

Muthayammal Engineering College, Rasipuram
Kakkaveri, Rasipuram - 637 408, Namakkal Dt.,

Income and Expenditure Account for the year ended 31.03.2017

	Rs.		Rs.
Academic Support Facilities			
To Advertisement & Admission Expenses	11892016	By College Fees & hostel Fees Receipts	233516017
To Printing and Stationary Expenses	1831092	By Alumni Contribution	127000
To Annual Day & Tour Expenses	2524367	By Income Through Consultancy	10000
To Travelling Expenses	4618689	By Grants Received	10000
To Autonomous Expenses	1768466	By Misc. Income	3788541
To Internet Charges	414910		
To Placement & Training Expenses	2182803		
To Sports Expenses	183922		
To Faculty welfare	844491		
To Seed Money provided to Faculty for R&D activities	180000		
To Scholarships and Merit Scholarships	10906150		
To Fees Concession	2345800		
To Faculty Support & Training	770820		
To Subscription and Periodicals	499701		
To Legal Expenses	41500		
To Text Books & Note Books	3537214		
To Salary	86150578		
Physical Facilities			
To Bank Charges	26351		
To Depreciation	34332811		
To Insurance Expenses	596031		
To License Fees & Taxes	546836		
To Hostel Expenses	14745192		
To Rent & Freight Expenses	548000		
To Telephone Expenses	561695		
To Bus Maintenance	15987109		
To Generator Maintenance	431984		
To Building Maintenance	366612		
To Lab Consumables	187902		
To Electrical Repairs & Maintenance	5737918		
To ERP & Computer Maintenance	1483464		
To Battery & UPS Maintenance	3755236		
To Function & Events Expenses	621057		
To Interest Paid	880100		
To General Expenses	370465		
Infrastructure Augmentation			
To Library Books	305921		
To Buildings	5650000		
To Equipments	5809062		
To Computers	100500		
To Electrical Accessories	118813		
To Net Operating Income	13595980		
	237451558		237451558

Balance Sheet as on 31.03.2017

	Rs.		Rs.
Corpus Fund	371222922	Fixed Assets	361867215
Secured Loan	0	Deposits (Asset)	2912949
Sundry Creditors	16307547	Receivables	18807900
Current Liabilities	16035896	Bank & Cash Balances	15165382
		Loans and Advances	4812919
	403566365		403566365

PRINCIPAL
MUTHAYAMMAL ENGINEERING COLLEGE
(AUTONOMOUS)
RASIPURAM-637 408, NAMAKKAL Dist.
TAMILNADU.



For Muthayammal Educational Trust
and Research Foundation

K. Jeyaraj

Managing Trustee.

Muthayammal Engineering College, Rasipuram
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Income and Expenditure Account for the year ended 31.03.2018

	Rs.		Rs.
Academic Support Facilities			
To Advertisement & Admission Expenses	8640132	By College Fees & hostel Fees Receipt	259056827
To Printing and Stationary Expenses	2310135	By Alumni Contribution	100000
To Annual Day & Tour Expenses	1614208	By Income Through Consultancy	25000
To Travelling Expenses	5547123	By Grants Received	660000
To Autonomous Expenses	3879058	By Misc. Income	7251688
To Internet Charges	519472		
To Placement & Training Expenses	2213268		
To Sports Expenses	410804		
To Faculty welfare	590654		
To Seed Money provided to Faculty for R&D activities	365000		
To Scholarships and Merit Scholarships	11463550		
To Fees Concession	9302300		
To Faculty Support & Training	95860		
To Subscription and periodicals	573800		
To Legal Expenses	489500		
To Text Books & Note Books	6835533		
To Salary	90222159		
Physical Facilities			
To Bank Charges	31159		
To Depreciation	32130547		
To Insurance Expenses	1517974		
To License Fees & Taxes	747075		
To Hostel Expenses	20886946		
To Rent & Freight Expenses	643703		
To Telephone Expenses	336876		
To Bus Maintenance	18413436		
To Generator Maintenance	368631		
To Building Maintenance	3193659		
To Lab Consumables	810120		
To Electrical Repairs & Maintenance	5055223		
To ERP & Computer Maintenance	316973		
To Battery & UPS Maintenance	2463695		
To Function & Events Expenses	570480		
To General Expenses	1131217		
Infrastructure Augmentation			
To Library Books	211856		
To Buildings	20417400		
To Equipments	955458		
To Computers	4241100		
To Electrical Accessories	11320		
To Net Operating Income	7566111		
	267093515		267093515

Balance Sheet as on 31.03.2018

	Rs.		Rs.
Corpus Fund	365746714	Fixed Assets	336027692
Secured Loan	0	Deposits (Asset)	2919619
Sundry Creditors	11488108	Receivables	50207633
Current Liabilities	25293405	Bank & Cash Balances	5504789
		Loans and Advances	7868494
	402528227		402528227

