Criterion	Description
4.4.1	Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

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S.No	Description	Page No
1	Certificate of Head of the Institution	1
	Expenditure for Maintenance of Academic Support Facilities a. 2019-2020	2
	b. 2018-2019	3
2	c. 2017-2018	4
	d. 2016-2017	5
	e. 2015-2016	6
	Expenditure for Maintenance of Physical Facilities	
3	a. 2019-2020	7
	b. 2018-2019	8
	c. 2017-2018	9
	d. 2016-2017	10
	e. 2015-2016	11









Dr.A.Ramesh, M.E., Ph.D.

Principal

Date: 15.02.2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year wise during last five year (INR in lakhs) are as follows

S. No	Academic year	Expenditure on maintenance of Academic facilities excluding salary (INR in lakhs)	Expenditure on maintenance of Physical facilities excluding salary (INR in
			lakhs)
1	2020 – 2019	810.22	870.17
2	2019 – 2018	602.21	652.41
3	2018 – 2017	310.91	226.88
4	2017 – 2016	293.83	223.10
5	2016 – 2015	290.02	231.91

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PRÍNCIPAL
Dr. A. RAMESH, M.E.,Ph.D.
PRINCIPAL

HIG-34, Rajamannar Street Nulambur, Chennal - 600 037

Income and Expenditure Account for the Year Ended 31.03.2020

Expenditure	Rs.	Income	Rs.
o Advertisement /promotional Expenses	19986535	By Tultion and other fee	310007000
o Audit Fees	45000	By Interest on fixed Deposit	1448517
o Electricity Charges	5303984	By Service Income	13993839
o Membership and Subscription		By Donations	399200
To Financial Charges	1937801	By Grant Received	3871389
a Lab Consumables	4330611	By Research and Consultancy	832882
To Library books	5273505		3120
To Garden Maintenance	2692295		33500
To General Expenses	475821	By Excess of Expenditure over income	92489
To Hostel & Mess Expenses	19790526		
To Donations and schlorships	41000		
To Insurance	2508802		
To Transportion expenses	13231247		
To College Maintenance	59538011		
To Postage and courier	7811	그 그 그 그 그 이 그 있는 그를 하셨다면 하셨다면 하는 것이 없었다면 하는데 하는데 하는데 되었다.	
To Printing & Stationary	5276530		
To Sports and Event Expenses	3093759		
To Professional Charges	3982300		
To Rent	180000	그 이 이 이 얼마나 되는 아이에 나를 보는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이다.	
To Repairs & Maintenance	4511291		
To Research and Development	17586874	그 그 그 그 그 그 그는 그는 그는 그는 그는 그는 그는 그는 그는 그	
To Security Charges	1564094	선생님 그 사용하다. 하는 것은 하는 하는 하는 것이 없는 것이다.	
To Student expenses	8851590		
To Employee Cost	12705709		
To Faculty Development & Training	80913		
To Telephone & Internet Charges	149978		
To Training and placement	428756		i
To Travelling and Conveyance	142820		
To University & Accreditation Expenses	301300		
To Vehicle Maintenance	306558		
To Depreciation	2117030	0	
	2420225	Total	3429326
Total	34293265	For Parthasarathy Seenlammal Trust	

For Ravichandran & Thangarai Associates

G Thangaraj M.No. 205891 No.3.
FIRST FLOUR,
VYASAR STREET,
T. NAGAR,
CHENNAL-600 817

ERED AC

For Parthasarathy Seenlammal Trust

P.Sriram

CHENNAI 600 037

V15/02/21

PRINCIPAL

Dr. A. RAMESH, M.E.,Ph.D.

