

**Mandatory Disclosure 2021-2022**

	<b>AICTE PERMANENT ID</b>	1-409749991
	<b>AICTE FILE No.</b>	F.No. Southern/1-9318726595/2021/EOA
	<b>DATE &amp; PERIOD OF LAST APPROVAL</b>	Date: 25-Jun-2021      2021-22
1.	<b>NAME OF THE INSTITUTION</b>	SREE KRISHNA POLYTECHNIC COLLEGE
	<b>ADDRESS</b>	"DWARAKA",KALLIANCAUD NAGERCOIL
	<b>TOWN/VILLAGE</b>	NAGERCOIL
	<b>STATE/UT</b>	Tamil Nadu
	<b>DISTRICT</b>	KANYAKUMARI
	<b>PIN</b>	629003
	<b>AICTE REGION</b>	Southern
	<b>STD CODE</b>	04652
	<b>LAND PHONE NUMBER</b>	232741
	<b>CELL NUMBER</b>	9367955501
	<b>FAX NUMBER</b>	04652-221158
	<b>EMAIL</b>	skpt381@rediffmail.com
	<b>ALTERNATE EMAIL</b>	skpt381@gmail.com

	<b>WEBSITE</b>	www.sreekrishnapoly.org
	<b>INSTITUTE TYPE</b>	Unaided - Private
	<b>LATITUDE AND LONGITUDE</b>	Latitude - 8, 12, 6 Longitude - 77, 23, 56
	<b>OFFICE HOURS</b>	9.00 AM TO 5.00 PM
	<b>ACADEMIC HOURS</b>	9.00 AM TO 4.45 PM
	<b>NEAREST RAILWAY STATION</b>	Nagercoil Town
	<b>NEAREST AIRPORT</b>	Thiruvanthapuram (Kerala)
2.	<b>NAME OF THE ADDRESS OF THE TRUST</b>	THE KRISHNANVAKA EDUCATIONAL TRUST
	<b>ADDRESS</b>	"DWARAKA", KALLIANCAUD, NAGERCOIL
	<b>TOWN/VILLAGE</b>	NAGERCOIL
	<b>STATE/UT</b>	Tamil Nadu
	<b>DISTRICT</b>	KANYAKUMARI
	<b>PIN CODE</b>	629003
	<b>WEBSITE</b>	www.sreekrishnapoly.org
	<b>TYPE OF THE ORGANIZATION</b>	Trust
	<b>REGISTERED WITH</b>	DISTRICT REGISTRAR, KANYAKUMARI DIST. AT NAGERCOIL
	<b>REGISTRATION DATE</b>	07/10/1993

3.	NAME AND ADDRESS OF THE PRINCIPAL	V. SANJEEV
		"DWARAKA",KALLIANCAUD,NAGERCOIL
	TOWN/VILLAGE	NAGERCOIL
	STATE/UT	Tamil Nadu
	DISTRICT	KANYAKUMARI
	PIN CODE	629003
	E-MAIL	skpt381@gmail.com
	PHONE	9367955501

4..	NAME OF THE AFFILIATING UNIVERSITY/BOARD	DIRECTORATE OF TECHNICAL EDUCATION,CHENNAI
	ADDRESS	DIRECTORATE OF TECHNICAL EDUCATION (DoTE), 53, SARDAR PATEL ROAD, GUINDY, CHENNAI – 600 025.
	WEBSITE	www.tndte.gov.in/site
	LAST AFFILIATION PERIOD	2021-2022

#### 5. GOVERNANCE/MANAGEMENT

SL.NO	NAME OF MEMBER	DESIGNATION	BRIEF BACK GROUND
5.1	DR. N. RAMANATHAN	PRESIDENT/ CORRESPONDENT	Retired Professor & Director (Research & Extension), Fisheries College & Research Institution, Tamilnadu veterinary & Animal Sciences University, Thoothukudi, Tamilnadu.
	THIRU. P. PADMAKUMAR	VICE PRESIDENT	Agriculture & Business
	THIRU. P. SURESH BABU	SECRETARY	Correspondent Shirdi Baba CBSE School, Koottumangalam, K.K. Dist. Tamilnadu
	THIRU.M. KUMARASWAMY (KANNAN)	JOINT SECRETARY	Business

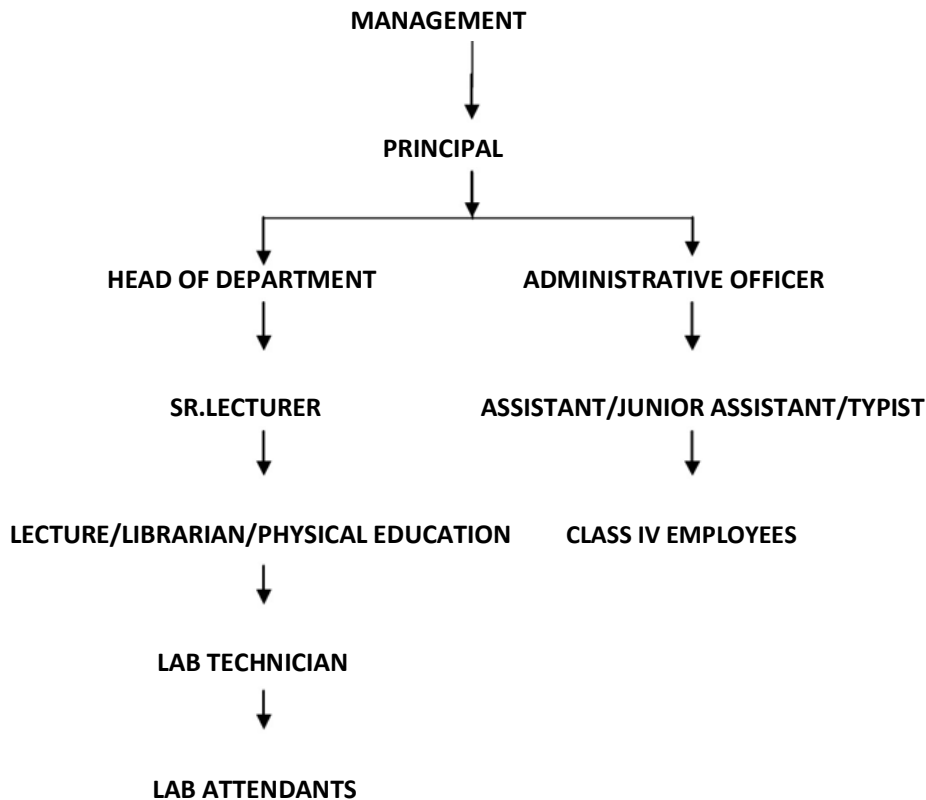
	<b>THIRU. P. KRISHNADASAN</b>	TREASURER	Retired Clerk cum Cashier Tamilnad Mercantile Bank Presently Agriculturist
	<b>THIRU. N. MURALITHARAN</b>	MEMBER	Retired Lire Stock Assistant, Dept. Of Veterinary & Lire Stock, Govt. of Tamilnadu.
	<b>THIRU. E. UMESH</b>	MEMBER	Business
	<b>THIRU. B.P. AYYAPPADHAS</b>	MEMBER	Agriculturist
	<b>THIRU. S.N. HARISH</b>	MEMBER	Business
	<b>THIRU. A. KOLAPPA PILLAI</b>	MEMBER	Retired Thasildar, Govt. of Tamilnadu
	<b>THIRU. S. SANCHAYAN</b>	MEMBER	Business
	<b>THIRU. V.MANIKANDESWARA KUMARAN</b>	MEMBER	Agriculturist
	<b>DR. K. PADMADHAS</b>	MEMBER	Agriculturist
	<b>THIRU. S. MADHAN KUMAR</b>	MEMBER	Retired Professor, S.T. Hindu College, Nagercoil, Tamilnadu
	<b>THIRU. T. SORNAPPAN</b>	MEMBER	Business
	<b>THIRU. M. KOLAPPADHAS</b>	MEMBER	Business
	<b>THIRU. A. PADMAKUMAR</b>	MEMBER	Business
	<b>THIRU. B. SIVAKUMAR</b>	MEMBER	Retired Dist. Sports Officer, Nagercoil, Tamil Nadu.



**5.2. MEMBERS OF ACADEMIC ADVISORY BODY**

SL.NO	NAME OF MEMBER	DESIGNATION	BRIEF BACK GROUND
1.	<b>DR. N. RAMANATHAN</b> Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.	PRESIDENT/ CORRESPONDENT	Retired Professor & Director (Research & Extension), Fisheries College & Research Institution, Tamilnadu Reterinary & Animal Sciences University, Thoothukudi, Tamilnadu
2.	<b>THIRU. V. SANJEEV</b> Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.	PRINCIPAL	Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.
3.	<b>THIRU. S. MADHAN KUMAR</b> S/o. M. Sivathanu Pillai, Shunmugavilasam House, Kumarapuram Post, Via Thuckalay, K.K.Dist, Tamil Nadu. Ph: 9944073759, 9894906077.	MEMBER	Retired Professor, S.T. Hindu College, Nagercoil, Tamilnadu
4.	<b>THIRU. P. KOLAPPADHAS,</b> S/o. K. Padmanabhapillai, Padmasuba Bhavan, Peruselvilai, Aloor Post, K.K.Dist., Tamil Nadu. Ph: 9443104725.	MEMBER	Prof. S.T. Hindu College, Nagercoil, K.K. Dist., Tamil Nadu.
5.	<b>THIRU. M. NEELAKANDA PILLAI,</b> S/o. Marthanda Pillai, 18/1 Thoppuvilai, Karingancode, Villukuri Post, K.K.Dist. Tamil Nadu. Ph: 9442906819.	MEMBER	Rtd. Prof. From Lekshmipuram Arts & Science College, Lekshmipuram, K.K. Dist., Tamil Nadu.
6.	<b>Dr. K.K. AJITH KUMAR</b> 3/4A, Ananvalli, Vellimalai, Kalpadi Post, Kanyakumari District. Ph: 9444892080.	MEMBER	CHIEF EXECUTIVE OFFICER MATRICSTECH Aanavalli Kalpadi Post.
6.	<b>THIRU. V. ANANDANEELAKANDAN</b> Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.	HOD	Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.
7.	<b>TMT. N. KRISHNA LEELA</b> Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.	HOD	Sree Krishna Polytechnic College, Kalliancaud, Nagercoil-3.

**5.3. FREQUENCY OF THE BOARD MEETING AND ACADEMIC ADVISORY BODY**Quarterly

**5.4. ORGANIZATIONAL CHART AND PROCESSES**

**5.5.** Nature and Extent of involvement of faculty and students in academic affairs/improvements.

**5.6. Mechanism/Norms & Procedure for democratic/good governance.**

Every Faculty is in charge of a batch of 20 students. He takes care of his batch students in all respects. Students are free to give their suggestion through their respective batch in charge, which are given due consideration for improvements in academics & democratic governance

**5.7. Student feedback on institutional Governance/faculty performance.**

Regular feedback is taken from the students regarding performance of faculty/academics.

**5.8. Grievance Redressal mechanism for faculty, staff and students.**

Available

**5.9. Establishment of Anti Ragging Committee**

1. Dr. N. Ramanathan - Correspondent
2. Thiru. V. Sanjeev - Principal
3. Inspector of Police, Eraniel -
4. Thiru. S. Krishnan - HOD / EEE
5. Thiru. P. Chandran - HOD / I Year
6. Thiru. M. Sujeesh Kumar - HOD / Computer
7. Thiru. B. Nagenthiran - Hostel Residential Tutor
8. Thiru. R. Nagampillai - Paraseri (Parent)
9. Tmt. M.J. Sindhu - Thuckalay (Parent)
10. Tmt. P.C. Vinukumari - Lecturer / I Year
11. Thiru. K. Padmakumar - President,  
Tamilnad Krishnavaka Elaingnar Munetra Sangam Trust.
12. Thiru. Dennison - Nettikan Media
13. Selvi. Haritha B (III Year Computer) - Student (Senior)
14. Selvan. Sabin S.K (II Year Mechanical) - Student (Senior)
15. Selvan. Vivek V (II Year Mechanical) - Student (Senior)
16. Selvan. Godwin. A (II Year ECE) - Student (Senior)
17. Selvi. G.S. Gayathiri (I Year Computer) - Student (Fresher)
18. Selvi. M.S. Rekha (I Year Civil) - Student (Fresher)

**5.10. Establishment of Online Grievance Redressal Mechanism**

- Chairperson : Thiru. **V. SANJEEV**  
PRINCIPAL
- Members : 1) Thiru. **V. Ananda Neelakandan**  
HOD/Mech.  
2) Tmt. **N. Krishna Leela**  
HOD/ECE  
3) Thiru. **S. Krishnan**  
HOD/EEE
- Special Invitee : **P. AJAY**  
Student - II Year/Mech.

**5.11. Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University**

**Dr. A. Mala,**  
Formerly Principal,  
ACGCET, Karaikudi,  
B4, Silver Spring Apartment, Perumal Nager,  
3<sup>rd</sup> Street, Nanganallur, Chennai - 61.  
Mobile No. 94425550564.

**5.12. Establishment of Internal Complaint Committee (ICC)**

- |  |  |
|--|--|
| 1. Presiding Officer<br>(u/s 2(a) – senior level woman employee)<br>Phone & Mobile Number.       | : Tmt. N. Krishna Leela<br>9360137898  |
| 2. NGO member / Associate (u/s 2(c))   | : Tmt. K. Vijayalekshmi<br>(BJP Vice-President)<br>Tmt. P.V. Ajitha, 9790453660                        |
| 3. Employee members<br>(at least 2 members, under section 2(b),<br>as many members are required) | : Thiru. V.K. Venugopal<br>Tmt. A.T. Anitha<br>Tmt. R. Sudha Rani<br>Tmt. T. Sujatha                   |
| 4. Students  | : Selvi. G.S. Gayathiri , 9600727597<br>Selvi. R. Dhivya, 9488787658<br>Selvi. C. Asmitha, 8838886054. |

**5.13. Establishment of Committee for SC/ST**

- |                       |                       |
|-----------------------|-----------------------|
| 1. Dr. N. Ramanathan  | - Correspondent       |
| 2. Thiru. V. Sanjeev  | - Principal           |
| 3. V. Dheepa          | - Sr. Lecturer. / ECE |
| 4. S. Sureka          | - Lecturer / Computer |
| 5. V. Merlin Prem Raj | - Lecturer / Mech.    |
| 6. G. Siva            | - Lecturer / Civil    |

**5.14. Internal Quality Assurance Cell**

**6. PROGRAMMES****6.1. NAME OF THE PROGRAMMES APPROVED BY THE AICTE**

SL.NO	NAME OF PROGRAMME	APPROVED INTAKE
1	DIPLOMA IN CIVIL ENGINEERING	60
2	DIPLOMA IN MECHANICAL ENGINEERING	120
3	DIPLOMA IN AUTOMOBILE ENGINEERING	60
4	DIPLOMA IN ELECTRICAL AND ELECTRONICS ENGINEERING	60
5	DIPLOMA IN ELECTRONICS AND COMMUNICATION ENGINEERING	60
6	DIPLOMA IN COMPUTER ENGINEERING	60
TOTAL APPROVED INTAKE		<b>420</b>

**6.2. NAME OF THE PROGRAMMES ACCREDITED BY THE NBA**

Nil

**6.3. STATUS OF ACCREDITATION OF THE COURSES**

NBA Accreditation Status		
1	Programmes/Courses Accredited	List of NBA accredited programmes / courses to be shown with Accreditation letters / duration of accreditation (3 year / 6 year).
2	Applied for Accreditation	<b>NOT APPLIED</b>
	A. Applied but Visit not happened	
	B. Visit happened but result awaited	

NAAC Accreditation Status		
1	Accredited	Accreditation grade may be shown
2	Applied for Accreditation	<b>NOT APPLIED</b>
	A. Applied but Visit not happened	
	B. Visit happened but result awaited	

## 6.4. FOR EACH PROGRAMME THE FOLLOWING DETAILS ARE TO BE GIVEN):

Name of Programme	Number of Seats	Duration	Cut off Mark	Fee	Placement Facilities
CIVIL	60	Three Years	35%	Fixed by State Fee Committee	Available
MECHANICAL	120	Three Years	35%		Available
AUTOMOBILE	60	Three Years	35%		Available
EEE	60	Three years	35%		Available
ECE	60	Three years	35%		Available
COMPUTER	60	Three years	35%		Available

