| 9       | NAME BOARD                 | 1096.00                          | 0.00              | 1096.00          | 15%  | 164.00                | 932.00                           |
| 10      | SPORTS ITEMS               | 41275.74                         | 2750.00           | 44025.74         | 15%  | 6604.00               | 37421.74                         |
| 11      | U P S                      | 91494.50                         | 0.00              | 91494.50         | 15%  | 13724.00              | 77770.50                         |
| 12      | UTENSILS                   | 1500.07                          | 0.00              | 1500.07          | 15%  | 225.00                | 1275.07                          |
|         | <b>TOTAL</b>               | <b>620430.71</b>                 | <b>85149.00</b>   | <b>705579.71</b> |      | <b>104988.00</b>      | <b>600591.71</b>                 |

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.S.C., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2020.

CENTRAL BANK OF INDIA, ALOOR, CURRENT ACCOUNT NO - 2175641394

Rs.P.

**916741.23**

AS PER BANK STATEMENT

LESS : CHEQUE ISSUED BUT NOT PRESENTED

|   | NAME                    | DATE       | CHEQUE NO | AMOUNT  |                |
|---|-------------------------|------------|-----------|---------|----------------|
| 1 | PRABHU FILLING STATIONS | 20-04-2017 | 014434    | 2979.00 | <b>2979.00</b> |

CHEQUE NO

**913762.23**

AS PER AUDIT STATEMENT

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT.  
MEMBERSHIP NO: 201019.



CA. E. Raja Jeya Sekar, B.Sc., F.C.A.  
Chartered Accountant

42-B, Upstairs, W.C.C. Road, Nagercoil-629 001. Off : 04652-230149, Cell : 98433-30149, e-mail : viswasraja@gmail.com

THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

AUDITOR'S REPORT

I have examined the Balance Sheet of THE KRISHNAVAKA EDUCATIONAL TRUST, "DWARAKA", KALIANCAUD, NAGERCOIL - 3 as at 31-03-2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above office and the branches of the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- a) In the case of the Balance Sheet of the state of affairs of the above named Institution as on 31.03.2020 and
- b) In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2020 and
- c) In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2020.

NAGERCOIL,  
26.11.2020



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO: 201019

## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## BALANCE SHEET AS ON 31-03-2020

| LIABILITIES   | Rs.P.               | ASSETS   | Rs.P.               |
|---|---------------------|--|---------------------|
| CAPITAL FUND:   |                     | FIXED ASSETS : As Per Schedule                             | 79936316.95         |
| SHARE CAPITAL : 358 Share<br>of Rs. 10,000/- each     | 3580000.00          | TRUST FUND :   |                     |
| Membership Admission Fee<br>As per last Balance Sheet | 35800.00            | As per last Balance Sheet                                  | 42777816.97         |
| BUILDING FUND:  |                     | Add : Excess of Expenditure<br>over Income during the year | 3727693.70          |
| As per last Balance Sheet                             | 1663100.00          |  | 46505510.67         |
| DEPOSITS :  |                     | Add : TDS Written Off                                      | 53781.00            |
| As per last Balance Sheet                             |                     | DEPOSITS :   |                     |
| Canteen Deposit                                       | 10000.00            | As per last Balance Sheet                                  |                     |
| Caution Deposit                                       | 2000.00             | Electricity Deposit  | 144085.00           |
| STAFF DEPOSIT :                                       |                     | Gas Deposit (Laboratory)                                   | 1400.00             |
| As per last Balance Sheet                             | 4300000.00          | Gas Deposit (Hostel)                                       | 27450.00            |
| Less: Refund During the year                          | 120000.00           | Telephone Deposit  | 6850.00             |
| POLYTECHNIC COLLEGE ACCOUNT :                         |                     | LOANS & ADVANCES :   |                     |
| As per last Balance Sheet                             | 119846276.70        | As per last Balance Sheet                                  |                     |
| Add: Transfer During the year                         | 5855567.00          | Dynamic Tax Services                                       | 25000.00            |
|   | 125701843.70        | Equipment Agencies   | 3000.00             |
| Less: Return During the year                          | 256241.00           | TAX DEDUCTED AT SOURCE :                                   |                     |
|   | 125445602.70        | As per last Balance Sheet                                  |                     |
|   |                     | A. Y. 2019 - 2020  | 18264.00            |
|   |                     | Add : During the year                                      |                     |
|   |                     | A. Y. 2020 - 2021  | 16514.00            |
|   |                     | SUNDRY DEBTORS :   | 157000.00           |
|   |                     | CLOSING BALANCES:  |                     |
|   |                     | As per Schedule - II                                       | 8021331.08          |
|   | <u>134916502.70</u> |  | <u>134916502.70</u> |

NAGERCOIL,  
26.11.2020CA. E. RAJA JEYA SEKAR, B.Sc., FCA.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

| EXPENDITURE                    | Rs. P.    | INCOME                        | Rs. P.     |
|--------------------------------|-----------|-------------------------------|------------|
| <b>To Revenue Expenditure:</b> |           | <b>By Revenue Receipts:</b>   |            |
| Advertisement                  | 99248.00  | Hostel Fee                    | 651000.00  |
| Audit Fee                      | 32000.00  | Bank Interest                 | 2664.00    |
| Bank Charges                   | 3147.70   | Canteen Rent                  | 80000.00   |
| Building & Land Tax            | 188240.00 | Fixed Deposit Interest        | 177079.00  |
| Donation                       | 14300.00  | Interest on Income tax Refund | 3111.00    |
| Election Expenses              | 4085.00   | Land Lease Income             | 5000.00    |
| Electricity Charges            | 3245.00   | Magazine Collection           | 41000.00   |
| General Body Expenses          | 75206.00  | Miscellaneous Income          | 105470.00  |
| Gifts & Memontos               | 18050.00  | Sale of Raw Coconut           | 24924.00   |
| Hostel Fees Refund             | 6000.00   | Share Transfer Fee            | 25000.00   |
| Legal Expenses                 | 15000.00  | Temple Fund                   | 250.00     |
| Magazine and Journals          | 129747.00 | " Excess of Expenditure over  |            |
| Medical Expenses               | 500.00    | Income during the year        | 3727693.70 |
| Miscellaneous Expenses         | 25286.00  |                               |            |
| Poor Student Scholarship       | 377500.00 |                               |            |
| Postage & Courier              | 3686.00   |                               |            |
| Pooja Expenses                 | 64917.00  |                               |            |
| Printing & Stationery          | 12769.00  |                               |            |
| Refreshments                   | 47479.00  |                               |            |
| Software Expenses              | 5000.00   |                               |            |
| Silver Jublie Celebration      | 154107.00 |                               |            |
| Telephone Charges              | 6895.00   |                               |            |



*(Handwritten signature)*

THE KRISHNAYAMA EDUCATIONAL TRUST  
TRIPUNITHURAI, KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT, TAMIL NADU

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2020

|                                 |                          |                          |
|---------------------------------|--------------------------|--------------------------|
| TDS Written off                 | 5883.00                  |                          |
| Travelling Expenses             | 24184.00                 |                          |
| Wages                           | <u>42907.00</u>          | 1359381.70               |
| " Depreciation: As per Schedule |                          | <u>3483810.00</u>        |
|                                 | <u><b>4843191.70</b></u> | <u><b>4843191.70</b></u> |

|                   |                   |  |
|-------------------|-------------------|--|
| Land              | 100000.00         |  |
| Buildings         | 500000.00         |  |
| Plant & Machinery | 200000.00         |  |
| Motor Vehicle     | 100000.00         |  |
| Office Equipment  | 50000.00          |  |
| Prepaid Expenses  | 20000.00          |  |
| Other Assets      | 10000.00          |  |
| <b>Total</b>      | <b>1170000.00</b> |  |
| Capital           | 1000000.00        |  |
| Reserves          | 170000.00         |  |
| <b>Total</b>      | <b>1170000.00</b> |  |

NAGERCOIL,  
26.11.2020





CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2020

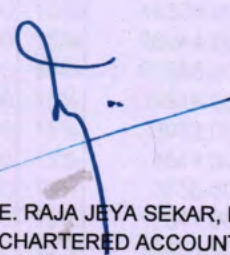
| RECEIPTS                      | Rs.P.      | PAYMENTS                       | Rs.P.      |
|-------------------------------|------------|--------------------------------|------------|
| <b>To Opening Balances:</b>   |            | <b>By Revenue Expenditure:</b> |            |
| As per Schedule I             | 3261021.78 | Advertisement                  | 99248.00   |
| <b>" Revenue Receipts:</b>    |            | Audit Fee                      | 32000.00   |
| Hostel Fee                    | 651000.00  | Bank Charges                   | 3147.70    |
| Bank Interest                 | 2664.00    | Building & Land Tax            | 188240.00  |
| Canteen Rent                  | 80000.00   | Donation                       | 14300.00   |
| Fixed Deposit Interest        | 177079.00  | Election Expenses              | 4085.00    |
| Interest on Income tax Refund | 3111.00    | Electricity Charges            | 3245.00    |
| Land Lease Income             | 5000.00    | General Body Expenses          | 75206.00   |
| Magazine Collection           | 41000.00   | Gifts & Mementos               | 18050.00   |
| Miscellaneous Income          | 105470.00  | Hostel Fees Refund             | 6000.00    |
| Sale of Raw Coconut           | 24924.00   | Legal Expenses                 | 15000.00   |
| Share Transfer Fee            | 25000.00   | Magazine and Journals          | 129747.00  |
| Temple Fund                   | 250.00     | Medical Expenses               | 500.00     |
|                               | 1115498.00 | Miscellaneous Expenses         | 25286.00   |
| Income tax Refund             | 40439.00   | Poor Student Scholarship       | 377500.00  |
| CBI, O/D Account Refund       | 405.00     | Postage & Courier              | 3686.00    |
| Polytechnic College Account   | 5855567.00 | Pooja Expenses                 | 64917.00   |
|                               |            | Printing & Stationery          | 12769.00   |
|                               |            | Refreshments                   | 47479.00   |
|                               |            | Software Expenses              | 5000.00    |
|                               |            | Silver Jublie Celebration      | 154107.00  |
|                               |            | Telephone Charges              | 6895.00    |
|                               |            | Travelling Expenses            | 24184.00   |
|                               |            | Wages                          | 42907.00   |
|                               |            |                                | 1353498.70 |






