



**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**(AUTONOMOUS)**

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

(Accredited by NAAC with 'A' Grade and NBA)

Thindal, Erode - 638012, Tamil Nadu, India.

Email: [principal@velalarengg.ac.in](mailto:principal@velalarengg.ac.in), Website: <https://velalarengg.ac.in>

Phone: 0424-2244201/02/03

**BALANCE SHEET**  
**2019-2020**

**BUDGET - 2019-20**

I	INCOME	AMOUNT	II	EXPENDITURE	AMOUNT
1	Tuition Fee	197583000	A	Salary and other Remuneration	
			1	Teaching Staff	103400000
			2	Non-Teaching Staff	6149220
			3	Administrative Staff	4685120
			4	Provident Fund & Others	3000000
				<b>Total</b>	<b>117234340</b>
			B	Administrative Expenses	
			1	Consultancy & Legal Charges	200000
			2	Electricity Charges	4800000
			3	Insurance	750000
			4	Petrol & Diesel Expenses	525000
			5	Postage and Telegrams	450000
			6	Printing and Stationery	5500000
			7	Telephone Charges	150000
			8	Travel and Conveyance	750000
			9	Welfare Expenses	850000
			10	College Building Maintenance	2000000
			11	Computer Lab Maintenance	2500000
			12	Electrical Maintenance	1000000
			13	Equipment Maintenance	750000
			14	Garden Maintenance	500000
			15	Generator Maintenance	350000
			16	Office Vehicle Maintenance	150000
			17	Repairs and maintenance	850000
				<b>Total</b>	<b>22075000</b>
			C	Student Expenses	
			1	Admission Expenses	1500000
			2	Advertisement	2500000
			3	Alumni Meet Expenses	1500000
			4	Convocation expenses	750000
			5	Campus Expenses	3000000
			6	Lab Consumables & Expenses	2600000
			7	Library Books Purchased	2000000
			8	Library journal Purchased	1400000
			9	Sports Activities & Functional Exp	1500000
				<b>Total</b>	<b>16750000</b>
			D	Payments to Statutory Bodies	
			1	AICTE approval & NBA Expenses	500000
			2	University Fee Expenses	1500000
			3	Membership fees to Association	100000
			4	Audit Fees	50000
				<b>Total</b>	<b>2150000</b>
			E	LAB EQUIPMENTS	
			2	Lab Equipments	5500000
			3	Furniture Purchases	3500000
			4	Reserve general Expenses	373660
				<b>Total</b>	<b>9373660</b>
			F	TRUST A/C	
			1	Buildings	30000000
				<b>Total</b>	<b>30000000</b>
	<b>GRAND TOTAL</b>	<b>197583000</b>		<b>GRAND TOTAL</b>	<b>197583000</b>



Principal  
Velalar College of Engineering and Technology  
(Autonomous)

ERODE - 638 012.