**CAMPUS PLACEMENT IN LAST THREE YEAR WITH MINIMUM SALARY, MAXIMUM SALARY AND AVERAGE SALARY**

**2018-2019**

Programme	Students Placement	Minimum Salary Per annum	Maximum Salary Per annum	Average Salary Per annum
CIVIL	-	-	-	-
MECHANICAL	49	1.2	1.54	1.3 L
AUTOMOBILE	37	1.2	1.54	1.3 L
EEE	13	1.2	1.54	1.3 L
ECE	15	1.2	1.54	1.3 L
COMPUTER	-	-	-	-

**2019-2020**

Programme	Students Placement	Minimum Salary	Maximum Salary	Average Salary
CIVIL	0	-	-	-
MECHANICAL	86	1.26	1.53	1.3 L
AUTOMOBILE	55	1.26	1.53	1.3 L
EEE	9	1.2	1.2	1.3 L
ECE	26	1.26	1.53	1.3 L
COMPUTER	7	1.2	1.2	1.2 L

## 2020-2021

<b>Programme</b>	<b>Students Placement</b>	<b>Minimum Salary Per annum</b>	<b>Maximum Salary Per annum</b>	<b>Average Salary Per annum</b>
CIVIL	-			
MECHANICAL	<b>71</b>	<b>1.6lakhs</b>	<b>2.2lakhs</b>	<b>1.9lakhs</b>
AUTOMOBILE	<b>24</b>	<b>1.6lakhs</b>	<b>2.2lakhs</b>	<b>1.9lakhs</b>
EEE	<b>29</b>	<b>1.6lakhs</b>	<b>2.2lakhs</b>	<b>1.9lakhs</b>
ECE	<b>11</b>	<b>1.3 lakhs</b>	<b>1.6 lakhs</b>	<b>1.45 lakhs</b>
COMPUTER	-			

**6.5.** Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:

**6.5.1.** Details of the Foreign University : Nil

**6.5.2.** Name of the University : Nil

**6.5.3.** Address : Nil

**6.5.4.** Website : Nil

**6.5.5.** Accreditation status of the University

In its Home Country : Nil

**6.5.6.** Ranking of the University in the Home Country : Nil

**6.5.7.** Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country.

Nil

**6.5.8.** Nature of Collaboration : Nil

**6.5.9.** Conditions of Collaboration : Nil

**6.5.10.** Complete details of payment a student has to make to get the full benefit of Collaboration

**6.6. For each Programme Collaborated provide the following:**

**6.6.1.** Programme Focus : Nil

**6.6.2.** Number of seats : Nil

- 6.6.3. Admission Procedure : Nil
- 6.6.4. Fee (as approved by the state government): Nil
- 6.6.5. Placement Facility : Nil
- 6.6.6. Placement Records for last three years with minimum salary, maximum salary and average salary
- 6.6.7. Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic / Foreign University has applied to AICTE for approval.

## 7. FACULTY

Branch	Permanent Faculty	Adjunct Faculty	Permanent Faculty Student	Number of Faculty employed and left during the last three years
CIVIL	8	-	24	3
MECHANICAL	17	-	21	1
AUTOMOBILE	8	-	24	1
EEE	7	-	25	2
ECE	9	-	20	2
COMPUTER	8	-	24	-
<b>TOTAL</b>	<b>57</b>	-		



**PROFILE OF PRINCIPAL**

Surname	<b>V</b>
First Name	<b>SANJEEV</b>
Father's Name	VELAYUDHAN PILLAI B
Date of Birth & age on date	22/03/1974, 46 YEARS
Doctorate degree	
Master's degree	M.E. [Power Systems]
Bachelor degree	B.E. [Electrical & Electronics Engg.]
Other qualification	
Field of Specialization	POWER SYSTEMS
Date of joining the Institute	28/06/1995
Date of joining the Institute AS HEAD	31-04-2015
Appointment type	Regular
Exact designation	Principal
Experience (T-R-I)	Teaching 26 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>P</b>
First Name	<b>CHANDRAN</b>
Father's Name	Paulpandian Nadar
Date of Birth & age on date	01-Mar-1962 & 59
Doctorate degree	
Master's degree	M.A., M.Phil.
Bachelor degree	B.A.
Other qualification	B.Ed.
Field of Specialization	English
Date of joining the Institute	30.08.1995
Appointment type	Regular
Experience (T-R-I)	Teaching 26 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>A K</b>
First Name	<b>ABILA</b>
Father's Name	T. Arumugakkan
Date of Birth & age on date	05-Jun-1986 & 35
Doctorate degree	
Master's degree	M.A.
Bachelor degree	B.A.
Other qualification	B.Ed.
Field of Specialization	English
Date of joining the Institute	07-07-2009
Appointment type	Regular
Experience (T-R-I)	Teaching 11 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>N R</b>
First Name	<b>JEYA LEKSHMI</b>
Father's Name	Narayanan Nair
Date of Birth & age on date	30-May-1989 & 32
Doctorate degree	
Master's degree	M.A.
Bachelor degree	B.A.
Other qualification	B.Ed.
Field of Specialization	English
Date of joining the Institute	15-07-2015
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>P C</b>
First Name	<b>VINUKUMARI</b>
Husband Name	K. Rajendra Prasad
Date of Birth & age on date	31-Oct-1980 & 40
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	M.Phil
Field of Specialization	Maths
Date of joining the Institute	02-11-2007
Appointment type	Regular
Experience (T-R-I)	Teaching 13 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>C</b>
First Name	<b>SREE DEVI</b>
Husband Name	S. Vairakumar
Date of Birth & age on date	22-Jul-1981 & 40
Doctorate degree	
Master's degree	M.Sc.
Bachelor degree	B.Sc.
Other qualification	
Field of Specialization	Maths
Date of joining the Institute	26-11-2007
Appointment type	Regular
Experience (T-R-I)	Teaching 13 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>M J</b>
First Name	<b>SINDHU</b>
Husband Name	M. Rajesh Kumar
Date of Birth & age on date	07-Apr-1973 & 48
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	B.Ed., PGDCA, M.Phil.,
Field of Specialization	Physics
Date of joining the Institute	02-11-1998
Appointment type	Regular
Experience (T-R-I)	Teaching 18 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>M</b>
First Name	<b>LEKSHMI</b>
Husband Name	N. Sethu
Date of Birth & age on date	10-May-1979 & 41
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	
Field of Specialization	Physics
Date of joining the Institute	07-01-2008
Appointment type	Regular
Experience (T-R-I)	Teaching 12 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>R D</b>
First Name	<b>SHEEBHA</b>
Father's Name	P.B. Ramesh
Date of Birth & age on date	13-Jul-1984 & 37
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	B.Ed., M.Phil.
Field of Specialization	Physics
Date of joining the Institute	07-01-2008
Appointment type	Regular
Experience (T-R-I)	Teaching 12 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>SABAREESH</b>
Father's Name	Swami Pillai
Date of Birth & age on date	30-Jul-1988 & 33
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	B.Ed.
Field of Specialization	Physics
Date of joining the Institute	03-11-2010
Appointment type	Regular
Experience (T-R-I)	Teaching 09 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>J M</b>
First Name	<b>SUBHA</b>
Husband Name	Jai Barath
Date of Birth & age on date	27-Jul-1972 & 49
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	B.Ed., M.Phil.,
Field of Specialization	Chemistry
Date of joining the Institute	14-07-1999
Appointment type	Regular
Experience (T-R-I)	Teaching 20 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R</b>
First Name	<b>ETHINA</b>
Husband Name	Rajayyan
Date of Birth & age on date	09-Apr-1988 & 33
Doctorate degree	
Master's degree	M.Sc.,
Bachelor degree	B.Sc.
Other qualification	B.Ed.
Field of Specialization	Chemistry
Date of joining the Institute	03-07-2015
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>G</b>
First Name	<b>SIVA</b>
Father's Name	Gopala Krishna Perumal
Date of Birth & age on date	11-Dec-1975 & 45
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	08-06-2009
Appointment type	Regular
Experience (T-R-I)	Teaching 45 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>T</b>
First Name	<b>SUJATHA</b>
Father's Name	Thangappan
Date of Birth & age on date	08-May-1976 & 45
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	16-06-2016
Appointment type	Regular
Experience (T-R-I)	Teaching 08 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>A</b>
First Name	<b>PADMA KUMARI</b>
Husband Name	N. Rajesh Kumar
Date of Birth & age on date	20-Jun-1981 & 40
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	16-06-2006
Appointment type	Regular
Experience (T-R-I)	Teaching 07 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>V</b>
First Name	<b>PRIYA DHARSHINI</b>
Father's Name	Velayuthan
Date of Birth & age on date	21-Mar-1994 & 27
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	28-05-2015
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>SHARMILA</b>
Father's Name	Swamidhason
Date of Birth & age on date	24-Mar-1992 & 29
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	02-11-2016
Appointment type	Regular
Experience (T-R-I)	Teaching 04 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>SUNITHA DEVI</b>
Father's Name	Sundaramani
Date of Birth & age on date	06-Oct-1984 & 37
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	04-06-2014
Appointment type	Regular
Experience (T-R-I)	Teaching 03 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>V</b>
First Name	<b>ANANDA NEELAKANDAN</b>
Father's Name	N. Velayudhan Pillai
Date of Birth & age on date	19-Nov-1971 & 49
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Thermal Engineering
Date of joining the Institute	25-11-1997
Appointment type	Regular
Experience (T-R-I)	Teaching 24 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>V K</b>
First Name	<b>VENUGOPAL</b>
Father's Name	V. Kolappa Pillai
Date of Birth & age on date	30-Jul-1972 & 49
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Automobile
Date of joining the Institute	09-06-1997
Appointment type	Regular
Experience (T-R-I)	Teaching 22 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>M</b>
First Name	<b>ARUL JOHN</b>
Father's Name	T. Maria John Joseph Peter
Date of Birth & age on date	21-Jul-1982 & 39
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Automobile
Date of joining the Institute	09-03-2009
Appointment type	Regular
Experience (T-R-I)	Teaching 13 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>RAJESH</b>
Father's Name	K. Sreenivasan
Date of Birth & age on date	26-Dec-1988 & 32
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	06-06-2012
Appointment type	Regular
Experience (T-R-I)	Teaching 10 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>B</b>
First Name	<b>MURUGAN</b>
Father's Name	B. Boothanatha Pillai
Date of Birth & age on date	01-Jun-1975 & 46
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	14-07-1999
Appointment type	Regular
Experience (T-R-I)	Teaching 14 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R N</b>
First Name	<b>SENTHIL KUMAR</b>
Father's Name	K. Raman Pillai
Date of Birth & age on date	25-Jul-1978 & 41
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	16-12-2004
Appointment type	Regular
Experience (T-R-I)	Teaching 14 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>C</b>
First Name	<b>GOVARATHAN</b>
Father's Name	Chidambaranathan
Date of Birth & age on date	27-Jan-1989 & 32
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	08-06-2017
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R</b>
First Name	<b>RAKESH</b>
Father's Name	Rathakrishnan
Date of Birth & age on date	23-Jan-1992 & 29
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Automobile
Date of joining the Institute	12-06-2017
Appointment type	Regular
Experience (T-R-I)	Teaching 04 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>J</b>
First Name	<b>JAYA KUMAR</b>
Father's Name	Jebamani
Date of Birth & age on date	03-May-1977 & 44
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Thermal Engineering
Date of joining the Institute	08-06-2017
Appointment type	Regular
Experience (T-R-I)	Teaching 20 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>V</b>
First Name	<b>MERLIN PREM RAJ</b>
Father's Name	Vethackan
Date of Birth & age on date	01-Jun-1989 & 32
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	05-07-2017
Appointment type	Regular
Experience (T-R-I)	Teaching 07 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>V S</b>
First Name	<b>VETRI KUMAR</b>
Father's Name	Vellaiyathevar
Date of Birth & age on date	07-Dec-1989 & 31
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	05-07-2017
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>A</b>
First Name	<b>JEGAN</b>
Father's Name	Azhagesan
Date of Birth & age on date	08-Jun-1993 & 28
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Engineering Design
Date of joining the Institute	25-05-2018
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R</b>
First Name	<b>PAZHANI KUMAR</b>
Father's Name	Ravindran
Date of Birth & age on date	04-Apr-1990
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Mechanical
Date of joining the Institute	10-12-2018
Appointment type	Regular
Experience (T-R-I)	Teaching 23 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>K</b>
First Name	<b>PRATHISH</b>
Father's Name	P. Kalakutti Pillai
Date of Birth & age on date	30-Jun-1976 & 45
Doctorate degree	
Master's degree	DME
Bachelor degree	
Other qualification	
Field of Specialization	Drafts Man
Date of joining the Institute	24-06-1998
Appointment type	Regular
Experience (T-R-I)	Teaching 23 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>KRISHNAN</b>
Father's Name	A. Subbian Achary
Date of Birth & age on date	16-Apr-1970 & 51
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Power Systems Engineering
Date of joining the Institute	28-06-1995
Appointment type	Regular
Experience (T-R-I)	Teaching 26 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>A T</b>
First Name	<b>ANITHA</b>
Husband Name	T.T. Nisanth
Date of Birth & age on date	12-Mar-1985 & 36
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Applied Electronics
Date of joining the Institute	07-02-2007
Appointment type	Regular
Experience (T-R-I)	Teaching 14 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>E</b>
First Name	<b>PREMA</b>
Husband Name	S. Krishna Moorthy
Date of Birth & age on date	14-May-1980 & 41
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electrical
Date of joining the Institute	01-07-2000
Appointment type	Regular
Experience (T-R-I)	Teaching 10 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>K</b>
First Name	<b>SURESH KUMAR</b>
Father's Name	Kumaraswamy Pillai
Date of Birth & age on date	15-Jun-1970 & 51
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electrical
Date of joining the Institute	30-11-1998
Appointment type	Regular
Experience (T-R-I)	Teaching 10 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>T</b>
First Name	<b>PRABA KRISHNAN</b>
Father's Name	Thankakannu
Date of Birth & age on date	29-Jul-1985 & 36
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electrical
Date of joining the Institute	03-07-2017
Appointment type	Regular
Experience (T-R-I)	Teaching 09 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>M</b>
First Name	<b>SHAMINI</b>
Husband Name	Murugan
Date of Birth & age on date	27-Feb-1991 & 30
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electrical
Date of joining the Institute	29-11-2012
Appointment type	Regular
Experience (T-R-I)	Teaching 09 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>K</b>
First Name	<b>SURESH</b>
Father's Name	Krishna Pillai
Date of Birth & age on date	07-Mar-1983 & 38
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electrical
Date of joining the Institute	25-06-2018
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>N</b>
First Name	<b>KRISHNA LEELA</b>
Husband Name	Narayana Pillai
Date of Birth & age on date	04-Apr-1969 & 52
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electronics & Communication
Date of joining the Institute	05-06-1996
Appointment type	Regular
Experience (T-R-I)	Teaching 25 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>C</b>
First Name	<b>BHASKAR</b>
Father's Name	Chellappan
Date of Birth & age on date	18-Jun-1970 & 51
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Applied Electronics
Date of joining the Institute	23-01-1998
Appointment type	Regular
Experience (T-R-I)	Teaching 23 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>C</b>
First Name	<b>MURALI</b>
Father's Name	Chakrapani
Date of Birth & age on date	29-Jun-1971 & 50
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Embedded System
Date of joining the Institute	14-07-1999
Appointment type	Regular
Experience (T-R-I)	Teaching 23 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>V</b>
First Name	<b>DHEEPA</b>
Father's Name	Thanupillai
Date of Birth & age on date	10-Jul-1979 & 42
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electronics & Communication
Date of joining the Institute	01-07-2000
Appointment type	Regular
Experience (T-R-I)	Teaching 21 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>P</b>
First Name	<b>KRISHNA KUMAR</b>
Father's Name	Pathrose
Date of Birth & age on date	31-May-1986 & 35
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electronics & Communication
Date of joining the Institute	10-08-2006
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>M</b>
First Name	<b>DEVIKA</b>
Father's Name	K.Manikandan
Date of Birth & age on date	21-Jul-1986 & 35
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electronics & Communication
Date of joining the Institute	04-07-2007
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>M</b>
First Name	<b>SUJEESH KUMAR</b>
Father's Name	Murugan Pillai
Date of Birth & age on date	07-Jan-1982 & 39
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Computer Science and Engineering
Date of joining the Institute	16-12-2004
Appointment type	Regular
Experience (T-R-I)	Teaching 16 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R</b>
First Name	<b>SUDHA RANI</b>
Father's Name	N. Rajamony
Date of Birth & age on date	25-Jul-1984 & 37
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Computer
Date of joining the Institute	01-09-2005
Appointment type	Regular
Experience (T-R-I)	Teaching 15 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>K</b>
First Name	<b>RATHEESH</b>
Father's Name	Kalanpillai
Date of Birth & age on date	10-Jun-1979 & 42
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Computer
Date of joining the Institute	02-02-2010
Appointment type	Regular
Experience (T-R-I)	Teaching 11 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>SUREKA</b>
Father's Name	Sornappan
Date of Birth & age on date	12-May-1982 & 39
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Computer
Date of joining the Institute	16-12-004
Appointment type	Regular
Experience (T-R-I)	Teaching 09 Research 0 Industry 0