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	Rs.		Rs.
Academic Support Facilities			
To Advertisement & Admission Expenses	14600576	By College Fees & hostel Fees Receipt	261693386
To Printing and Stationary Expenses	1426689	By Alumni Contribution	300000
To Annual Day & Tour Expenses	1984635	By Income Through Consultancy	729240
To Travelling Expenses	4324592	By Grants Received	1930000
To Autonomous Expenses	5479110	By Misc. Income	497039
To Internet Charges	368134	By PMKVY Scheme	2496938
To Placement & Training Expenses	4903714		
To Sports Expenses	295795		
To Faculty welfare	1020870		
To Seed Money provided to Faculty for R&D activities	655000		
To Scholarships and Merit Scholarships	14647950		
To Fees Concession	12184550		
To Faculty Support & Training	1721699		
To Subscription and periodicals	669562		
To Legal Expenses	556200		
To Text Books & Note Books	3467408		
To Salary	93887533		
Physical Facilities			
To Bank Charges	9758		
To Depreciation	30558074		
To Insurance Expenses	1660719		
To License Fees & Taxes	172119		
To Hostel Expenses	18021396		
To Rent & Freight Expenses	1954279		
To Telephone Expenses	401925		
To Bus Maintenance	20924658		
To Generator Maintenance	622550		
To Building Maintenance	1267151		
To Lab Consumables	1552322		
To Electrical Repairs & Maintenance	4986791		
To ERP & Computer Maintenance	645530		
To Battery & UPS Maintenance	1321204		
To Function & Events Expenses	913924		
To General Expenses	940499		
Infrastructure Augmentation			
To Library Books	94375		
To Buildings	1656995		
To Equipments	1778130		
To Computers	605320		
To Electrical & Solar Accessories	5928587		
To Net Operating Income	9436280		
	267646603		267646603

Balance Sheet as on 31.03.2019

	Rs.		Rs.
Corpus Fund	341905369	Fixed Assets	309386455
Secured Loan	0	Deposits (Asset)	1149417
Sundry Creditors	15919882	Receivables	58356944
Current Liabilities	20469378	Bank & Cash Balances	5709810
		Loans and Advances	3692003
	378294629		378294629

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Managing Trustee.

Muthayammal Engineering College, Rasipuram
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Income and Expenditure Account for the year ended 31.03.2020

	Rs.		Rs.
Academic Support Facilities			
To Advertisement & Admission Expenses	10604062	By College Fees & hostel Fees Receipts	278070546
To Printing and Stationary Expenses	1715976	By Alumni Contribution	513000
To Annual Day & Tour Expenses	326177	By Income Through Consultancy	2570864
To Travelling Expenses	3473758	By Grants Received	7775269
To Autonomous Expenses	7828236	By Misc. Income	3606387
To Internet Charges	786167		
To Placement & Training Expenses	1998815		
To Sports Expenses	218450		
To Faculty Welfare	2206202		
To Seed Money provided to Faculty for R&D activities	1030000		
To Scholarships and Merit Scholarships	17438750		
To Fees Concession	12864100		
To Faculty Support & Training	1501502		
To Subscription and Periodicals	742874		
To Petty Cash Expenses	273805		
To Legal Expenses	119550		
To Text Books & Note Books	3501943		
To Salary	102425558		
Physical Facilities			
To Bank Charges	50889		
To Depreciation	27714891		
To Insurance Expenses	399948		
To License Fees & Taxes	420342		
To Hostel Expenses	20015599		
To Rent & Freight Expenses	543800		
To Telephone Expenses	2369		
To Bus Maintenance	23287701		
To Generator Maintenance	533270		
To Building Maintenance	2737674		
To Lab Consumables	237707		
To Electrical Repairs & Maintenance	3417401		
To ERP & Computer Maintenance	566400		
To Battery & UPS Maintenance	2478314		
To Function & Events Expenses	1904641		
To Interest Paid	369580		
To General Expenses	949172		
Infrastructure Augmentation			
To Library Books	106890		
To Buildings	7368597		
To Equipments	4091451		
To Electrical Accessories	473069		
To Net Operating Income	25810436		
	292536066		292536066

Balance Sheet as on 31.03.2020

	Rs.		Rs.
Corpus Fund	341604049	Fixed Assets	293711572
Secured Loan	6181009	Deposits (Asset)	1149417
Sundry Creditors	12044668	Receivables	66850211
Current Liabilities	27055906	Bank & Cash Balances	11048327
		Loans and Advances	14126105
	386885632		386885632

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Income and Expenditure Account for the year ended 31.03.2021