PRINCIPAL

HIG-34, Rajamannar Street Nulambur, Chennal - 600 037

Income and Expenditure Account for the Year Ended 31.03.2019

		nt for the Year Ended 31.03.2019	Rs.
Expenditure	Rs.	By Tultion and other fee	28,31,66,540
o Advertisement & promotional	12054216	By fultion and other res	1,76,700
To Audit Fees	45000	By Deposit Interest Received	1,18,73,472
To Electricity Charges	5997815		45,00,000
To Membership and Subscription	356360	By Donations	12,83,999
To Financial Charges	2473867	By Research & Consultancy	18,58,173
To Lab Consumables	1179665	By Other Income	1,41,000
To Garden Maintenance	1885976	By Alumni Contribution	2,33,935
To General Expenses	364671	By Excess of Expenditure Over Income	
To Hostel & Mess Expenses	48485604		
To Donations and schlorships	170000		
To Insurance	2524055		
To Transportion expenses	11903390		
To College Maintenance	44624625		
To Postage and courier	11813		
To Printing & Stationary	4461791		
To Sports and Event Expenses	2749683		
To Professional Charges	3161138		
To Rates and taxes	2100		
To Rent	18000		
To Repairs & Maintenance	125425		
To Research and development	1670934	(1)	
To Security Charges	145865		
To Salary, Wages & EPF	10366309		
To Faculty Development& Training	121465		
To Telephone & Internet Charges	173773		
To Training and placement	356252		
To Travelling and Conveyance	154779		
To University & Accreditation Expenses	417316		
To Vehicle Maintenance	250096		
To Depreciation	2277988		30323381
Total	30323383	19 Total	20022303

For Ravichandran & Thangaraj Associates

G Thangaraj Chartered Accountant

M.No. 205891

No 3, FIFST FLOOR, VYASAR STREET, T. NAGAR, CHENNAI-600 017

EDACCO

For Parthasarathy Seenlammal Trust

P.Sriram

15/02/21

PRINCIPAL Dr. A. RAMESH, M.E., Ph.D. PRINCIPAL

HIG-34, Rajamannar Street Nulambur, Chennal 600 037

Income and E	xpenditure Accou	int for the Year Ended 31.03.2018	Rs
Expenditure	Rs	Income	21,18,36,460
Accounting Charges	30,000	By Gross Receipts	4,25,842
Advertisement Expenses	74,22,529	By Fixed Deposit Interest Received	94,68,091
Audit Fees	35,000	By Rental Income Received	69,000
Business Promotion	1,17,389	By Alumni Contribution	
Electricity Charges	64,73,894		
EPF	62,13,916		
Financial Charges	52,67,405		
c Lab Consumables	6,75,488		
o Garden Maintenance	2,13,225		
General Expenses	72,212		
o R&D Expenses	4,12,545		
o Hostel & Mess Expenses	3,02,43,530		
o Internet Charges	8,55,182		
o Insurance	13,52,455		
o Petrol and Diesel Expenses	1,76,58,747		
o Printing & Stationary	26,54,575		
o Prize, Awards & Function Expenses	8,65,320		
o Professional Charges	45,42,140		
o Rent	1,80,000		
o Repairs & Maintenance	5,64,580		
o Salary & Wages	4,70,75,217		
o Faculty Development and Training	10,11,050		
To Salary_Contract	1,02,44,456		
To Security Charges	11,25,450		
To Telephone Charges	1,65,458		
To Travelling and Conveyance	6,52,536		
To Uniform Expenses	8,31,224		
To University Fees	10,91,700		
To Vehicle Maintenance	26,45,81		
To Depreciation	3,61,55,23		
To Excess of Income Over Expenditure	3,49,51,11		22,17,99,3
Total	22,17,99,39	3 10(0)	

For Ravichandran & Thangaraj Associates Chartered Accountants

G Thangaraj M.No. 205891



For Parthasarathy Seeniammal Trust

P.Sriram

CHENNAL

115/02/21

PRINCIPAL
Dr. A. RAMESH, M.E.,Ph.D.
PRINCIPAL
CHENNAI INSTITUTE OF TECHNOLOGY
SARATHY NAGAR, NANDAMPAKKAM POST,
KUNDRATHUR, CHENNAI - 600 069.