**PROFILE OF STAFF**

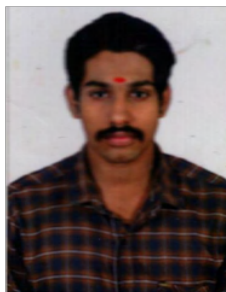
Surname	<b>R</b>
First Name	<b>PARIMALAM</b>
Father's Name	Rajeswari
Date of Birth & age on date	29-Oct-1984 & 36
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Computer Science and Engineering
Date of joining the Institute	03-09-2015
Appointment type	Regular
Experience (T-R-I)	Teaching 06 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>HARISH</b>
Father's Name	L. Suriyanarayanan
Date of Birth & age on date	23-Aug-1990 & 30
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electrical
Date of joining the Institute	24-02-2021
Appointment type	Regular
Experience (T-R-I)	Teaching 0 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R M</b>
First Name	<b>SONIYA</b>
Father's Name	M. Rajendran
Date of Birth & age on date	21-Sep-1994 & 27
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electronics & Communication
Date of joining the Institute	24-02-2021
Appointment type	Regular
Experience (T-R-I)	Teaching 0 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>S</b>
First Name	<b>KRISHKARAN</b>
Father's Name	T. Siva Sankaran
Date of Birth & age on date	12-Jan-1993 & 28
Doctorate degree	
Master's degree	M.E.
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Embedded System Technologies
Date of joining the Institute	30-11-2020
Appointment type	Regular
Experience (T-R-I)	Teaching 0 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>R</b>
First Name	<b>ARUMUGAM</b>
Father's Name	A. Ramaswamy
Date of Birth & age on date	27-Apr-1964 & 55
Doctorate degree	
Master's degree	M.E.
Bachelor degree	
Other qualification	
Field of Specialization	Thermal Engineering
Date of joining the Institute	24-02-2021
Appointment type	Regular
Experience (T-R-I)	Teaching 21 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>S V</b>
First Name	<b>SIVAKAMI</b>
Father's Name	S. Venkadeswaran
Date of Birth & age on date	19-11-1993 & 27
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Computer
Date of joining the Institute	24-02-2021
Appointment type	Regular
Experience (T-R-I)	Teaching 0 Research 0 Industry 0

**PROFILE OF STAFF**

Surname	<b>K</b>
First Name	<b>REKHA</b>
Father's Name	V. Kumarapillai
Date of Birth & age on date	10-07-1991 & 29
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Civil
Date of joining the Institute	30-11-2020
Appointment type	Regular
Experience (T-R-I)	Teaching 2 Research 0 Industry 0



**PROFILE OF STAFF**

Surname	<b>B A</b>
First Name	<b>SREE VARSHYA</b>
Father's Name	S. Ajith Kumar
Date of Birth & age on date	04-03-1996 & 25
Doctorate degree	
Master's degree	
Bachelor degree	B.E.
Other qualification	
Field of Specialization	Electronics & Communication
Date of joining the Institute	24-02-2021
Appointment type	Regular
Experience (T-R-I)	Teaching 0 Research 0 Industry 0

**FEE**

Details of fee, as approved by State fee Committee, for the Institution.

**Tuition Fee, Dev.Fee and Other Fees = Rs. 17500/Sem**

Time schedule for payment for the entire programme.

**Semester wise.**

No. of Fee waivers granted with amount and name of student

**Nil**

Criteria for fee waivers/scholarship.

**N.A**

Number of scholarship offered by the institute, duration and Amount

**1) POST MATRIC SCHOLARSHIP (SC/ST/SCC),3 YEARS, ACTUAL FEE**

**2) MINORITIES WELFARE SCHOLARSHIP, 3 YEARS, AMOUNT PAID TO STUDENTS ACCOUNT**

Estimated cost of boarding and Lodging in Hostels.

HOSTEL DEPOSIT - Rs 5000  
ROOM RENT/SEM - Rs 3000  
MESS - DIVIDING SYSTEM

**ADMISSION**

SL.NO	BRANCH	APPROVED INTAKE	ADMITTED DURING 2018-2019	ADMITTED DURING 2019-2020	ADMITTED DURING 2020-2021
1	CIVIL	60	21	13	12
2	MECHANICAL	120	136	94	80
3	AUTOMOBILE	60	46	30	14
4	EEE	60	80	45	50
5	ECE	60	32	37	14
6	COMPUTER	60	30	11	15

## **ADMISSION PROCEDURE**

The candidates who complete the X Standard are eligible for admission for Polytechnic Colleges. Before the admission process is started, the required qualifications such as Age, Marks required, and Number of Seats in the various categories etc. are published in the leading dailies so that students can decide their choice of course etc. well in advance. **Lateral Entry into Diploma Courses:**

HSC/ 10th std with 2 years ITI students can directly join the second year of the three year Diploma programme under Lateral Entry System in Polytechnics. Their intake is restricted to 20% of the sanctioned intake of the First year Diploma courses.

### **Eligibility Criteria**

**Citizenship:** The candidate must be a citizen of India in order to fulfill the citizenship eligibility.

**Age Limit:** The aspirant must be a minimum of 15 years of age.

**Educational Qualification:** The candidate must possess 10th board passing certificate from a recognized board or equivalent.

### **Application Fee**

The application fee of Rs. 150 needs to be paid by the candidate.

**Each application should be accompanied by photo copies of the following:**

- ❑ SSLC mark sheet (or) its equivalent for admission to first year diploma courses.
- ❑ Higher secondary mark sheet or its equivalent for admission to direct 2nd year diploma courses.
- ❑ Transfer Certificate from the Principal of the Institution last attended.
- ❑ Conduct Certificate from the principal of the Institution last attended.
- ❑ Community Certificate issued by a competent authority in the case of BC/MBC/SC/ST.
- ❑ 3 recent passport size and 2 stamp size photos.

**CRITERIA AND WEIGHTAGES FOR ADMISSION:** Data Available with State Agency

**APPLICATION FORM:** AVAILABLE AT COLLEGE OFFICE

**LIST OF APPLICANTS:** List of candidates whose applications have been received along with percentage score for each of the qualifying examination in separate categories for open seats and for Management quota seats.

### **RESULTS OF ADMISSION UNDER MANAGEMENT SEATS/VACANT SEATS**

Score of the individual candidates admitted arranged in order of merit and the list of candidates who have been offered admission is announced. Waiting list of candidates in order of merit to be operative from the last date of joining of the first list candidates is prepared. List of the candidates

who joined within the date, vacancy position in each category is prepared before operation of waiting list.

#### INFORMATION ON INFRASTRUCTURE AND OTHER RESOURCES AVAILABLE

##### LIBRARY:

Number of Library books/Titles/Journals available:

Books : 16112  
Titles : 2963  
Journals : 19

List of online National/International Journals subscribed: *Nil*

E-Library facilities: : *Available*

##### LABORATORY

List of Major Equipment/Facilities:

Sl.No.	Laboratory equipments	Actually Provided	List of the equipments and Machineries available in each lab & workshop
	<b>Civil Engineering</b>		
1	<b>Material Testing Lab</b>	21	I.S sieve with various sizes
		1	Heavy mould context balance
		1	Flexural testing machine
		1	Vicat apparatus
		1	Blain permeability apparatus
		1	Autoclave apparatus
		3	Weigh balance
		1	Deval attrition testing machine
		1	Compression testing machine
		5	pycnometer
		1	Electric oven
		1	Aggregate impact tester
		3	Casagrandes liquid limit device
		2	Core cutter
		3	Sand pouring cylinder
		1	Procter compaction apparatus with rammer
		1	Direct shear machine
		1	Aggregate crushing value test apparatus
		1	Imhoff cone with stand
		1	Jackson turbidity meter
		1	Water bath
2	<b>Fluid Mechanics &amp; Mechanics of Materials</b>	1	Reciprocating pump
		1	Pelton wheel turbine
		1	Bernoulli's theorem apparatus
		1	Orifice apparatus

		1	Mouth piece apparatus
		1	Venturimeter apparatus
		1	Orifice meter apparatus
		1	Pipe friction apparatus
		1	Single speed Centrifugal pump
		1	Reciprocating pump water chamber
		1	Rectangular and V-notch
		1	Brinell(Rock well) hardness tester
		1	Impact testing machine
		1	Coil spring tester
		1	Spring testing machine
		1	Universal testing machine
		1	Torsion testing machine
		1	Rain gauge
		1	Francis turbine
		1	Tachometer
3	<b>Construction Practice Lab</b>	4	Cylinder CI mould
		3	Slump Cone Apparatus
		1	Compaction Factor Apparatus
		3	Cube Mould
		1	Rebound Hammer Testing Machine
		1	Vee Bee Consistometer
		1	Elongation and flakiness testing equipment
4	<b>Survey Lab</b>	12	Dumpy level
		12	Leveling staff
		6	Survey Chain
		10	Cross staff
		15	Ranging rod
		6	Prismatic Compass
		10	Theodolite
		1	Total Station with necessary accessories
		1	Garmin GPS hand held
5	<b>Computer Lab</b>	10	Computer –LX Infiniti Pro HL 1280
		1	CADS-RC Software
	<b>Mechanical Engineering</b>		
6	<b>Manufacturing Technology - II Practical lab</b>	1	32mmRadial drilling m/c
		1	Universal milling machine
		1	6" Vertical type slotter
		1	12"Tool&cutter grinder
		1	Bench grinder
		2	24"Horizontal type shaper
		1	Universal cylindrical grinder
		1	Hydraulic hacksaw machine
		1	24" Double housing planner
		1	Surface grinder
		1	Chopsaw metal cutting machine
		1	Upright drilling machine
7	<b>Computer Integrated Manufacturing Practical</b>	1	CNC Lathe rapid 'O' TT chucker machine

		1	CNC Micro mill ss-mm-100 milling machine
		8	Milling cutters
8	<b>Lathe shop</b>	4	3feet Center lathe
		3	All geared lathe
		4	3feet Center lathe
		65	Tool bit of various sizes
		3	All geared Lathe
		5	Vernier caliper
9	<b>Metrology &amp; Metallographic Lab</b>	1	Slip gauge
		1	Mechanical comparator
		1	Inside micrometer
		5	Digital type Vernier caliper
		2	Gear tooth Vernier 6"
		4	Dial micrometer
		2	Thread micrometer
		1	Digital Vernier height gauge
		3	Magnetic base dial test indicator
		1	Specimen mounting machine with hydraulic jack and with accessories
		1	Abrasive belt grinding machine
10	<b>Thermal Engineering Practical</b>	1	Cleve and open cup apparatus
		1	Bensky marten closed cup apparatus
		2	Red wood viscometer
		1	Say bolt viscometer
		1	Two stroke petrol engine cut section
		1	Four stroke petrol engine cut section
		1	Two stroke diesel engine cut section
		1	Four stroke vertical diesel engine cut section
		1	Two stroke petrol engine cut section
		1	Vertical diesel engine single cylinder
		1	Four cylinder petrol engine
		2	Exide battery 12 volt 6 cell
		1	Air compressor
		1	4-stroke Diesel engine test rig
		1	Bomb calorimeter
		1	Medical 'b'type empty cylinder
		2	Blow lamp
		1	Junkers gas calorimeter
		1	4-stroke Petrol engine cut section
		1	4-stroke Diesel engine test rig(5hp)
		1	Thermal conductivity apparatus
11	<b>Refrigeration &amp; Air Conditioning Lab</b>	1	Refrigeration test rig
		1	Monoblock pump
		1	1.5 Ton Room air conditioner
		3	Tube bender 3/8", 1/2", 5/8"
		1	Water cooling tower

		1	Vacuum pump with motor
		1	Refrigerant cylinder
		1	Charging manifold
		1	Air conditioning test rig
		2	Refrigeration circuit board
		2	Stabilizer
		1	Ice plant
		1	Water cooler test rig
		1	Water cooler and heater
		1	Refrigerator
12	<b>Foundry Lab</b>	10	Moulding box
		20	Trowel
		20	Foundry tools
		40	Pattern various types
13	<b>Welding Lab</b>	2	Welding transformer
		23	Welding shield and gloves
		10	4" Bench vice
		2	Welding table 4"x2"x2.5"
		2	Work bench 198x120x90cms
		1	Gas welding equipment
		78	Welding tools
14	<b>Automobile Lab</b>	1	Front brake system, trucker chassis
		1	Jeep chassis
		1	Rear axle assembly, clutch, gear box
		3	4-Cylinder petrol engine
		2	Steering gear box
		1	Carburettor, Fuel pump, Distributer, Radiator
		1	Starting motor
		65	Spanner various sizes and types
		1	Ring compressor, Expander, Valve lifter
		30	Automobile tools, Hammer, Chisel etc
		4	Micrometer (inside outside)
		1	Dual brake system
		1	Hydraulic brake system
		1	Standard 20 diesel engine
		2	Alternator
		1	Vulcanizing machine
		1	Clutch adjustment fixture, clutch
		1	Battery charger
		1	Diesel nozzle tester
		1	Armature tester, Cell tester
		1	Carburetor, MPFI system, Fuel injection pump
		1	Horn relay, Wiper circuit, Ignition system
		1	Cylinder bore gauge
		1	CRDI pump
		1	CRDI injection set
15	<b>Computer Lab - Mechanical</b>	10	1x Infinity pro-hl 1280
		6	1x Infinity pro-bl 1265

		1	HP Laser jet printer p1007
		5	Ix infinity pro-hl 1280
		9	Ix infinity pro-bl 1265
		2	HP Laser jet printer p1007
		2	Intel celeron 500 mhz
		2	Intel celeron2.001 ghz
		2	Intel celeron 1.2 ghz
		4	Intel p4 1.7ghz
		2	p4 Processor 2.4 ghz
		2	Intel celeron processor 366mhz
		1	Intel celeron processor 366mhz
	<b>Automobile Engineering Department</b>		
16	<b>Automobile Workshop</b>	1	Surface Grinding Machine – Table length 1600mm
		1	Crank Shaft Grinding Machine – Length 3710mm
		1	Valve Grinding and Refaceing Machine – Size 6mm to 18mm
		1	Centre Lathe - Size 1350mm
		1	Universal Milling Machine - Table 1130 × 255mm
		1	Pillar type Drilling Machine – Table Size 570 × 390mm
		1	Cylinder Reboring Machine – Table Size 460 × 460mm
		1	Power Line Boring Machine – Length 3000mm, Breadth 465mm
		1	Bench Grinding Machine – Length 440mm
		1	Multi Gas Analyzer – 5 Gases
		1	Smoke Meter for Diesel Engine
		1	Wheel Balancing Machine
		38	Ring Spanner, Double End Spanner- Various Sizes
		1	Three cylinder Engine block
17	<b>Two and Three Wheel Technology Lab</b>	1	Auto chassis
		1	Four Cylinder Diesel Engine test Rig
		1	Regulator with Cutout Relay
		1	Constant Mesh Gear Box test Rig
		1	Synchromesh Gear Box test Rig
		1	Sliding Mesh Gear Box test Rig
		1	Starter Motor
		1	Fuel Injection Pump
		1	Four Stroke Petrol Engine
		4	Pipe Wrench
		1	Jeep with four wheel drive
		1	Catalytic convertor
		1	Four wheeler Dynamo
		1	Alternator



		1	Self starter
		1	Two wheeler ignition coil
		1	Distributor with ignition coil
		1	Propeller shaft with differential
		1	Ignition coil
		1	Gear type oil pump
		1	Roter type oil pump
18	<b>Hydraulic &amp; Pneumatics Lab</b>	4	Hydraulic Trainer Kit with DAC and Hydraulic Motor
		4	Pneumatic Trainer Kit with SAC and DAC
		1	Pressure Measurement using "U" tube Manometer and Bourden tube.
		1	Trainer Kit for Flow Measurement using Rota meter and Lobed Impeller Flow meter
		1	Stepper Motor Control trainer kit
		1	DC Motor Control with PLC trainer
		1	Stepper Motor Control trainer kit
		1	DC Motor Control with PLC trainer
		1	Pneumatic Trainer Kit – 1
		1	Pneumatic trainer Kit - 2
		1	Assem 9 pin Female to RJ45 Cable
		8	Computer (INTEL CORE 2 DUO 2.93 Ghz)
		10	Screw Driver, Wire Cutter, Cutting Plier
		1	Robix Rascal Class Room Robot set
		2	Articulated 5 Axis Robot
		3	PLC Application Trainer Kit (UPAT-02)
		1	PLC Application Trainer Kit (UPAT-04)
		1	Air Compressor (movable)
19	<b>Computer Lab</b>	2	HP Laser Jet Printer (P1007)
		2	CNC Trainer Offline programming Simulation Software
	<b>Electrical and Electronics Department</b>		
20	<b>Electrical Machines Lab</b>		
		1	Loading rheostat 3ph
		2	Loading rheostat 1ph
		1	lampload
		5	Transformer 1 ph
		1	Transformer 3 ph
		1	Shunt motor coupled with series generator
		1	Shunt motor coupled with shunt generator
		1	Compound motor with compound generator
		1	DC series motor with loading arrangement
		1	DC compound motor with loading arrangement
		1	Rectifier unit
		1	Ohms law trainer
		1	Kirchoffs law trainer
		3	Theorem trainer

