



**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**  
**2016 -2017**

**BUDGET - 2016-2017**

I	INCOME		II	EXPENDITURE	
I	Tuition Fee	193355000	A	<b>Salary and other Remuneration</b>	
			1	Teaching Staff	91630000
			2	Non-Teaching Staff	4620000
			3	Administrative Staff	3520000
			4	Provident Fund & Others	2200000
				<b>Total</b>	<b>101970000</b>
			B	<b>Administrative Expenses</b>	
			1	Consultancy & Legal Charges	165000
			2	Electricity Charges	4620000
			3	Insurance	1067000
			4	Petrol & Diesel Expenses	385000
			5	Postage and Telegrams	330000
			6	Printing and Stationery	4400000
			7	Telephone Charges	418000
			8	Travel and Conveyance	495000
			9	Welfare Expenses	660000
			10	College Building Maintenance	2200000
			11	Computer Lab Maintenance	1870000
			12	Electrical Maintenance	770000
			13	Equipment Maintenance	550000
			14	Garden Maintenance	440000
			15	Generator Maintenance	605000
			16	Office Vehicle Maintenance	330000
			17	Repairs and maintenance	1268000
				<b>Total</b>	<b>20573000</b>
			C	<b>Student Expenses</b>	
			1	Admission Expenses	770000
			2	Advertisement	1650000
			3	Alumni Meet Expenses	330000
			4	Convocation expenses	550000
			5	Campus Expenses	2200000
			6	Lab Consumables & Expenses	1950000
			7	Library Books Purchased	2750000
			8	Library journal Purchased	2200000
			9	Sports Activities & Functional Expenses	715000
				<b>Total</b>	<b>13115000</b>
			D	<b>Payments to Statutory Bodies</b>	
			1	AICTE approval & NBA Expenses	1650000
			2	University Fee Expenses	1595000
			3	Membership fees to Association	275000
			4	Audit Fees	77000
				<b>Total</b>	<b>3597000</b>
			E	<b>LAB EQUIPMENTS</b>	
			2	Lab Equipments	19000000
			3	Furniture Purchases	4400000
			4	Reserve general Expenses	700000
				<b>Total</b>	<b>24100000</b>
			F	<b>TRUST A/C</b>	
			1	Buildings	30000000
				<b>Total</b>	<b>30000000</b>
GRAND TOTAL		193355000		<b>GRAND TOTAL</b>	<b>193355000</b>



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



## VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2017

## RECEIPTS

## PAYMENTS

## TO OPENING BALANCE

Cash on Hand	26,437.00
Cash at Bank	
BOB-(01/14333)	217,981.10
BOB-(01/119857)	1,156,643.00
BOB-(01/17515)	602,235.00
BOB-(01/2274)	22,556,683.22
BOB-(01/10269)	15,934.00
BOB-(01/10325)	45,585.00
BOB-(01/2762)	858,281.00
BOB-(01/3813)	374,546.00
BOB-(01/4621)	657,951.00
BOB-(01/9062)	877,283.93
KVB, Erode	907,682.00
	28,270,805.25

## TO FEES COLLECTED FROM STUDENTS

Alumni Association Fee	1,154,000.00
Fee collection from students	172,692,000.00
Part-time Coaching/ Training fee	1,022,500.00
	174,868,500.00

## TO INTEREST RECEIVED

Bank interest on SB a/c	1,796,886.00
BankFDR Interest(Including interest accrued)	863,442.00

## TO MISCELLANEOUS RECEIPTS

Breakage collection	347,043.00
Duplicate hall ticket fees	5,300.00
Fine collection	2,900.00
Library collection	16,548.00
Computer Lab fees collection	72,200.00
Miscellaneous receipts	330,622.00
Students mark sheet verification	7,700.00
Stationery collection	697,591.00
Xerox collection	37,173.00
News paper(old) sales	235,104.00
Students and Staff seminar fees	174,987.00
Lab material test charges	364,250.00
	2,291,418.00

## TO Autonomous exam and other fees collection

## TO COLLECTION TOWARDS UNIVERSITY

Exam Expenses Anna University	962,690.00
Exam expenses advance	913,869.00
Exam fee Advance	2,832,775.00
Exam Fees	10,509,550.00
	15,218,884.00