**" Capital Expenditure:**

|   |                           |                           |
|---|---------------------------|---------------------------|
| Building Construction                         | 335096.00                 |                           |
| Furniture & Fittings                          | 13250.00                  |                           |
| Sundry Debtors                                | 157000.00                 |                           |
| Refund of Staff Deposit                       | <u>120000.00</u>          | 625346.00                 |
| " Tax Deducted at Source                      |                           | 16514.00                  |
| Polytechnic College Account                   |                           | 256241.00                 |
| <b>" Closing Balances: As per Schedule II</b> |                           | <u><b>8021331.08</b></u>  |
|   | <u><b>10272930.78</b></u> | <u><b>10272930.78</b></u> |

  
**CA. E. RAJA JEYA SEKAR, B.Sc.,FCA.,**  
**CHARTERED ACCOUNTANT,**  
**MEMBERSHIP NO: 201019**



NAGERCOIL,  
26.11.2020

## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## DEPRECIATION STATEMENT FOR THE YEAR ENDED - 31-03-2020.

| SL. NO.  | PARTICULARS                         | WDV as on<br>01-04-2019<br>Rs.P. | ADDITION<br>Rs.P. | TOTAL<br>Rs.P. | RATE | DEPRE<br>CIATION<br>Rs.P. | WDV as on<br>31-03-2020<br>Rs.P. |
|----------|-------------------------------------|----------------------------------|-------------------|----------------|------|---------------------------|----------------------------------|
| <b>A</b> | <b>EQUIPMENTS&amp; INSTRUMENTS:</b> |                                  |                   |                |      |                           |                                  |
| 1        | Automobile Lab                      | 726730.00                        |                   | 726730.00      | 15%  | 109010.00                 | 617720.00                        |
| 2        | Civil Lab                           | 872579.00                        |                   | 872579.00      | 15%  | 130887.00                 | 741692.00                        |
| 3        | Computer Lab                        | 1767720.00                       |                   | 1767720.00     | 15%  | 265158.00                 | 1502562.00                       |
| 4        | Computer for Library                | 57478.00                         |                   | 57478.00       | 15%  | 8622.00                   | 48856.00                         |
| 5        | Drawing Instrument                  | 11822.00                         |                   | 11822.00       | 15%  | 1773.00                   | 10049.00                         |
| 6        | ECE Lab                             | 108925.00                        |                   | 108925.00      | 15%  | 16339.00                  | 92586.00                         |
| 7        | Electrical & Electronics Lab        | 173629.00                        |                   | 173629.00      | 15%  | 26044.00                  | 147585.00                        |
| 8        | Electrical Lab                      | 643974.00                        |                   | 643974.00      | 15%  | 96596.00                  | 547378.00                        |
| 9        | Electronic Lab                      | 928784.00                        |                   | 928784.00      | 15%  | 139318.00                 | 789466.00                        |
| 10       | English Communication Lab           | 26212.00                         |                   | 26212.00       | 15%  | 3932.00                   | 22280.00                         |
| 11       | English Department                  | 30963.00                         |                   | 30963.00       | 15%  | 4644.00                   | 26319.00                         |
| 12       | Equipment for Library UPS Onlin     | 25570.00                         |                   | 25570.00       | 15%  | 3836.00                   | 21734.00                         |
| 13       | Fire Fighter                        | 10943.00                         |                   | 10943.00       | 15%  | 1641.00                   | 9302.00                          |
| 14       | Generator                           | 223122.00                        |                   | 223122.00      | 15%  | 33468.00                  | 189654.00                        |
| 15       | Hostel Kitchen                      | 7723.95                          |                   | 7723.95        | 15%  | 1159.00                   | 6564.95                          |
| 16       | Mechanical Lab                      | 2096892.65                       |                   | 2096892.65     | 15%  | 314534.00                 | 1782358.65                       |
| 17       | Office                              | 159561.00                        |                   | 159561.00      | 15%  | 23934.00                  | 135627.00                        |
| 18       | Robotics Lab                        | 239788.90                        |                   | 239788.90      | 15%  | 35968.00                  | 203820.90                        |
| 19       | Science Lab                         | 104660.00                        |                   | 104660.00      | 15%  | 15699.00                  | 88961.00                         |
| 20       | Sports Materials                    | 10050.00                         |                   | 10050.00       | 15%  | 1508.00                   | 8542.00                          |
| 21       | UPS Battery Numeric 5KVA            | 39601.00                         |                   | 39601.00       | 15%  | 5940.00                   | 33661.00                         |
| 22       | Workshop                            | 110802.00                        |                   | 110802.00      | 15%  | 16620.00                  | 94182.00                         |
| 23       | Xerox Machine                       | 43704.00                         |                   | 43704.00       | 15%  | 6556.00                   | 37148.00                         |
| <b>B</b> | <b>OTHER ASSETS:</b>                |                                  |                   |                |      |                           |                                  |
| 1        | Land                                | 22653379.00                      |                   | 22653379.00    |      |                           | 22653379.00                      |
| 2        | Land Development                    | 5488227.00                       |                   | 5488227.00     |      |                           | 5488227.00                       |
| 3        | Building                            | 17120387.70                      |                   | 17120387.70    | 5%   | 856019.00                 | 16264368.70                      |
| 4        | Building Construction               | 19405914.00                      | 335096.00         | 19741010.00    |      |                           | 19741010.00                      |
| 5        | Borewell                            | 132018.00                        |                   | 132018.00      | 15%  | 19803.00                  | 112215.00                        |
| 6        | Camera Fittings                     | 92841.00                         |                   | 92841.00       | 15%  | 13926.00                  | 78915.00                         |
| 7        | Check Dam                           | 25132.50                         |                   | 25132.50       | 15%  | 3770.00                   | 21362.50                         |
| 8        | Clock                               | 268.00                           |                   | 268.00         | 15%  | 40.00                     | 228.00                           |
| 9        | Compound Wall & Fencing             | 241924.25                        |                   | 241924.25      | 15%  | 36289.00                  | 205635.25                        |
| 10       | Electrical Fittings                 | 970528.25                        |                   | 970528.25      | 15%  | 145579.00                 | 824949.25                        |
| 11       | Equipments                          | 281411.00                        |                   | 281411.00      | 15%  | 42212.00                  | 239199.00                        |
| 12       | Fans                                | 43250.00                         |                   | 43250.00       | 15%  | 6488.00                   | 36762.00                         |
| 13       | Furniture & Fittings                | 2682364.25                       | 13250.00          | 2695614.25     | 10%  | 269561.00                 | 2426053.25                       |
| 14       | Kuthuvilakku Stand                  | 3017.00                          |                   | 3017.00        | 15%  | 453.00                    | 2564.00                          |
| 15       | Library Books                       | 82823.00                         |                   | 82823.00       | 15%  | 12423.00                  | 70400.00                         |



|                    |   |                    |                  |                    |     |                   |                    |
|--------------------|---|--------------------|------------------|--------------------|-----|-------------------|--------------------|
| 16                 | Mobile Phone  | 5525.00            |                  | 5525.00            | 15% | 829.00            | 4696.00            |
| 17                 | Road Work   | 607275.00          |                  | 607275.00          | 15% | 91091.00          | 516184.00          |
| 18                 | Software Solutions (Billing)                              | 10748.00           |                  | 10748.00           | 15% | 1612.00           | 9136.00            |
| 19                 | Software Solutions (Tally)                                | 8569.00            |                  | 8569.00            | 15% | 1285.00           | 7284.00            |
| 20                 | Software Solutions (Website with Admin. Control software) | 26732.00           |                  | 26732.00           | 15% | 4010.00           | 22722.00           |
| 21                 | Television  | 47047.00           |                  | 47047.00           | 15% | 7057.00           | 39990.00           |
| 22                 | Tools & Instruments                                       | 11860.00           |                  | 11860.00           | 15% | 1779.00           | 10081.00           |
| 23                 | Typewriter  | 8877.00            |                  | 8877.00            | 15% | 1332.00           | 7545.00            |
| 24                 | Utensils  | 32403.50           |                  | 32403.50           | 15% | 4861.00           | 27542.50           |
| 25                 | Vehicle Shed  | 37396.00           |                  | 37396.00           | 15% | 5609.00           | 31787.00           |
| 26                 | Water Purifier  | 123324.00          |                  | 123324.00          | 15% | 18499.00          | 104825.00          |
| 27                 | Water Supply & Drainage                                   | 26550.00           |                  | 26550.00           | 15% | 3983.00           | 22567.00           |
| <b>C VEHICLES:</b> |   |                    |                  |                    |     |                   |                    |
|                    |   | 12804.00           |                  | 12804.00           | 15% | 1921.00           | 10883.00           |
| 1                  | Bike XL   | 3967483.00         |                  | 3967483.00         | 15% | 595122.00         | 3372361.00         |
| 2                  | Buses   | 487630.00          |                  | 487630.00          | 15% | 73145.00          | 414485.00          |
| 3                  | Jeep  | 12838.00           |                  | 12838.00           | 15% | 1926.00           | 10912.00           |
| 4                  | Scooter   |                    |                  |                    |     |                   |                    |
| <b>TOTAL</b>       |   | <b>83071780.95</b> | <b>348346.00</b> | <b>83420126.95</b> |     | <b>3483810.00</b> | <b>79936316.95</b> |

