



**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>

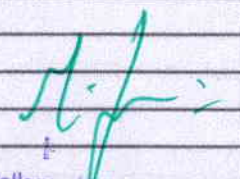
Phone:0424-2244201/02/03

**BALANCE SHEET
2016 -2017**

BUDGET - 2016-2017

I	INCOME		II	EXPENDITURE	
I	Tuition Fee	193355000	A	Salary and other Remuneration	
			1	Teaching Staff	91630000
			2	Non-Teaching Staff	4620000
			3	Administrative Staff	3520000
			4	Provident Fund & Others	2200000
				Total	101970000
			B	Administrative Expenses	
			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
				Total	20573000
			C	Student Expenses	
			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
				Total	13115000
			D	Payments to Statutory Bodies	
			1	AICTE approval & NBA Expenses	1650000
			2	University Fee Expenses	1595000
			3	Membership fees to Association	275000
			4	Audit Fees	77000
				Total	3597000
			E	LAB EQUIPMENTS	
			2	Lab Equipments	19000000
			3	Furniture Purchases	4400000
			4	Reserve general Expenses	700000
				Total	24100000
			F	TRUST A/C	
			1	Buildings	30000000
				Total	30000000
	GRAND TOTAL	193355000		GRAND TOTAL	193355000




 V.J.E.T. Autonomous 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			BY ADMINISTRATIVE & GENERAL CHARGES		
Cash on Hand		26,437.00	Admission stall expenses	1,535,872.00	
Cash at Bank			Archilure course certificate expenses	10,000.00	
BOB-(01/14333)	217,981.10		Autonomous committee TA/DA expenses	710,543.00	
BOB-(01/119857)	1,156,643.00		Association membership fees	20,000.00	
BOB-(01/17515)	602,235.00		Bank charges	19,488.00	
BOB-(01/2274)	22,556,683.22		Lab material test charges	206,688.00	
BOB-(01/10269)	15,934.00		Electricity Charges	4,605,087.00	
BOB-(01/10325)	45,585.00		Function Expenses(Annual day Inauguration, etc)	1,073,249.00	
BOB-(01/2762)	858,281.00		Internet Renewal	2,335,483.00	
BOB-(01/3813)	374,546.00		News Papers & Journals	1,345,494.00	
BOB-(01/4621)	657,951.00		Students Medical expenses	48,630.00	
BOB-(01/9062)	877,283.93		NBA committee expenses	144,852.00	
KVB. Erode	907,682.00		New Course expenses	201,802.00	
		28,270,805.25	New Course processing fees	900,048.00	
TO FEES COLLECTED FROM STUDENTS			NSS Expenses	7,715.00	
Alumni Association Fee	1,154,000.00		Printing and Stationery	1,986,018.00	
Fee collection from students	172,692,000.00		Pooja Expenses	33,941.00	
Part-time Coaching/ Training fee	1,022,500.00		Postal Expenses	170,932.00	
		174,868,500.00	PF penalty paid	856,329.00	
TO INTEREST RECEIVED			Sports Expenses	503,736.00	
Bank interest on SB a/c		1,796,886.00	Students welfare	137,900.00	
BankFDR Interest(Including interest accrued)		863,442.00	Staff Seminar expenses	655,529.00	
			Staff selection committee expenses	8,057.00	
TO MISCELLANEOUS RECEIPTS			Application purchase	271,650.00	
Breakage collection	347,043.00		Students Associations membership fee	216,250.00	
Duplicate hall ticket fees	5,300.00		Students Associations Functions	702,925.00	
Fine collection	2,900.00		Students placement expenses	2,764,779.00	
Library collection	16,548.00		Students Uniform expenses	631,240.00	
Computer Lab fees collection	72,200.00		Students registration fees paid to Anna University	1,327,340.00	
Miscellaneous receipts	330,622.00		Staffs TA & DA Expenses	218,946.46	
Students mark sheet verification	7,700.00		Software licence expenses	407,375.00	
Stationery collection	697,591.00		Telephone Charges	294,806.00	
Xerox collection	37,173.00		University Affiliation fees	415,000.00	
News paper(old) sales	235,104.00		University exam expenses	155,255.00	
Students and Staff seminar fees	174,987.00		Yoga expenses	103,500.00	
Lab material test charges	364,250.00		YRC expenses	6,806.00	25,033,243.46
		2,291,418.00			
TO Autonomous exam and other fees collection		1,648,150.00	BY Advertisement Charges		2,598,753.00
TO COLLECTION TOWARDS UNIVERSITY			BY Building tax paid		1,179,120.00
Exam Expenses Anna University	962,690.00		BY Insurance expenses		146,251.00
Exam expenses advance	913,869.00		BY Staff welfare expenses		765,721.00
Exam fee Advance	2,832,775.00		BY Conveyance expenses		25,597.00
Exam Fees	10,509,550.00				
		15,218,884.00			
TO FIXED DEPOSIT(Matured/Transferred)		91,800,000.00			
TO DEDUCTION FROM STAFF			BY MAINTENANCE EXPENSES		
Salary advance	232,187.00		Air- Conditioner Maintenance	100,600.00	
P.F,Deduction (Staff)	3,158,361.00		Bore well maintenance	248,123.00	
		3,390,548.00	Building Maintenance	804,010.35	
TO OTHER RECEIPTS			Campus Maintenance	1,723,796.00	
Advance Recovered/Adjusted	13,215,958.46		Computer maintenance	2,114,500.00	
Student Bank Loan	1,196,429.00		Campus & Buildings Electrical Maintenance	186,173.00	
TDS Deduction	749,667.00		Cleaning expenses	292,667.00	
TDS Deduction from staff	1,387,023.00		Generator Maintenance	241,274.00	
Advance fee collection	1,644,000.00		Landscaping maintenance	197,357.00	
Bus fees collected	15,545,385.00		Lift maintenance	35,000.00	
IETE Student registration fee	37,650.00		Other Repairs & Maintenance	327,883.00	
Fees receivable received	18,204,900.00		RO Plant maintenance	51,896.00	
NSS fund	38,000.00		UPS Maintenance	687,120.00	
Autonomous exam fee advan	3,000.00		Vehicle Maintenance	311,520.00	
		52,022,012.46	Xerox Maintenance	139,077.00	
			Web maintenance	120,630.45	
					7,581,626.80
Balance c/d		372,197,082.71	Balance c/d		37,330,312.26



