



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, Website: <https://velalarengg.ac.in>

Phone: 0424-2244201/02/03

BALANCE SHEET
2020-2021



ESTD 1969

VELLALAR EDUCATIONAL TRUST

THINDAL, ERODE - 638 012.

**Phone no. 0424 - 2244101
 0424 - 2244102**

Audited Statement of Accounts (Consolidated)

Financial Year 2020-21

(01.04.2020 to 31.03.2021)



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PRINCIPAL

**Velalar College of Engineering and Technology
(Autonomous)**

ERODE - 638 012.

BUDGET -2020-21

I	INCOME	AMOUNT	II	EXPENDITURE	AMOUNT
1	Tuition Fee	197583000	A	Salary and other Remuneration	
			1	Teaching Staff	113740000
			2	Non-Teaching Staff	6764142
			3	Administrative Staff	5153632
			4	Provident Fund & Others	3300000
				Total	128957774
			B	Administrative Expenses	
			1	Consultancy & Legal Charges	220000
			2	Electricity Charges	5280000
			3	Insurance	825000
			4	Petrol & Diesel Expenses	577500
			5	Postage and Telegrams	495000
			6	Printing and Stationery	6050000
			7	Telephone Charges	165000
			8	Travel and Conveyance	825000
			9	Welfare Expenses	935000
			10	College Building Maintenance	2200000
			11	Computer Lab Maintenance	2750000
			12	Electrical Maintenance	1100000
			13	Equipment Maintenance	825000
			14	Garden Maintenance	550000
			15	Generator Maintenance	385000
			16	Office Vehicle Maintenance	165000
			17	Repairs and maintenance	935000
				Total	24282500
			C	Student Expenses	
			1	Admission Expenses	1650000
			2	Advertisement	2750000
			3	Alumni Meet Expenses	1650000
			4	Convocation expenses	825000
			5	Campus Expenses	3300000
			6	Lab Consumables & Expenses	2860000
			7	Library Books Purchased	2200000
			8	Library journal Purchased	1540000
			9	Sports Activities & Functional Expe	1650000
				Total	18425000
			D	Payments to Statutory Bodies	
			1	AICTE approval & NBA Expenses	550000
			2	University Fee Expenses	1650000
			3	Membership fees to Association	110000
			4	Audit Fees	55000
				Total	2365000
			E	LAB EQUIPMENTS	
			2	Lab Equipments	6050000
			3	Furniture Purchases	3850000
			4	Reserve general Expenses	652726
				Total	10552726
			F	TRUST A/C	
			1	Buildings	13000000
				Total	13000000
	GRAND TOTAL	197583000		GRAND TOTAL	197583000


PRINCIPAL

Vellore College of Engineering and Technology

(Autonomous)

VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

RECEIPTS

TO OPENING BALANCE

Cash on Hand	25,384.00
Cash at Bank	
BOB-(01/14333)	4,410,505.50
BOB-(01/119857)	10,649,564.89
BOB-(01/2274)	1,151,517.12
BOB-(01/17515)	5,046,816.10
BOB-(01/2901)	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

TO FEES COLLECTED FROM STUDENTS

Alumni Association Fee	739,000.00
Fee collection from students	171,179,000.00
Placement Training fee	1,971,800.00

173,889,800.00

TO INTEREST RECEIVED

Bank Interest on SB a/c	510,567.00
BankFDR Interest(Including interest accrued)	435,093.00

TO MISCELLANEOUS RECEIPTS

Breakage collection	77.00
Duplicate Challan & hall ticket	500.00
Students verification fees	7,500.00
Library collection	39,107.00
Miscellaneous receipts	30,311.00
Students mark sheet verification	5,700.00
Xerox collection	4,632.00
NSS expenses reimbursed	3,771.00
Students and Staff seminar fees	5,000.00
Lab material test charges	19,000.00
Students uniform collection	10,625.00
Online exam charges	41,790.00