NAGERCOIL,  
26.11.2020



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.  
 SCHEDULE TO BALANCE SHEET AS ON - 31-03-2020

| Schedule - I: Opening Balances                       | Rs.P.      | Rs.P.      | Rs.P.      |
|--|------------|------------|------------|
| Cash in Hand   | 192607.00  |            |            |
| Cash at Bank:  |            |            |            |
| CBI, Aloor, A/c.No.2175619448                        | 189885.65  |            |            |
| Indian Bank, Parvathipuram, A/c.No.460456106         | 7897.00    |            |            |
| SBI, Nagercoil, A/c.No.57016253883                   | 95113.35   |            |            |
| SIB, Nagercoil, A/c.No.1964                          | 10837.50   |            |            |
| Syndicate Bank, Parvathipuram, A/c.No.61843070000294 | 8785.00    |            |            |
| TMB Parvathipuram, A/c.No.270100050300239            | 12762.00   |            |            |
| TMB, Thalakulam, A/c.No.026200050009644              | 82038.28   |            |            |
| TMB, Thuckalay, A/c.No.166150050800116               | 13598.00   | 613523.78  |            |
| <b>Fixed Deposit:</b>                                |            |            |            |
| Endowment F.D  |            | 2647498.00 | 3261021.78 |
| <b>Schedule - II: Closing Balances:</b>              |            |            |            |
| Cash in Hand   | 20505.00   |            |            |
| Cash at Bank:  |            |            |            |
| CBI, Aloor, A/c.No.2175619448                        | 145931.05  |            |            |
| SBI, Nagercoil, A/c.No.57016253883                   | 127687.35  |            |            |
| South Indian Bank, Nagercoil, A/c.No.1964            | 30337.50   |            |            |
| TMB, Kanyakulam, A/c.No.166150050800116              | 43127.30   |            |            |
| TMB, Thalakulam, A/c.No.026200050009644              | 6244.88    | 373833.08  |            |
| <b>Fixed Deposit:</b>                                |            |            |            |
| Endowment TMB F.D.R. NO - 026200050105375            | 1847498.00 |            |            |
| Endowment SIB F.D.R. NO - 806798                     | 300000.00  |            |            |
| Endowment SBI F.D.R.                                 | 500000.00  |            |            |
| CBI, Aloor, F D R No. 303852                         | 1000000.00 |            |            |
| TMB, Kanyakulam, F D R No. 270200050100557           | 1000000.00 |            |            |
| TMB, Kanyakulam, F D R No. 270200050100553           | 1000000.00 |            |            |
| TMB, Kanyakulam, F D R No. 270200050100555           | 1000000.00 |            |            |
| TMB, Kanyakulam, F D R No. 270200050100556           | 1000000.00 | 7647498.00 | 8021331.08 |





**R. Monikantan**, B.B.A., FCA., Grad. C.W.A.,  
Chartered Accountant

No. 9, Kamala I Street  
Chinna Chokkikulam  
MADURAI 625002

0452 2528070

93646 40926

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SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

#### AUDITOR'S REPORT

I have examined the Balance Sheet of SREE KRISHNA POLYTECHNIC COLLEGE, "DWARAKA", KALLIANCAUD, NAGERCOIL - 3 as at 31-03-2021 and the Income and expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- In the case of Balance Sheet of the state of affairs of the above named institution as on 31.03.2021 and
- In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2021 and
- In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2021

MADURAI  
07-12-2021

CA R.MONIKANTAN, B.B.A., FCA, GRAD.CWA.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 029684  
No.9, KAMALA FIRST STREET,  
CHINNA CHOKIKULAM  
MADURAI - 625 002  
Ph: 0452 - 2528070



**R. Monikantan**, B.B.A., FCA., Grad, C.W.A.,  
Chartered Accountant

No. 9, Kamala I Street  
Chinna Chokkikulam  
MADURAI 625002



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SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

**SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31-3-2021**

1. The College follows Mercantile System of Accounting.
2. Provision in respect of future Gratuity liability has not been made.

MADURAI,  
07-12-2021

CA R.MONIKANTAN, B.B.A., FCA, GRAD.CWA.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 029684  
No.9, KAMALA FIRST STREET,  
CHINNA CHOKIKULAM  
MADURAI - 625 002  
Ph: 0452 – 2528070

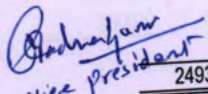
SREE KRISHNA POLYTECHNIC COLLEGE  
( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST )  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

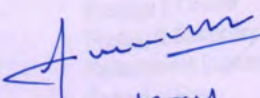
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2021

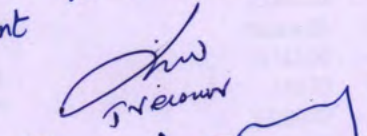
| RECEIPTS   | ₹          | ₹              | PAYMENTS                            | ₹         | ₹          |
|--|------------|----------------|-------------------------------------|-----------|------------|
| <b>To Opening Balances:</b>                          |            |                | <b>By Revenue Expenditure:</b>      |           |            |
| As per Schedule I                                    |            | 16,77,281.79   | Salary to Permanent Staff           |           | 7493955.00 |
| <b>" Revenue Receipts:</b>                           |            |                | Salary to Temporary Staff           |           | 3325017.00 |
| Fee Collections                                      | 8618886.00 |                | Advertisement                       |           | 146410.00  |
| Book Fees  | 1616905.00 |                | AICTE Inspection Fee                |           | 70023.60   |
| Bus Fees   | 1521701.00 |                | Audit Fee                           |           | 58000.00   |
| Exam Fees  | 746460.00  |                | Bank Charges                        |           | 31038.24   |
| Mess Fees  | 514880.00  |                | Purchase of Books & Study Materials | 236485.00 |            |
| Marksheet Verification Fees                          | 16000.00   |                | Building Maintenance                |           | 98549.00   |
| Flag Day Income                                      | 1590.00    |                | Vehicle Tax                         |           | 189000.00  |
| National Service Scheme                              | 1590.00    |                | Camera Maintenance                  |           | 17797.00   |
| Youth Red Cross                                      | 1590.00    |                | Celebration Expenses                |           | 4115.00    |
| Uniform Collections                                  | 386250.00  |                | Central Valuation                   |           | 8977.00    |
| Sale of Application Forms                            | 36900.00   |                | Computer Maintenance                |           | 14450.00   |
| Stores Sales   | 2192.00    |                | Donation                            |           | 7000.00    |
| Miscellaneous Income                                 | 136273.00  |                | Electricity Charges                 |           | 346017.00  |
| Fine Collections                                     | 19552.00   |                | Employer P F Remittance             |           | 1310613.00 |
| Saving Bank Interest                                 | 23087.00   |                | Employer E S I Remittance           |           | 157080.00  |
| Bus Fare staff                                       | 37533.00   |                | Exam Valuation Expenditure          |           | 5100.00    |
| Permanent staff salary                               |            |                | Cleaning Expenses                   |           | 3338.00    |
| Recovery   | 9269.00    |                | Electrical Fittings & Maintenance   |           | 1255.00    |
| Temporary staff salary                               |            |                | Food & Safety                       |           | 2100.00    |
| Recovery   | 20554.00   |                | Furniture Maintenance               |           | 27000.00   |
| Canteen EB   | 906.00     | 1,37,12,118.00 | Fuel Expenses :                     |           |            |
| <b>" Non Revenue Receipts</b>                        |            |                | Bus                                 | 283945.00 |            |
| Fees Received in Advance                             | 26000.00   |                | Bike                                | 1570.00   |            |
| Hostel Deposit                                       | 20000.00   |                | Generator                           | 49534.00  |            |
| Labour Cooly returned                                | 5000.00    |                | Jeep                                | 140868.00 | 475917.00  |
| BOE Central Valution                                 | 234392.05  |                | Generator Maintenance               |           | 1000.00    |
| BOE Staff Remuneration                               | 260453.00  |                | COVID 19 Expenses                   |           | 28955.00   |
| The Krishnavaka Educational Trust                    | 4832610.00 |                | Internet Expenses                   |           | 109862.00  |
| The Krishnavaka Educational Trust - Hostel room Rent | 21000.00   |                | Lab Expenses:                       |           |            |
| Scholarship Received                                 | 3990000.00 |                | Computer                            | 47455.00  |            |
| Sundry Wages Returned                                | 10000.00   |                | Electricals                         | 16750.00  |            |
| MHRD Stastics  | 3500.00    |                | Electronics                         | 4200.00   |            |
| Department of Technical Education Type Writing Exam  | 41790.00   |                | Mechanical                          | 14184.00  |            |
| Loans & advances returned                            | 101276.00  |                | Civil                               | 290.00    | 82879.00   |
| Fuel Bus   | 2979.00    | 9549000.05     | Legal Expenses                      |           | 50000.00   |
|  |            |                | Books & Periodicals                 |           | 9745.00    |
|  |            |                | I.D. Card Expenses                  |           | 13350.00   |
|  |            |                | Hostel Mess Expenses                |           | 155458.00  |
|  |            |                | Miscellaneous Expenses              |           | 23542.00   |
|  |            |                | National Service Scheme             |           | 740.00     |
|  |            |                | Play Ground Cleaning                |           | 17250.00   |
|  |            |                | Postage & Courier                   |           | 6832.00    |
|  |            |                | Printing & Stationary               |           | 69524.00   |
|  |            |                | Refreshment Expenses                |           | 70840.00   |
|  |            |                | Fees & Deposit Refunded             |           | 37500.00   |
|  |            |                | Repairs & Maintenance               |           | 75653.00   |