	Rs.		Rs.
Academic Support Facilities			
To Advertisement & Admission Expenses	9203319	By College Fees & hostel Fees Receipts	213711741
To Printing and Stationary Expenses	1464481	By Alumni Contribution	1013000
To Annual Day & Tour Expenses	252623	By Income Through Consultancy	865000
To Travelling Expenses	1790221	By Grants Received	1211800
To Autonomous Expenses	4903645	By Misc. Income	7618192
To Internet Charges	338214		
To Placement & Training Expenses	2163760		
To Sports Expenses	178750		
To Faculty welfare	1255612		
To Seed Money provided to Faculty for R&D activities	1705000		
To Scholarships and Merit Scholarships	23578650		
To Fees Concession	17490196		
To Faculty Support & Training	1710000		
To Subscription and periodicals	969772		
To Petty Cash Expenses	99450		
To Legal Expenses	863500		
To Text Books & Note Books	1007795		
To Salary	84290529		
Physical Facilities			
To Bank Charges	67438		
To Depreciation	26231231		
To Insurance Expenses	461019		
To License Fees & Taxes	210901		
To Hostel Expenses	8746136		
To Rent & Freight Expenses	297000		
To Telephone Expenses	264228		
To Bus Maintenance	6721561		
To Generator Maintenance	237065		
To Building Maintenance	4413498		
To Lab Consumables	1836922		
To Electrical Repairs & Maintenance	3320085		
To ERP & Computer Maintenance	212400		
To Battery & UPS Maintenance	887229		
To Function & Events Expenses	2143145		
To Interest Paid	648350		
To General Expenses	396805		
Infrastructure Augmentation			
To Library Books	108110		
To Buildings	6601843		
To Equipments	2589045		
To Computers	955800		
To Electrical Accessories	54218		
To Net Operating Income	3750187		
	224419733		224419733

Balance Sheet as on 31.03.2021

	Rs.		Rs.
Corpus Fund	321119384	Fixed Assets	277789355
Secured Loan	3785192	Deposits (Asset)	1101209
Sundry Creditors	15489750	Receivables	45583900
Current Liabilities	18951633	Bank & Cash Balances	29955835
		Loans and Advances	4915660
	359345959		359345959

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Rasipuram - 637 408, Namakkal Dist., Tamil Nadu



SUMMARY OF SEED MONEY PROVIDED BY THE INSTITUTION TO ITS FACULTY

S.No.	Academic Year	Sanctioned Amount (in Lakhs)	Utilized Amount (in Lakhs)
1	2020 - 21	Rs.17.05	Rs. 16.42
2	2019 - 20	Rs.10.30	Rs. 9.95
3	2018 - 19	Rs.6.55	Rs. 6.44
4	2017 - 18	Rs.3.65	Rs. 3.46
5	2016 - 17	Rs.1.80	Rs. 1.76


Finance Officer

FINANCE OFFICER
Muthayammal Engineering College (Autonomous)
Rasipuram-637 408, Namakkal Dt., Tamilnadu


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SUMMARY OF SEED MONEY PROVIDED BY INSTITUTION TO ITS FACULTY DURING 2016 - 17

S.No.	Name of the Faculty Member	Amount of Seed Money Sanctioned	Utilized Seed Money
1.	J. Preetha - Asso.Prof. / CSE	Rs.40,000	Rs.40,000
2.	T. Kowsalya - Prof. / ECE	Rs.45,000	Rs.42,000
3.	N. Mohananthini - Asst.Prof. /EEE	Rs.45,000	Rs.44,000
4.	Dr.S.Sundaram - Prof./ MECH	Rs.50,000	Rs.50,000
Total Amount		Rs. 1,80,000	Rs.1,76,000

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SUMMARY OF SEED MONEY PROVIDED BY INSTITUTION TO ITS FACULTY DURING 2017 - 18

S.No.	Name of the Faculty Member	Sanctioned Amount	Utilized Amount
1.	V. Rajendran - Prof. / CIVIL	Rs.50,000	Rs.50,000
2.	Dr. J. Preetha – Asso. Prof / CSE	Rs.50 ,000	Rs.48 ,000
3.	Dr. J. Rangarajan - Prof. / ECE	Rs.75,000	Rs.71,000
4.	Dr. G. Vijayakumar – Asso.Prof. / EEE	Rs.90,000	Rs.82,000
5.	Dr. N. Natarajan - Prof. / MECH	Rs.1,00,000	Rs.95,000
Total Amount		Rs. 3,65,000	Rs.3,46,000

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**SUMMARY OF SEED MONEY PROVIDED BY INSTITUTION TO ITS FACULTY
DURING 2018 - 19**