		1	1 ph energy meter
		1	3 ph energy meter
		1	Auto transformer 3ph
		1	1 ph capacitor start ac motor with loading arrangement
		1	3 ph induction motor with loading arrangement
		1	3 ph induction motor with loading arrangement
		1	DC shunt motor coupled with alternator
		1	Slip ring induction motor with loading arrangement
		1	Capacitor bank
		1	Dyanamic braking board
		1	Automatic Star -Delta starter board
		1	Semi Automatic Star- Delta Starter Board
		1	Jogging board
		1	Plugging and reversal of 3ph im control board
		1	1ph preventer
		1	Automatic rotor resistance starter
		1	Transformer oil testing kit
		1	Winding study motor
		1	Thermal over current relay
		1	Earth fault relay
		1	DC shunt motor coupled with 1 ph Alternator
		1	plc trainer kit
		1	Synchronous motor
		1	Remote and inter locking
		1	Forward and Reverse control of DC motor
		4	DC regulated power supply
		1	Earth tester kit
		1	Anderson bridge trainer
		1	Schering bridge trainer
		1	LVDT
		1	Load cell
		1	Synchroscope
		1	Wheat stone bridge trainer
		1	Speed control of DC motor using SCR
		1	Control circuit for 1ph preventer
		1	PLC based forward reverse, jogging control kit
		1	1Ph preventer kit using PLC
		1	Allen Bradley PLC trainer
		2	Function generator
		2	CRO
		2	Decade resistance box
		1	Decade inductance box
		1	Decade capacitance box

		1	Rotor resistance starter (PLC)
21	<b>Electronics Devices &amp; Circuits Lab</b>	1	Kit for transistor characteristics [ common base]
		1	Kit for transistor characteristics [ common emitter]
		1	Kit for FET characteristics
		1	Kit for semi conductor diode characteristics
		1	LDR Characteristics
		1	Full wave rectifier
		1	IC 7805 voltage regulator kit
		1	Zener diode characteristics kit
		1	Vacuum triode characteristics kit
		4	Audio oscillator
		1	Automatic voltage stabilizer
		6	CRO
		4	Regulated power supply
		1	Half wave control bridge trainer kit
		1	Lamp dimmer trainer kit
		5	IC trainer kit
		1	Speed control of DC motor using diode
		1	DC timer trainer kit
		4	IC trainer kit
		1	Digital LCR meter
		1	OTT filter training kit
		1	Instrumentation trainer
		1	Temperature controller kit
		1	Long duration timer kit
		1	20W inverter kit
		1	DC motor speed controller using SCR
		1	Illumination controller kit
		1	Universal motor speed controller kit
		1	DOL starter using opto coupler
		1	Sequence timer using IC555
		1	Demo driver kit for LCD display system
		1	Trigger circuit for 1ph half controlled bridge using IC780/324
		1	Decade inductance box
		5	DC regulated power supply
		1	Parity generator kit
		1	2 digit up and down counter
		1	LED driver circuit
		1	Four bit binary counter
		1	Decade counter
		10	Microcontroller kit
		1	Interfacing push to on switches and relays with 89c51 $\mu$ C
		1	Interfacing two digit seven segment LED with 89c51 $\mu$ C
		1	Interfacing 1X16 line text LCD with 89c51 $\mu$ C
		1	Interfacing 4X4 key matrix with 89c51 $\mu$ C

		1	Interfacing adc 0808with 89c51 $\mu$ C
		1	Interfacing stepper motor with 89c51 $\mu$ C
		1	Interfacing DCmotor motor with 89c51 $\mu$ C
		10	Oscilloscope probe
		1	DIAC-TRIAC lamp controller kit
		1	SCR commutation circuit
		1	DC chopper circuit
		1	1ph to 1ph cycloconverter
		1	Basic series inverter
		1	IGBT characteristics trainer
		1	Closed loop control of DC motor
		1	Closed loop control of AC motor
		1	Line synchronized UJT trigger circuit
		1	RAMP and PEDESTAL trigger circuit
		1	1ph half controlled bridge
		1	Trainer kit for 1ph fully controlled bridge
		1	SCR triggering module
		1	Interfacing of 8bit ADC and DAC for $\mu$ C
		1	Lift control interfacing kit for $\mu$ C
		1	Traffic light control interfacing kit for $\mu$ C
		1	PWM based step down chopper using MOSFET
		1	1ph multipulse sinusoidal PWM inverter
		1	3ph half bridge and full bridge converter
		1	1 ph parallel inverter using MOSFET
		1	1ph single pulse inverter using MOSFET
		5	Digital IC trainer kit 4bit
		5	Regulated power supply
		1	DC servo motor driver kit
		1	Stepper motor control kit
		1	Digital input output interfacing board
		3	Dual Trace CRO [3Q MHz]
		1	High voltage power supply (0-300V)
		1	High voltage power supply
		1	RC coupled Amplifier Kit
		1	SCR characteristics kit
22	<b>Wiring &amp; Winding Lab</b>	10	wiring tools
		1	Tong tester
		1	Megger
		1	Phase sequence meter
		21	Wiring board
		5	Current transformer
		1	Spanner set
		1	3 HP motor body
		1	1.5 HP motor body
		5	Bench vice
		10	Flat nose plier
		1	Noen display board
		1	Neon display board transformer
		6	Bell

		3	Main switch-16A
		2	Distribution box
		1	Sodium vapour lamp
		2	Main switch-32A
		1	DOL starter
		1	1 ph induction motor
		4	3ph induction motor - 1HP
		1	3ph induction motor - 3HP
		1	Mercury vapour lamp
23	<b>Computer Lab (EEE)</b>	20	HCL LX infinity-computer
		2	HCL Ezeebec-computer
		1	Pentium Dual core-computer
		1	HP laser jet printer
24	<b>Electrical Workshop Lab</b>	2	Usha Ceiling Fan
		2	Premier Iron Box
		1	PIGEON VIOLA MIXIER
		1	Induction stove
		1	Milk Cooker
		1	Wet grinder
		2	15W LED Light & Driver Circuit
		2	Battery with Inverter
		2	Battery charging through solar panel with battery
		1	Mirowave oven
		1	Automatic ceiling fan winding Machine with counter
		1	Transformer winding machine with counter
	<b>Electronics and communication Engg</b>		
25	<b>EDC Lab</b>	3	CRO -20mhz-Dual Trace
		2	Function Generator
		2	Variable RPS (0-30v)
		5	Low Distortion Oscillator(1hz-1mhz)
		3	CRO dual trace 20MHZ, 30MHZ
		3	Decade resistance Box
		2	Decade capacitance box
		5	Decade inductance box
		2	Auto transformer -1 $\Phi$
		1	Function generator
		1	Hartley & Colpitts Oscillator
		1	Photo relay using IC - 555 & LDR
		1	Half wave control using DIAC & SCR
		1	Full wave control using UJT & SCR
		1	DC timer board with built in power supply
		1	Ac timer Expt Kit
		1	SCR Regulated DC power supply
		1	TL Emergency Light Expt kit
		1	Temperature control using UJT kit & Connecting wire
		1	Audio amplifier using 810 IC Kit

		1	FET Amplifier
		1	RF Tuned Amplifier kit
		1	Wien bridge Oscillator
		1	Diode Characteristics kit
		1	CE transistor Characteristics kit
		1	CB transistor Characteristics kit
		1	FET Characteristics kit
		1	UJT Characteristics kit
		1	Zenor diode Characteristics kit
		1	LED Characteristics kit
		1	DIAC Characteristics kit
		1	SCR Characteristics kit
		1	Photo diode Characteristics kit
		1	Thermister trainer kit
		1	CE Amplifier
		1	Phase shift oscillator
		2	TRIAC trainer kit
		1	DE , E - MOSFET
		1	Voltage regulator
26	<b>Electronics Lab</b>	2	CRO-20&30mhz-Dual Trace
		2	Function Generator(.01hz-1mhz)
		1	Transistor Receiver Kit
		2	Low Distortion Oscilator(1hz-1mhz)
27	<b>Communication Engineering Lab</b>	1	Rf Signal Generator(100khz-50mhz)
		3	Audio Oscilator(1hz-1mhz)&(10hz-100khz)
		1	Amplifier-70 W,80w
		5	Loud Speaker, Microphone, Stand
		21	Galvanometer
		1	Tv Antenna ,Tuner,Cabinet, Picture Tube,B/W Tv Kit,Dipole
		1	Tv Pattern Generator
		1	Maxwell Bridge Trainer Kit
		1	Schering Bridge Trainer Kit
		1	Four Digit Freqency Counter
		2	Load Cell Trainer Kit
		1	Transistor Tester
		2	LVDT Trainer
		1	Microcontroller Kit 8051
		1	Stepper Motor Controller
		2	Rtd Module Trainer
		3	Strain Gauge Controller Kit With Weight
		1	If Amplifier Kit With Power Supply
		1	AM Detector And AGC Kit
		2	Decade Resistance Box 1ohm-1mohm
		4	Fiber Optic Trainer Kit (Analog&Digital)
		1	FSK Trainer Kit
		1	Psk Trainer Kit
		1	B/W Tv Demo Kit
		1	Tv Pattern Generator

		1	Video Amplifier Trainer Kit
		2	Thermocouple Trainer Kit
		1	Beat Frequency Trainer Kit
		1	Phase Discriminator Trainer
		1	Ratio Detector Trainer
		1	Tdm Trainer Kit
		2	Digital Fibre Optic Power Meter
		1	Series Invertor Trainer
		1	Dc Chopper Trainer
		1	Multiple Sine Wave Invertor
		1	PAM Trainer Kit
		1	PPM Trainer Kit
		2	Pwm Trainer Kit
		1	FM Trainer Kit
		1	DTH System
		1	DVD Player System
		1	CCCTv System
		1	Magnetic Tape Recorder System
		1	Phase Control-SCR Trainer Kit
		1	Commutation Ckt-SCRTrainer
		1	Buck Convertor
		1	PLC Trainer Kit With Covveyor And Lift Units
		1	T & Pi Attenuator
		1	3 Way Cross Over Network Trainer
		1	Fm Trainer And Receiver Kit
		1	PLL Oscillator Kit
		1	Pcm Trainer Kit
		1	Fibre Optic Voice Link
		1	Manchester Encoder And Decoder
		1	Photo Cell Trainer Kit
28	<b>Embedded System Lab</b>	10	Computer-core 2 duo-2.93hz
		8	Arm 7 - Development Board
		2	Hp Laser jet printer
		1	5 KVA UPS system
		4	VLSI - FPGA trainer kit
		1	I - Pod 2GB , pen drive - 4 GB
		3	8086 Microprocessor trainer kit
		9	8085 Microprocessor kit
		7	8051 Microprocessor kit
		3	8255 Interface Board
		2	8 digit multiplexed display
		1	Tone generator and audio cassette i/f
		7	Core cable (26 & 50)
		5	Multi power supply unit
		1	DC motor speed control module
		2	Keyboard and display i/f Board
		1	Stepper Motor Controller
		1	Traffic light control system
		1	8251 & 8253 interface board
		3	DAC Trainer module

		3	ADC Trainer module
		6	Digital Ic Trainer
		6	Digitl Multiplexer & DE Multiplexer
	<b>Computer Engg.</b>		
29	<b>Computer Lab - I</b>	5	computer with 586 processor
		3	computer with 486 processor
		7	computer with celeron processor
		4	computer with celeron processor
		1	computer with PIV processor
		1	computer with PIV processor
		6	computer with PIII processor
		3	computer with PIV processor
		3	computer with celeron processor
		5	computer with celeron processor
		1	computer with celeron processor
		1	computer with PIV processor
		2	computer with Dual Processor
		13	computer with core2duo
		25	Microsoft windows 7 starter
		1	Microsoft office 2010
		1	Microsoft visual studio
		3	Motherboard
		1	Dot Matrix Printer
		1	Stablizer-5KVA
		3	Air Conditioner
		3	V-Guard Stabilizer
		2	UPS-1KVA offline
		1	HP1215 Laser colour printer
		3	Floppy Disk Drive
		1	HP Laserjet printer 1007
		1	Hard disk
30	<b>Computer Lab - II</b>	9	computer with Dual processor
		2	computer with PIV processor
		2	computer with PIV processor
		2	16 port switch
		1	HP Laserjet printer 1007
		5	computer with Dual processor
		1	External Modem
		1	TV Tuner card
		1	CD Writter
		1	HP 2400C Scanner
		1	DVD ROM
		1	AGP Card
		2	EDO RAM
		1	HCL 16 port Switch
		1	hub
		1	Pendrive
		1	Wireless Router
		2	wireless USB adapter
		1	DAX 16 Port switch



		1	8 Port switch & crimping
		2	web cam
		1	External Modem
		1	cellphone
		1	cyper shot digital camera
		1	dish DD direct
		1	handy cam
		1	HP 2410 Scanjet
		1	HP Laserjet printer 1007
		3	TP-Link Outdoor device
		1	LG Bluray writer
		1	Dell 510 Laptop
31	<b>Computer Lab - III</b>	5	computer with Dual processor
		5	computer with PIV processor
		1	HP Laserjet printer 1007
		1	computer with Dual Processor
		17	computer with Dualcore processor
		2	computer with Core2 duo
		1	HP Laserjet printer 1007
		1	caner Lide 120
		3	Headphone with mic
		1	bluray writer-LG
		5	Laptop-Dell/HP Dell : 2 HP : 3
	<b>First Year</b>		
32	<b>Physics Lab</b>	21	Vernier caliper of size 5" and 6"
		19	Screw gauge of size 0-15 mm, 0-20 mm, 0-25 mm
		11	Ammeters of range 0-5 A
		10	Voltmeters of range 0-10 V
		9	Galvanometers of range 30-0-30
		4	Physical balance & weight box
		19	Spring balances of range 0-100 gm, 0-500 gm, 0-1000 gm
		6	Simple pendulum set
		16	Retort stand & Boss head with clamp
		9	Stop clock
		4	Stop watch
		5	Copper voltameter
		7	Joules calorimeter apparatus
		26	Plug key (one way, two way)
		6	Microscope
		4	Spectrometer with prism & Lamp
		4	Lee's disc apparatus
		37	Resistance box (1 $\Omega$ , 5 $\Omega$ , 20 $\Omega$ ), dial resistance box and high resistance box
		8	Rheostat
		5	Concurent forces apparatus
		5	Sonometer & tuning fork and slotted weight
		2	Torsion pendulum apparatus
		2	L. B. Photometer

		2	PNP Transistor characteristics apparatus
		2	PN junction diode characteristics apparatus
		6	Stoke's method apparatus
		12	Battery eliminator
		4	Potentiometer
		3	Deflection magnetometer
		27	Glass beaker(100 ml, 250 ml, 500 ml)
		4	Burette
		2	Digital balance
		2	Meter bridge apparatus
		2	Lechlanche cell (1.5 V)
		2	Daniel cell (1.08 V)
		2	Solar cell apparatus
		1	Logic gates apparatus
		6	Ammeter
		2	Voltmeter
		5	Rheostat
		3	Rheostat
		3	Stop watch
		8	Stop clock
		2	Spectrometer Objective lens
		2	Spectrometer Objective lens
		2	eyepiece
		3	Joules calorimeter apparatus
		10	Resistance box (1 Ohm)
		1	Sodium vapour lamp
		3	Battery eliminator
		4	Slotted Wight for sonometer
		2	Deflection magnetometer
		2	Bar Magnet
		2	Thermometer
		1	Prism
		3	Burette
		3	Capillary tube
		2	Digital Balance
		3	Burette stand
		3	Solar cell apparatus
		3	Logic gate kit
		3	PN Jn. Diode char. Kit
		3	Sonometer apparatus
33	<b>Chemistry Lab</b>	16	Beaker (Borozil glass) 250 ml, 500 ml, 1000 ml
		40	Beaker (Polythene) 250 ml, 1000 ml
		60	Boiling tube 70 ml
		16	Bottle stand having three shelves
		32	Bunsen burner
		49	Burette (Glass) 50 ml
		30	Burette stand
		2	Chemical balance & weight box
		30	China dish (Porcelain)