CHENNAI INSTITUTE OF TECHNOLOGY

Managed under M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

HIG-34, Rajamannar Street Nulambur, Chennai 600 037

Income and Expenditure Account for the Year Ended 31.03.2017

Expenditure	Rs	Income	Rs	Rs
To Accounting Charges	30,000	By Fees Collection		19,55,26,730
To Advertisement Expenses	76,16,317	By Fixed Deposit Interest Received	1 1	7,91,359
To Audit Fees	30,000	By Rental Income Received		54,60,763
To Business Promotion	55,460	Rental Income_TATA Consultancy	48,26,923	
To Electricity Charges	51,26,196	Rent Received From_Prometric	6,09,840	
TO EPF	53,28,376	Rent Recived From SBI_ATM	24,000	
To Financial Charges	84,24,327			
To Garden Maintenance	8,54,205			
To General Expenses	68,541			
To Hostel & Mess Expenses	2,23,11,220			
To Internet Charges	8,84,728			
To Insurance	16,52,425			
To Petrol and Diesel Expenses	1,68,54,050			
To Printing & Stationary	13,52,405			
To Prize, Awards,& Function Exp	7,38,205			
To Professional Charges	28,65,330			
To Rent	1,80,000		ž.	
To Repairs & Maintenance	4,65,250			
To Salary & Wages	4,30,57,480			
To Salary Contract	67,87,755			
To Faculty Development and Training	6,56,790			
To Security Charges	11,34,016			
To Telephone Charges	1,35,210			
To Travelling and Conveyance	4,21,505			
To welfare Expenses	6,11,335			
To University Fees	4,35,240			
To Vehicle Maintenance	22,35,220			
To Depreciation	3,71,46,917		1	
To Excess of Income over Expenditure	3,43,20,349			
Total	20,17,78,852	Total	Tarken and the	20,17,78,852

For Ravichandran & Thangaraj Associates

G Thangaraj
Chartered Accountant
M.No. 205891

No.3, PIRST FLOOR, VYASAR STREET, T. NAGAR, CHENNAI-600 017

RED ACCOU

For Parthasarathy Seeniammal Trust

P.Sriram

CHENNAI 600 037 * ISNA

PRINCIPAL Dr. A. RAMESH, M.E.,Ph.D.

HIG-34, Rajamannar Street Nulambur, Chennai - 600 037

Income and Expenditure Account for the Year Ended 31.03.2016

Expenditure	Rs	Income	Rs	Rs.
To Accounting Charges	64,480	By Fees Collection		16,96,00,940
To Advertisement Expenses	66,21,052	By Examination Fees Received		9,82,340
To Audit Fees	30,000	By Fixed Deposit Interest Received		16,76,302
To Business Promotion	19,500	By Rental Income Received		2,63,580
To Donation	5,000	Rental Income_TATA Consultancy	1,45,500	
To Electricity Charges	41,53,878	Rent Received From_Merittrac	94,080	
To EPF	42,30,849	Rent Recived From SBI_ATM	24,000	
To Financial Charges	1,08,31,838			
To Garden Maintenance	6,97,004			
To General Expenses	57,534			
To Hostel & Mess Expenses	1,71,62,073			
To Internet Charges	8,24,415			
To Insurance	15,45,415			
To Petrol and Diesel Expenses	1,39,01,012			
To Printing & Stationary	11,85,404			
To Prize, Awards & Function Expenses	6,35,000			
To Professional Charges	21,02,030			
To Rent	1,68,000			
To Rates and Taxes	3,08,284			
To Repairs & Maintenance	3,54,106			
To Salary & Wages	3,83,44,380		6	
To Faculty Development & Training	36,400		F	
To Security Charges	7,44,622			
To Telephone Charges	1,82,707			
To Training Program Expenses	2,51,600			
To Travelling & Conveyance	3,10,450			
To Uniform Expenses	15,63,850			
To University Fees	4,52,905			
To Webdesigning Charges	11,050			
To Vehicle Maintenance	20,06,249			
To Depreciation	3,30,88,257			
To Excess of Income Over Expenditure	3,06,33,819			The same of
Total	17,25,23,162	Total	To False Care	17,25,23,162