## TO FIXED DEPOSIT(Matured/Transferred)

## TO DEDUCTION FROM STAFF

Salary advance	232,187.00
P.F.Deduction (Staff)	3,158,361.00
	3,390,548.00

## TO OTHER RECEIPTS

Advance Recovered/Adjusted	13,215,958.46
Student Bank Loan	1,196,429.00
TDS Deduction	749,667.00
TDS Deduction from staff	1,387,023.00
Advance fee collection	1,644,000.00
Bus fees collected	15,545,385.00
IETE Student registration fee	37,650.00
Fees receivable received	18,204,900.00
NSS fund	38,000.00
Autonomous exam fee advance	3,000.00
	52,022,012.46

## BY ADMINISTRATIVE &amp; GENERAL CHARGES

Admission stall expenses	1,535,872.00
Architecture course certificate expenses	10,000.00
Autonomous committee TA/DA expenses	710,543.00
Association membership fees	20,000.00
Bank charges	19,488.00
Lab material test charges	206,668.00
Electricity Charges	4,605,087.00
Function Expenses(Annual day Inauguration, etc)	1,073,249.00
Internet Renewal	2,335,483.00
News Papers & Journals	1,345,494.00
Students Medical expenses	48,630.00
NBA committee expenses	144,852.00
New Course expenses	201,802.00
New Course processing fees	900,046.00
NSS Expenses	7,715.00
Printing and Stationery	1,986,018.00
Pooja Expenses	33,941.00
Postal Expenses	170,932.00
PF penalty paid	856,329.00
Sports Expenses	503,736.00
Students welfare	137,900.00
Staff Seminar expenses	655,529.00
Staff selection committee expenses	8,057.00
Application purchase	271,650.00
Students Associations membership fee	216,250.00
Students Associations Functions	702,925.00
Students placement expenses	2,764,779.00
Students Uniform expenses	631,240.00
Students registration fees paid to Anna University	1,327,340.00
Staffs TA & DA Expenses	218,946.45
Software licence expenses	407,375.00
Telephone Charges	294,806.00
University Affiliation fees	415,000.00
University exam expenses	155,255.00
Yoga expenses	103,500.00
YRC expenses	6,806.00
	25,033,243.46

## BY Advertisement Charges

## BY Building tax paid

## BY Insurance expenses

## BY Staff welfare expenses

## BY Conveyance expenses

## BY MAINTENANCE EXPENSES

Air- Conditioner Maintenance	100,600.00
Bore well maintenance	248,123.00
Building Maintenance	804,010.35
Campus Maintenance	1,723,796.00
Computer maintenance	2,114,500.00
Campus & Buildings Electrical Maintenance	186,173.00
Cleaning expenses	292,667.00
Generator Maintenance	241,274.00
Landscaping maintenance	197,357.00
Lift maintenance	35,000.00
Other Repairs & Maintenance	327,883.00
RO Plant maintenance	51,896.00
UPS Maintenance	687,120.00
Vehicle Maintenance	311,520.00
Xerox Maintenance	139,077.00
Web maintenance	120,630.45

Balance c/d

372,197,082.71

Balance c/d

7,581,626.80

37,330,312.26



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**VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT**