		40	Conical flask 250 ml
		2	Exhaust fan
		50	Funnel (Glass & Plastic)
		238	Glass rod & Glass tube
		1	Kipps apparatus
		8	Laboratory sink
		5	Measuring jar
		40	Pipette (Glass) 20 ml
		33, 40	Porcelain tiles & spatula
		334	Reagent bottles -250 ml colourless
		252	Reagent bottles -250 ml amber coloured
		133	Reagent bottles -250 ml colourless wide mouth
		43	Reagent bottles -500 ml colourless
		27	Spirit lamp and thread
		45	Standard measuring flask 100 ml, 250 ml, 1000 ml
		500	Glass test tube
		77, 60	Test tube brush & holder
		60	Test tube stand -wood & plastic
		49	Metal tripod stand
		80	Wash bottle -250 ml
		50, 40	Watch class -3" & wire gauze
		2	pH meter
		1	Conical flash 250ml
		20	Glass burette 50ml
34	<b>Workshop Lab</b>	10	Standard measuring flash 100ml
		3	1/2 - 1' HALO DIESET
		3	12" Spl CALTEX SPRIT LEVEL
		4	HI WIDE 5MT TARUN TAPE
		5	JUNION MINI HACKSAW FRAME
		5	8" VENUS COMBINATION PLIER
		5	NO.527 FOCUS SCREW DRIVER
		5	VENUS SPANNER SET DOUBLE ENDED VM-8 VENUS SPANNER SET
		2	21-23 - VENUS DOUBLE ENDED SPANNER
		2	24-26 VENUS DOUBLE ENDED SPANNER
		2	25 - 28 VENUS DOUBLE ENDED SPANNER
		2	30 -32 VENUS DOUBLE ENDED SPANNER
		2	No-10 AH JUMBER BIT & HOLDER
		5 Set	NO - 12 AH JUMBER HOLDER
		5	2 LB CALTER SLEDGE HAMMER
		5	14" VENUS PIPE WRENCH
		5	18" VENUS PIPE WRENCH
		5	HANDLE TYPE IRON BRUSH
		5	BOSCH ROTARY HAMMER DRILLING MACHINE
		1	3/4" AJIT BRAS VALVE
		5	3" J.P. CHAIN PIPE VICE - 1 NO. RATE
		1	2" KUMAR PIPE VICE

		1	SINK 18X16X17 WITH CRUPLING
		14	Bench Vice (100mm)
		2	5" Bench Vice
		55	Files of various sizes
		65	12" Hacksaw Frame
		22	Ball Pean Hammer for various sizes
		10	Tri-Square
		1	Portable Drilling Machine
		1	Pillar type Vertical Drilling Machine
		1	Bench Grinding Machine
		1	12" Vernier Height Gauge
		10	6" Bench Vice (Heavy Duty)
		15	Handsaw , Tenonsaw
		20	Mallet, Marking Gauge
		18	Metal Jack Plane
		35	Firmer Chisel - 1½", 1", ½", ¼"
		24	Snip for various sizes
		4	8" Cube Wooden Box
		3	Portable Furnace
		4	Anvil (50kg)
		2	Swage Block
		15	Flat Nose Tongs
		1	Air Compressor with Single Phase Induction Motor
35	<b>English Communication Lab</b>	1	Two in one Transistor
		1	Plasma TV
		1	DVD player with Home theatre
		30	Language Laboratory Equipments
		20	Cassettes and Spoken English book
		30	Head phone set with cabin(Table)
		5	Computer with HCl celron 2.4 GHz
		5	Computer with Pendium 2.4 GHz
		5	Computer with LX infinite Pro HL 1280
		2	Computer with Busy BEE Beta 4650
		4	Computer with LX infinite Pro BL 1210
		4	Computer with Intel Core 2 duo 2.93 GHz

**COMPUTING FACILITIES:**

Number and configuration of systems:	213 [configuration given in above table]
Total Number of systems connected by LAN:	100
Total Number of systems connected to WAN:	100
Internet bandwidth	320 Mbps
Major software packages available	4 system software & 21 Application software

**GAMES AND SPORTS FACILITIES:** *Cricket, Volley Ball, Badminton, Chess etc.*

**EXTRA CURRICULUM ACTIVITIES.** Cultural & spiritual functions

**SOFT SKILL DEVELOPMENT FACILITIES: Available**

Number of classrooms and size of each	21 class rooms each of 66 sq.mt
Number of tutorial rooms and size of each	5 No's each of 35 sq.mt
Number of Laboratories and size of each	Laboratories: 32 each of 66 sq.mt Workshop:5 in total of 730 sq.mt
Number of Drawing Halls and size of each	1 No. 147 sq.mt
Number of Computer Centers with capacity of each	1 No. 105 sq.mt

- ☐ Teaching learning process: over head projector , green board
- ☐ Curricular and syllabi for each of the programmes as approved by the Board
- ☐ Academic Calendar of the board – Displayed in board website
- ☐ Academic Time Table - followed as per Board instruction
- ☐ Teaching load of each faculty- as per norms
- ☐ Internal continuous Evaluation System in place: as per norms
- ☐ Students' Assessment of faculty, System in place : Periodic feedback obtained.

**For each Post Graduate Courses give the following:**

- \* Title of the Course
- \* Curricular and Syllabi
- \* Laboratory facilities exclusive to the Post Graduate Course

**\* Special Purpose**

- \* Software, all design tools in case
- \* Academic Calender and framework.

**FORM -D**

Form of License Under Sub - section 6 of the Tamil Nadu Public Building (Licensing) Act 1965 (Madras Act 13 of 1965) referred to in rule 6 of the Tamil Nadu Public Buildings. (Licensing) rules 1966.

**LICENSE**

License No.13/2020

Registration No. K.Dis.(C2)/269/2020

Fees Rs. 60000/-

(Rupees Sixty Thousand Only)

License is here by granted to the Correspondent, Sree Krishna Polytechnic College, Dwaraka, Kalliancaud, Nagercoil in Agasteeswaram Taluk, Kanniyakumari District for the purpose and in respect of the Building specified in the statement below and subject to the condition and for the period mentioned there under. The period of validity of the License shall be from 01.11.2019 to 31.10.2022.



*[Handwritten Signature]*  
Tahsildar,  
Agasteeswaram.  
31/1/2020

**STATEMENT ACCOMPANYING THE LICENSE**

Location of the Building (D.No. Street No. and Name of place )	Purpose for which the Building is License to be used	No. of persons to be Accommodated as reported by the Panel Engineer
D.No: 6/147,L,J,K,L,M,N,O,P, Q,R,S,T,U,V,W,X,XA,XB,XC Sree Krishna Polytechnic College, Dwaraka, Kalliancaud, Nagercoil Agasteeswaram Taluk, Kanniyakumari District.	College Building Purpose	1550 Nos.

Date: 31.01.2020



*[Handwritten Signature]*  
Tahsildar,  
Agasteeswaram.  
31/1/2020



*[Handwritten signature]*  
11/12/21

TAMIL NADU FIRE – RESCUE SERVICE  
FIRE –LICENSE  
(See Section 13)

L.Dis.No: 7773/ A / 2021

Date : 08 . 12 . 2021

Licence is hereby granted under section 13 of the Tamil Nadu Fire Service Act. 1985 to for Running Polytechnic College in the name of "M/s. Sree Krishna Polytechnic college "( Ground + 2 ) within the Jurisdiction Agastees waram Taluk at the Premises Sy.No: 62/1, 4-9, 11, 12, 63/1&2, 3A, 3B, 5, 64/7, ( Pt) 69/8, 70/1(Pt) 3A & 72/1 of Vadasery Village, Agasteeswaram Taluk, Kanyakumari District Subject to the Condition noted thereon and such other condition as may be prescribed.

This Fire Licence is valid for one year from the date of issue of this license.

**CONDITIONS:**

- 1) *The Installed Fire Fighting Equipments should be maintained in good condition at all times.*
- 2) *All exits should be free of obstructions. Exits should be clearly visible and the routes to reach the exit shall be clearly marked.*
- 3) *Trained Fire personnel should be available to operate the Fire Fighting Equipments in case of any emergency*
- 4) *"Mock Drill Should be conducted periodically and the date of conduction should be informed to this office well in advance to enable the team to make suggestions if any*
- 5) *Dumping of waste materials anywhere should be avoided. Dust bin should be cleared frequently*
- 6) *Any erection of permanent or temporary structure should be intimated to this department.*
- 7) *Do s Don'ts in time of emergencies should be available in a laminated hanging card.*

Office Seal with Date



*[Handwritten signature]*  
District Officer  
Fire & Rescue Services  
Kanyakumari District, Nagercoil

To The Correspondent,  
Sree Krishna Polytechnic College  
Dwaraka,  
Kallyiancaud,  
Nagercoil,  
Kanyakumari District-629 003.

*[Handwritten initials]*  
8/12/21



## SANITARY CERTIFICATE

Ref. L. Dis. No. 13199 / A4/2021

Office of the Deputy Doctor of  
Health Services, Nagercoil.  
Dt:

### THE TAMILNADU EDUCATIONAL RULES CHAPTER - III ( Rule 24 & Appendix-3 )

I hereby declare that I have caused to inspect the building and premises of Sree Krishna Polytechnic College, Kalliancaud  
Agathaswaram Taluk, Kanyakumari District on 21/01/2022 and certify that the accommodation provided for each of the several classes is sufficient for the maximum number of pupil taught there in and the rooms are properly ventilated and lighted. That the building is maintained with substantial repairs, and is neat and clean that the latrine arrangements are adequate and satisfactory that in all other necessary aspects the sanitation is good.

This certificate valid Date of issued to 21/01/2022

Certificate is issued with the following conditions:

1. Establishing hand wash facilities at the entrance.
2. All the employees should wear face mask.
3. Maintaining social distancing in all places.
4. Practicing cough etiquette properly.
5. Floors and frequently touched surfaces should be disinfected as per the infection prevention control guidelines.
6. Environment and campus should be kept clean and neat and should be free from Dengue Ades larva.
7. Provide safe and protected drinking water.
8. First Aid Box should be maintain with drugs properly.
9. Tobacco prohibition board should be displayed as per COTPA 2003.

Countersigned on the basis of the BHS inspection finding.

Deputy Director of Health Services,  
Nagercoil.



Block Health Supervisor  
Govt. Primary Health Centre  
Agathaswaram



**16. Enrolment and placement details of students in the last 3 years**

Programme	Students Placement 2018-2019	Students Placement 2019-2020	Students Placement 2020-2021
CIVIL	-	-	-
MECHANICAL	49	86	71
AUTOMOBILE	37	55	24
EEE	13	9	29
ECE	15	26	11
COMPUTER	-	7	-
<b>TOTAL</b>	<b>114</b>	<b>183</b>	<b>135</b>

**17. List of Research Projects / Consultancy Works**

- \* Number of Projects carried out, funding agency, Grant received
- \* Publications (if any) out of research in last three years out of masters projects
- \* Industry Linkage
- \* MoUs with Industries (minimum 3 (10))

**18. LoA and subsequent EoA till the current Academic Year**

Available in website [www.sreekrishnapoly.org](http://www.sreekrishnapoly.org)

E-mail: [skpt381@rediffmail.com](mailto:skpt381@rediffmail.com), [skpt381@gmail.com](mailto:skpt381@gmail.com)

**19. Accounted audited statement for the last three years**

**CA. E. Raja Jeya Sekar, B.Sc., F.C.A.**  
Chartered Accountant

42-B, Upstairs, W.C.C. Road, Nagercoil-629 001. Off : 04652-230149, Cell : 98433-30149, e-mail : viswasraja@gmail.com

SREE KRISHNA POLYTECHNIC COLLEGE  
( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

**AUDITOR' S REPORT**

I have examined the Balance Sheet of SREE KRISHNA POLYTECHNIC COLLEGE, "DWARAKA", KALLIANCAUD, NAGERCOIL as at 31-03-2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above office and the branches of the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- a) In the case of the Balance Sheet of the state of affairs of the above named Institution as on 31.03.2020 and
- b) In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2020 and
- c) In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2020.

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.SC., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

BALANCE SHEET AS ON - 31.03.2020

LIABILITIES	Rs.P.	ASSETS	Rs.P.
<b>DEPOSITS:</b>		<b>FIXED ASSETS:</b>	600591.71
As per Schedule - II	1715500.00	As per Schedule - VI	
<b>CURRENT LIABILITIES :</b>		<b>DEPOSITS:</b>	16700.00
As per Schedule - III	2579337.00	As per Schedule - VII	
<b>SCHOLARSHIP ACCOUNT:</b>		<b>LOANS &amp; ADVANCES:</b>	6989.00
As per Schedule - IV	23904.50	As per Schedule - VIII	
<b>INCOME &amp; EXPENDITURE ACCOUNT:</b>		<b>TRUST ACCOUNT:</b>	125445602.70
As per Schedule - V	131606899.70	As per Schedule - IX	
		<b>SUNDRY DEBTORS :</b>	8178476.00
		<b>CLOSING BALANCES:</b>	1677281.79
		As per Schedule - X	
	<u>135925641.20</u>		<u>135925641.20</u>

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31.03.2020

EXPENDITURE	Rs.P.	INCOME	Rs.P.
<b>To Revenue Expenditure:</b>		<b>By Revenue Receipts:</b>	
Salary to Permanent Staff	9587258.00	Fee Collection	26082955.00
Less: Payable As on 01.04.2019	765240.00	All India Survey Income	3500.00
	<u>8822018.00</u>	Bank Interest	12091.00
Add: Payable As on 31.03.2020	<u>678250.00</u>	Book Fee	2252479.00
	9500268.00	Bus Fee	5756648.00
Salary to Temporary Staff	4316215.00	Duplicate Hall Ticket	2695.00
Less: Payable As on 01.04.2019	349457.00	E P F Recovery	1282457.00
	<u>3966758.00</u>	E S I Recovery	51090.00
Add: Payable As on 31.03.2020	<u>322828.00</u>	Exam Fee Collected	1167620.00
	4289586.00	Exam Remuneration	700791.00
Advertisement	241416.00	Fine Collection	241595.00
AICTE Inspection Fee	75000.00	Flag Day Income	2370.00
All India Survey Expenses	3500.00	Insurance Claim	44000.00
Audit Fee	35000.00	Marksheet Verification Fee	23700.00
Bank Charges	38119.84	Mess Fee	2350903.00
Books & Study Materials	2386772.00	Miscellaneous Income	214082.00
Building License Renewal	60000.00	National Service Scheme	2370.00
Building Maintenance	37407.00	Revaluation Fee	63560.00
Vehicle Tax	212235.00	Sale of Application Forms	44433.00
Camera Maintenance	13511.00	Uniform Collection	529900.00
Celebration Expenses	32709.00	Youth Red Cross Income	2370.00
Central Valuation	1708337.00	Temple Fund	250.00
Add: Payable As on 31.03.2020	<u>247720.00</u>	Exam Central Valuation	<u>1467144.00</u>
	1956057.00		42299003.00
Computer Maintenance	650.00		
Duplicate Hall Ticket	2625.00		





Electricity Charges		722687.00	
E P F Remittance	2542518.00		16795.00
Less: Payable As on 01.04.2019	<u>193120.00</u>		233.00
	2349398.00		
Add: Payable As on 31.03.2020	<u>224884.00</u>	2574282.00	
E S I Remittance	203374.00		142311.00
Less: Payable As on 01.04.2019	<u>22582.00</u>		159.00
	180792.00		7100.00
Add: Payable As on 31.03.2020	<u>12656.00</u>	193448.00	
Exam Expenses		96020.00	
Exam Fee Remittance		1167230.00	
Exam Remuneration	938170.00		212512.00
Add: Payable As on 31.03.2020	<u>200000.00</u>	1138170.00	63258.00
Food & Safety		7900.00	
Furniture Maintenance		31500.00	
Fuel Expenses :			162081.00
Bus	1777426.00		122800.00
Bike	4657.00		
Generator	182178.00		250.00
Jeep	127356.00		
Motor	<u>850.00</u>	2092467.00	
Garden Maintenance		58164.00	
Generator Maintenance		7201.00	
Gift & Memontoes		15605.00	
Hostel Cleaning Charge		58278.00	
I.D. Card Expenses		13490.00	
Internet&Software Expenses		107670.00	
Lab Expenses:			
Automobile	33747.00		
Computer	9600.00		
Electricals	13563.00		36576.00
Communication	17970.00		
Mechanical	79258.00		
Science	<u>1310.00</u>	155448.00	