For Ravichandran & Thangaral Associates

Chartered Accountants

G Thangaraj M.No. 205891 No.3,
FIRST FLOUR,
THAGAR CHENNAI-600 017

For Parthasarathy Seeniammal Trust

P.Sriram

600 037

V15102/21

PRINCIPAL

Dr. A. RAMESH, M.E.,Ph.D.

PRINCIPAL

HIG-34, Rajamannar Street Nulambur, Chennal - 600 037

Income and Expenditure Account for the Year Ended 31.03.2020

Expenditure	Rs.	Income	Rs.
o Advertisement /promotional Expenses	19986535	By Tultion and other fee	310007000
To Audit Fees	45000	By Interest on fixed Deposit	1448517
To Electricity Charges	5303984		13993839
To Membership and Subscription	392593		3992000
To Financial Charges	1937801		3871389
To Lab Consumables	4330611	1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	8328824
To Library books	5273505	By Other Income	31200
To Garden Maintenance	2692295	By Alumni Contribution	335000
To General Expenses	475821	A company of the comp	924890
To Hostel & Mess Expenses	19790526		
To Donations and schlorships	41000		
To Insurance	2508802		
To Transportion expenses	13231247		
To College Maintenance	59538011		
To Postage and courier	7811		
To Printing & Stationary	5276530		
To Sports and Event Expenses	3093759		
To Professional Charges	3982300		
To Rent	180000		
To Repairs & Maintenance	4511293		
To Research and Development	17586874		i i
To Security Charges	156409		
To Student expenses	885159		
	12705709	7	
To Employee Cost To Faculty Development & Training	80913		
To Telephone & Internet Charges	149978	3	
To Telephone & Internet Charges	428756	3	
To Training and placement To Travelling and Conveyance	142820	9	
To University & Accreditation Expenses	301300	9	
To University & Accreditation Expenses	306558	8	
To Vehicle Maintenance	2117030	0	
To Depreciation			
Total	34293265	g Total	34293265

For Ravichandran & Thangarai Associates

G Thangaraj M.No. 205891 No.3.
FIRST FLOUR,
VYASAR STREET,
T. NAGAR,
CHENNAL-600 017

TERED AC

For Parthasarathy Seeniammal Trust

P.Sriram

War V15/02/21

PRINCIPAL

Dr. A. RAMESH, M.E.,Ph.D.

PRINCIPAL

HIG-34, Rajamannar Street Nulambur, Chennal - 600 037

Income and Expenditure Account for the Year Ended 31.03.2019

Income and Exp	enditure Accou	nt for the Year Ended 31.03.2019	Rs.
Expenditure	Rs.	Income	28,31,66,540
o Advertisement & promotional	12054216	By Tultion and other fee	1,76,700
o Audit Fees		By Deposit Interest Received	1,18,73,472
o Electricity Charges	5997815	By Service Income Received	45,00,000
To Membership and Subscription	356360	By Donations	12,83,999
o Financial Charges	2473867	By Research & Consultancy	18,58,173
To Lab Consumables	1179665	By Other Income	1,41,000
To Garden Maintenance	1885976	By Alumni Contribution	2,33,935
To General Expenses	364671	By Excess of Expenditure Over Income	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To Hostel & Mess Expenses	48485604		200
To Donations and schlorships	170000		
To Insurance	2524055		
To Transportion expenses	11903390		
To College Maintenance	44624625		
To Postage and courier	11813		
To Printing & Stationary	4461791		
To Sports and Event Expenses	2749683		
To Professional Charges	3161138		
To Rates and taxes	2100		
To Rent	180000		
To Repairs & Maintenance	1254250		
To Research and development	16709344		
To Security Charges	145865	2	
To Salary, Wages & EPF	103663093		
To Faculty Development& Training	121465		
To Telephone & Internet Charges	173773		
To Training and placement	356252	5	
To Travelling and Conveyance	154779	0	
To University & Accreditation Expenses	417316	2	
To University & Accreditation Emperior	250096	6	
(To Vehicle Maintenance	2277988		202222
To Depreciation Total	30323381	9 Total	3032338