Balance b/d	372,197,082.71	Balance b/d	37,330,312.26
TO SUNDRY CREDITORS A/C	26,085,822.00	BY Autonomous exam and other expenses	1,118,179.00
TO SCHOLARSHIP ACCOUNT		BY SALARY TO STAFF	84,222,297.00
Students' Scholarship received from Govt	27,616,000.00	BY PURCHASE OF LAB CONSUMABLES	877,638.00
TO DST Grant received (Chemistry)	20,546.00	BY PAYMENTS TOWARDS UNIVERSITY	
TO ISRO Grant received	32,844.00	Exam expenses advance A/c	913,869.00
	53,390.00	Exam Expenses Anna University	913,869.00
TO INTER INSTITUTION ACCOUNT		Exam fee Advance	191,475.00
VCET Hostel account	4,591,976.00	Exam Fees	10,507,300.00
Vellalar School Bus A/C	1,953,085.00		
VCW-SF	48,450.00		
VCET account	6,593,511.00	BY PURCHASE OF LAB EQUIPMENTS	12,526,513.00
TO VELLALAR EDUCATIONAL TRUST		BME Lab Equipment	868,262.00
Amount and Other Transfer	589,881.35	Chemistry lab Equipment	6,815.00
		Civil lab Equipment	183,889.00
		Computer lab equipment	302,943.00
		ECE Lab Equipment	103,530.00
		Mechanical lab Equipment	1,050,525.00
		Physics lab equipment	4,568.00
			2,520,332.00
		BY PURCHASE OF BOOKS	
		Library Book	1,339,866.00
		BY PURCHASE OF OTHER ASSETS	
		Computer Purchase	3,173,875.00
		Electrical Fittings	1,075,543.00
		Furniture's	4,096,456.00
		LCD Projector purchase	78,620.00
		Printer purchased	83,897.00
		RO Plant purchase	9,500.00
		Software purchase	227,250.00
		UPS purchased	114,125.00
		Xerox machine	546,000.00
			9,405,066.00
		BY GRANT UTILISED	
		Chemistry Grant received	274,892.00
		ISRO Grant received	32,844.00
		BY Grant receivable	41,000.00
		BY SCHOLARSHIP ACCOUNT	
		Scholarship Distributed to Students Under Various Categories	27,616,000.00
		BY ADVANCES TO STAFF	
		Advance salary	502,593.00
		BY OTHER PAYMENTS	
		Advance for Expenses	13,956,204.26
		P.F.Remitted	6,651,351.00
		TDS paid-Others	749,667.00
		TDS paid-staff	1,387,023.00
		Student Bank Loan	1,285,909.00
		Bus fees collected remitted	15,545,385.00
		Advance fee collection paid	2,660,450.00
		Fees receivable	20,949,925.00
		NSS fund	18,040.00
		IETE Student registration fee	33,250.00
			63,237,204.26

Balance c/d 433,235,687.06

Balance c/d 241,044,536.52



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VELALLAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

Balance b/d	433,235,687.06	Balance b/d	241,044,536.52
		BY PAYMENTS TOWARDS SUNDRY CREDITORS	30,277,897.00
		BY PAYMENTS TOWARDS INTER-INSTITUTION	
		VCET - Hostel	2,543,503.00
		Velalar School Bus A/C	11,700.00
			2,555,203.00
		BY VELLALAR EDUCATIONAL TRUST	
		Amount and Other Transfer	56,889,659.00
		BY DEPOSIT	
		Fixed deposit(Matured/Transferred)	91,800,000.00
		FD with interest accrued-MBA	190,348.00
		FD with interest accrued-MCA	213,446.00
		EB Deposit	41,910.00
		BY CLOSING BALANCE	
		Cash on Hand	22,570.00
		Cash at Bank of Baroda, Thindal	
		BOB-(01/14333)	915,569.00
		BOB-(01/119857)	4,879,362.75
		BOB-(01/17515)	168,067.00
		BOB-(01/2274)	963,517.32
		BOB-(01/10269)	13,353.75
		BOB-(01/10325)	80,042.75
		BOB-(01/2762)	396,212.75
		BOB-(01/3813)	400,751.75
		BOB-(01/4621)	689,180.75
		BOB-(01/9062)	796,377.72
		KVB, Erode	897,682.00
			10,200,117.54

433,235,687.06433,235,687.06

ERODE/18.08.2017

*Sis. Kandasamy*  
SIS.KANDASAMY  
PRESIDENT

*Sch*  
S.D.CHANDRASEKAR  
SECRETARY

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

ERODE/18.08.2017

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

*T.V. Venkataramanan*  
(T.V.VENKATARAMANAN)  
Partner



*M. J. 2*  
**PRINCIPAL**  
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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNTINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

<u>EXPENDITURE</u>		<u>INCOME</u>	
To Administrative & General Charges	25,033,243.48	By Fees Collected from students	174,868,500.00
To Advertisement Charges	2,598,753.00	By Miscellaneous Receipts	2,291,418.00
To Building tax paid	1,179,120.00	By Bank FDR Interest	863,442.00
To Insurance expenses	146,251.00	By Bank Interest	1,796,886.00
To Staff welfare expenses	765,721.00	By Autonomous exam and other fees collection	1,648,150.00
To Conveyance expenses	25,597.00		
To Maintenance expenses	7,581,626.80		
To Autonomous exam and other expens	1,118,179.00		
To Salary to Staff	84,222,297.00		
To P.F.Remitted	6,651,351.00		
Less: P.F.Collection	3,158,361.00		
	3,492,990.00		
To Lab Consumables	877,838.00		
To Depreciation	26,832,089.53		
To Excess of Income over Expenditure	27,594,880.21		