*[Handwritten Signature]*



Legal Expenses		2200.00	
Marksheet Verification		16795.00	
Medical Expenses		233.00	
Mess Expenses		1462031.00	
Miscellaneous Expenses:		13647.00	
National Service Scheme		1150.00	
Photo Expenses		1100.00	
Play Ground Cleaning		23750.00	
Plumbing Works		780.00	
Postage & Courier		32422.00	
Printing & Stationery		212012.00	
Refreshment		60656.00	
Refund of Fee		21980.00	
Repairs & Maintenance		151311.00	
Revaluation Fee Remittance		59100.00	
Allowance to Bus Drivers		166085.00	
Staff Retirement Benefits		125500.00	
Subscription TANSCTE		2500.00	
TATA Sky Recharge		3000.00	
Telephone Charges		60100.00	
Travelling Expenses		89456.00	
Uniform Expenses		432138.00	
Vehicle Insurance:			
Bus	690279.00		
Bike	987.00		
General	78245.00		
Jeep	<u>10118.00</u>	779629.00	
Vehicle Maintenance:			
Bus	916570.00		
Bike	1966.00		
Jeep	<u>177142.00</u>	1095678.00	





SREE KRISHNA POLYTECHNIC COLLEGE  
SRI KRISHNA EDUCATIONAL TRUST  
KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 628023  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2023


Sundry Wages	63390.00	
Water Charges	36625.00	
Wire Fencing	2220.00	
Water Purification	<u>20679.00</u>	32260582.84
" Depreciation: As per Schedule		104988.00
" Excess of Income over Expenditure during the year		<u>9933432.16</u>
		<u><u>42299003.00</u></u>

Attendance Survey Income	3900.00	
Bank Interest	12091.00	
Book Fee	2122473.00	
NAGERCOIL, 26-11-2020.	375698.00	
Duplicate Hall Ticket	2995.00	
E.P.F. Reciprocity	1232467.00	
E.S.I. Reciprocity	51080.00	
Exam Fee Collected	1157629.00	
Exam Reimbursement	700791.00	
Fire Collection	241586.00	
Flag Day Income	2370.00	
Insurance Claim	44000.00	
Mastercard Verification Fee	23700.00	
Notes Fee	2350803.00	
Miscellaneous Income	214082.00	
National Service Scheme	2370.00	
Revaluation Fee	63580.00	
Sale of Application Forms	44432.00	
Uniform Collection	525900.00	
Youth Red Cross Income	2370.00	
Exam Central Valuation	<u>1487144.00</u>	42298753.00

**CA. E. RAJA JEYA SEKAR, B.SC., FCA.,**  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019





SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2020

RECEIPTS	Rs.P.	PAYMENTS	Rs.P.
<b>To Opening Balances:</b>		<b>By Revenue Expenditure:</b>	
As per Schedule I	5137434.63	Salary to Permanent Staff	9587258.00
<b>" Revenue Receipts:</b>		Salary to Temporary Staff	4316215.00
Fee Collection	26082955.00	Advertisement	241416.00
All India Survey Income	3500.00	AICTE Inspection Fee	75000.00
Bank Interest	12091.00	All India Survey Expenses	3500.00
Book Fee	2252479.00	Audit Fee	35000.00
Bus Fee	5756648.00	Bank Charges	38119.84
Duplicate Hall Ticket	2695.00	Books & Study Materials	2386772.00
E P F Recovery	1282457.00	Building License Renewal	60000.00
E S I Recovery	51090.00	Building Maintenance	37407.00
Exam Fee Collected	1167620.00	Vehicle Tax	212235.00
Exam Remuneration	700791.00	Camera Maintenance	13511.00
Fine Collection	241595.00	Celebration Expenses	32709.00
Flag Day Income	2370.00	Central Valuation	1708337.00
Insurance Claim	44000.00	Computer Maintenance	650.00
Marksheet Verification Fee	23700.00	Duplicate Hall Ticket	2625.00
Mess Fee	2350903.00	Electricity Charges	722687.00
Miscellaneous Income	214082.00	E P F Remittance	2542518.00
National Service Scheme	2370.00	E S I Remittance	203374.00
Revaluation Fee	63560.00	Exam Expenses	96020.00
Sale of Application Forms	44433.00	Exam Fee Remittance	1167230.00
Uniform Collection	529900.00	Exam Remuneration	938170.00
Youth Red Cross Income	2370.00	Food & Safety	7900.00
Exam Central Valuation	1467144.00		
	42298753.00		





**Capital Receipts:**

Hostel Deposit	180000.00	
Kadhi Recovery	16669.00	
LIC Recovery	68380.00	
Loans and Advances	86371.00	
Scholarship Received	2055000.00	
Sundry Creditors	867768.00	
Temple Fund	250.00	
Thrift Society Recovery	249062.00	
Transfer from Trust A/c	<u>256241.00</u>	3779741.00

Furniture Maintenance	31500.00
Fuel Expenses :	
Bus	1777426.00
Bike	4657.00
Generator	182178.00
Jeep	127356.00
Motor	<u>850.00</u>
	2092467.00
Garden Maintenance	58164.00
Generator Maintenance	7201.00
Gift & Mementoes	15605.00
Hostel Cleaning Charge	58278.00
I.D. Card Expenses	13490.00
Internet&Software Expenses	107670.00
Lab Expenses:	
Automobile	33747.00
Computer	9600.00
Electrical	13563.00
Communication	17970.00
Mechanical	79258.00
Science	<u>1310.00</u>
	155448.00
Legal Expenses	2200.00
Marksheet Verification	16795.00
Medical Expenses	233.00
Mess Expenses	1462031.00
Miscellaneous Expenses:	13647.00
National Service Scheme	1150.00
Photo Expenses	1100.00
Play Ground Cleaning	23750.00
Plumbing Works	780.00
Postage & Courier	32422.00
Printing & Stationery	212012.00
Refreshment	60656.00





Refund of Fee		21980.00	
Repairs & Maintenance		151311.00	
Revaluation Fee Remittance		59100.00	
Allowance to Bus Drivers		166085.00	
Staff Retirement Benefits		125500.00	
Subscription TANSCTE		2500.00	
TATA Sky Recharge		3000.00	
Telephone Charges		60100.00	
Travelling Expenses		89456.00	
Uniform Expenses		432138.00	
Vehicle Insurance:			
Bus	690279.00		
Bike	987.00		
General	78245.00		
Jeep	10118.00	779629.00	
Vehicle Maintenance:			
Bus	916570.00		
Bike	1966.00		
Jeep	177142.00	1095678.00	
Sundry Wages		63390.00	
Water Charges		36625.00	
Wire Fencing		2220.00	
Water Purification		20679.00	31904643.84
<b>By Capital Expenditure:</b>			
Electrical Fittings		7525.00	
Hostel Kitchen Utensils		25700.00	
Library Books		38824.00	
Mobile Phone		10350.00	
Sports Items		2750.00	
Hostel Deposit Refund		150000.00	
Kadhi Payment		13989.00	





LIC Payment	63382.00	
Loans and Advances	90931.00	
Scholarship Paid	2965000.00	
Sundry Debtors	8178476.00	
Thrift Society Payment	231509.00	
Transfer to Trust Account	<u>5855567.00</u>	17634003.00

" Closing Balances:  
As per Schedule - VIII 1677281.79

51215928.63

51215928.63



*(Handwritten signature)*

CA. E. RAJA JEYA SEKAR, B.SC., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

NAGERCOIL,  
26-11-2020.

Postal Deposits		
As per Last Balance Sheet	1489750.00	
Add: Received During the year	120000.00	
	1609750.00	
Less: Repaid During the year	150000.00	1459750.00
Balance Deposits		<u>1275000.00</u>

Schedule - III - Current Liabilities :		
	Rs. P.	Rs. P.
Liabilities Payable:		
Salary Payable - Permanent Staff	676250.00	
Salary Payable - Temporary Staff	322400.00	
E.P.F Payable	224804.00	
E.S.I Payable	12000.00	
Exam Control Station Payable	247720.00	
Exam Staff Remuneration Payable	200000.00	
Sundry Creditors Payable	887700.00	
Radii Payable	3000.00	
E.I.C Payable	4000.00	
Thrift Society Payable	17551.00	276337.00



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

SCHEDULE TO BALANCE SHEET AS ON - 31.03.2020

**Schedule - I: Opening Balances**

	Rs.P.	Rs.P.
Cash in Hand	209197.00	
Cash at Bank:		
CBI, Aloor, A/c.No.2175641394	2657863.80	
CBI, Aloor, A/c.No.2175641713	860403.51	
SBI, Nagercoil, A/c.No.57016253894	382648.09	
SBI, Parvathipuram, A/c.No.33143038346	960853.23	
Syndicate Bank, Parvathipuram, A/c.No.61843070000130	6568.00	
TMB, Kanyakulam, A/c.No.166100710400040	59901.00	5137434.63

**Schedule - II : Deposits**

	Rs.P.	Rs.P.	Rs.P.
Hostel Deposit As per Last Balance Sheet	1469750.00		
Add : Received During the year	180000.00		
	1649750.00		
Less : Repaid During the year	150000.00	1499750.00	
Cauton Deposit		215750.00	1715500.00

**Schedule - III : Current Liabilities :**

	Rs.P.	Rs.P.
Expenses Payable:		
Salary Payable - Permanent Staff	678250.00	
Salary Payable - Temparary Staff	322828.00	
E P F Payable	224884.00	
E S I Payable	12656.00	
Exam Central Valution Payable	247720.00	
Exam Staff Remuneration Payable	200000.00	
Sundry Creditors Payable	867768.00	
Kadhi Payable	2680.00	
L I C Payable	4998.00	
Thrift Society Payable	17553.00	2579337.00



*[Handwritten signature]*



**Schedule - IV : Scholarship Account :**

As per Last Balance Sheet	933904.50	
Add : Received During the year	2055000.00	
	<u>2988904.50</u>	
Less : Disbursed During the year	2965000.00	23904.50

**Schedule - V : Income & Expenditure Account**

As per Last Balance Sheet	121673467.54	
Add : Excess of Income over Expenditure during the year	9933432.16	131606899.70

**Schedule - VII : Deposits**

As per Last Balance Sheet		Rs.P.	Rs.P.
Telephone Deposit	10500.00		
Gas Deposit	6200.00		16700.00

**Schedule - VIII : Loans & Advances**

Exam Remuneration Receivable		Rs.P.	Rs.P.
As per Last Balance Sheet	2299.00		
Kadhi Receivable	130.00		
As per Last Balance Sheet			
Add : Staff Advance : During the Year			
Krishna Prasad	570.00		
Satheesh Kumar	2000.00		
Prabha Krishnan T	1500.00		
Padmanabha Pillai	500.00		
Shabhareesh	-10.00	4560.00	6989.00

**Schedule - IX : Trust Account**

As per Last Balance Sheet	119846276.70	
Add : Trasfer to Trust Account	5855567.00	
	<u>125701843.70</u>	
Less : Trasfer from Trust Account	256241.00	125445602.70

**Schedule - X: Closing Balances:**

Cash in Hand	6052.00	
Cash at Bank:		
CBI, Aloor, A/c.No.2175641394	913762.23	
CBI, Aloor, A/c.No.2175641713	479629.10	
SBI, Nagercoil, A/c.No.57016253894	82550.13	
SBI, Parvathipuram, A/c.No.33143038346	95649.23	
TMB, Kanyakulam, A/c.No.166100710400040	99639.10	1677281.79





SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

**Schedule - VI:**

DEPRECIATION STATEMENT FOR THE YEAR ENDED - 31.03.2020

SL. NO.	PARTICULARS	WDV as on 01-04-2019 Rs.P.	ADDITION Rs.P.	TOTAL Rs.P.	RATE	DEPRE CIATION Rs.P.	WDV as on 31-03-2020 Rs.P.
1	BORE WELL	164999.00	0.00	164999.00	15%	24750.00	140249.00
2	CALCULATOR	1417.00	0.00	1417.00	15%	213.00	1204.00
3	ELECTRICAL FITTINGS	47416.26	7525.00	54941.26	15%	8241.00	46700.26
4	FURNITURE	16979.00	0.00	16979.00	10%	1698.00	15281.00
5	HOSTEL KITCHEN UTENSILS	2751.00	25700.00	28451.00	15%	4268.00	24183.00
6	LIBRARY BOOKS	213471.46	38824.00	252295.46	15%	37844.00	214451.46
7	LIBRARY EQUIPMENTS	4688.68	0.00	4688.68	15%	703.00	3985.68
8	MOBILE PHONE	33342.00	10350.00	43692.00	15%	6554.00	37138.00
9	NAME BOARD	1096.00	0.00	1096.00	15%	164.00	932.00
10	SPORTS ITEMS	41275.74	2750.00	44025.74	15%	6604.00	37421.74
11	U P S	91494.50	0.00	91494.50	15%	13724.00	77770.50
12	UTENSILS	1500.07	0.00	1500.07	15%	225.00	1275.07
	<b>TOTAL</b>	<b>620430.71</b>	<b>85149.00</b>	<b>705579.71</b>		<b>104988.00</b>	<b>600591.71</b>

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.S.C., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2020.

CENTRAL BANK OF INDIA, ALOOR, CURRENT ACCOUNT NO - 2175641394

Rs.P.

AS PER BANK STATEMENT

**916741.23**

LESS : CHEQUE ISSUED BUT NOT PRESENTED

	NAME	DATE	CHEQUE NO	AMOUNT	
1	PRABHU FILLING STATIONS	20-04-2017	014434	2979.00	<b>2979.00</b>

CHEQUE NO

**913762.23**

AS PER AUDIT STATEMENT

NAGERCOIL,  
26-11-2020.



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019.





CA. E. Raja Jeya Sekar, B.Sc., F.C.A.  
Chartered Accountant

42-B, Upstairs, W.C.C. Road, Nagercoil-629 001. Off : 04652-230149, Cell : 98433-30149, e-mail : viswasraja@gmail.com

THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

AUDITOR'S REPORT

I have examined the Balance Sheet of THE KRISHNAVAKA EDUCATIONAL TRUST, "DWARAKA", KALIANCAUD, NAGERCOIL - 3 as at 31-03-2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above office and the branches of the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- a) In the case of the Balance Sheet of the state of affairs of the above named Institution as on 31.03.2020 and
- b) In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2020 and
- c) In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2020.