168,013.00

TO Autonomous exam and other fees collection

11,146,125.00

TO COLLECTION TOWARDS UNIVERSITY

Exam Expenses: Anna University	51,036.00
Exam fee Advance	352,305.00
Exam Fees	310,500.00

713,841.00

TO DEDUCTION FROM STAFF

Salary advance	51,000.00
P.F.Deduction (Staff)	4,616,941.00

4,667,941.00

TO OTHER RECEIPTS

Advance Recovered/Adjuste	2,672,522.00
Student Bank Loan@	270,500.00
TDS Deduction	696,282.00
TDS Deduction from staff	735,396.00
Advance fee collection	25,907,350.00
Bus fees collected	8,574,725.00
Fees receivable received	14,798,500.00
IEEE Scholarship	18,750.00

53,676,025.00

Balance c/d

269,844,544.55

PAYMENTS

BY ADMINISTRATIVE & GENERAL CHARGES

Stalls put up for admission expenses	1,159,661.00
Association membership fees	40,700.00
Bank charges	1,541.85
NBA expenses	393,179.00
Electricity Charges	2,618,807.00
Function Expenses(Annual day Inauguration, etc)	46,300.00
News Papers & Journals	1,283,887.00
Students Medical expenses	73,184.00
IEEE membership fee	30,300.00
Printing and Stationery	2,343,077.00
Pooja Expenses	31,908.00
Postal Expenses	150,404.00
Sports Expenses	123,600.00
Students Text book purchased	1,077,134.00
Application purchase	194,500.00
Students Associations membership fee	237,770.00
Students Associations Functions	313,508.00
Students placement expenses	4,703,559.00
Staff Uniform expenses	169,485.00
Software licence expenses	353,438.00
Telephone Charges	26,350.07
Value added course expenses	42,377.00
New Course expenses	5,689.00
Water charges	13,750.00
University payments	
University Affiliation fees	500,000.00
Staff certificate verification fees	104,236.00

16,036,344.92

BY Advertisement Charges

2,416,368.00

BY Insurance expenses

149,594.00

BY Staff welfare expenses

82,950.00

BY Travelling expenses

50,478.00

BY Students fees Scholarship

333,000.00

BY MAINTENANCE EXPENSES

Building Maintenance	3,071,486.00
Campus Maintenance	1,468,244.00
Computer maintenance	22,805.00
Campus & Buildings Electrical Maintenance	176,583.00
Cleaning expenses	612,848.00
Generator Maintenance	107,423.00
Landscaping maintenance	174,745.00
Lift maintenance	57,524.00
Other Repairs & Maintenance	21,145.00
RO Plant maintenance	37,037.00
UPS Maintenance	50,545.00
Vehicle Maintenance	105,927.00
Xerox Maintenance	59,704.00
Smart class room maintenance	22,656.00
Fire safety equipment maintenance	642,067.00

