

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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	e. 2015-2016	

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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M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

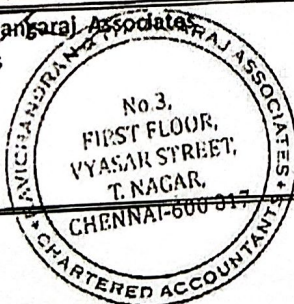
HIG-34, Rajamannar Street
Nulambur, Chennai - 600 037

Income and Expenditure Account for the Year Ended 31.03.2020

Expenditure	Rs.	Income	Rs.
To Advertisement /promotional Expenses	19986535	By Tuition and other fee	310007000
To Audit Fees	45000	By Interest on fixed Deposit	1448517
To Electricity Charges	5303984	By Service Income	13993839
To Membership and Subscription	392593	By Donations	3992000
To Financial Charges	1937801	By Grant Received	3871389
To Lab Consumables	4330611	By Research and Consultancy	8328824
To Library books	5273505	By Other Income	31200
To Garden Maintenance	2692295	By Alumni Contribution	335000
To General Expenses	475821	By Excess of Expenditure over income	924890
To Hostel & Mess Expenses	19790526		
To Donations and scholarships	41000		
To Insurance	2508802		
To Transportation 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	4511291		
To Research and Development	17586874		
To Security Charges	1564094		
To Student expenses	8851590		
To Employee Cost	127057097		
To Faculty Development & Training	809131		
To Telephone & Internet Charges	1499783		
To Training and placement	4287563		
To Travelling and Conveyance	1428209		
To University & Accreditation Expenses	3013009		
To Vehicle Maintenance	3065588		
To Depreciation	21170300		
Total	342932659	Total	342932659

For Ravichandran & Thangaraj Associates
Chartered Accountants

G Thangaraj
M.No. 205891



For Parthasarathy Seeniammal Trust

P.Sriram



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M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

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

Income and Expenditure Account for the Year Ended 31.03.2019

Expenditure	Rs.	Income	Rs.
To Advertisement & promotional	12054216	By Tuition and other fee	28,31,66,540
To Audit Fees	45000	By Deposit Interest Received	1,76,700
To Electricity Charges	5997815	By Service Income Received	1,18,73,472
To Membership and Subscription	356360	By Donations	45,00,000
To Financial Charges	2473867	By Research & Consultancy	12,83,999
To Lab Consumables	1179665	By Other Income	18,58,173
To Garden Maintenance	1885976	By Alumni Contribution	1,41,000
To General Expenses	364671	By Excess of Expenditure Over Income	2,33,935
To Hostel & Mess Expenses	48485604		
To Donations and schlorships	170000		
To Insurance	2524055		
To Transpotion 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	1458652		
To Salary, Wages & EPF	103663091		
To Faculty Development & Training	1214650		
To Telephone & Internet Charges	1737732		
To Training and placement	3562526		
To Travelling and Conveyance	1547790		
To University & Accreditation Expenses	4173162		
To Vehicle Maintenance	2500966		
To Depreciation	22779887		
Total	303233819	Total	303233819

For Ravichandran & Thangaraj Associates

G Thangaraj
Chartered Accountant
M.No. 205891



For Parthasarathy Seeniammal Trust

P.Sriram



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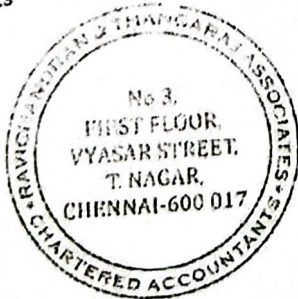
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M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST
HIG-34, Rajamannar Street
Nulambur, Chennai 600 037
Income and Expenditure Account for the Year Ended 31.03.2018

Expenditure	Rs	Income	Rs
To Accounting Charges	30,000	By Gross Receipts	21,18,36,460
To Advertisement Expenses	74,22,529	By Fixed Deposit Interest Received	4,25,842
To Audit Fees	35,000	By Rental Income Received	94,68,091
To Business Promotion	1,17,389	By Alumni Contribution	69,000
To Electricity Charges	64,73,894		
To EPF	62,13,916		
To Financial Charges	52,67,405		
To Lab Consumables	6,75,488		
To Garden Maintenance	2,13,225		
To General Expenses	72,212		
To R&D Expenses	4,12,545		
To Hostel & Mess Expenses	3,02,43,530		
To Internet Charges	8,55,182		
To Insurance	13,52,455		
To Petrol and Diesel Expenses	1,76,58,747		
To Printing & Stationary	26,54,575		
To Prize, Awards & Function Expenses	8,65,320		
To Professional Charges	45,42,140		
To Rent	1,80,000		
To Repairs & Maintenance	5,64,580		
To Salary & Wages	4,70,75,217		
To 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	26,45,818		
To Depreciation	3,61,55,239		
To Excess of Income Over Expenditure	3,49,51,113		
Total	22,17,99,393	Total	22,17,99,393

For Ravichandran & Thangaraj Associates
Chartered Accountants

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For Parthasarathy Seeniammal Trust

P.Sriram



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CHENNAI INSTITUTE OF TECHNOLOGY
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 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		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 Recld 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			
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		20,17,78,852

For Ravichandran & Thangaraj Associates

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For Parthasarathy Seeniammal Trust

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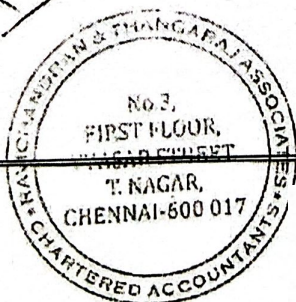
Income and Expenditure Account for the Year Ended 31.03.2016