NAGERCOIL,  
26.11.2020



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO: 201019







## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

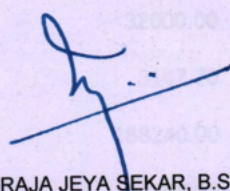
EXPENDITURE	Rs. P.	INCOME	Rs. P.
<b>To Revenue Expenditure:</b>		<b>By Revenue Receipts:</b>	
Advertisement	99248.00	Hostel Fee	651000.00
Audit Fee	32000.00	Bank Interest	2664.00
Bank Charges	3147.70	Canteen Rent	80000.00
Building & Land Tax	188240.00	Fixed Deposit Interest	177079.00
Donation	14300.00	Interest on Income tax Refund	3111.00
Election Expenses	4085.00	Land Lease Income	5000.00
Electricity Charges	3245.00	Magazine Collection	41000.00
General Body Expenses	75206.00	Miscellaneous Income	105470.00
Gifts & Memontos	18050.00	Sale of Raw Coconut	24924.00
Hostel Fees Refund	6000.00	Share Transfer Fee	25000.00
Legal Expenses	15000.00	Temple Fund	250.00
Magazine and Journals	129747.00	" Excess of Expenditure over	
Medical Expenses	500.00	Income during the year	3727693.70
Miscellaneous Expenses	25286.00		
Poor Student Scholarship	377500.00		
Postage & Courier	3686.00		
Pooja Expenses	64917.00		
Printing & Stationery	12769.00		
Refreshments	47479.00		
Software Expenses	5000.00		
Silver Jublie Celebration	154107.00		
Telephone Charges	6895.00		



*[Handwritten signature]*



THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629008  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2020

	Rs.P	Rs.P	PAYMENTS	Rs.P
TDS Written off	5883.00			
Travelling Expenses	24184.00			
Wages	42907.00	1359381.70		
" Depreciation: As per Schedule		3483810.00		
		<b>4843191.70</b>		<b>4843191.70</b>
<p style="text-align: center;">   <b>CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,</b>  <b>CHARTERED ACCOUNTANT,</b>  <b>MEMBERSHIP NO: 201019</b> </p>				
<p style="text-align: center;">  </p>				
NAGERCOIL, 26.11.2020				



## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2020

RECEIPTS	Rs.P.	PAYMENTS	Rs.P.
<b>To Opening Balances:</b>		<b>By Revenue Expenditure:</b>	
As per Schedule I	3261021.78	Advertisement	99248.00
<b>" Revenue Receipts:</b>		Audit Fee	32000.00
Hostel Fee	651000.00	Bank Charges	3147.70
Bank Interest	2664.00	Building & Land Tax	188240.00
Canteen Rent	80000.00	Donation	14300.00
Fixed Deposit Interest	177079.00	Election Expenses	4085.00
Interest on Income tax Refund	3111.00	Electricity Charges	3245.00
Land Lease Income	5000.00	General Body Expenses	75206.00
Magazine Collection	41000.00	Gifts & Mementos	18050.00
Miscellaneous Income	105470.00	Hostel Fees Refund	6000.00
Sale of Raw Coconut	24924.00	Legal Expenses	15000.00
Share Transfer Fee	25000.00	Magazine and Journals	129747.00
Temple Fund	250.00	Medical Expenses	500.00
	1115498.00	Miscellaneous Expenses	25286.00
Income tax Refund	40439.00	Poor Student Scholarship	377500.00
CBI, O/D Account Refund	405.00	Postage & Courier	3686.00
Polytechnic College Account	5855567.00	Pooja Expenses	64917.00
		Printing & Stationery	12769.00
		Refreshments	47479.00
		Software Expenses	5000.00
		Silver Jublie Celebration	154107.00
		Telephone Charges	6895.00
		Travelling Expenses	24184.00
		Wages	42907.00
			1353498.70





THE KRISHNAVAKA EDUCATIONAL TRUST

DWARAKA KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31-03-2020

" Capital Expenditure:

Building Construction	335096.00
Furniture & Fittings	13250.00
Sundry Debtors	157000.00
Refund of Staff Deposit	<u>120000.00</u>
	625346.00

" Tax Deducted at Source 16514.00

Polytechnic College Account 256241.00

" Closing Balances: As per Schedule II 8021331.08

10272930.78

10272930.78



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019

NAGERCOIL,  
26.11.2020

Sl. No.	PARTICULARS	WDV as on 01-04-2019	Acq. Value	Rate	WDV as on 31-03-2020
<b>A EQUIPMENTS &amp; INSTRUMENTS</b>					
1	Automobile Lab	126730.00			
2	CVR Lab	872573.00			
3	Computer Lab	1767724.00			
4	Computer for Library	57478.00			
5	Drawing Instrument	4823.00			
6	ECE Lab				
7	Electrical & Electronics Lab				
8	Electrical Lab				
9	Electronic Lab	925794.00			
10	English Communication Lab	25212.00			
11	English Department	30503.00			
12	Equipment for Library UPS Chng	36570.00			
13	Generator	13944.00			
14	House	223122.00			
15	House Kitchen	7723.00			
16	Medical Lab	209892.00			
17	Other	109451.00			
18	Robotics Lab	238703.00			
19	Science Lab	104050.00			
20	Sports Materials	40159.00			
21	UPS Battery Nilam 6KVA	33001.00			
22	Workshop	110902.00			
23	Xerox Machine	43704.00			
<b>B OTHER ASSETS</b>					
1	Land	22853373.00			
2	Land Development	5486227.00			
3	Building	17120387.70			
4	Building Construction	19406914.00	335096.00		
5	Bonus	132018.00			
6	Camera Fittings	92841.00			
7	Check Dam	25132.50			
8	Clock	268.00			
9	Compound Wall & Fencing	241824.25			
10	Electrical Fittings	970226.25			
11	Equipments	281471.00			
12	Fees	43250.00			
13	Furniture & Fittings	2682354.25	13250.00		
14	Kidney/leku Stand	3017.00			
15	Library Books	82823.00			



## THE KRISHNAVAKA EDUCATIONAL TRUST

"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.

## DEPRECIATION STATEMENT FOR THE YEAR ENDED - 31-03-2020.

SL. NO.	PARTICULARS	WDV as on 01-04-2019 Rs.P.	ADDITION Rs.P.	TOTAL Rs.P.	RATE	DEPRE CIATION Rs.P.	WDV as on 31-03-2020 Rs.P.
<b>A</b>	<b>EQUIPMENTS&amp; INSTRUMENTS:</b>						
1	Automobile Lab	726730.00		726730.00	15%	109010.00	617720.00
2	Civil Lab	872579.00		872579.00	15%	130887.00	741692.00
3	Computer Lab	1767720.00		1767720.00	15%	265158.00	1502562.00
4	Computer for Library	57478.00		57478.00	15%	8622.00	48856.00
5	Drawing Instrument	11822.00		11822.00	15%	1773.00	10049.00
6	ECE Lab	108925.00		108925.00	15%	16339.00	92586.00
7	Electrical & Electronics Lab	173629.00		173629.00	15%	26044.00	147585.00
8	Electrical Lab	643974.00		643974.00	15%	96596.00	547378.00
9	Electronic Lab	928784.00		928784.00	15%	139318.00	789466.00
10	English Communication Lab	26212.00		26212.00	15%	3932.00	22280.00
11	English Department	30963.00		30963.00	15%	4644.00	26319.00
12	Equipment for Library UPS Onlin	25570.00		25570.00	15%	3836.00	21734.00
13	Fire Fighter	10943.00		10943.00	15%	1641.00	9302.00
14	Generator	223122.00		223122.00	15%	33468.00	189654.00
15	Hostel Kitchen	7723.95		7723.95	15%	1159.00	6564.95
16	Mechanical Lab	2096892.65		2096892.65	15%	314534.00	1782358.65
17	Office	159561.00		159561.00	15%	23934.00	135627.00
18	Robotics Lab	239788.90		239788.90	15%	35968.00	203820.90
19	Science Lab	104660.00		104660.00	15%	15699.00	88961.00
20	Sports Materials	10050.00		10050.00	15%	1508.00	8542.00
21	UPS Battery Numeric 5KVA	39601.00		39601.00	15%	5940.00	33661.00
22	Workshop	110802.00		110802.00	15%	16620.00	94182.00
23	Xerox Machine	43704.00		43704.00	15%	6556.00	37148.00
<b>B</b>	<b>OTHER ASSETS:</b>						
1	Land	22653379.00		22653379.00			22653379.00
2	Land Development	5488227.00		5488227.00			5488227.00
3	Building	17120387.70		17120387.70	5%	856019.00	16264368.70
4	Building Construction	19405914.00	335096.00	19741010.00			19741010.00
5	Borewell	132018.00		132018.00	15%	19803.00	112215.00
6	Camera Fittings	92841.00		92841.00	15%	13926.00	78915.00
7	Check Dam	25132.50		25132.50	15%	3770.00	21362.50
8	Clock	268.00		268.00	15%	40.00	228.00
9	Compound Wall & Fencing	241924.25		241924.25	15%	36289.00	205635.25
10	Electrical Fittings	970528.25		970528.25	15%	145579.00	824949.25
11	Equipments	281411.00		281411.00	15%	42212.00	239199.00
12	Fans	43250.00		43250.00	15%	6488.00	36762.00
13	Furniture & Fittings	2682364.25	13250.00	2695614.25	10%	269561.00	2426053.25
14	Kuthuvilakku Stand	3017.00		3017.00	15%	453.00	2564.00
15	Library Books	82823.00		82823.00	15%	12423.00	70400.00





THE KRISHNAPADA EDUCATIONAL TRUST  
DWARAKAT KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT, TAMIL NADU  
SCHEDULE TO BALANCE SHEET AS ON: 31-10-2020

Schedule - C Operating Expenses

				R & P	R & P	R & P	
16	Mobile Phone	5525.00		5525.00	15%	829.00	4696.00
17	Road Work	607275.00		607275.00	15%	91091.00	516184.00
18	Software Solutions (Billing)	10748.00		10748.00	15%	1612.00	9136.00
19	Software Solutions (Tally)	8569.00		8569.00	15%	1285.00	7284.00
20	Software Solutions (Website with Admin. Control software)	26732.00		26732.00	15%	4010.00	22722.00
21	Television	47047.00		47047.00	15%	7057.00	39990.00
22	Tools & Instruments	11860.00		11860.00	15%	1779.00	10081.00
23	Typewriter	8877.00		8877.00	15%	1332.00	7545.00
24	Utensils	32403.50		32403.50	15%	4861.00	27542.50
25	Vehicle Shed	37396.00		37396.00	15%	5609.00	31787.00
26	Water Purifier	123324.00		123324.00	15%	18499.00	104825.00
27	Water Supply & Drainage	26550.00		26550.00	15%	3983.00	22567.00
<b>C VEHICLES:</b>							
1	Bike XL	12804.00		12804.00	15%	1921.00	10883.00
2	Buses	3967483.00		3967483.00	15%	595122.00	3372361.00
3	Jeep	487630.00		487630.00	15%	73145.00	414485.00
4	Scooter	12838.00		12838.00	15%	1926.00	10912.00
<b>TOTAL</b>		<b>83071780.95</b>	<b>348346.00</b>	<b>83420126.95</b>		<b>3483810.00</b>	<b>79936316.95</b>

NAGERCOIL,  
26.11.2020



CA. E. RAJA JEYA SEKAR, B.Sc., F.C.A.,  
CHARTERED ACCOUNTANT,  
MEMBERSHIP NO: 201019



THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT - 629003.  
 SCHEDULE TO BALANCE SHEET AS ON - 31-03-2020

Schedule - I: Opening Balances	Rs.P.	Rs.P.	Rs.P.
Cash in Hand	192607.00		
Cash at Bank:			
CBI, Aloor, A/c.No.2175619448	189885.65		
Indian Bank, Parvathipuram, A/c.No.460456106	7897.00		
SBI, Nagercoil, A/c.No.57016253883	95113.35		
SIB, Nagercoil, A/c.No.1964	10837.50		
Syndicate Bank, Parvathipuram, A/c.No.61843070000294	8785.00		
TMB Parvathipuram, A/c.No.270100050300239	12762.00		
TMB, Thalakulam, A/c.No.026200050009644	82038.28		
TMB, Thuckalay, A/c.No.166150050800116	13598.00	613523.78	
<b>Fixed Deposit:</b>			
Endowment F.D		2647498.00	3261021.78
<b>Schedule - II: Closing Balances:</b>			
Cash in Hand	20505.00		
Cash at Bank:			
CBI, Aloor, A/c.No.2175619448	145931.05		
SBI, Nagercoil, A/c.No.57016253883	127687.35		
South Indian Bank, Nagercoil, A/c.No.1964	30337.50		
TMB, Kanyakulam, A/c.No.166150050800116	43127.30		
TMB, Thalakulam, A/c.No.026200050009644	6244.88	373833.08	
<b>Fixed Deposit:</b>			
Endowment TMB F.D.R. NO - 026200050105375	1847498.00		
Endowment SIB F.D.R. NO - 806798	300000.00		
Endowment SBI F.D.R.	500000.00		
CBI, Aloor, F D R No. 303852	1000000.00		
TMB, Kanyakulam, F D R No. 270200050100557	1000000.00		
TMB, Kanyakulam, F D R No. 270200050100553	1000000.00		
TMB, Kanyakulam, F D R No. 270200050100555	1000000.00		
TMB, Kanyakulam, F D R No. 270200050100556	1000000.00	7647498.00	8021331.08







**R. Monikantan**, B.B.A., FCA., Grad. C.W.A.,  
Chartered Accountant

No. 9, Kamala I Street  
Chinna Chokkikulam  
MADURAI 625002

0452 2528070

93646 40926

monisuja50@gmail.com



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

#### AUDITOR'S REPORT

I have examined the Balance Sheet of SREE KRISHNA POLYTECHNIC COLLEGE, "DWARAKA", KALLIANCAUD, NAGERCOIL - 3 as at 31-03-2021 and the Income and expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- In the case of Balance Sheet of the state of affairs of the above named institution as on 31.03.2021 and
- In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2021 and
- In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2021

MADURAI  
07-12-2021

CA R.MONIKANTAN, B.B.A., FCA, GRAD.CWA.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 029684  
No.9, KAMALA FIRST STREET,  
CHINNA CHOKIKULAM  
MADURAI - 625 002  
Ph: 0452 - 2528070



**R. Monikantan**, B.B.A., FCA., Grad, C.W.A.,  
Chartered Accountant

No. 9, Kamala I Street  
Chinna Chokkikulam  
MADURAI 625002



0452 2528070



93646 40926



monisuja50@gmail.com



SREE KRISHNA POLYTECHNIC COLLEGE  
(A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST)  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

**SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31-3-2021**

1. The College follows Mercantile System of Accounting.
2. Provision in respect of future Gratuity liability has not been made.

MADURAI,  
07-12-2021

CA R. MONIKANTAN, B.B.A., FCA, GRAD. CWA.  
CHARTERED ACCOUNTANT  
MEMBERSHIP No. 029684  
No.9, KAMALA FIRST STREET,  
CHINNA CHOKIKULAM  
MADURAI - 625 002  
Ph: 0452 - 2528070



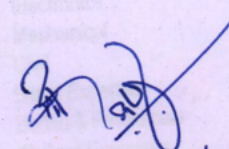
SREE KRISHNA POLYTECHNIC COLLEGE  
( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST )  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

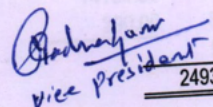
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2021

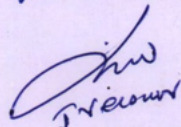
RECEIPTS	₹	₹	PAYMENTS	₹	₹
<b>To Opening Balances:</b>			<b>By Revenue Expenditure:</b>		
As per Schedule I		16,77,281.79	Salary to Permanent Staff		7493955.00
<b>" Revenue Receipts:</b>			Salary to Temporary Staff		3325017.00
Fee Collections	8618886.00		Advertisement		146410.00
Book Fees	1616905.00		AICTE Inspection Fee		70023.60
Bus Fees	1521701.00		Audit Fee		58000.00
Exam Fees	746460.00		Bank Charges		31038.24
Mess Fees	514880.00		Purchase of Books & Study Materials	236485.00	
Marksheet Verification Fees	16000.00		Building Maintenance		98549.00
Flag Day Income	1590.00		Vehicle Tax		189000.00
National Service Scheme	1590.00		Camera Maintenance		17797.00
Youth Red Cross	1590.00		Celebration Expenses		4115.00
Uniform Collections	386250.00		Central Valuation		8977.00
Sale of Application Forms	36900.00		Computer Maintenance		14450.00
Stores Sales	2192.00		Donation		7000.00
Miscellaneous Income	136273.00		Electricity Charges		346017.00
Fine Collections	19552.00		Employer P F Remittance		1310613.00
Saving Bank Interest	23087.00		Employer E S I Remittance		157080.00
Bus Fare staff	37533.00		Exam Valuation Expenditure		5100.00
Permanent staff salary			Cleaning Expenses		3338.00
Recovery	9269.00		Electrical Fittings & Maintenance		1255.00
Temporary staff salary			Food & Safety		2100.00
Recovery	20554.00		Furniture Maintenance		27000.00
Canteen EB	906.00	1,37,12,118.00	Fuel Expenses :		
<b>" Non Revenue Receipts</b>			Bus	283945.00	
Fees Received in Advance	26000.00		Bike	1570.00	
Hostel Deposit	20000.00		Generator	49534.00	
Labour Cooly returned	5000.00		Jeep	140868.00	475917.00
BOE Central Valution	234392.05		Generator Maintenance		1000.00
BOE Staff Remuneration	260453.00		COVID 19 Expenses		28955.00
The Krishnavaka Educational Trust	4832610.00		Internet Expenses		109862.00
The Krishnavaka Educational Trust - Hostel room Rent	21000.00		Lab Expenses:		
Scholarship Received	3990000.00		Computer	47455.00	
Sundry Wages Returned	10000.00		Electricals	16750.00	
MHRD Stastics	3500.00		Electronics	4200.00	
Department of Technical Education Type Writing Exam	41790.00		Mechanical	14184.00	
Loans & advances returned	101276.00		Civil	290.00	82879.00
Fuel Bus	2979.00	9549000.05	Legal Expenses		50000.00
			Books & Periodicals		9745.00
			I.D. Card Expenses		13350.00
			Hostel Mess Expenses		155458.00
			Miscellaneous Expenses		23542.00
			National Service Scheme		740.00
			Play Ground Cleaning		17250.00
			Postage & Courier		6832.00
			Printing & Stationary		69524.00
			Refreshment Expenses		70840.00
			Fees & Deposit Refunded		37500.00
			Repairs & Maintenance		75653.00