6,632,739.00

Balance c/d

25,701,473.82

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




VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

Balance b/d	269,844,544.55	Balance b/d	28,701,473.92
TO SUNDRY CREDITORS A/C	16,017,714.00	BY Autonomous exam and other expenses	4,562,060.00
TO SCHOLARSHIP ACCOUNT		BY SALARY TO STAFF	70,480,717.00
Students' Scholarship received from Govt.	55,783,425.00	BY PURCHASE OF LAB CONSUMABLES	210,997.00
TO GRANT ACCOUNT		BY PAYMENTS TOWARDS UNIVERSITY	
AICTE Grant	2,067,520.00	Exam Expenses Anna University	0,520.00
TNSCST Grant	7,500.00	Exam fee Advance	336,205.00
	2,065,020.00	Exam Fees	429,600.00
TO INTER INSTITUTION ACCOUNT		Exam expenses payable paid	15,816.00
Vellalar School Bus A/C	3,400.00		791,041.00
VCW-Hostel	258,740.00	BY PURCHASE OF LAB EQUIPMENTS	
	262,140.00	Computer lab	95,580.00
TO VELLALAR EDUCATIONAL TRUST		BY PURCHASE OF BOOKS	
Amount and Other Transfer	5,471,288.00	Library Book	338,391.00
		BY PURCHASE OF OTHER ASSETS	
		Electrical Fittings	10,250.00
		Furniture's	546,055.00
		LCD Projector	47,360.00
		Printer purchased	12,535.00
		Office equipment	23,235.00
		Fire safety equipments	1,475,107.00
			2,114,542.00
		BY GRANT UTILISED	
		AICTE Grant	1,913,936.00
		BY SCHOLARSHIP ACCOUNT	
		Scholarship Distributed to Students Under Various Categories	55,883,900.00
		BY ADVANCES TO STAFF	
		Advance salary	20,000.00
		BY OTHER PAYMENTS	
		Advance for Expenses	1,667,058.00
		P.F.Remitted	7,678,755.00
		TDS paid-Others	698,282.00
		TDS paid-staff	735,396.00
		Student Bank Loan@	270,500.00
		Bus fees collected remitted to Bus a/c	11,609,860.00
		Fees receivable	30,385,910.00
		Advance fee collection adjustment	23,881,726.00
		NSS fund	44,500.00
		IETE Student registration fee	4,090.00
			76,870,086.00

Balance c/d 349,444,131.55

Balance c/d 238,768,703.92




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VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

Balance b/d	349,444,131.65	Balance b/d	236,766,703.92
		BY PAYMENTS TOWARDS SUNDRY CREDITORS	16,909,049.00
		BY PAYMENTS TOWARDS INTER-INSTITUTION	
		Vellalar School Bus A/C	11,500.00
		VCW-Hostel	620,218.00
			631,718.00
		BY VELLALAR EDUCATIONAL TRUST	
		Amount and Other Transfer	38,483,961.00
		BY DEPOSIT	
		FD with BOB, Thindal-Interest accrued-MBA	192,074.00
		FD with BOB, Thindal-Interest accrued-MCA	208,666.00
		BY CLOSING BALANCE	
		Cash on Hand	15,057.00
		Cash at Bank of Baroda, Thindal	
		BOB-(01/14333)	14,119,631.00
		BOB-(01/119657)	4,113,255.00
		BOB-(01/2274)	24,156,730.21
		BOB-(01/17515)	4,915,480.60
		BOB-(01/2901)	5,644.60
		BOB-(01/10269)	19,904.90
		BOB-(01/10325)	12,237.40
		BOB-(01/2762)	514,445.90
		BOB-(01/3613)	69,073.90
		BOB-(01/4821)	36,513.00
		BOB-(01/9062)	6,224,284.12
		KVB, Erode	27,662.00
			54,234,862.63

349,444,131.65

349,444,131.65

ERODE/01.09.2021

S.S. KANDASAMY
PRESIDENT

S.D. CHANDRASEKAR
SECRETARY

P.K.P. ARUN
TREASURER

ERODE/01.09.2021



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

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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 31.03.2021

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	16,036,344.92	By Fees Collected from students	173,889,800.00
To Advertisement Charges	2,416,368.00	By Miscellaneous Receipts	168,013.00
To Travelling expenses	50,478.00	By Bank FDR Interest	435,093.00
To Insurance expenses	149,594.00	By Bank Interest	510,557.00
To Staff welfare expenses	82,950.00	By Autonomous exam and other fees collection	11,146,125.00
To Students scholarship	333,000.00	By Grant received	2,065,020.00
To Maintenance expenses	6,632,739.00		
To Autonomous exam and other expens	4,582,080.00		
To Salary to Staff	70,460,717.00		
To P.F.Remitted	7,578,755.00		
Less: P.F.Collection	4,616,941.00		
	2,961,814.00		
To Lab Consumables	210,997.00		
To Grant utilised	2,065,020.00		
To Depreciation	23,104,034.30		
To Excess of Income over Expenditure	59,058,491.78		