|                                   |           |                    |
|-----------------------------------|-----------|--------------------|
| Allowance to Bus Drivers          |           | 620.00             |
| Staff Uniform Expenses            |           | 550.00             |
| Subscription TANSCTE              |           | 2575.00            |
| TATA Sky Recharge                 |           | 1890.00            |
| Telephone Charges                 |           | 123742.00          |
| Travelling Expenses               |           | 45270.00           |
| Vechile Insurance:                |           |                    |
| Bus                               | 456372.00 |                    |
| Bike                              | 987.00    |                    |
| General                           | 42960.00  | 500319.00          |
| Vechile Maintenance:              |           |                    |
| Bus                               | 592766.00 | 669005.00          |
| Jeep                              | 76239.00  | 85390.00           |
| Sundry Wages                      |           | 10885.00           |
| Water Charges                     |           | 242387.00          |
| Hostel Building maintenance       |           | 7500.00            |
| Curtain Expense                   |           | 12360.00           |
| Admission Expenses                |           | 11916.00           |
| Wire Fencing                      |           | 653325.00          |
| Exam Fees                         |           | 290000.00          |
| Geometric Publications            |           | 96100.00           |
| Jeyam Publications                |           | 29700.00           |
| J S Publications                  |           | 17600.00           |
| Matrix Publications               |           | 20300.00           |
| Mercury Publishers                |           | 36900.00           |
| Nice Publications                 |           | 459000.00          |
| N V Publications                  |           | 33100.00           |
| Ram Motors                        |           | 2500.00            |
| Royal Technical Publication       |           | 4500.00            |
| R P Publication                   |           | 86000.00           |
| Star Papers                       |           |                    |
| <b>By Non Revenue Payments:</b>   |           | 436304.00          |
| BOE - Central Valuation           |           | 228493.00          |
| BOE - Exam staff Remunertation.   |           | 1205656.00         |
| Employee P F Remittance           |           | 34448.00           |
| Employee E S I Remittance         |           | 3400.00            |
| Hand Wash Stand                   |           | 3420.00            |
| Library Books                     |           | 1200.00            |
| Name Board                        |           | 18500.00           |
| Tally College Module              |           | 333895.00          |
| Loans & Advances                  |           | 41825.00           |
| Hostel Deposit Refund             |           | 26990.00           |
| Kadhi Payment                     |           | 57336.00           |
| LIC Payment                       |           | 204255.00          |
| Thrift Society Payment            |           | 1103510.00         |
| The Krishnavaka Educational Trust |           |                    |
| Closing Balances:                 |           | 3013367.00         |
| As per Schedule - VIII            |           | <u>24938399.84</u> |

  
Correspondent

  
Vice President  
24938399.84

  
Secretary

  
Joint Secretary

  
R. MONIKANTAN, B.B.A, FCA, GRAD. CWA,  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 029684  
No.9, KAMALA FIRST STREET,  
CHINNACHOKIKULAM,  
MADURAI - 625 002  
Ph: 0452 - 2528070



SREE KRISHNA POLYTECHNIC COLLEGE  
( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST )  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31.03.2021

| EXPENDITURE                         | ₹         | ₹          | INCOME                     | ₹ | ₹           |
|-------------------------------------|-----------|------------|----------------------------|---|-------------|
| <b>To Revenue Expenditure:</b>      |           |            | <b>By Revenue Income:</b>  |   |             |
| Salary to Permanent Staff           |           | 9398186.00 | Fee Collection             |   | 17664632.00 |
| Salary to Temporary Staff           |           | 3870931.00 | Book Fee                   |   | 1735015.00  |
| Advertisement                       |           | 146410.00  | Bus Fee                    |   | 352520.00   |
| AICTE Inspection Fee                |           | 70000.00   | Exam Fee                   |   | 101080.00   |
| Audit Fee                           |           | 58000.00   | Mess Fee                   |   | 218168.00   |
| Bank Charges                        |           | 31061.84   | Marksheet Verification Fee |   | 18500.00    |
| Purchase of Books & Study Materials |           | 427068.20  | Flag Day Income            |   | 1850.00     |
| Building Maintenance                |           | 93974.00   | National Service Scheme    |   | 1850.00     |
| Vehicle Tax                         |           | 189000.00  | Youth Red Cross Income     |   | 1850.00     |
| Camera Maintenance                  |           | 17797.00   | Uniform Collections        |   | 396050.00   |
| Celebration Expenses                |           | 11788.00   | Sale of Application Forms  |   | 36900.00    |
| Central Valuation                   |           | 8977.00    | Stores Sales               |   | 2192.00     |
| Computer Maintenance                |           | 14450.00   | Miscellaneous Income       |   | 203355.00   |
| Donation                            |           | 7000.00    | Fine Collection            |   | 13650.00    |
| Electricity Charges                 |           | 346245.00  | Saving Bank Interest       |   | 23087.00    |
| Employer P F Remittance             |           | 1304762.00 | Bus Fare staff             |   | 37533.00    |
| Employer E S I Remittance           |           | 165481.00  | Discount                   |   | 2915.20     |
| Exam Valuation Expenditure          |           | 5100.00    | Other Recovery             |   | 5000.00     |
| Cleaning Expenses                   |           | 10070.00   |                            |   |             |
| Electrical fittings & Maintenance   |           | 1255.00    |                            |   | 20816147.20 |
| Food & Safety                       |           | 7800.00    |                            |   |             |
| Furniture Maintenance               |           | 34000.00   |                            |   |             |
| Fuel Expenses :                     |           |            |                            |   |             |
| Bus                                 | 283953.00 |            |                            |   |             |
| Bike                                | 2170.00   |            |                            |   |             |
| Generator                           | 49534.00  |            |                            |   |             |
| Jeep                                | 141218.00 | 476875.00  |                            |   |             |
| Generator Maintenance               |           | 1000.00    |                            |   |             |
| Covid 19 Expenses                   |           | 29975.00   |                            |   |             |
| Internet Expenses                   |           | 109862.00  |                            |   |             |
| Lab Expenses:                       |           |            |                            |   |             |
| Computer                            | 47455.00  |            |                            |   |             |
| Electricals                         | 16750.00  |            |                            |   |             |
| Electronics                         | 4200.00   |            |                            |   |             |
| Mechanical                          | 14184.00  |            |                            |   |             |
| Civil                               | 290.00    | 82879.00   |                            |   |             |
| Legal Expenses                      |           | 50000.00   |                            |   |             |
| Books & Periodicals                 |           | 10495.00   |                            |   |             |
| ID Card Expenses                    |           | 13350.00   |                            |   |             |
| Hostel Mess Expenses                |           | 156308.00  |                            |   |             |
| Miscellaneous Expenses              |           | 41143.00   |                            |   |             |
| National Service Scheme             |           | 740.00     |                            |   |             |
| Play Ground Cleaning                |           | 17250.00   |                            |   |             |
| Postage & Courier                   |           | 16071.00   |                            |   |             |
| Printing & Stationary               |           | 77350.00   |                            |   |             |
| Refreshment Expenses                |           | 121419.00  |                            |   |             |
| Refund of Fee                       |           | 37500.00   |                            |   |             |

|                                 |           |                    |                    |
|---------------------------------|-----------|--------------------|--------------------|
| Repairs & Maintenance           |           | 78959.00           |                    |
| Allowance to Bus Drivers        |           | 620.00             |                    |
| Staff Uniform Expenses          |           | 550.00             |                    |
| Subscription TANSCTE            |           | 2575.00            |                    |
| TATA Sky Recharge               |           | 1890.00            |                    |
| Telephone Charges               |           | 123742.00          |                    |
| Travelling Expenses             |           | 54740.00           |                    |
| Vechile Insurance:              |           |                    |                    |
| Bus                             | 456372.00 |                    |                    |
| Bike                            | 987.00    |                    |                    |
| General                         | 42960.00  | 500319.00          |                    |
| Vechile Maintenance:            |           |                    |                    |
| Bus                             | 634989.00 |                    |                    |
| Bike                            | 980.00    |                    |                    |
| Jeep                            | 78849.00  | 714818.00          |                    |
| Sundry Wages                    |           | 75390.00           |                    |
| Water Charges                   |           | 10910.00           |                    |
| Hostel Building Maintenance     |           | 242237.00          |                    |
| Curtain Expense                 |           | 7500.00            |                    |
| Admission Expenses              |           | 35055.00           |                    |
| Building Stability Certificate  |           | 4000.00            |                    |
| Gift & Mementoes                |           | 550.00             |                    |
| Water Supply & Maintenance      |           | 523.00             |                    |
| Purchase of Uniform             |           | 653279.00          |                    |
| Wire Fencing                    |           | 11916.00           |                    |
| Sports Expenses                 |           | 3370.00            |                    |
| Workshop Expenses               |           | 15664.00           |                    |
| * Depreciation: As per Schedule |           | 94052.71           |                    |
| * Profit & Loss A/c             |           | 721914.45          |                    |
|                                 |           | <u>20816147.20</u> | <u>20816147.20</u> |

*R. Monikantan*  
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**No.9, KAMALA FIRST STREET,**  
**CHINNACHOKIKULAM,**  
**MADURAI - 625 002**  
**Ph: 0452 - 2528070**

*[Signature]*  
 + Correspondent

*[Signature]*  
 vice president

*[Signature]*  
 Secretary

*[Signature]*  
 Joint Secretary.