For Ravichandran & Thangaraj Associates

G Thangaraj Chartered Accountant

M.No. 205891

No 3, FIFST FLOOR, VYASAR STREET, T. NAGAR, CHENNAI-600 017

ED ACCO

For Parthasarathy Seenlammal Trust

P.Sriram

15/02/21 PRINCIPAL

Dr. A. RAMESH, M.E., Ph.D. PRINCIPAL

HIG-34, Rajamannar Street Nulambur, Chennal 600 037

Income and E		int for the Year Ended 31.03.2018	Rs
Expenditure	Rs	Income	21,18,36,460
Accounting Charges	30,000	By Gross Receipts	4,25,842
Advertisement Expenses		By Fixed Deposit Interest Received	94,68,091
Audit Fees	35,000	By Rental Income Received	69,000
Business Promotion	1,17,389	By Alumni Contribution	
Electricity Charges	64,73,894		
EPF	62,13,916		
Financial Charges	52,67,405		
Lab Consumables	6,75,488		
Garden Maintenance	2,13,225		
General Expenses	72,212		
R&D Expenses	4,12,545		
Hostel & Mess Expenses	3,02,43,530		
Internet Charges	8,55,182		
o Insurance	13,52,455		
o Petrol and Diesel Expenses	1,76,58,747		
o Printing & Stationary	26,54,575		
o Prize, Awards & Function Expenses	8,65,320		
o Professional Charges	45,42,140 1,80,000		
o Rent			
o Repairs & Maintenance	5,64,580 4,70,75,217		
o Salary & Wages	10,11,050		
o Faculty Development and Training	1,02,44,456		
To Salary_Contract	11,25,450		
To Security Charges	1,65,458		
To Telephone Charges	6,52,536		
To Travelling and Conveyance	8,31,224		
To Uniform Expenses	10,91,700		
To University Fees	26,45,81		
To Vehicle Maintenance	3,61,55,23		
To Depreciation	3,49,51,11		20.45.20.5
To Excess of Income Over Expenditure Total	22,17,99,39		22,17,99,3

For Ravichandran & Thangaraj Associates Chartered Accountants

G Thangaraj M.No. 205891



For Parthasarathy Seeniammal Trust

CHENNAI

15/02/21

PRINCIPAL
Dr. A. RAMESH, M.E.,Ph.D.
PRINCIPAL
CHENNAI INSTITUTE OF TECHNOLOGY
SARATHY NAGAR, NANDAMPAKKAM POST,
KUNDRATHUR, CHENNAI - 600 069.