188,214,608.00

188,214,608.00

ERODE/01.09.2021

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SECRETARY

P.K.PARON
TREASURER

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For T.V.Venkataramanan & Co.,
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(T.V.VENKATARAMANAN)
Partner



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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

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To Insurance expenses	149,594.00	By Bank Interest	510,557.00
To Staff welfare expenses	82,950.00	By Autonomous exam and other fees collection	11,148,125.00
To Students scholarship	333,000.00	By Grant utilised	2,085,020.00
To Maintenance expenses	8,632,739.00		
To Autonomous exam and other expenses	4,562,060.00		
To Salary to Staff	70,480,717.00		
To P.F. Remitted	7,578,755.00		
Less: P.F. Collection	4,818,941.00		
	2,981,814.00		
To Lab Consumables	210,997.00		
To Grant received	2,085,020.00		
To Depreciation	23,194,034.30		
To Excess of Income over Expenditure	59,058,491.78		
	<u>188,214,608.00</u>		<u>188,214,608.00</u>

ERODE/01.09.2021

S.S. KANDASAMY
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P.K.P. ARUN
TREASURER

ERODE/01.09.2021

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

(T.V. VENKATARAMANAN)
Partner



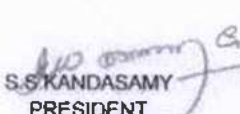
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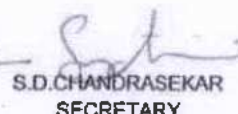
VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT


BALANCE SHEET AS AT 31.03.2021

<u>LIABILITIES</u>		<u>ASSETS</u>	
OTHER LIABILITIES		FIXED ASSETS	66,331,828.93
Advance	6,755,543.00		
Deposit(Endowment)	35,000.00	CURRENT ASSETS	
Grant received(Net)	2,969,694.00	Advances	13,680,981.49
Capital grant	1,369,376.00	Deposits	9,569,921.00
Vellalar Educational Trust a/c	169,830,894.45	Fees receivable	37,911,260.00
Inter Institution Acc (Net)	783,411.10	Cash on Hand	15,057.00
		Cash at Bank	54,234,882.63
God's Account	12.50		115,412,102.12
	<u>181,743,931.05</u>		<u>181,743,931.05</u>

ERODE/01.09.2021

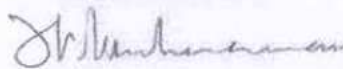

S.S. KANDASAMY
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SECRETARY



P.K.P. ARUN
TREASURER

ERODE/01.09.2021

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


(T.V.VENKATARAMANAN)
Partner

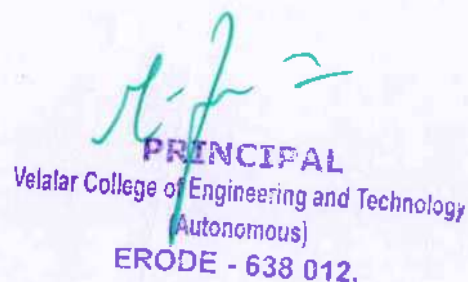



PRINCIPAL
Velalar College of Engineering and Technology
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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