**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020**

**RECEIPTS**

**PAYMENTS**

<b>TO OPENING BALANCE</b>			<b>BY ADMINISTRATIVE &amp; GENERAL CHARGES</b>	
Cash on Hand		19,174.00	Stalls put up for admission expenses	1,617,171.77
Cash at Bank			Association membership fees	20,000.00
BOB-(01/14333)	1,115,992.00		Bank charges	54,308.09
BOB-(01/119857)	2,883,900.00		Lab material test charges	10,000.00
BOB-(01/17515)	423,773.00		Electricity Charges	5,444,732.00
BOB-(01/2274)	15,882,840.14		Function Expenses(Annual day	
BOB-(01/2658)	152,103.00		Inauguration, etc)	1,027,920.00
BOB-(01/2901)	10,713,137.00		Internet Renewal	1,787,700.00
BOB-(01/10269)	10,300.60		News Papers & Journals	1,369,026.00
BOB-(01/10325)	49,073.10		Students Medical expenses	285,663.00
BOB-(01/2762)	903,559.60		NCC & NSS Expenses	46,019.50
BOB-(01/3813)	170,327.60		Online exam expenses	21,409.00
BOB-(01/4621)	16,702.60		Printing and Stationery	2,681,867.00
BOB-(01/9062)	54,680.05		Pooja Expenses	124,538.00
KVB, Erode	27,682.00		Postal Expenses	194,137.00
		32,404,070.69	Sports Expenses	601,451.00
<b>TO FEES COLLECTED FROM STUDENTS</b>			Students Text book purchased	1,067,498.00
Alumni Association Fee	265,050.00		Staff Seminar expenses	1,056,300.00
Fee collection from students	174,782,500.00		Application purchase	166,150.00
Placement Training fee	2,908,500.00		Students Associations membership fee	99,167.00
		177,956,050.00	Students Associations Functions	1,934,042.66
<b>TO INTEREST RECEIVED</b>			Students placement expenses	5,990,658.00
Bank Interest on SB a/c		1,297,744.00	Students Uniform expenses	45,643.00
BankFDR Interest(Including interest accrued)		471,208.00	Software licence expenses	520,602.00
			Telephone Charges	26,654.00
<b>TO MISCELLANEOUS RECEIPTS</b>			Value added course expenses	5,253.00
Breakage collection	81,402.00		University exam expenses	17,420.00
Duplicate Challan & hall ticke	4,450.00		Yoga expenses	113,550.00
Students verification fees	14,900.00		YRC expenses	15,298.00
Library collection	96,176.00		Water charges	21,375.00
Miscellaneous receipts	19,545.09		University payments	
Students mark sheet verification	12,500.00		New Course expenses	12,576.00
Xerox collection	34,352.00		New Course processing fees	150,000.00
News paper(old) sales	33,206.00		Students registration fees	1,766,985.00
Students and Staff seminar fees	47,282.00		University Affiliation fees	620,000.00
Lab material test charges	20,250.00			28,915,114.02
Students books and statione	9,783.00		<b>BY Advertisement Charges</b>	2,982,803.00
Online exam charges	435,480.00	809,326.09	<b>BY Insurance expenses</b>	168,032.00
<b>TO Autonomous exam and other fees collection</b>		12,085,275.00	<b>BY Staff welfare expenses</b>	317,836.00
<b>TO COLLECTION TOWARDS UNIVERSITY</b>			<b>BY TRAVELLING EXPENSES</b>	
Exam Expenses Anna University	149,726.00		Conveyance expenses	22,000.00
Exam fee Advance	303,725.00		Travelling expenses	123,632.84
Exam Fees	683,600.00			145,632.84
Exam expenses payable	15,616.00		<b>BY Students fees Scholarship</b>	521,625.00
Exam Revaluation fees@	194,300.00	1,326,967.00	<b>BY MAINTENANCE EXPENSES</b>	
<b>TO DEDUCTION FROM STAFF</b>			Air- Conditioner Maintenance	16,225.00
Salary advance	621,400.00		Bore well maintenance	18,685.00
P.F.Deduction (Staff)	3,328,619.00	3,950,019.00	Building Maintenance	1,115,397.00
			Campus Maintenance	2,048,490.00
<b>TO OTHER RECEIPTS</b>			Computer maintenance	1,626,975.00
Advance Recovered/Adjuste	6,154,139.66		Campus & Buildings Electrical	
Student Bank Loan@	838,475.00		Maintenance	535,880.00
TDS Deduction	1,044,332.00		Cleaning expenses	1,841,991.00
TDS Deduction from staff	1,426,402.00		Generator Maintenance	394,370.00
Advance fee collection	19,785,801.00		Landscaping maintenance	170,734.00
Bus fees collected	18,735,400.00		Lift maintenance	41,300.00
IETE Student registration fee	72,425.00		Other Repairs & Maintenance	78,139.00
NSS fund	44,500.00		RO Plant maintenance	84,570.00
Fees receivable received	10,735,300.00		UPS Maintenance	378,861.00
IEI Chapter collection	4,650.00		Vehicle Maintenance	1,061,307.00
Staff Insurance claim@	24,452.00		Xerox Maintenance	173,819.00
		58,865,876.66	Web maintenance	26,380.00
			Intercom maintenance	9,647,953.00
Balance c/d		289,185,710.44		9,995.96



**PRINCIPAL**  
 Velallar College of Engineering and Technology  
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 ERODE - 638 012.