PRINCIPAL
 Velalar College of Engineering and Technology
 (Autonomous)
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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	BY PURCHASE OF LAB EQUIPMENTS	12,526,513.00
VCET account	6,593,511.00	BME Lab Equipment	868,262.00
TO VELLALAR EDUCATIONAL TRUST		Chemistry lab Equipment	6,615.00
Amount and Other Transfer	589,881.35	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	1,339,868.00
		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	83,697.00
		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	6,851,351.00
		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
		Vellalar 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-(01/10289)	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
	<u>433,235,687.06</u>		<u>433,235,687.06</u>

ERODE/18.08.2017

Sis. Kandasamy
SIS.KANDASAMY
PRESIDENT

Sch
S.D.CHANDRASEKAR
SECRETARY

PKP
P.K.P.ARUN
TREASURER

ERODE/18.08.2017

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

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



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



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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

INCOME 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		
	<u>181,468,396.00</u>		<u>181,468,396.00</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



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

VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

BALANCE SHEET AS AT 31.03.2017

<u>LIABILITIES</u>		<u>ASSETS</u>	
OTHER LIABILITIES		FIXED ASSETS	67,744,226.40
Advance	3,746,863.00	CURRENT ASSETS	
Deposit(Endowment)	35,000.00	Advances	34,164,344.40
Grant received(Net)	(59,590.00)	Deposits	7,050,887.00
Capital grant	1,106,976.00	Cash on Hand	22,570.00
Vellalar Educational Trust a/c	116,144,217.94	Cash at Bank	10,200,117.54
God's Account	12.50		
			51,437,918.94
		Inter Institution Accou (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
(Autonomous)
ERODE - 638 012.

VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

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OTHER SCHEDULES

<u>PARTICULARS</u>	<u>OPENING</u>	<u>RECEIPTS</u>	<u>PAYMENTS</u>	<u>CLOSING</u>
<u>CURRENT ASSETS</u>				
<u>DEPOSITS</u>				
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
	<u>6,605,183.00</u>	<u>91,800,000.00</u>	<u>92,245,704.00</u>	<u>7,050,887.00</u>
<u>ADVANCES</u>				
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	20,949,925.00	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)
	<u>26,272,063.60</u>	<u>72,299,316.46</u>	<u>80,191,597.26</u>	<u>34,164,344.40</u>
<u>CURRENT LIABILITIES</u>				
<u>ADVANCE</u>				
<u>OTHER LIABILITIES</u>				
God's Account	12.50	-	-	12.50
Advance fees Collection	1,822,950.00	1,644,000.00	2,660,450.00	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	1,196,429.00	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 a/c	-	27,616,000.00	27,616,000.00	-
Red ribbon club Coimbatore	-	-	-	-
Students conference fee advance	-	-	-	-
	<u>2,188,533.00</u>	<u>48,875,589.00</u>	<u>47,317,259.00</u>	<u>3,746,863.00</u>
<u>ENDOWMENT DEPOSIT</u>				
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>35,000.00</u>




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VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY ACCOUNT

GRANT 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
GAPITAL GRANT	1,106,976.00			1,106,976.00 Cr

INTER INSTITUTION ACCOUNT

Credit Balance				
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
Debit Balance				
School - Bus a/c	50,116,965.20	1,953,085.00	11,700.00	48,175,580.20
(B)	50,116,965.20			48,175,580.20
TOTAL(A-B)	(5,829,642.10)			1,791,334.10 Dr

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



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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%	366,010.37	-	-	-	366,010.37	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	21,839,565.99	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 incinerat	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 safely equipment	15%	128,548.36	-	-	-	128,548.36	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	2,694,565.00	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%	292,001.16	28,797.00	54,900.00	83,697.00	375,698.16	52,237.22	323,460.94
Water lank	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 Proector	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	
TOTAL		66,881,054.62	6,770,681.00	6,494,583.00	13,265,264.00	80,146,318.62	26,832,099.53	67,744,226.40

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



T.V. Venkataramanan
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

000073

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
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	38,622,007.06

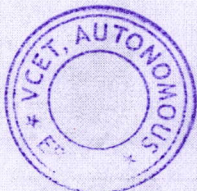
Add: Building Construction during the year

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
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	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
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	53,522,878.75 ✓
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	71,577,799.63
VCW- Library block	14,383,511.22 ✓
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	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.
PRINCIPAL
Vellalar College of Engineering and Technology
(Autonomous)
ERODE - 638 012


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VELLALAR COLLEGE OF
ENGINEERING AND TECHNOLOGY

Details of closing Work in Progress:

↪ B.Ed-New building	17,240,863.45
↪ B.Pharm-New building	10,320,205.61
↪ 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
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	56,769,944.80

ERODE/18.08.2017


S.S.KANDASAMY
PRESIDENT

S.D.CHANDRASEKAR

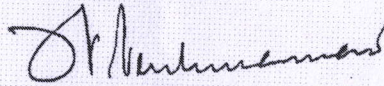
SECRETARY


P.K.P.ARUN

TREASURER

For T.V.Venkataramanan & Co.,

Chartered Accountants



(T.V.VENKATARAMANAN)

Partner

ERODE/18.08.2017

VELALAR COLLEGE OF
ENGINEERING AND
TECHNOLOGY





PRINCIPAL

Velalar College of Engineering and Technology
(Autonomous)

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