*[Signature]*  
 Present

SREE KRISHNA POLYTECHNIC COLLEGE  
( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST )  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

BALANCE SHEET AS ON 31.3.2021

| LIABILITIES                              | ₹                   | ASSETS                       | ₹                   |
|--|---------------------|------------------------------|---------------------|
| <b>DEPOSITS:</b>                         |                     | <b>FIXED ASSETS:</b>         |                     |
| As per Schedule - II                     | 1505500.00          | As per Schedule - VI         | 538059.00           |
| <b>CURRENT LIABILITIES:</b>              |                     | <b>DEPOSITS:</b>             |                     |
| As per Schedule - III                    | 3215030.05          | As per Schedule - VII        | 16700.00            |
| <b>SCHOLARSHIP ACCOUNT:</b>              |                     | <b>LOANS &amp; ADVANCES:</b> |                     |
| As per Schedule - IV                     | 1913904.50          | As per Schedule - VII        | 22512.00            |
| <b>INCOME &amp; EXPENDITURE ACCOUNT:</b> |                     | <b>TRUST ACCOUNT:</b>        |                     |
| As per Schedule - V                      | 132328814.15        | As per Schedule - IX         | 121996347.70        |
|  |                     | <b>SUNDRY DEBTORS:</b>       |                     |
|  |                     | Fees Receivable              | 13376263.00         |
|  |                     | <b>CLOSING BALANCES:</b>     |                     |
|  |                     | As per Schedule - X          | 3013367.00          |
|  | <u>138963248.70</u> |                              | <u>138963248.70</u> |

*R. Monikantan*  
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*Vice president*

*President*

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*Joint Secretary*

SREE KRISHNA POLYTECHNIC COLLEGE  
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"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

SCHEDULE TO BALANCE SHEET AS ON - 31.03.2021

**Schedule - I: Opening Balances**

|  | ₹           | ₹            | ₹            |
|--|-------------|--------------|--------------|
| Cash in Hand                             |             | 6,052.00     |              |
| Cash at Bank                             |             |              |              |
| CBI, Aloor, A/c. No. 2175641394          | 9,13,762.23 |              |              |
| CBI, Aloor, A/c. No. 2175641713          | 4,79,629.10 |              |              |
| SBI, Nagercoil, A/c No. 57016253894      | 82,550.13   |              |              |
| SBI, Parvathipuram, A/c No. 33143038346  | 95,649.23   |              |              |
| TMB, Kanyakulam, A/c No. 166100710400040 | 99,639.10   | 16,71,229.79 | 16,77,281.79 |

**Schedule - II: Deposits**

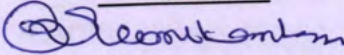
|                 |              |              |  |
|-----------------|--------------|--------------|--|
| Hostel Deposit  | 12,89,750.00 |              |  |
| Caution Deposit | 2,15,750.00  | 15,05,500.00 |  |

**Schedule - III: Current Liabilities:**

|                                  |              |              |  |
|----------------------------------|--------------|--------------|--|
| Salary Payable - Permanent Staff | 13,35,612.00 |              |  |
| Salary Payable - Temporary Staff | 6,14,635.00  |              |  |
| E P F Payable                    | 2,13,643.00  |              |  |
| E S I Payable                    | 22,741.00    |              |  |
| Exam Central Valuation Payable   | 45,808.05    |              |  |
| Exam Staff Remuneration Payable  | 2,31,960.00  |              |  |
| Fees Received in Advance         | 26,000.00    |              |  |
| Sundry Creditors Payable         | 6,53,279.00  |              |  |
| Kadhi Payable                    | 5,125.00     |              |  |
| LIC Payable                      | 4,758.00     |              |  |
| Thrift Society Payable           | 16,168.00    |              |  |
| Dpartment of Technical Education | 41,790.00    |              |  |
| MHRD Stastics                    | 3,500.00     |              |  |
| Shabhareesh                      | 10.00        |              |  |
| Vithra                           | 1.00         | 32,15,030.05 |  |

**Schedule - IV: Scholarship Account:**

|                                 |              |              |  |
|---------------------------------|--------------|--------------|--|
| As per Last Balance Sheet       | 23,904.50    |              |  |
| Add: Received During the year   | 39,90,000.00 |              |  |
|                                 | 40,13,904.50 |              |  |
| Less: Disbursed During the year | 21,00,000.00 | 19,13,904.50 |  |



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**Schedule - V: Income & Expenditure Account:**

|  |                    |                 |
|--|--------------------|-----------------|
| As per Last Balance Sheet                              | 13,16,06,899.70    |                 |
| Add: Excess of Income over Expenditure during the year | <u>7,21,914.45</u> | 13,23,28,814.15 |

**Schedule - VII: Deposits**

|                           |                 |           |
|---------------------------|-----------------|-----------|
| As per Last Balance Sheet | 10,500.00       |           |
| Telephone Deposit         | <u>6,200.00</u> | 16,700.00 |
| Gas Deposit               |                 |           |

**Schedule - VIII: Loans & Advances**

|                                     |                 |           |
|-------------------------------------|-----------------|-----------|
| Exam Remuneration Receivable        | 2,299.00        |           |
| As per Last Balance Sheet           |                 |           |
| Kadhi Receivable                    | 130.00          |           |
| As per Last Balance Sheet           |                 |           |
| Add: Staff Advance: During the Year |                 |           |
| G.Krishna Kumar                     | 4,000.00        |           |
| Jebakumar                           | 5,000.00        |           |
| Johnson                             | 5,000.00        |           |
| M.Krishna Moorthy                   | 4,070.00        |           |
| S.Rajesh                            | 513.00          |           |
| T.Kumar                             | <u>1,500.00</u> | 20,083.00 |
|                                     |                 | 22,512.00 |

**Schedule - IX: Trust Account**

|                                   |                     |                 |
|-----------------------------------|---------------------|-----------------|
| As per Last Balance Sheet         | 12,54,45,602.70     |                 |
| Add: Transfer to Trust Account    | <u>14,04,355.00</u> |                 |
|                                   | 12,68,49,957.70     |                 |
| Less: Transfer from Trust Account | <u>48,53,610.00</u> | 12,19,96,347.70 |

**Schedule - X: Closing Balances:**

|  |                    |              |
|--|--------------------|--------------|
| Cash in Hand                             |                    | 82,797.00    |
| Cash at Bank                             |                    |              |
| CBI, Aloor, A/c. No. 2175641394          | 96,179.43          |              |
| CBI, Aloor, A/c. No. 2175641713          | 4,39,713.11        |              |
| SBI, Nagercoil, A/c No. 57016253894      | 45,051.63          |              |
| SBI, Parvathipuram, A/c No. 33143038346  | 19,97,815.03       |              |
| TMB, Kanyakulam, A/c No. 166100710400040 | <u>3,51,810.80</u> | 29,30,570.00 |
|  |                    | 30,13,367.00 |

*R. Monikantan*  
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SREE KRISHNA POLYTECHNIC COLLEGE  
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"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

Schedule - VI:

## DEPRECIATION STATEMENT FOR THE YEAR ENDED - 31.03.2021

| SL NO. | PARTICULARS             | WDV as on          | ADDITION         | TOTAL              | RATE | DEPRECIATION     | WDV as on          |
|--------|-------------------------|--------------------|------------------|--------------------|------|------------------|--------------------|
|        |                         | 01-04-2020         |                  |                    |      |                  |                    |
|        |                         | ₹                  | ₹                | ₹                  |      | ₹                | ₹                  |
| 1      | Bore Well               | 1,40,249.00        |                  | 1,40,249.00        | 15%  | 21,037.35        | 1,19,211.65        |
| 2      | Calculator              | 1,204.00           |                  | 1,204.00           | 15%  | 180.60           | 1,023.40           |
| 3      | Electrical fittings     | 46,700.26          |                  | 46,700.26          | 15%  | 7,005.04         | 39,695.22          |
| 4      | Furniture               | 15,281.00          |                  | 15,281.00          | 10%  | 1,528.10         | 13,752.90          |
| 5      | Hostel Kitchen Utensils | 24,183.00          |                  | 24,183.00          | 15%  | 3,627.45         | 20,555.55          |
| 6      | Library Books           | 2,14,451.46        | 3,420.00         | 2,17,871.46        | 15%  | 32,680.72        | 1,85,190.74        |
| 7      | Library Equipments      | 3,985.68           |                  | 3,985.68           | 15%  | 597.85           | 3,387.83           |
| 8      | Mobile Phone            | 37,138.00          |                  | 37,138.00          | 15%  | 5,570.70         | 31,567.30          |
| 9      | Name Board              | 932.00             | 6,200.00         | 7,132.00           | 15%  | 1,069.80         | 6,062.20           |
| 10     | sports Item             | 37,421.74          |                  | 37,421.74          | 15%  | 5,613.26         | 31,808.48          |
| 11     | U P S                   | 77,770.50          |                  | 77,770.50          | 15%  | 11,665.58        | 66,104.92          |
| 12     | Utensils                | 1,275.07           |                  | 1,275.07           | 15%  | 191.26           | 1,083.81           |
| 13     | Hand wash Stand         | 0.00               | 3400             | 3,400.00           | 15%  | 510.00           | 2,890.00           |
| 14     | Tally College Module    | 0.00               | 18,500.00        | 18,500.00          | 15%  | 2,775.00         | 15,725.00          |
|        | <b>TOTAL</b>            | <b>6,00,591.71</b> | <b>31,520.00</b> | <b>6,32,111.71</b> |      | <b>94,052.71</b> | <b>5,38,059.00</b> |