**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

Balance b/d	289,185,710.44	Balance b/d	42,698,995.86
TO SUNDRY CREDITORS A/C	23,128,558.91	BY Autonomous exam and other expenses	2,848,094.00
TO SCHOLARSHIP ACCOUNT		BY SALARY TO STAFF	92,420,622.28
Students' Scholarship received from Govt.	38,860,900.00	BY PURCHASE OF LAB CONSUMABLES	722,838.00
TO GRANT ACCOUNT		BY PAYMENTS TOWARDS UNIVERSITY	
CSIR Grant	246,000.00	Exam Expenses Anna University	153,799.00
AICTE Grant	3,628,024.00	Exam fee Advance	234,438.00
IEI Grant	15,000.00	Exam Fees	2,110,550.00
TNSCST Grant	35,000.00	Exam Revaluation fees@	194,300.00
EDC Cell	56,000.00		2,693,087.00
	3,980,024.00	BY PURCHASE OF LAB EQUIPMENTS	
TO INTER INSTITUTION ACCOUNT		BME lab equipment	251,156.00
Vellalar School Bus A/C	839,013.00	Chemistry lab Equipment	31,465.00
VCW-Hostel	12,672,227.00	Computer lab	933,483.00
	13,511,240.00	ECE Lab Equipment	285,632.00
TO VELLALAR EDUCATIONAL TRUST		EEE Lab Equipment	40,154.00
Amount and Other Transfer	1,679,183.00	Mechanical lab	33,500.00
		Medical Electronic lab	253,709.00
			1,809,099.00
		BY PURCHASE OF BOOKS	
		Library Book	1,445,974.00
		BY PURCHASE OF OTHER ASSETS	
		AC Purchased	44,925.00
		Computer purchase	1,140,530.00
		Electrical Fittings	461,566.00
		Furniture's	4,270,753.00
		LCD Projector	1,319,008.00
		Library Equipment	19,711.00
		Printer purchased	170,717.00
		Office equipment	99,190.00
		Sports Equipment	32,084.00
		RO Plant equipment	14,042.00
		Software purchase	140,000.00
		UPS purchased	566,400.00
		Xerox machine	363,200.00
			8,642,126.00
		BY GRANT UTILISED	
		CSIR Grant	238,000.00
		AICTE Grant	600,014.00
		TNSCST Grant	57,500.00
		EDC cell	80,000.00
			975,514.00
		BY SCHOLARSHIP ACCOUNT	
		Scholarship Distributed to Students Under Various Categories	38,806,800.00
		BY ADVANCES TO STAFF	
		Advance salary	175,000.00
		BY OTHER PAYMENTS	
		Advance for Expenses	7,756,583.66
		P.F.Remitted	6,544,322.00
		TDS paid-Others	1,044,332.00
		TDS paid-staff	1,426,402.00
		Student Bank Loan@	838,475.00
		Bus fees collected remitted to Bus a/	27,333,875.00
		Advance fee collection adjustment	15,890,725.00
		NSS fund	38,500.00
		IETE Student registration fee	108,994.00
		IEI Chapter collection	4,751.00
		Staff Insurance claim paid @	24,452.00
		Fees receivable	14,246,000.00
			75,257,411.66

Balance c/d



370,345,616.35

Balance c/d

Velallar College of Engineering and Technology  
(Autonomous)