181,468,396.00181,468,396.00

ERODE/18.08.2017

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

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

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

ERODE/18.08.2017

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

*T.V. Venkataramanan*  
(T.V.VENKATARAMANAN)  
Partner



*A. J.*  
PRINCIPAL  
Velalar College of Engineering and Technology  
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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNTBALANCE SHEET AS AT 31.03.2017

<u>LIABILITIES</u>		<u>ASSETS</u>	
<b>OTHER LIABILITIES</b>		<b>FIXED ASSETS</b>	67,744,226.40
Advance	3,746,863.00		
Deposit(Endowment)	35,000.00	<b>CURRENT ASSETS</b>	
Grant received(Net)	(59,590.00)	Advances	34,164,344.40
Capital grant	1,106,976.00	Deposits	7,050,887.00
Vellalar Educational Trust a/c	116,144,217.94	Cash on Hand	22,570.00
God's Account	12.50	Cash at Bank	10,200,117.54
			51,437,918.94
		Inter Institution Account (Net)	1,791,334.10
	<u>120,973,479.44</u>		<u>120,973,479.44</u>

ERODE/18.08.2017

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

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

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

ERODE/18.08.2017

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

*T.V. Venkataramanan*  
(T.V.VENKATARAMANAN)  
Partner



*H. J.*  
**PRINCIPAL**  
Velalar College of Engineering and Technology  
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## VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

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## OTHER SCHEDULES

PARTICULARS	OPENING	RECEIPTS	PAYMENTS	CLOSING
<b>CURRENT ASSETS</b>				
<b>DEPOSITS</b>				
Telephone Deposit	54,365.00			54,365.00
Electricity Deposit	727,740.00		41,910.00	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		91,800,000.00	91,800,000.00	
Fixed Deposit for MBA	2,719,290.00		190,348.00	2,909,638.00
Fixed Deposit for MCA	3,065,488.00		213,448.00	3,278,934.00
	<b>6,605,183.00</b>	<b>91,800,000.00</b>	<b>92,245,704.00</b>	<b>7,050,887.00</b>

**ADVANCES**

Salary Advance	2,384,533.00	232,187.00	502,593.00	2,654,939.00
Advance to staff for expenses	2,199,781.60	13,215,958.46	13,956,204.26	2,940,027.40
Exam Expenses Anna University, Chennai	48,821.00	952,690.00	913,869.00	
Exam advance		913,869.00	913,869.00	
Exam Fees	316,275.00	10,509,550.00	10,507,300.00	314,025.00
TDS Deduction		749,667.00	749,667.00	
TDS Deduction -Staff		1,387,023.00	1,387,023.00	
Fees receivable	17,844,900.00	18,204,900.00	20,849,925.00	20,509,925.00
Creditor for material supply	3,492,275.00	26,085,822.00	30,277,897.00	7,684,350.00
IETE Student registration fee	(14,522.00)	37,650.00	33,250.00	(18,922.00)
	<b>26,272,063.60</b>	<b>72,299,316.46</b>	<b>80,191,597.26</b>	<b>34,164,344.40</b>

**CURRENT LIABILITIES****ADVANCE****OTHER LIABILITIES**

God's Account	12.50			12.50
Advance fees Collection	1,822,950.00	1,644,000.00	2,860,450.00	806,500.00
Autonomous exam fee advance		3,000.00		3,000.00
Exam fee advance	147,563.00	2,832,775.00	191,475.00	2,788,863.00
Students Bank loan	199,980.00	1,196,428.00	1,285,909.00	110,500.00
Bus fees payable		15,545,385.00	15,545,385.00	
NSS Fund	18,040.00	38,000.00	18,040.00	38,000.00
Scholarship etc		27,616,000.00	27,616,000.00	
Red ribbon club Coimbatore				
Students conference fee advance				
	<b>2,188,533.00</b>	<b>48,875,589.00</b>	<b>47,317,259.00</b>	<b>3,746,863.00</b>

**ENDOWMENT DEPOSIT**

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



*M. J.*  
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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNTGRANT RECEIVED

Grant received from AICTE	(10,342.00)			(10,342.00)
Grant received from Anna University Coimbatore	(6,091.00)			(6,091.00)
Grant receivable			41,000.00	(41,000.00)
ISRO Grant received		32,844.00	32,844.00	
DST Grant received	251,989.00	20,546.00	274,692.00	(2,157.00)
	235,556.00			(59,590.00) Cr
<b>CAPITAL GRANT</b>	<b>1,106,976.00</b>			<b>1,106,976.00 Cr</b>