*R. Monikantan*  
**R. MONIKANTAN, B.B.A., FCA, GRAD. CWA.,**  
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( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST )  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2021  
CBI , ALOOR ACCOUNT NO. 2175641713

BALANCE AS PER BOOKS OF ACCOUNTS

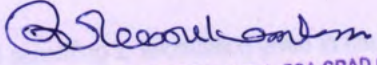
439713.11

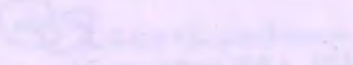
Add: Cheques issued but not presented for payment

| DATE      | CHEQUE NO. | PARTY                    | AMOUNT           |
|-----------|------------|--------------------------|------------------|
| 18.3.2021 | 38539      | Justin Thanka Rao T      | 1853.00          |
| 18.3.2021 | 38541      | Subila Thankam T         | 1897.00          |
| 18.3.2021 | 38542      | Anansd R                 | 1919.00          |
| 18.3.2021 | 38546      | Catheribna Jaya Kumari K | 1875.00          |
| 18.3.2021 | 38549      | Arun Prasad S.K.         | 1853.00          |
| 18.3.2021 | 38550      | Selva Kumar V            | 1897.00          |
| 18.3.2021 | 38551      | Raja Kumri M             | 1919.00          |
| 18.3.2021 | 38562      | Electa Vergin A          | 1853.00          |
| 18.3.2021 | 38564      | Benila R                 | 1897.00          |
| 18.3.2021 | 38565      | Jenira Sobini John J     | 1941.00          |
| 18.3.2021 | 38566      | Jranklin Johnny G.B.     | 1930.00          |
| 18.3.2021 | 38572      | Ramyra R                 | 1897.00          |
| 18.3.2021 | 38557      | Jeba Vhristry J          | 1886.00          |
| 18.3.2021 | 38578      | Pabitha P                | 1853.00          |
| 18.3.2021 | 38579      | David C                  | 1853.00          |
| 18.3.2021 | 38580      | Kamala Kuzhalamani S     | 1853.00          |
| 18.3.2021 | 38581      | Sugirtha Jebamani J      | 1897.00          |
| 18.3.2021 | 38582      | Madathurai G             | 1864.00          |
| 18.3.2021 | 38585      | Raja S                   | 1875.00          |
| 18.3.2021 | 38587      | Kavitha K                | 2834.00          |
| 18.3.2021 | 38589      | Nedunchezhiyan S         | 1853.00          |
| 18.3.2021 | 38591      | Vaishba A                | 1853.00          |
| 18.3.2021 | 38592      | Muthu Lakshmi D          | 1919.00          |
| 18.3.2021 | 38594      | Madibala V               | 1853.00          |
| 18.3.2021 | 38598      | Constanu Mallika Rani    | 1886.00          |
| 18.3.2021 | 38599      | Vinoth P                 | 1886.00          |
| 18.3.2021 | 38600      | Mugesh C                 | 1864.00          |
| 18.3.2021 | 39003      | Maharajan K              | 1875.00          |
| 18.3.2021 | 39004      | Ibrahim Badhurha A       | 1853.00          |
| 18.3.2021 | 39005      | Poopairaja K             | 1919.00          |
| 18.3.2021 | 39006      | Murugesh Raja Sp         | 1508.00          |
| 18.3.2021 | 39007      | Vishnu Priya K           | 1875.00          |
| 18.3.2021 | 39008      | Velmathi M               | 2641.00          |
| 18.3.2021 | 38516      | Prem Kumar Gv            | 1853.00          |
| 18.3.2021 | 38571      | Thena P                  | 67137.00         |
|           |            |                          | <u>506850.11</u> |

CBI , ALOOR ACCOUNT NO. 2175641394  
 BALANCE AS PER BOOKS OF ACOUNTS  
 Add: Cheques issued but not presented for payment

| DATE      | CHEQUE NO. | PARTY                        | AMOUNT   |                  |
|-----------|------------|------------------------------|----------|------------------|
| 29.3.2021 | 21843      | Thrift Society               | 15914.00 |                  |
|           | 21863      | Geometric Publication        | 90900.00 |                  |
|           | 21862      | E.K.Dhas                     | 7747.00  |                  |
|           | 21861      | Gopala Pillai Agencies       | 30835.00 |                  |
|           | 21860      | P.D. Jaya Jothi              | 9500.00  |                  |
|           | 21857      | P.D.Jaya Jothi               | 9500.00  |                  |
|           | 21856      | Udaya Hardwares              | 11000.00 |                  |
|           | 21855      | Er.G.Johnsly Moses Petroleum | 12651.00 |                  |
|           | 21854      | Er.G.Johnsly Moses Petroleum | 9942.00  |                  |
|           | 21867      | V.Arumuga Raj                | 11700.00 |                  |
|           | 21868      | V.Arumuga Raj                | 14200.00 | 223889.00        |
|           |            |                              |          | <u>320068.43</u> |

  
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**R. Monikantan**, B.B.A., FCA., Grad. C.W.A.,  
Chartered Accountant

No. 9, Kamala I Street  
Chinna Chokkikulam  
MADURAI 625002

0452 2528070

93646 40926

monisuja50@gmail.com



THE KRISHNAVAKA EDUCATIONAL TRUST  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

#### AUDITOR'S REPORT


I have examined the Balance Sheet of THE KRISHNAVAKA EDUCATIONAL TRUST, "DWARAKA", KALLIANCAUD, NAGERCOIL - 3 as at 31-03-2021 and the Income and expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution..

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above office and the branches of the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- a) In the case of Balance Sheet of the state of affairs of the above named institution as on 31.03.2021 and
- b) In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2021 and
- c) In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2021

MADURAI  
07-12-2021

  
CA R. MONIKANTAN, B.B.A., FCA, GRAD. C.W.A.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 029684  
No.9, KAMALA FIRST STREET,  
CHINNA CHOKIKULAM  
MADURAI - 625 002  
Ph: 0452 - 2528070



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THE KRISHNAVAKA EDUCATIONAL TRUST  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

**SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31-3-2021**

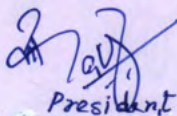
1. The Trust follows Mercantile System of Accounting.

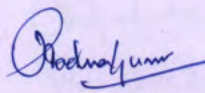
MADURAI,  
07-12-2021

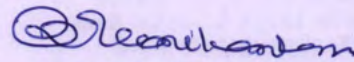
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THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2021

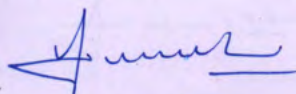
| RECEIPTS                                 | ₹         | ₹                 | PAYMENTS                                 | ₹                 | ₹         |
|--|-----------|-------------------|--|-------------------|-----------|
| <b>To Opening Balances:</b>              |           |                   | <b>By Revenue Expenditure:</b>           |                   |           |
| As per Schedule I                        |           | 8021331.08        | Audit Fee                                | 32000.00          |           |
| <b>" Revenue Receipts:</b>               |           |                   | Bank Charges                             | 2998.38           |           |
| Hostel Fees                              | 94000.00  |                   | Building & Land Tax                      | 188230.00         |           |
| Canteen Rent                             | 22775.00  |                   | Electricity Charges                      | 1649.00           |           |
| Fixed Deposit Interest                   | 229132.00 |                   | General Body Meeting Expenses            | 96084.00          |           |
| Land Lease Income                        | 55000.00  |                   | Gift and Momentos                        | 13050.00          |           |
| Miscellaneous Income                     | 139285.00 |                   | General Fees                             | 51000.00          |           |
| Sale of Raw Coconuts                     | 13110.00  |                   | Diaries and Calendars                    | 152000.00         |           |
| Share Transfer Fees                      | 50000.00  |                   | Postage & Courier Expenses               | 2908.00           |           |
| Temple Fund                              | 32000.00  | 635302.00         | Pooja Expenses                           | 125642.00         |           |
| Interest on Income Tax Refund            |           | 1276.00           | Printing & Stationery                    | 7636.00           |           |
| TDS Refund                               |           | 18264.00          | Refreshments                             | 35590.00          |           |
| Sree Krishna Polytechnic College Account |           | 1103510.00        | Telephone Charges                        | 4953.00           |           |
| Advances Repaid                          |           | 11603.00          | Cleaning Charges                         | 790.00            |           |
| Staff Deposits Received                  |           | 110000.00         | Repairs & Maintenance                    | 1482.00           |           |
|  |           |                   | Staff Retirement Expenses                | 75000.00          |           |
|  |           |                   | Travelling Expenses                      | 8700.00           |           |
|  |           |                   | Wages                                    | 7706.00           |           |
|  |           |                   | Miscellaneous Expenses                   | 18160.00          | 825578.38 |
|  |           |                   | <b>By Non Revenue Payments:</b>          |                   |           |
|  |           |                   | Equipments & Instruments                 | 47500.00          |           |
|  |           |                   | Tools & Equipments                       | 2730.00           |           |
|  |           |                   | Camera Fittings                          | 229615.00         |           |
|  |           |                   | Electrical Fittings                      | 85700.00          |           |
|  |           |                   | Mobile Phone                             | 5480.00           |           |
|  |           |                   | Advances Paid to staff                   | 80163.00          |           |
|  |           |                   | Refund of Staff Deposit                  | 100000.00         | 551188.00 |
|  |           |                   | Sree Krishna Polytechnic College Account | 4832610.00        |           |
|  |           |                   | * Closing Balances: As per Schedule II   | 3691909.70        |           |
|  |           | <u>9901286.08</u> |  | <u>9901286.08</u> |           |