OTHER SCHEDULES

PARTICULARS	OPENING	RECEIPTS	PAYMENTS	CLOSING
<u>CURRENT ASSETS</u>				
<u>DEPOSITS</u>				
Telephone Deposit	52,995.00	-	-	52,995.00
IPG Security deposit	54,818.00	-	-	54,818.00
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	3,487,135.00	-	192,074.00	3,679,209.00
Fixed Deposit with BOB for MCA	3,822,088.00	-	208,686.00	4,130,774.00
	9,169,161.00	-	400,760.00	9,569,921.00
Fees receivable	22,323,850.00	14,798,500.00	30,385,910.00	37,911,260.00
<u>ADVANCES</u>				
Salary Advance	1,608,951.00	51,000.00	20,000.00	1,577,951.00
Advance to staff for expenses	6,640,263.40	2,672,522.00	1,667,058.00	5,634,799.40
Exam Expenses Anna University, Chennai	16,126.00	51,036.00	9,620.00	(26,290.00)
Exam Fees	2,758,575.00	310,500.00	428,603.00	2,877,675.00
IEI Chapter collection	101.00	-	-	101.00
TDS Deduction	-	698,282.00	698,282.00	-
TDS Deduction -Staff	-	735,396.00	735,396.00	-
Creditor for material supply	2,732,669.09	16,017,714.00	18,909,049.00	3,624,004.09
IETE Student registration fee	(12,348.00)	-	4,090.00	(8,259.00)
	13,744,336.49	20,536,450.00	20,473,095.00	13,680,981.49
<u>CURRENT LIABILITIES</u>				
<u>ADVANCE</u>				
<u>OTHER LIABILITIES</u>				
God's Account	12.50	-	-	12.50
Advance fees Collection	6,108,226.00	25,907,350.00	23,881,725.00	6,133,851.00
Autonomous exam fee advance	3,000.00	-	-	3,000.00
Exam fee advance	2,725,942.00	352,305.00	336,205.00	2,742,042.00
IEEE Scholarship	-	18,750.00	-	18,750.00
Exam expenses payable	15,616.00	-	15,616.00	-
Students Bank loan	-	270,500.00	270,500.00	-
Bus fees payable	(1,264,600.00)	8,574,725.00	11,609,850.00	(4,299,725.00)
NSS Fund	44,500.00	-	44,500.00	-
Scholarship a/c	58,100.00	55,783,425.00	55,683,900.00	157,625.00
	7,690,784.00	90,907,055.00	91,842,296.00	6,755,543.00
<u>ENDOWMENT DEPOSIT</u>				
K.S.Marappa Gounder Endowment	20,000.00	-	-	20,000.00
Dhanuskodi Endowment fund	15,000.00	-	-	15,000.00
	35,000.00	-	-	35,000.00



VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

GRANT REC'D

Grant received from AICTE	2,847,610.00	2,057,520.00	1,913,936.00	2,991,194.00
IEI Grant	16,000.00	-	-	16,000.00
CSIR Grant	(16,000.00)	-	-	(16,000.00)
DOTe Grant	40,000.00	-	-	40,000.00
TNSCST Grant	-	7,500.00	-	7,500.00
EDC Cell	(12,000.00)	-	-	(12,000.00)
DST Grant received	(16,000.00)	-	-	(16,000.00)
Grant receivable	(41,000.00)	-	-	(41,000.00)
	2,818,610.00	2,065,020.00	1,913,936.00	2,965,694.00 Cr
CAPITAL GRANT	1,369,376.00	-	-	1,369,376.00 Cr

INTER INSTITUTION ACCOUNT

Credit Balance				
VCW - Hostel a/c	61,102,950.10	258,740.00	820,218.00	60,741,472.10
VCW-SF	33,489.20			33,489.20
(A)	61,136,439.30			50,774,961.30
Debit Balance				
School - Bus a/c	48,983,450.20	3,400.00	11,500.00	49,991,550.20
(B)	48,983,450.20			49,991,550.20
TOTAL(A-B)	(1,162,989.10)			783,411.10 Cr

VELLALAR EDUCATIONAL TRUST A/c

Opening Credit Balance	131,868,533.43			
Amount and Other Transfer		5,471,288.00	38,483,961.00	
Depreciation on buildings Transfer		11,916,542.24		
Excess of Income over Expenditure		59,058,491.78		
	131,868,533.43	76,446,322.02	38,483,961.00	169,830,894.45 (Cr)

ERODE/01.09.2021

S.S.KANDASAMY
PRESIDENT

S.D.CHANDRASEKAR
SECRETARY

P.K.P.KARUN
TREASURER

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

ERODE/01.09.2021

(T.V.VENKATARAMANAN)
Partner



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ERODE - 638 012.