268,495,561.80



**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

Balance b/d	370,345,616.35	Balance b/d	268,495,661.80
		BY PAYMENTS TOWARDS SUNDRY CREDITORS	24,255,619.00
		BY PAYMENTS TOWARDS INTER-INSTITUTION	
		Vellalar School Bus A/C	28,200.00
		VCW-Hostel	12,254,949.00
			12,283,149.00
		BY VELLALAR EDUCATIONAL TRUST	
		Amount and Other Transfer	40,247,770.00
		BY DEPOSIT	
		FD with BOB , Thindal-Interest accrued-MBA	199,368.00
		FD with BOB, Thindal-Interest accrued-MCA	222,381.00
		EB deposit	4,618.00
		BY CLOSING BALANCE	
		Cash on Hand	25,384.00
		<u>Cash at Bank of Baroda, Thindal</u>	
		BOB-(01/14333)	4,410,505.50
		BOB-(01/119857)	10,849,564.89
		BOB-(01/2274)	1,151,517.12
		BOB-(01/17515)	5,046,816.10
		BOB-(01/2801)	5,514.00
		BOB-(01/10269)	19,392.70
		BOB-(01/10325)	55,729.20
		BOB-(01/2762)	2,455,479.70
		BOB-(01/3813)	52,102.70
		BOB-(01/4621)	17,206.70
		BOB-(01/9062)	520,254.94
		KVB, Erode	27,682.00
			24,611,765.55
	<u>370,345,616.35</u>		<u>370,345,616.35</u>

ERODE/05.09.2020

S.S. KANDASAMY  
PRESIDENT

S.D. CHANDRASEKAR  
SECRETARY

P.K.P. ARUN  
TREASURER

ERODE/05.09.2020



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ERODE - 638 012.

For T.V. Venkataramanan & Co.,  
Chartered Accountants

(T.V. VENKATARAMANAN)  
Partner



**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

<b>EXPENDITURE</b>		<b>INCOME</b>	
To Administrative & General Charges	28,915,114.02	By Fees Collected from students	177,956,050.00
To Advertisement Charges	2,982,803.00	By Miscellaneous Receipts	809,326.09
To Travelling expenses	145,632.84	By Bank FDR Interest	471,208.00
To Insurance expenses	168,032.00	By Bank Interest	1,297,744.00
To Staff welfare expenses	317,836.00	By Autonomous exam and other fees collection	12,085,275.00
To Students scholarship	521,625.00		
To Maintenance expenses	9,647,953.00		
To Autonomous exam and other expenses	7,648,094.00		
To Salary to Staff	92,420,622.28		
To P.F. Remitted	6,544,322.00		
Less: P.F. Collection	3,328,619.00		
	3,215,703.00		
To Lab Consumables	722,838.00		
To Depreciation	26,564,758.94		
To Excess of Income over Expenditure	24,148,593.01		
	<u>192,619,603.09</u>		<u>192,619,603.09</u>

ERODE/05.09.2020

S. S. KANDASAMY  
PRESIDENT

S.D. CHANDRASEKAR  
SECRETARY

P. K. P. ARUN  
TREASURER

ERODE/05.09.2020

For T.V. Venkataramanan & Co.,  
Chartered Accountants

(T.V. VENKATARAMANAN)  
Partner



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PRINCIPAL  
Velalar College of Engineering and Technology  
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ERODE - 638 012.



VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

BALANCE SHEET AS AT 31.03.2020

LIABILITIES

**OTHER LIABILITIES**

Advance	7,690,784.00
Deposit(Endowment)	35,000.00
Grant received(Net)	2,818,610.00
Capital grant	1,369,376.00
Vellalar Educational Trust a/c	131,868,533.43
Inter Institution Acc (Net)	1,152,989.10

God's Account 12.50

144,935,305.03

ASSETS

**FIXED ASSETS**

75,060,807.99

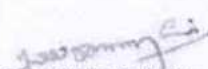
**CURRENT ASSETS**

Advances	13,744,336.49
Deposits	9,169,161.00
Fees receivable	22,323,850.00
Cash on Hand	25,384.00
Cash at Bank	24,611,765.55