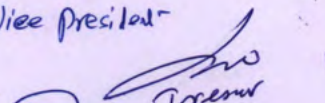
  
President

  
Vice President



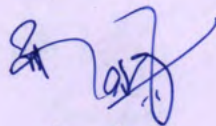
R. MONIKANTAN, B.B.A., FCA, GRAD. CWA,  
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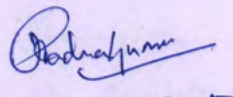
  
Secretary

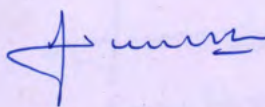
  
Joint Secretary

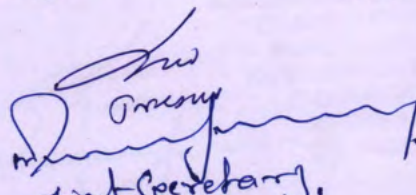
THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31.03.2021

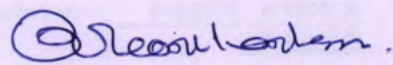
| EXPENDITURE                       | ₹         | ₹                 | INCOME                                      | ₹                   |
|-----------------------------------|-----------|-------------------|---|---------------------|
| <b>To Revenue Expenditure:</b>    |           |                   | <b>By Revenue Receipts:</b>                 |                     |
| Audit Fee                         | 32000.00  |                   | Hostel Fees                                 | 1,53,000.00         |
| Bank Charges                      | 2998.38   |                   | Canteen Rent                                | 22,775.00           |
| Building & Land Tax               | 188230.00 |                   | Fixed Deposit Interest                      | 2,71,798.00         |
| Electricity Charges               | 1649.00   |                   | Land Lease Income                           | 55,000.00           |
| General Body                      |           |                   | Miscellaneous Income                        | 1,39,285.00         |
| Meeting Expenses                  | 96084.00  |                   | Sale of Raw Coconuts                        | 13,110.00           |
| Gift and Momentos                 | 39900.00  |                   | Share Transfer Fees                         | 50,000.00           |
| General Fees                      | 51000.00  |                   | Temple Fund                                 | 32,000.00           |
| Diaries & Calenders               | 152000.00 |                   | Interest on IT Refund                       | 1,276.00            |
| Postage & Courier Expenses        | 16446.00  |                   |   | 7,38,244.00         |
| Pooja Expenses                    | 140645.00 |                   | <b>By Excess of expenditure over income</b> | <b>35,72,708.77</b> |
| Printing & Stationery             | 7636.00   |                   |   |                     |
| Refreshments                      | 49325.00  |                   |   |                     |
| Telephone Charges                 | 5587.00   |                   |   |                     |
| Cleaning Charges                  | 790.00    |                   |   |                     |
| Repair & Maintenance              | 1482.00   |                   |   |                     |
| Staff Retirement Benefits         | 75000.00  |                   |   |                     |
| Travelling Expenses               | 8700.00   |                   |   |                     |
| Wages                             | 7706.00   |                   |   |                     |
| Miscellaneous Expenses            | 18460.00  |                   |   |                     |
| Poor Student Scholarship          | 299345.00 | 1194983.38        |   |                     |
| Depreciation: As per Schedule III |           | 3115969.39        |   |                     |
|                                   |           | <u>4310952.77</u> |   | <u>4310952.77</u>   |

  
President

  
Vice President

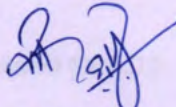
  
Secretary

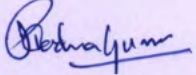
  
Joint Secretary

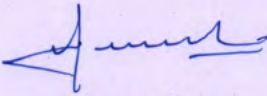
  
**R. MONIKANTAN, B.B.A, FCA, GRAD. CWA,**  
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**MEMBERSHIP No. 029684**  
**No.9, KAMALA FIRST STREET,**  
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**MADURAI - 625 002**  
**Ph: 0452 - 2528070**

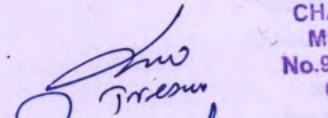
THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 BALANCE SHEET AS ON 31.3.2021

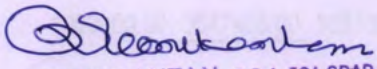
| LIABILITIES   | ₹            | ASSETS  | ₹            |
|---|--------------|---|--------------|
| <b>CAPITAL FUND:</b>                                  |              | <b>FIXED ASSETS :</b>   |              |
| SHARE CAPITAL : 358 Shares<br>of Rs. 10,000/- each    | 3580000.00   | As Per Schedule III   | 77191372.56  |
| Membership Admission Fee<br>As per last Balance Sheet | 35800.00     | 3615800.00  |              |
| <b>BUILDING FUND:</b>                                 |              | <b>DEPOSITS:</b>  |              |
| As per last Balance Sheet                             | 1663100.00   | As per last Balance Sheet                                     |              |
|   |              | Electricity Deposit   | 144085.00    |
|   |              | Gas Deposit (Laboratory)                                      | 1400.00      |
|   |              | Gas Deposit (Hostel)  | 27450.00     |
|   |              | Telephone Deposit   | 6850.00      |
|   |              | 179785.00   |              |
| <b>DEPOSITS:</b>                                      |              | <b>LOANS &amp; ADVANCES :</b>                                 |              |
| As per last Balance Sheet                             |              | As per last Balance Sheet                                     |              |
| Canteen Deposit                                       | 10000.00     | Dynamic Tax Services  | 25000.00     |
| Cautions Deposit                                      | 2000.00      | Equipment Agencies  | 3000.00      |
|   |              | 28000.00  |              |
| <b>STAFF DEPOSIT:</b>                                 |              | <b>TAX DEDUCTED AT SOURCE :</b>                               |              |
| As per last Balance Sheet                             | 4180000.00   | As per last Balance Sheet                                     |              |
| Add: Additions During the year                        | 110000.00    | A.Y 2019- 2020  | 16514.00     |
| Less: Deductions During<br>the year                   | 100000.00    | Add. During the year  |              |
|   |              | A.Y 2021 - 2022   | 15841.00     |
|   |              | 32355.00  |              |
| <b>POLYTECHNIC COLLEGE ACCOUNT :</b>                  |              | <b>SUNDRY DEBTORS :</b>                                       |              |
| As per last Balance Sheet                             | 125445602.70 | Hostel Fees Receivable  | 195000.00    |
| Add: Transfer to College                              | 1404355.00   | <b>CLOSING BALANCES:</b>                                      |              |
|   | 126849957.70 | As per Schedule - II  | 3691909.70   |
| Less: Transfer from college                           | 4853610.00   |   |              |
|   | 121996347.70 | <b>OTHER RECEIVABLES :</b>                                    |              |
|   |              | TMB Kanniyakulam  |              |
|   |              | FD Interest Receivable  | 26825.00     |
|   |              | <b>TRUST FUND :</b>   |              |
|   |              | As per last Balance Sheet                                     | 46559291.67  |
|   |              | Add : Excess of<br>Expenditure over<br>Income during the year | 3572708.77   |
|   |              |   | 50132000.44  |
|   |              |   | 131477247.70 |
|   |              |   | 131477247.70 |

+   
President

  
Vice President

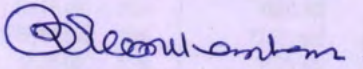
  
Secretary

  
Joint Secretary.