INTER INSTITUTION ACCOUNT

<b>Credit Balance</b>				
V.C.E.T - Hostel a/c	44,253,763.10	4,591,976.00	2,543,503.00	46,302,236.10
VCW-SF	33,580.00	48,450.00		82,010.00
(A)	44,287,323.10			46,384,246.10
<b>Debit Balance</b>				
School - Bus a/c	50,116,965.20	1,853,085.00	11,700.00	48,175,580.20
(B)	50,116,965.20			48,175,580.20
<b>TOTAL(A-B)</b>	<b>(5,829,642.10)</b>			<b>1,791,334.10 Dr</b>

VELLALAR EDUCATIONAL TRUST A/c

Opening Credit Balance	130,319,108.07			
Amount and Other Transfer		689,881.35	56,889,659.00	
Depreciation on buildings Transfer		14,430,007.31		
Excess of Income over Expenditure		27,594,880.21		
	130,319,108.07	42,714,768.87	56,889,659.00	116,144,217.94 (Cr)

ERODE/18.08.2017

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

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

*P.K.P. Karumuri*  
P.K.P. KARUMURI  
TREASURER

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

ERODE/18.08.2017

*T.V. Venkateramanan*  
(T.V. VENKATARAMANAN)  
Partner



*A.P.*  
**PRINCIPAL**  
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## SCHEDULE OF FIXED ASSETS

PARTICULARS	Rate of Depreciation	W.D.V as on 01.04 2016	Additions up to 30.09 2016	Additions made after 30.09 2016	Total Additions during the year	Total cost as on 31.03 2017	Depreciation for the year	W.D.V AS at 31.03 2017
Bore well	10%	218,678.72	-	-	-	218,678.72	21,867.87	196,810.85
Furniture & Fittings	10%	19,874,795.41	1,979,736.00	2,116,720.00	4,096,456.00	23,971,251.41	2,291,289.14	21,679,962.27
Electrical fittings	10%	10,601,259.53	188,743.00	886,800.00	1,075,543.00	11,676,802.53	1,123,340.25	10,553,462.28
Air Conditioner	15%	368,010.37	-	-	-	368,010.37	54,901.56	311,108.81
Office equipments	15%	19,251.17	-	-	-	19,251.17	2,887.68	16,363.49
Lab equipments	15%	19,319,233.99	1,463,717.00	1,056,615.00	2,520,332.00	21,839,585.99	3,196,688.77	18,642,877.22
Library books	15%	6,528,922.83	300,998.00	1,038,868.00	1,339,866.00	7,868,788.83	1,102,403.22	6,766,385.61
Bio solid waste incinerator	15%	103,824.31	-	-	-	103,824.31	15,573.65	88,250.66
Library Equipment	15%	16,690.51	-	-	-	16,690.51	2,503.58	14,186.93
Sports equipments	15%	46,576.09	-	-	-	46,576.09	6,986.41	39,589.68
UPS Systems	15%	2,316,550.82	114,125.00	-	114,125.00	2,430,675.82	364,601.37	2,066,074.45
Generator	15%	525,019.33	-	-	-	525,019.33	78,752.90	446,266.43
Fire safety equipment	15%	128,548.38	-	-	-	128,548.38	19,282.25	109,266.11
Two wheeler	15%	26,728.96	-	-	-	26,728.96	4,009.34	22,719.62
Computers	60%	2,057,451.57	2,694,585.00	479,310.00	3,173,875.00	5,231,326.57	2,995,002.94	2,236,323.63
Xerox Machine	15%	231,424.09	-	546,000.00	546,000.00	777,424.09	75,663.61	701,760.48
Software purchase	60%	1,012,927.66	-	227,250.00	227,250.00	1,240,177.66	675,931.60	564,246.06
Computer printer	15%	292,001.18	28,797.00	54,900.00	83,697.00	375,698.16	52,237.22	323,460.94
Water tank	10%	33,354.42	-	-	-	33,354.42	3,335.44	30,018.98
Air Conditioner	15%	313,807.98	-	-	-	313,807.98	47,071.20	266,736.78
Garden Equipment	15%	13,761.39	-	-	-	13,761.39	2,064.21	11,697.18
LCD Projector	15%	828,234.98	-	78,620.00	78,620.00	906,854.98	130,131.75	776,723.23
Car purchase	15%	352,816.48	-	-	-	352,816.48	52,922.47	299,894.01
CCTV-Camara	15%	177,285.25	-	-	-	177,285.25	26,592.79	150,692.46
RO Plant purchase	15%	368,923.24	-	9,500.00	9,500.00	378,423.24	56,050.99	322,372.25
AICTE Grant -BME lab equipment		113,900.00	-	-	-	-	-	113,900.00
Grant -Chemistry lab equipment		993,076.00	-	-	-	-	-	993,076.00
Depreciation on Buildings transfer from Trust							14,430,007.31	
<b>TOTAL</b>		<b>66,881,054.62</b>	<b>6,770,681.00</b>	<b>6,494,583.00</b>	<b>13,265,264.00</b>	<b>86,146,318.62</b>	<b>26,832,099.53</b>	<b>67,744,226.40</b>