CHENNAI INSTITUTE OF TECHNOLOGY

Managed under M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

HIG-34, Rajamannar Street Nulambur, Chennal 600 037

Expenditure	Rs	Account for the Year Ended 31.03.2017 Income	Rs	Rs
To Accounting Charges	30,000		1 3	19,55,26,730
To Advertisement Expenses	76,16,317	By Fixed Deposit Interest Received		7,91,359
To Audit Fees	30,000	By Rental Income Received	1 1	54,60,763
To Business Promotion	55,460	Rental Income_TATA Consultancy	48,26,923	5 1,00,700
To Electricity Charges	51,26,196	Rent Received From_Prometric	6,09,840	
To EPF	53,28,376	Rent Recived From SBI_ATM	24,000	
To Financial Charges	84,24,327	The fire the troit of the troit	2.,000	
To Garden Maintenance	8,54,205		1	
To General Expenses	68,541		1 1	
To Hostel & Mess Expenses	2,23,11,220			
To Internet Charges	8,84,728			
To Insurance	16,52,425			
To Petrol and Diesel Expenses	1,68,54,050			
To Printing-& Stationary	13,52,405			
To Prize, Awards,& Function Exp	7,38,205			
To Professional Charges	28,65,330			
To Rent	1,80,000		ž.	
To Repairs & Maintenance	4,65,250			
To Salary & Wages	4,30,57,480			
To Salary Contract	67,87,755			
To Faculty Development and Training	6,56,790			
To Security Charges	11,34,016			
To Telephone Charges	1,35,210			
To Travelling and Conveyance	4,21,505			
To welfare Expenses	6,11,335			
To University Fees	4,35,240			
To Vehicle Maintenance	22,35,220			
To Depreciation	3,71,46,917			
To Excess of Income over Expenditure	3,43,20,349			
Total	20,17,78,852	Total	The second second	20,17,78,852

For Ravichandran & Thangaraj Associates

G Thangaraj Chartered Accountant M.No. 205891

No3, FIRST FLOOR, VYASAR STREET, T. NAGAR, CHENNAI-600 017

RED ACCOL

For Parthasarathy Seeniammal Trust

P.Sriram

ENIAMAL CHENNAL

15/02/21 PRINCIPAL Dr. A. RAMESH, M.E., Ph.D.

HIG-34, Rajamannar Street Nulambur, Chennai - 600 037

Income and Expenditure Account for the Year Ended 31.03.2016

Expenditure	Rs	Income	Rs	Rs.
To Accounting Charges	64,480	By Fees Collection		16,96,00,940
To Advertisement Expenses	66,21,052	By Examination Fees Received		9,82,340
To Audit Fees	30,000	By Fixed Deposit Interest Received		16,76,302
To Business Promotion	19,500	By Rental Income Received		2,63,580
To Donation	5,000	Rental Income_TATA Consultancy	1,45,500	
To Electricity Charges	41,53,878	Rent Received From_Merittrac	94,080	
To EPF	42,30,849	Rent Recived From SBI_ATM	24,000	
To Financial Charges	1,08,31,838			
To Garden Maintenance	6,97,004			
To General Expenses	57,534			
To Hostel & Mess Expenses	1,71,62,073			
To Internet Charges	8,24,415			
To Insurance	15,45,415			
To Petrol and Diesel Expenses	1,39,01,012		2	
To Printing & Stationary	11,85,404			
To Prize, Awards & Function Expenses	6,35,000			
To Professional Charges	21,02,030			
To Rent	1,68,000			
To Rates and Taxes	3,08,284			
To Repairs & Maintenance	3,54,106			
To Salary & Wages	3,83,44,380			
To Faculty Development & Training	36,400		1	
To Security Charges	7,44,622			
To Telephone Charges	1,82,707			
To Training Program Expenses	2,51,600			
To Travelling & Conveyance	3,10,450			
To Uniform Expenses	15,63,850			
To University Fees	4,52,905			
To Webdesigning Charges	11,050			
To Vehicle Maintenance	20,06,249			
To Depreciation	3,30,88,257			
To Excess of Income Over Expenditure	3,06,33,819			
Total	17,25,23,162	Total	7. 7. 8	17,25,23,162

For Ravichandran & Thangaral Associates

Chartered Accountants

G Thangaraj M.No. 205891 No.3,
FIRST FLOUR,
THEAR STREET
T. NAGAR,
CHENNAI-600 017

For Parthasarathy Seeniammal Trust

600 037

P.Sriram

V15102/21

PRINCIPAL

Dr. A. RAMESH, M.E.,Ph.D.

PRINCIPAL