69,874,497.04

144,935,305.03

ERODE/05.09.2020

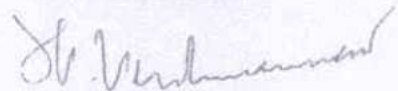
  
S.S. KANDASAMY  
PRESIDENT

  
S.D. CHANDRASEKAR  
SECRETARY

  
P.K.P. ARUN  
TREASURER

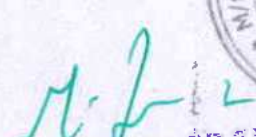
ERODE/05.09.2020

For T.V.Venkataramanan & Co.,  
Chartered Accountants

  
( T.V.VENKATARAMANAN )  
Partner



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PRINCIPAL

Velalar College of Engineering and Technology  
(Autonomous)  
ERODE - 638 012.



VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

OTHER SCHEDULES

<u>PARTICULARS</u>	<u>OPENING</u>	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>CLOSING</u>
<b><u>CURRENT ASSETS</u></b>				
<b><u>DEPOSITS</u></b>				
Telephone Deposit	52,995.00	-	-	52,995.00
IPG Security deposit	50,000.00	-	4,618.00	54,618.00
TWAD water deposit	844,375.00	-	-	844,375.00
Electricity Deposit	769,650.00	-	-	769,650.00
L.P.G.Gas Deposit	3,300.00	-	-	3,300.00
Endowment deposit	35,000.00	-	-	35,000.00
Fixed Deposit with BOB for MBA	3,287,767.00	-	199,368.00	3,487,135.00
Fixed Deposit with BOB for MCA	3,699,707.00	-	222,381.00	3,922,088.00
	<u>8,742,794.00</u>	<u>-</u>	<u>426,367.00</u>	<u>9,169,161.00</u>

Fees receivable	18,813,150.00	10,735,300.00	14,246,000.00	22,323,850.00
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**ADVANCES**

Salary Advance	2,055,351.00	621,400.00	175,000.00	1,608,951.00
Advance to staff for expenses	5,037,819.40	6,154,139.66	7,756,583.66	6,640,283.40
Exam Expenses Anna University, Chennai	12,053.00	149,726.00	153,799.00	16,126.00
Exam Fees	1,311,625.00	663,600.00	2,110,550.00	2,758,575.00
IEI Chapter collection	-	4,650.00	4,751.00	101.00
TDS Deduction	-	1,044,332.00	1,044,332.00	-
TDS Deduction -Staff	-	1,426,402.00	1,426,402.00	-
Creditor for material supply	1,605,609.00	23,128,558.91	24,255,619.00	2,732,669.09
IETE Student registration fee	(48,918.00)	72,425.00	108,994.00	(12,349.00)
	<u>9,973,539.40</u>	<u>33,265,233.57</u>	<u>37,036,030.66</u>	<u>13,744,336.49</u>

**CURRENT LIABILITIES**

**ADVANCE**


**OTHER LIABILITIES**

God's Account	12.50	-	-	12.50
Advance fees Collection	2,213,150.00	19,785,801.00	15,890,725.00	6,108,226.00
Autonomous exam fee advance	3,000.00	-	-	3,000.00
Exam fee advance	2,656,655.00	303,725.00	234,438.00	2,725,942.00
Online exam payable	-	-	-	-
Exam expenses payable	-	15,616.00	-	15,616.00
Students Bank loan	-	838,475.00	838,475.00	-
Bus fees payable	7,333,875.00	18,735,400.00	27,333,875.00	(1,264,600.00)
NSS Fund	38,500.00	44,500.00	38,500.00	44,500.00
Scholarship a/c	4,000.00	38,860,900.00	38,806,800.00	58,100.00
	<u>12,249,180.00</u>	<u>78,584,417.00</u>	<u>83,142,813.00</u>	<u>7,690,784.00</u>