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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

SCHEDULE OF FIXED ASSETS

PARTICULARS	Rate of Depreciation	W.D.V as on 01.04.2020	Additions up to 30.09.2020	Additions made after 30.09.2020	Total Additions during the year	Total cost as on 31.03.2021	Depreciation for the year	W.D.V AS at 31.03.2021
Bore well	10%	143,475.11	-	-	-	143,475.11	14,347.51	129,127.60
Furniture & Fittings	10%	23,922,655.06	-	546,055.00	546,055.00	24,468,710.06	2,446,871.06	22,049,141.81
Electrical fittings	10%	9,325,376.90	10,250.00	-	10,250.00	9,335,626.90	933,562.69	8,402,064.21
Air Conditioner	15%	1,036,643.12	-	-	-	1,036,643.12	155,496.47	881,146.65
Office equipments	15%	101,799.98	-	23,235.00	23,235.00	125,034.98	17,012.62	108,022.36
Lab equipments	15%	14,284,972.41	95,580.00	-	95,580.00	14,380,552.41	2,157,082.86	12,223,469.55
Library books	15%	8,353,975.19	338,381.00	-	338,381.00	8,692,356.19	1,303,854.93	7,388,511.26
Bio solid waste incinerator	15%	54,196.94	-	-	-	54,196.94	8,128.54	46,068.40
Library Equipment	15%	62,259.98	-	-	-	62,259.98	9,338.00	52,920.98
Sports equipments	15%	53,990.71	-	-	-	53,990.71	8,098.61	45,892.11
UPS Systems	15%	2,424,662.16	-	-	-	2,424,662.16	363,699.32	2,060,962.84
Generator	15%	274,063.37	-	-	-	274,063.37	41,109.51	232,953.87
Fire safety equipment	15%	72,998.65	-	1,475,107.00	1,475,107.00	1,548,105.65	121,582.82	1,426,522.83
Two wheeler	15%	13,852.69	-	-	-	13,852.69	2,092.90	11,759.78
Computers	40%	6,249,631.06	-	-	-	6,249,631.06	2,499,852.42	3,749,778.64
Xerox Machine	15%	942,093.16	-	-	-	942,093.16	141,313.97	800,779.19
Software purchase	40%	486,991.45	-	-	-	486,991.45	194,796.58	292,194.87
Computer printer	15%	558,977.97	-	12,535.00	12,535.00	569,512.97	84,486.82	485,026.15
Water tank	10%	21,893.84	-	-	-	21,893.84	2,189.38	19,704.45
Garden Equipment	15%	12,710.65	-	-	-	12,710.65	1,906.60	10,804.06
LCD Projector	15%	3,211,451.17	-	47,360.00	47,360.00	3,258,811.17	485,269.67	2,773,541.49
Smart Class equipr	15%	842,173.67	-	-	-	842,173.67	126,326.05	715,847.62
Car purchase	15%	184,172.41	-	-	-	184,172.41	27,625.86	156,546.55
CCTV-Camera	15%	804,646.16	-	-	-	804,646.16	120,696.92	683,949.23
RO Plant purchase	15%	253,878.17	-	-	-	253,878.17	38,081.73	215,796.45
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							11,916,542.24	
TOTAL		75,050,807.99	444,221.00	2,104,292.00	2,549,513.00	77,609,320.99	23,194,034.30	66,331,828.93

ERODE/01.09.2021

S.S.KANDASAMY
PRESIDENTS.D.CHANDRASEKAR
SECRETARYP.K.P. ARUN
TREASURER

ERODE/01.09.2021



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For T.V.Venkataramanan & Co.,
Chartered Accountants(T.V.VENKATARAMANAN)
Partner

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