  
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THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 SCHEDULE TO BALANCE SHEET AS ON - 31.06.2021

| Schedule - I: Opening Balances          |  | ₹              | ₹                 | ₹          |
|---|--|----------------|-------------------|------------|
| Cash in Hand                            |  | 20505.00       |                   |            |
| Cash at Bank;                           |  |                |                   |            |
| CBI, Allor ,A/C NO. 2175619448          |  | 145931.05      |                   |            |
| SBI, Nagercoil, A/c No.57016253883      |  | 127687.35      |                   |            |
| SIB, Nagercoil, A/c No.1964             |  | 30337.50       |                   |            |
| TMB, Thalakulam, A/c.No.026200050009644 |  | 6244.88        |                   |            |
| TMB, Thuckalay, A/c.No.166150050800116  |  | 43127.30       | 373833.08         |            |
| <b>Fixed Deposit:</b>                   |  |                |                   |            |
| Endowment F.D.                          |  |                | <u>7647498.00</u> | 8021331.08 |
| <b>Schedule - II: Closing Balances:</b> |  | ₹              | ₹                 | ₹          |
| Cash in Hand                            |  | 4565.00        |                   |            |
| Cash at Bank;                           |  |                |                   |            |
| CBI, Allor ,A/C NO. 2175619448          |  | 7696.05        |                   |            |
| SBI, Nagercoil, A/c No.57016253883      |  | 10448.35       |                   |            |
| SIB, Nagercoil, A/c No.1964             |  | 8606.82        |                   |            |
| TMB, Kanyakulam, A/c.No.166150050800116 |  | 7558.60        |                   |            |
| TMB, Thalakulam, A/c.No.026150050302293 |  | <u>5536.88</u> | 44411.70          |            |
| <b>Fixed Deposit:</b>                   |  |                |                   |            |
| Endowment SIB F.D.R.                    |  | 2647498.00     |                   |            |
| TMB, Kanyakulam, F D R No. 0849643      |  | 1000000.00     | <u>3647498.00</u> | 3691909.70 |

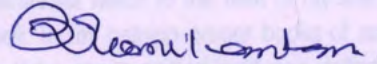
  
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THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003  
 DEPRECIATION STATEMENT FOR THE YAER ENDED - 31-03-2021

Schedule : III

| SL NO. | PARTICULARS  | WDV as on   | ADDITIONS | TOTAL       | RATE | DEPRECIATION | WDV as on 31- |
|--------|--|-------------|-----------|-------------|------|--------------|---------------|
|        |  | 01-04-2020  |           |             |      |              | 30-2021       |
|        |  | ₹           | ₹         | ₹           |      | ₹            | ₹             |
| A      | Equipments & Instruments:                                |             |           |             |      |              |               |
| 1      | Automobile Lab   | 617720.00   |           | 617720.00   | 15%  | 92658.00     | 525062.00     |
| 2      | Civil Lab  | 741692.00   |           | 741692.00   | 15%  | 111253.80    | 630438.20     |
| 3      | Computer Lab   | 1502562.00  |           | 1502562.00  | 15%  | 225384.30    | 1277177.70    |
| 4      | Computer for Library                                     | 48856.00    |           | 48856.00    | 15%  | 7328.40      | 41527.60      |
| 5      | Drawing Instrument                                       | 10049.00    |           | 10049.00    | 15%  | 1507.35      | 8541.65       |
| 6      | ECE Lab  | 92586.00    |           | 92586.00    | 15%  | 13887.90     | 78698.10      |
| 7      | Electrical & Electronics Lab                             | 147585.00   |           | 147585.00   | 15%  | 22137.75     | 125447.25     |
| 8      | Electrical Lab   | 547378.00   |           | 547378.00   | 15%  | 82106.70     | 465271.30     |
| 9      | Electronic Lab   | 789466.00   |           | 789466.00   | 15%  | 118419.90    | 671046.10     |
| 10     | English Communication Lab                                | 22280.00    |           | 22280.00    | 15%  | 3342.00      | 18938.00      |
| 11     | English Department                                       | 26319.00    |           | 26319.00    | 15%  | 3947.85      | 22371.15      |
| 12     | Equipment For Library U.P.S                              |             |           |             |      |              |               |
|        | Online   | 21734.00    |           | 21734.00    | 15%  | 3260.10      | 18473.90      |
|        | Fire Fighter   | 9302.00     |           | 9302.00     | 15%  | 1395.30      | 7906.70       |
| 13     | Generator  | 189654.00   |           | 189654.00   | 15%  | 28448.10     | 161205.90     |
| 14     | Hostel Kitchen   | 6564.95     |           | 6564.95     | 15%  | 984.74       | 5580.21       |
| 15     | Mechanical Lab   | 1782358.65  |           | 1782358.65  | 15%  | 267353.80    | 1515004.85    |
| 16     | Office   | 135627.00   |           | 135627.00   | 15%  | 20344.05     | 115282.95     |
| 17     | Robotics Lab   | 203820.90   |           | 203820.90   | 15%  | 30573.14     | 173247.76     |
| 18     | Science Lab  | 88961.00    |           | 88961.00    | 15%  | 13344.15     | 75616.85      |
| 19     | Sports Materials   | 8542.00     |           | 8542.00     | 15%  | 1281.30      | 7260.70       |
| 20     | U.P.S Battery Numeric 5KVA                               | 33661.00    |           | 33661.00    | 15%  | 5049.15      | 28611.85      |
| 21     | WorkShop   | 94182.00    |           | 94182.00    | 15%  | 14127.30     | 80054.70      |
| 22     | Zorox Machine  | 37148.00    |           | 37148.00    | 15%  | 5572.20      | 31575.80      |
| B      | Other Assets   |             |           |             |      | 0.00         | 22653379.00   |
| 1      | Land   | 22653379.00 |           | 22653379.00 |      | 0.00         | 22653379.00   |
| 2      | Land Development   | 5488227.00  |           | 5488227.00  |      | 0.00         | 5488227.00    |
| 3      | Building   | 16264368.70 |           | 16264368.70 | 5%   | 813218.44    | 15451150.26   |
| 4      | Building Construction                                    | 19741010.00 |           | 19741010.00 |      | 0.00         | 19741010.00   |
| 5      | Borewell   | 112215.00   |           | 112215.00   | 15%  | 16832.25     | 95382.75      |
| 6      | Camara Fittings  | 78915.00    | 229615.00 | 308530.00   | 15%  | 46279.50     | 262250.50     |
| 7      | Check Dam  | 21362.50    |           | 21362.50    | 15%  | 3204.38      | 18158.12      |
| 8      | Clock  | 228.00      |           | 228.00      | 15%  | 34.20        | 193.80        |
| 9      | Compound Wall & Fencing                                  | 205635.25   |           | 205635.25   | 15%  | 30845.29     | 174789.96     |
| 10     | Electrical Fittings                                      | 824949.25   | 85700.00  | 910649.25   | 15%  | 136597.39    | 774051.86     |
| 11     | Equipments   | 239199.00   |           | 239199.00   | 15%  | 35879.85     | 203319.15     |
| 12     | Fans   | 36762.00    |           | 36762.00    | 15%  | 5514.30      | 31247.70      |
| 13     | Furniture & Fittings                                     | 2426053.25  |           | 2426053.25  | 10%  | 242605.33    | 2183447.92    |
| 14     | Kuthuvilaku Stand  | 2564.00     |           | 2564.00     | 15%  | 384.60       | 2179.40       |
| 15     | Library Books  | 70400.00    |           | 70400.00    | 15%  | 10560.00     | 59840.00      |
| 16     | Mobile Phone   | 4696.00     | 5480.00   | 10176.00    | 15%  | 1526.40      | 8649.60       |
| 17     | RoadWork   | 516184.00   |           | 516184.00   | 15%  | 77427.60     | 438756.40     |
| 18     | Software Solution (Billing )                             | 9136.00     |           | 9136.00     | 15%  | 1370.40      | 7765.60       |
| 19     | Software Solution ( Tally )                              | 7284.00     |           | 7284.00     | 15%  | 1092.60      | 6191.40       |
| 20     | Software Solution (Website with Admin. Control Software) | 22722.00    |           | 22722.00    | 15%  | 3408.30      | 19313.70      |
| 21     | Television   | 39990.00    |           | 39990.00    | 15%  | 5998.50      | 33991.50      |
| 22     | Tools & Instruments                                      | 10081.00    | 2730.00   | 12811.00    | 15%  | 1921.65      | 10889.35      |

|    |                         |                    |                  |                    |     |                   |                    |
|----|-------------------------|--------------------|------------------|--------------------|-----|-------------------|--------------------|
| 23 | Typewriter              | 7545.00            |                  | 7545.00            | 15% | 1131.75           | 6413.25            |
| 24 | Utensils                | 27542.50           |                  | 27542.50           | 15% | 4131.38           | 23411.12           |
| 25 | Vehicle Shed            | 31787.00           |                  | 31787.00           | 15% | 4768.05           | 27018.95           |
| 26 | Water Purifier          | 104825.00          |                  | 104825.00          | 15% | 15723.75          | 89101.25           |
| 27 | Water Supply & Drainage | 22567.00           |                  | 22567.00           | 15% | 3385.05           | 19181.95           |
| 28 | Computer Trust Office   | 0.00               | 47500.00         | 47500.00           | 15% | 7125.00           | 40375.00           |
|    |                         |                    |                  |                    |     | 0.00              |                    |
| C  | VEHICLES:               |                    |                  |                    |     | 0.00              |                    |
| 1  | Bike XL                 | 10883.00           |                  | 10883.00           | 15% | 1632.45           | 9250.55            |
| 2  | Buses                   | 3372361.00         |                  | 3372361.00         | 15% | 505854.15         | 2866506.85         |
| 3  | Jeep                    | 414485.00          |                  | 414485.00          | 15% | 62172.75          | 352312.25          |
| 4  | Scooter                 | 10912.00           |                  | 10912.00           | 15% | 1636.80           | 9275.20            |
|    | <b>TOTAL</b>            | <b>79936316.95</b> | <b>371025.00</b> | <b>80307341.95</b> |     | <b>3115969.39</b> | <b>77191372.56</b> |

  
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**20. Best Practices adopted, if any****Important Instructions:**

- \* Avoid putting personal information in public domain.
- \* The mandatory disclosure should be available freely to view / download to the public without any restrictions.
- \* LoA/EoA letters (since inception) should form part of the mandatory disclosure and complete mandatory disclosure document should be converted into a single PDF file and the URL (web-link) to be entered in the AICTE portal (under attachments tab).