**ENDOWMENT DEPOSIT**

K.S Marappa Gounder Endowment	20,000.00	-	-	20,000.00
Dhanuskodi Endowment fund	15,000.00	-	-	15,000.00
	<u>35,000.00</u>	<u>-</u>	<u>-</u>	<u>35,000.00</u>



  
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**VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

**GRANT RECIVED**

Grant received from AICTE	(180,400.00)	3,628,024.00	600,014.00	2,847,610.00
IEI Grant	-	15,000.00	-	15,000.00
CSIR Grant	(24,000.00)	245,000.00	238,000.00	(16,000.00)
DOTe Grant	40,000.00	-	-	40,000.00
TNSCST Grant	22,500.00	35,000.00	57,500.00	-
EDC Cell	12,000.00	56,000.00	80,000.00	(12,000.00)
Tamil Virtual Academy	-	-	-	-
Institution of Engineers Grant	-	-	-	-
DST Grant received	(15,000.00)	-	-	(15,000.00)
Grant receivable	(41,000.00)	-	-	(41,000.00)
	(185,900.00)	3,980,024.00	975,514.00	2,818,610.00 Cr
<b>GAPITAL GRANT</b>	<b>1,369,376.00</b>			<b>1,369,376.00 Cr</b>

**INTER INSTITUTION ACCOUNT**

**Credit Balance**

VCW - Hostel a/c	50,685,672.10	12,672,227.00	12,254,949.00	51,102,950.10
VCW-SF	33,489.20	-	-	33,489.20
(A)	50,719,161.30	-	-	51,136,439.30

**Debit Balance**

School - Bus a/c	50,794,263.20	839,013.00	28,200.00	49,983,450.20
(B)	50,794,263.20	-	-	49,983,450.20

**TOTAL(A-B) 75,101.90 1,152,989.10 Cr**

**VELLALAR EDUCATIONAL TRUST A/c**

Opening Credit Balance	133,097,457.15	1,679,183.00	40,247,770.00	
Amount and Other Transfer	-	13,191,070.27	-	
Depreciation on buildings Transfer	-	24,148,593.01	-	
Excess of Income over Expenditure	-	-	-	
	133,097,457.15	39,018,846.28	40,247,770.00	131,868,533.43 (Cr)

ERODE/05.09.2020

S.S. KANDASAMY  
PRESIDENT

S.D. CHANDRASEKAR  
SECRETARY

P.K.P. KARUN  
TREASURER

For T.V. Venkataramanan & Co.,  
Chartered Accountants

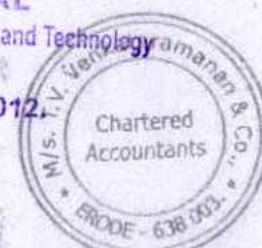
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(T.V. VENKATARAMANAN)  
Partner



VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

SCHEDULE OF FIXED ASSETS

PARTICULARS	Rate of Depreciation	W.D.V as on 01.04.2019	Additions up to 30.09.2019	Additions made after 30.09.2019	Total Additions during the year	Total cost as on 31.03.2020	Depreciation for the year	W.D.V AS at 31.03.2020
Bore well	10%	159,416.79	-	-	-	159,416.79	15,941.68	143,475.11
Furniture & Fittings	10%	22,262,935.46	3,424,044.00	846,709.00	4,270,753.00	26,533,688.46	2,611,033.40	23,922,655.06
Electrical fittings	10%	9,893,248.56	340,690.00	120,876.00	461,566.00	10,354,814.56	1,029,437.66	9,325,376.90
Air Conditioner	15%	1,174,655.14	44,925.00	-	44,925.00	1,219,580.14	182,937.02	1,036,643.12
Office equipments	15%	11,822.62	-	99,190.00	99,190.00	111,012.62	9,212.64	101,799.98
Lab equipments	15%	14,909,590.66	821,283.00	987,816.00	1,809,099.00	16,718,689.66	2,433,717.25	14,284,972.41
Library books	15%	8,254,646.17	-	1,445,974.00	1,445,974.00	9,700,620.17	1,346,644.98	8,353,975.19
Bio solid waste incinerator	15%	63,761.10	-	-	-	63,761.10	9,564.17	54,196.94
Library Equipment	15%	51,796.82	-	19,711.00	19,711.00	71,507.82	9,247.85	62,259.98
Sports equipments	15%	28,603.54	-	32,084.00	32,084.00	60,687.54	6,696.83	53,990.71
UPS Systems	15%	2,286,143.72	566,400.00	-	566,400.00	2,852,543.72	427,861.56	2,424,682.16
Generator	15%	322,427.50	-	-	-	322,427.50	48,364.12	274,063.37
Fire safety equipment	15%	85,880.76	-	-	-	85,880.76	12,882.11	72,998.65
Two wheeler	15%	16,414.93	-	-	-	16,414.93	2,462.24	13,952.69
Computers	40%	8,951,395.10	168,150.00	972,360.00	1,140,510.00	10,091,925.10	3,042,294.04	6,249,631.06
Xerox Machine	15%	730,144.90	193,200.00	170,000.00	363,200.00	1,093,344.90	151,251.73	942,093.16
Software purchase	40%	671,652.42	140,000.00	-	140,000.00	811,652.42	324,660.97	486,991.45
Computer printer	15%	472,818.18	37,720.00	132,997.00	170,717.00	643,535.18	86,555.20	556,979.97
Water tank	10%	24,315.37	-	-	-	24,315.37	2,431.54	21,883.84
Garden Equipment	15%	14,953.71	-	-	-	14,953.71	2,243.06	12,710.65
LCD Projector	15%	2,342,786.78	-	1,319,008.00	1,319,008.00	3,661,794.78	450,343.82	3,211,451.17
Smart Class equipr	15%	990,792.56	-	-	-	990,792.56	148,618.88	842,173.67
Car purchase	15%	216,673.42	-	-	-	216,673.42	32,501.01	184,172.41
CCTV-Camara	15%	946,642.54	-	-	-	946,642.54	141,996.38	804,646.16
RO Plant purchase	15%	284,402.91	14,042.00	-	14,042.00	298,444.91	44,766.74	253,678.17
AICTE Grant -BME lab equipment		376,300.00	-	-	-	-	-	376,300.00
Grant -Chemistry lab equipment		993,076.00	-	-	-	-	-	993,076.00
Depreciation on Buildings transfer from Trust							13,191,070.27	
<b>TOTAL</b>		<b>76,537,295.66</b>	<b>5,750,454.00</b>	<b>6,146,745.00</b>	<b>11,897,199.00</b>	<b>88,434,494.66</b>	<b>26,564,756.94</b>	<b>75,060,807.99</b>

ERODE/05.09.2020

*S.S. Kandasamy*  
S.S. KANDASAMY  
PRESIDENT

*S.D. Chandrasekar*  
S.D. CHANDRASEKAR  
SECRETARY

*P.K.P. Arun*  
P.K.P. ARUN  
TREASURER



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PRINCIPAL  
Velalar College of Engineering and Technology  
(Autonomous)  
ERODE - 638 012

For T.V. Venkataramanan & Co.,  
Chartered Accountants

T.V. VENKATARAMANAN  
Partner

ERODE/05.09.2020



**VELLALAR EDUCATIONAL TRUST THINDAL, ERODE**

**Details of Work in Progress**

Opening WIP as on 01.04.2019

CBSE New Building	43,785,472.75
New kitchen( VCW & VCET hostel combined)	2,133,731.00
CBSE_Hostel building(Additional)	25,929.00
CBSE-Sports Gallery	941,309.00
VCE- Hostel drivers Shed	132,701.00
Sewage Treatment plant	3,154,311.00
VCW-Compound wall	320,309.00
	<hr/>
	50,493,762.75