S.No	Name of the Faculty Member	Sanctioned Amount	Utilized Amount
1.	V. Rajendran - Prof./ CIVIL	Rs.60,000	Rs.57,000
2.	Dr. P. Srinivasan - Prof./ CSE	Rs.70 ,000	Rs.70,000
3.	Dr. T. R. Ganesh Babu - Prof./ECE	Rs.80,000	Rs.76,000
4.	Dr.S.Saravanan - Prof./ EEE	Rs.1,20,000	Rs.1,20,000
5.	Dr.P.Suresh - Prof. / MECH	Rs.1,30,000	Rs.1,30,000
6.	Dr.V.L.Raja - Asso. Prof. / MECH	Rs.1,00,000	Rs.96,000
7.	E.Punarselvam - Asso. Prof. / IT	Rs.95,000	Rs.95,000
Total Amount		Rs.6,55,000	Rs.6,44,000

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SUMMARY OF SEED MONEY PROVIDED BY INSTITUTION TO ITS FACULTY DURING 2019 - 20

S.No.	Name of the Faculty Member	Sanctioned Amount	Utilized Amount
1.	P. Rupa Ezhil Arasi - Asso.Prof. / CSE	Rs.1,00,000	Rs.1,00,000
2.	K.Sudha - Asso. Prof. / CSE	Rs.90 ,000	Rs.85,000
3.	C.Selvi - Asso.Prof. / ECE	Rs.1,00,000	Rs.97,000
4.	K.Radhika - Asso. Prof. /ECE	Rs.1,20,000	Rs.1,13,000
5.	Dr.G.Vijayakumar - Prof. / EEE	Rs.1,20,000	Rs.1,10,000
6.	R.Raja - Asst. Prof. / EEE	Rs.1,00,000	Rs.1,00,000
7.	Dr.R.Senthilkumar - Asso.Prof. / MECH	Rs.1,20,000	Rs.1,17,000
8.	T.Yuvaraj - Asso.Prof. / MECH	Rs.1,00,000	Rs.1,00,000
9.	Dr.G.Sudarmozhi – Prof./ Physics	Rs.95,000	Rs.92,000
10.	Dr.G.Venkatesh – Asst.Prof. / Chemistry	Rs.85,000	Rs.81,000
Total Amount		Rs. 10,30,000	Rs.9,95,000

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SUMMARY OF SEED MONEY PROVIDED BY INSTITUTION TO ITS FACULTY DURING 2020-21

S.No.	Name of the Teacher Getting Seed Money	Sanctioned Amount	Utilized Amount
1.	Dr. Padmaloshani – ASP/ECE	Rs.50,000	Rs.42,000
2.	Dr. S. Selvarasu – AP/ECE	Rs.45,000	Rs.45,000
3.	Dr. U. Saravanakumar – PROF/ECE	Rs.50,000	Rs.50,000
4.	Dr.J.Kirubakaran – ASP/ECE	Rs.1,20,000	Rs.1,15,000
5.	S.Punitha – AP/ECE	Rs.50,000	Rs.47,000
6.	Dr.R.Praveena – ASP/ECE	Rs.90,000	Rs.90,000
7.	Dr.D.Sasikala – PROF / ECE	Rs.70,000	Rs.64,000
8.	Dr.M. Soundharajan – ASP / MECH	Rs.50,000	Rs.48,000
9.	Dr. D. Velmurugan – ASP / MECH	Rs.45,000	Rs.45,000
10.	Dr. R. Thanigaivelan – PROF / MECH	Rs.40,000	Rs.40,000
11.	A.Kalaiaarasan – AP / MECH	Rs.80,000	Rs.77,500
12.	Dr.S.Boopathi – PROF / MECH	Rs.1,00,000	Rs.96,000
13.	Dr.J.Bensam Raj – PROF / MECH	Rs.1,10,000	Rs.1,00,000
14.	Dr.S.Deepa - ASP / MECH	Rs.60,000	Rs.56,000
15.	Dr. T. Radhika – AP/MATHS	Rs.35,000	Rs.32,000
16.	Dr. D. Anbuselvi – AP/PHYSICS	Rs.50,000	Rs.50,000
17.	Dr. S. Lavanya – PROF / CSE	Rs.50,000	Rs.48,500

18.	Dr. G. Kavitha – PROF / CSE	Rs.50,000	Rs.46,000
19.	V.Karuppuchamy – AP /CSE	Rs.60,000	Rs.60,000
20.	Dr.N.Naveenkumar – ASP / CSE	Rs.1,00,000	Rs.1,00,000
21.	G.Sumathi – ASP / CSE	Rs.1,00,000	Rs.97,000
22.	Dr. S. Saravanan – PROF / EEE	Rs.45,000	Rs.41,000
23.	Dr. R. Sagayaraj – PROF / EEE	Rs.45,000	Rs.43,000
24.	Dr.R.Prakash – PROF / EEE	Rs.1,20,000	Rs.1,20,000
25.	Dr.K.Umadevi – ASP / EEE	Rs.90,000	Rs.89,000
Total Amount		Rs. 17,05,000	Rs.16,42,000


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