ERODE/18.08 2017

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

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

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

ERODE/18.08 2017



*N. J. 2*  
**PRINCIPAL**  
Velalar College of Engineering and Technology  
(Autonomous)  
ERODE - 638 012.

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

*T.V. Venkataramanan*  
(T.V. VENKATARAMANAN)  
Partner

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**VELLALAR EDUCATIONAL TRUST THINDAL, ERODE**

**Details of Work in Progress**

Opening WIP as on 01.04.2016

VCET- Office main building -3rd floor	35,092,469.74
CBSE-Hostel kitchen labour shed	329,018.00
Concrete testing lab	29,400.00
VCW- Library block	3087429.32
STD Booth shed near state board	83,690.00
	<hr/>
	38,622,007.06

**Add: Building Construction during the year**

B.Ed-New building	17,240,863.45
B.Pharm-New building	10,320,205.61
Civil site office building	477,635.07
D.Pharm-New building	2,511,849.23
Stock yard (B.Ed & Pharmacy)	222,012.07
Story room (B.Ed & Pharmacy)	178,810.56
Cement stock shed	139,011.00
VCET-Concrete testing lab	444,476.58
VCET-Office Main building-3rd floor	17,956,532.43
Matric-KG Block	13,405,859.56
VCW- Library block	11,296,081.90
VCET-B.Arch	5,831,660.11
VCW-Chemistry lab	6,426,238.14
B.Ed -Playground	15,800.00
STD Booth shed near state board	11,635.61
	<hr/>
	86,478,671.32
	<hr/>
	125,100,678.38

**Less: Building Completed during the Year**

VCET-Office Main building-3rd floor	53,049,002.17 ✓
VCET-Concrete testing lab	473,876.58
	<hr/>
	53,522,878.75 ✓
	<hr/>
	71,577,799.63
VCW- Library block	14,383,511.22 ✓
	<hr/>
	57,194,288.41
STD Booth shed near state board	95,325.61
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	57,098,962.80
CBSE-Hostel kitchen labour shed	329,018.00
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	56,769,944.80

Closing WIP as on 31.03.2017



*M. J. S.*  
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(Autonomous)  
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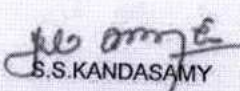
**VELLALAR COLLEGE OF  
ENGINEERING AND TECHNOLOGY**




Details of closing Work in Progress:

✓ B.Ed-New building	17,240,863.45
μ B.Pharm-New building	10,320,205.61
μ D.Pharm-New building	2,511,849.23
✓ Civil site office building	477,635.07 ✓
✓ Stock yard (B.Ed & Pharmacy)	222,012.07 ✓
✓ Store room (B.Ed & Pharmacy)	178,810.56 ✓
✓ Cement stock shed	139,011.00 ✓
✓ Matric-KG Block	13,405,859.56 ✓
✓ VCET-B.Arch	5,831,660.11 ✓
✓ VCW-Chemistry,lab	6,426,238.14 ✓
✓ B.Ed -Playground	15,800.00
	<hr/> 56,769,944.80 <hr/>

ERODE/18.08.2017

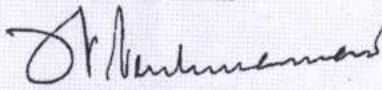
  
S.S.KANDASAMY  
PRESIDENT

  
S.D.CHANDRASEKAR  
SECRETARY

  
P.K.P.ARUN  
TREASURER

For T.V.Venkataramanan & Co.,

Chartered Accountants



(T.V.VENKATARAMANAN)

Partner

ERODE/18.08.2017

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