**Add: Building Construction during the year**

B.Pharm and D Pharm compound wall	796,235.00
B.Pharm-New building(Additional)	1,174,339.00
CBSE_Hostel building(Additional)	6,242,733.00
CBSE New Building	39,669,492.00
CBSE-Sports Gallery	2,724,564.00
D.Pharm-New building	963,127.00
VCW- Hostel drivers Shed	1,502,807.00
Matric school KG block	8,826,929.00
Nursing hospital building	1,854,142.00
Pharmacy building (B&D)	1,563,017.00
Road formation(CBSE Campus)	349,664.00
Sewage Treatment plant	6,838,534.00
Tem.EB Maruthi Nagar shed -Karapparai	191,263.00
VCW-Compound wall	717,433.00
CBSE - Parents waiting hall	132,553.00
Diesel Bunk	145,707.00
Lift(VCW Kailasha Gounder block)	2,361,181.00
New kitchen( VCW & VCET hostel combined)	8,469,048.00
Two Wheeler shed-VCET	891,580.00
VEI-Institute of Arts and Science Building	27,560,983.00
VCW-Hostel Dining hall new building	743,108.00

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113,718,439.00

164,212,201.75



*Principal*  
**PRINCIPAL**  
Velalar College of Engineering and Technology  
(Autonomous)  
ERODE - 638 012. 27

**VELLALAR COLLEGE OF  
ENGINEERING AND TECHNOLOGY**

Less: Building Completed during the Year

**PHARMACY BUILDINGS**

B.Pharm and D Pharm compound wall	796,235.00	
D.Pharm-building(additional)	963,127.00	
Pharmacy (B.Pharm & D pharm building-Additional)	1,563,017.00	
B.Pharm-building(additional)	1,174,339.00	
		<hr/>
		4,496,718.00
		<hr/>
		159,715,483.75

**CBSE HOSTEL**

CBSE_Hostel building(Additional)		
		<hr/>
		6,268,662.00
		<hr/>
		153,446,821.75

**CBSE BUILDING**

CBSE BUILDING(Additional)	83,454,964.75	
CBSE-Sports Gallery	3,665,873.00	
Road formation(CBSE Campus)	349,664.00	
		<hr/>
		87,470,501.75
		<hr/>
		65,976,320.00

**CBSE-Visitor hall/ Driver shed**

CBSE - Parents waiting hall		
		<hr/>
		132,553.00
		<hr/>
		65,843,767.00

**VCW HOSTEL BUILDING**

VCW- Hostel drivers Shed	1,635,508.00	
VCW-Hostel Dining hall new building	743,108.00	
New kitchen( VCW & VCET hostel combined)	10,602,779.00	
		<hr/>
		12,981,395.00
		<hr/>
		52,862,372.00

**NURSING BUILDING**

Nursing hospital building		
		<hr/>
		1,854,142.00
		<hr/>
		51,008,230.00

**Sewage Treatment plant**

VCW-Compound wall		
		<hr/>
		9,992,845.00
		<hr/>
		41,015,385.00
		<hr/>
		1,037,742.00
		<hr/>
		39,977,643.00



*H. J. -*  
**PRINCIPAL**  
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VELALAR COLLEGE OF  
ENGINEERING AND TECHNOLOGY



**VCW -Building**

Lift(VCW Kailasha Gounder block)

2,361,181.00

Diesel Bunk

145,707.00

2,506,888.00

37,470,755.00

Two Wheeler shed-VCET

891,580.00

VET IAS building(Additional)

36,579,175.00

Closing WIP as on 31.03.2020

27,560,983.00

9,018,192.00

Details of closing Work in Progress:

Matric school KG block

8,826,929.00

Tem.EB Maruthi Nagar shed -Karappara

191,263.00

9,018,192.00

S.S.KANDASAMY

PRESIDENT

S.D.CHANDRASEKAR

SECRETARY

P.K.P.ARUN

TREASURER

For T.V.Venkataramanan & Co.,

Chartered Accountants

Chartered  
Accountant

(T.V.VENKATARAMANAN)

Partner

ERODE/05.09.2020

VELALAR COLLEGE OF  
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PRINCIPAL

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