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			
To Faculty Development & Training	36,400			
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		17,25,23,162

For Ravichandran & Thangaraj Associates
Chartered Accountants

For Parthasarathy Seeniammal Trust

G Thangaraj
M.No. 205891



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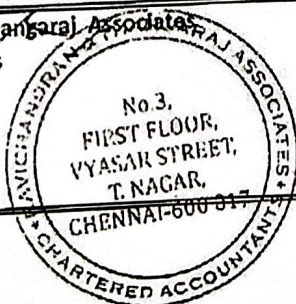
HIG-34, Rajamannar Street
Nulambur, Chennai - 600 037

Income and Expenditure Account for the Year Ended 31.03.2020

Expenditure	Rs.	Income	Rs.
To Advertisement /promotional Expenses	19986535	By Tuition and other fee	310007000
To Audit Fees	45000	By Interest on fixed Deposit	1448517
To Electricity Charges	5303984	By Service Income	13993839
To Membership and Subscription	392593	By Donations	3992000
To Financial Charges	1937801	By Grant Received	3871389
To Lab Consumables	4330611	By Research and Consultancy	8328824
To Library books	5273505	By Other Income	31200
To Garden Maintenance	2692295	By Alumni Contribution	335000
To General Expenses	475821	By Excess of Expenditure over income	924890
To Hostel & Mess Expenses	19790526		
To Donations and schlorships	41000		
To Insurance	2508802		
To Transportation 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	4511291		
To Research and Development	17586874		
To Security Charges	1564094		
To Student expenses	8851590		
To Employee Cost	127057097		
To Faculty Development & Training	809131		
To Telephone & Internet Charges	1499783		
To Training and placement	4287563		
To Travelling and Conveyance	1428209		
To University & Accreditation Expenses	3013009		
To Vehicle Maintenance	3065588		
To Depreciation	21170300		
Total	342932659	Total	342932659

For Ravichandran & Thangaraj Associates
Chartered Accountants

G Thangaraj
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For Parthasarathy Seeniammal Trust

P.Sriram



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KUNDRATHUR, CHENNAI - 600 069.

M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

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

Income and Expenditure Account for the Year Ended 31.03.2019

Expenditure	Rs.	Income	Rs.
To Advertisement & promotional	12054216	By Tuition and other fee	28,31,66,540
To Audit Fees	45000	By Deposit Interest Received	1,76,700
To Electricity Charges	5997815	By Service Income Received	1,18,73,472
To Membership and Subscription	356360	By Donations	45,00,000
To Financial Charges	2473867	By Research & Consultancy	12,83,999
To Lab Consumables	1179665	By Other Income	18,58,173
To Garden Maintenance	1885976	By Alumni Contribution	1,41,000
To General Expenses	364671	By Excess of Expenditure Over Income	2,33,935
To Hostel & Mess Expenses	48485604		
To Donations and schlorships	170000		
To Insurance	2524055		
To Transporation 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	1458652		
To Salary, Wages & EPF	103663091		
To Faculty Development & Training	1214650		
To Telephone & Internet Charges	1737732		
To Training and placement	3562526		
To Travelling and Conveyance	1547790		
To University & Accreditation Expenses	4173162		
To Vehicle Maintenance	2500966		
To Depreciation	22779887		
Total	303233819	Total	303233819

For Ravichandran & Thangaraj Associates

G Thangaraj
Chartered Accountant
M.No. 205891



For Parthasarathy Seeniammal Trust

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M/s. PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

HIG-34, Rajamannar Street
Nulambur, Chennai 600 037

Income and Expenditure Account for the Year Ended 31.03.2018

Expenditure	Rs	Income	Rs
To Accounting Charges	30,000	By Gross Receipts	21,18,36,460
To Advertisement Expenses	74,22,529	By Fixed Deposit Interest Received	4,25,842
To Audit Fees	35,000	By Rental Income Received	94,68,091
To Business Promotion	1,17,389	By Alumni Contribution	69,000
To Electricity Charges	64,73,894		
To EPF	62,13,916		
To Financial Charges	52,67,405		
To Lab Consumables	6,75,488		
To Garden Maintenance	2,13,225		
To General Expenses	72,212		
To R&D Expenses	4,12,545		
To Hostel & Mess Expenses	3,02,43,530		
To Internet Charges	8,55,182		
To Insurance	13,52,455		
To Petrol and Diesel Expenses	1,76,58,747		
To Printing & Stationary	26,54,575		
To Prize, Awards & Function Expenses	8,65,320		
To Professional Charges	45,42,140		
To Rent	1,80,000		
To Repairs & Maintenance	5,64,580		
To Salary & Wages	4,70,75,217		
To 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	26,45,818		
To Depreciation	3,61,55,239		
To Excess of Income Over Expenditure	3,49,51,113		
Total	22,17,99,393	Total	22,17,99,393

For Ravichandran & Thangaraj Associates
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 HIG-34, Rajamannar Street
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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		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 Recld 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			
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		20,17,78,852

For Ravichandran & Thangaraj Associates

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 M.No. 205891



For Parthasarathy Seeniammal Trust

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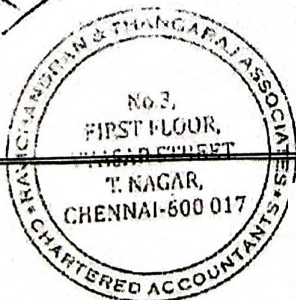
Income and Expenditure Account for the Year Ended 31.03.2016

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			
To Faculty Development & Training	36,400			
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		17,25,23,162

For Ravichandran & Thangaraj Associates
Chartered Accountants

For Parthasarathy Seeniammal Trust

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M.No. 205891



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