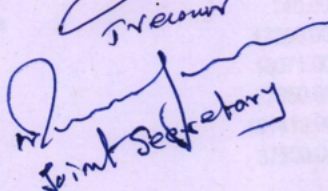


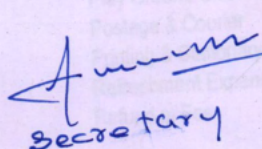
Allowance to Bus Drivers	620.00	
Staff Uniform Expenses	550.00	
Subscription TANSCTE	2575.00	
TATA Sky Recharge	1890.00	
Telephone Charges	123742.00	
Travelling Expenses	45270.00	
Vechile Insurance:		
Bus	456372.00	
Bike	987.00	
General	42960.00	500319.00
Vechile Maintenance:		
Bus	592766.00	669005.00
Jeep	76239.00	85390.00
Sundry Wages		10885.00
Water Charges		242387.00
Hostel Building maintenance		7500.00
Curtain Expense		12360.00
Admission Expenses		11916.00
Wire Fencing		653325.00
Exam Fees		290000.00
Geometric Publications		96100.00
Jeyam Publications		29700.00
J S Publications		17600.00
Matrix Publications		20300.00
Mercury Publishers		36900.00
Nice Publications		459000.00
N V Publications		33100.00
Ram Motors		2500.00
Royal Technical Publication		4500.00
R P Publication		86000.00
Star Papers		
<b>By Non Revenue Payments:</b>		436304.00
BOE - Central Valuation		228493.00
BOE - Exam staff Remuneration		1205656.00
Employee P F Remittance		34448.00
Employee E S I Remittance		3400.00
Hand Wash Stand		3420.00
Library Books		1200.00
Name Board		18500.00
Tally College Module		333895.00
Loans & Advances		41825.00
Hostel Deposit Refund		26990.00
Kadhi Payment		57336.00
LIC Payment		204255.00
Thrift Society Payment		1103510.00
The Krishnavaka Educational Trust		
Closing Balances:		3013367.00
As per Schedule - VIII		<u>24938399.84</u>

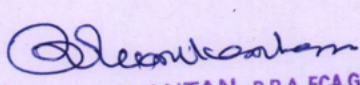
  
 Correspondent

  
 Vice President  
24938399.84

  
 Treasurer

  
 Joint Secretary

  
 Secretary

  
**R. MONIKANTAN, B.B.A, FCA, GRAD. CWA,**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 029684**  
**No.9, KAMALA FIRST STREET,**  
**CHINNACHOKIKULAM,**  
**MADURAI - 625 002**  
**Ph: 0452 - 2528070**



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"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31.03.2021

EXPENDITURE	₹	₹	INCOME	₹	₹
<b>To Revenue Expenditure:</b>			<b>By Revenue Income:</b>		
Salary to Permanent Staff		9398186.00	Fee Collection	17664632.00	
Salary to Temporary Staff		3870931.00	Book Fee	1735015.00	
Advertisement		146410.00	Bus Fee	352520.00	
AICTE Inspection Fee		70000.00	Exam Fee	101080.00	
Audit Fee		58000.00	Mess Fee	218168.00	
Bank Charges		31061.84	Marksheet Verification Fee	18500.00	
Purchase of Books & Study Materials		427068.20	Flag Day Income	1850.00	
Building Maintenance		93974.00	National Service Scheme	1850.00	
Vehicle Tax		189000.00	Youth Red Cross Income	1850.00	
Camera Maintenance		17797.00	Uniform Collections	396050.00	
Celebration Expenses		11788.00	Sale of Application Forms	36900.00	
Central Valuation		8977.00	Stores Sales	2192.00	
Computer Maintenance		14450.00	Miscellaneous Income	203355.00	
Donation		7000.00	Fine Collection	13650.00	
Electricity Charges		346245.00	Saving Bank Interest	23087.00	
Employer P F Remittance		1304762.00	Bus Fare staff	37533.00	
Employer E S I Remittance		165481.00	Discount	2915.20	
Exam Valuation Expenditure		5100.00	Other Recovery	5000.00	
Cleaning Expenses		10070.00			20816147.20
Electrical fittings & Maintenance		1255.00			
Food & Safety		7800.00			
Furniture Maintenance		34000.00			
Fuel Expenses :					
Bus	283953.00				
Bike	2170.00				
Generator	49534.00				
Jeep	141218.00	476875.00			
Generator Maintenance		1000.00			
Covid 19 Expenses		29975.00			
Internet Expenses		109862.00			
Lab Expenses:					
Computer	47455.00				
Electricals	16750.00				
Electronics	4200.00				
Mechanical	14184.00				
Civil	290.00	82879.00			
Legal Expenses		50000.00			
Books & Peroidicals		10495.00			
ID Card Expenses		13350.00			
Hostel Mess Expenses		156308.00			
Miscellaneous Expenses		41143.00			
National Service Scheme		740.00			
Play Ground Cleaning		17250.00			
Postage & Courier		16071.00			
Printing & Stationary		77350.00			
Refreshment Expenses		121419.00			
Refund of Fee		37500.00			



Repairs & Maintenance		78959.00	
Allowance to Bus Drivers		620.00	
Staff Uniform Expenses		550.00	
Subscription TANSCTE		2575.00	
TATA Sky Recharge		1890.00	
Telephone Charges		123742.00	
Travelling Expenses		54740.00	
Vechile Insurance:			
Bus	456372.00		
Bike	987.00		
General	42960.00	500319.00	
Vechile Maintenance:			
Bus	634989.00		
Bike	980.00		
Jeep	78849.00	714818.00	
Sundry Wages		75390.00	
Water Charges		10910.00	
Hostel Building Maintenance		242237.00	
Curtain Expense		7500.00	
Admission Expenses		35055.00	
Building Stability Certificate		4000.00	
Gift & Mementoes		550.00	
Water Supply & Maintenance		523.00	
Purchase of Uniform		653279.00	
Wire Fencing		11916.00	
Sports Expenses		3370.00	
Workshop Expenses		15664.00	
* Depreciation: As per Schedule		94052.71	
* Profit & Loss A/c		721914.45	
		<u>20816147.20</u>	

20816147.20

*R. Monikantan*  
**R. MONIKANTAN, B.B.A., FCA, GRAD. CWA,**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 029684**  
**No.9, KAMALA FIRST STREET,**  
**CHINNACHOKIKULAM,**  
**MADURAI - 625 002**  
**Ph: 0452 - 2528070**

*[Signature]*  
 + Correspondent

*[Signature]*  
 vice president

*[Signature]*  
 Secretary

*[Signature]*  
 Joint Secretary.

*[Signature]*  
 Present



SREE KRISHNA POLYTECHNIC COLLEGE  
 ( A UNIT OF THE KRISHNAVAKA EDUCATIONAL TRUST )  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

BALANCE SHEET AS ON 31.3.2021

LIABILITIES	₹	ASSETS	₹
<b>DEPOSITS:</b>		<b>FIXED ASSETS:</b>	
As per Schedule - II	1505500.00	As per Schedule - VI	538059.00
<b>CURRENT LIABILITIES:</b>		<b>DEPOSITS:</b>	
As per Schedule - III	3215030.05	As per Schedule - VII	16700.00
<b>SCHOLARSHIP ACCOUNT:</b>		<b>LOANS &amp; ADVANCES:</b>	
As per Schedule - IV	1913904.50	As per Schedule - VII	22512.00
<b>INCOME &amp; EXPENDITURE ACCOUNT:</b>		<b>TRUST ACCOUNT:</b>	
As per Schedule - V	132328814.15	As per Schedule - IX	121996347.70
		<b>SUNDRY DEBTORS:</b>	
		Fees Receivable	13376263.00
		<b>CLOSING BALANCES:</b>	
		As per Schedule - X	3013367.00
	<u>138963248.70</u>		<u>138963248.70</u>

*R. Monikantan*  
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*[Signature]*  
 Correspondent

*[Signature]*  
 Vice president

*[Signature]*  
 President

*[Signature]*  
 Secretary

*[Signature]*  
 Joint Secretary



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"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

SCHEDULE TO BALANCE SHEET AS ON - 31.03.2021

**Schedule - I: Opening Balances**

	₹	₹	₹
Cash in Hand		6,052.00	16,703.00
Cash at Bank			
CBI, Aloor, A/c. No. 2175641394	9,13,762.23		
CBI, Aloor, A/c. No. 2175641713	4,79,629.10		
SBI, Nagercoil, A/c No. 57016253894	82,550.13		
SBI, Parvathipuram, A/c No. 33143038346	95,649.23		
TMB, Kanyakulam, A/c No. 166100710400040	99,639.10	16,71,229.79	16,77,281.79

**Schedule - II: Deposits**

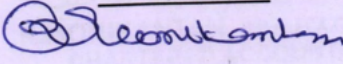
Hostel Deposit	12,89,750.00		
Caution Deposit	2,15,750.00	15,05,500.00	

**Schedule - III: Current Liabilities:**

Salary Payable - Permanent Staff	13,35,612.00		
Salary Payable - Temporary Staff	6,14,635.00		
E P F Payable	2,13,643.00		
E S I Payable	22,741.00		
Exam Central Valuation Payable	45,808.05		
Exam Staff Remuneration Payable	2,31,960.00		
Fees Received in Advance	26,000.00		
Sundry Creditors Payable	6,53,279.00		
Kadhi Payable	5,125.00		
LIC Payable	4,758.00		
Thrift Society Payable	16,168.00		
Dpartment of Technical Education	41,790.00		
MHRD Stastics	3,500.00		
Shabhareesh	10.00		
Vithra	1.00	32,15,030.05	

**Schedule - IV: Scholarship Account:**

As per Last Balance Sheet	23,904.50		
Add: Received During the year	39,90,000.00		
	40,13,904.50		
Less: Disbursed During the year	21,00,000.00	19,13,904.50	

  
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CHINNACHOKIKULAM,  
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**Schedule - V: Income & Expenditure Account:**

As per Last Balance Sheet	13,16,06,899.70	
Add: Excess of Income over Expenditure during the year	<u>7,21,914.45</u>	13,23,28,814.15

**Schedule - VII: Deposits**

As per Last Balance Sheet	10,500.00	
Telephone Deposit	<u>6,200.00</u>	16,700.00
Gas Deposit		

**Schedule - VIII: Loans & Advances**

Exam Remuneration Receivable		2,299.00	
As per Last Balance Sheet			
Kadhi Receivable		130.00	
As per Last Balance Sheet			
Add: Staff Advance: During the Year			
G.Krishna Kumar	4,000.00		
Jebakumar	5,000.00		
Johnson	5,000.00		
M.Krishna Moorthy	4,070.00		
S.Rajesh	513.00		
T.Kumar	<u>1,500.00</u>	20,083.00	22,512.00

**Schedule - IX: Trust Account**

As per Last Balance Sheet	12,54,45,602.70	
Add: Transfer to Trust Account	<u>14,04,355.00</u>	
	12,68,49,957.70	
Less: Transfer from Trust Account	<u>48,53,610.00</u>	12,19,96,347.70

**Schedule - X: Closing Balances:**

Cash in Hand		82,797.00	
Cash at Bank			
CBI, Aloor, A/c. No. 2175641394	96,179.43		
CBI, Aloor, A/c. No. 2175641713	4,39,713.11		
SBI, Nagercoil, A/c No. 57016253894	45,051.63		
SBI, Parvathipuram, A/c No. 33143038346	19,97,815.03		
TMB, Kanyakulam, A/c No. 166100710400040	<u>3,51,810.80</u>	29,30,570.00	30,13,367.00

*R. Monikantan*  
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Schedule - VI:

## DEPRECIATION STATEMENT FOR THE YEAR ENDED - 31.03.2021

SL NO.	PARTICULARS	WDV as on	ADDITION	TOTAL	RATE	DEPRECIATION	WDV as on
		01-04-2020					
		₹	₹	₹		₹	₹
1	Bore Well	1,40,249.00		1,40,249.00	15%	21,037.35	1,19,211.65
2	Calculator	1,204.00		1,204.00	15%	180.60	1,023.40
3	Electrical fittings	46,700.26		46,700.26	15%	7,005.04	39,695.22
4	Furniture	15,281.00		15,281.00	10%	1,528.10	13,752.90
5	Hostel Kitchen Utensils	24,183.00		24,183.00	15%	3,627.45	20,555.55
6	Library Books	2,14,451.46	3,420.00	2,17,871.46	15%	32,680.72	1,85,190.74
7	Library Equipments	3,985.68		3,985.68	15%	597.85	3,387.83
8	Mobile Phone	37,138.00		37,138.00	15%	5,570.70	31,567.30
9	Name Board	932.00	6,200.00	7,132.00	15%	1,069.80	6,062.20
10	sports Item	37,421.74		37,421.74	15%	5,613.26	31,808.48
11	U P S	77,770.50		77,770.50	15%	11,665.58	66,104.92
12	Utensils	1,275.07		1,275.07	15%	191.26	1,083.81
13	Hand wash Stand	0.00	3400	3,400.00	15%	510.00	2,890.00
14	Tally College Module	0.00	18,500.00	18,500.00	15%	2,775.00	15,725.00
	<b>TOTAL</b>	<b>6,00,591.71</b>	<b>31,520.00</b>	<b>6,32,111.71</b>		<b>94,052.71</b>	<b>5,38,059.00</b>

*R. Monikantan*  
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**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 029684**  
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"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTICT -629003

BANK RECONCILIATION STATEMENT FOR THE YEAR ENDED 31.03.2021  
CBI , ALOOR ACCOUNT NO. 2175641713

BALANCE AS PER BOOKS OF ACOUNTS

439713.11

Add: Cheques issued but not presented for payment

DATE	CHEQUE NO.	PARTY	AMOUNT
18.3.2021	38539	Justin Thanka Rao T	1853.00
18.3.2021	38541	Subila Thankam T	1897.00
18.3.2021	38542	Anansd R	1919.00
18.3.2021	38546	Catheribna Jaya Kumari K	1875.00
18.3.2021	38549	Arun Prasad S.K.	1853.00
18.3.2021	38550	Selva Kumar V	1853.00
18.3.2021	38551	Raja Kumri M	1897.00
18.3.2021	38562	Electa Vergin A	1919.00
18.3.2021	38564	Benila R	1853.00
18.3.2021	38565	Jenira Sobini John J	1897.00
18.3.2021	38566	Jranklin Johnny G.B.	1941.00
18.3.2021	38572	Ramyra R	1930.00
18.3.2021	38557	Jeba Vhristry J	1897.00
18.3.2021	38578	Pabitha P	1886.00
18.3.2021	38579	David C	1853.00
18.3.2021	38580	Kamala Kuzhalamani S	1853.00
18.3.2021	38581	Sugirtha Jebamani J	1853.00
18.3.2021	38582	Madathurai G	1897.00
18.3.2021	38585	Raja S	1864.00
18.3.2021	38587	Kavitha K	1875.00
18.3.2021	38589	Nedunchezhiyan S	2834.00
18.3.2021	38591	Vaishba A	1853.00
18.3.2021	38592	Muthu Lakshmi D	1853.00
18.3.2021	38594	Madibala V	1919.00
18.3.2021	38598	Constanu Mallika Rani	1853.00
18.3.2021	38599	Vinoth P	1886.00
18.3.2021	38600	Mugesh C	1886.00
18.3.2021	39003	Maharajan K	1864.00
18.3.2021	39004	Ibrahim Badhurha A	1875.00
18.3.2021	39005	Poopairaja K	1853.00
18.3.2021	39006	Murugesh Raja Sp	1919.00
18.3.2021	39007	Vishnu Priya K	1508.00
18.3.2021	39008	Velmathi M	1875.00
18.3.2021	38516	Prem Kumar Gv	2641.00
18.3.2021	38571	Thena P	1853.00
			67137.00
			<u>506850.11</u>



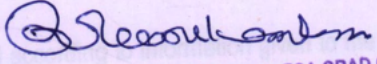
CBI , ALOOR ACCOUNT NO. 2175641394  
 BALANCE AS PER BOOKS OF ACCOUNTS  
 Add: Cheques issued but not presented for payment

DATE	CHEQUE NO.	PARTY	AMOUNT
29.3.2021	21843	Thrift Society	15914.00
	21863	Geometric Publication	90900.00
	21862	E.K.Dhas	7747.00
	21861	Gopala Pillai Agencies	30835.00
	21860	P.D. Jaya Jothi	9500.00
	21857	P.D. Jaya Jothi	9500.00
	21856	Udaya Hardwares	11000.00
	21855	Er.G.Johnsly Moses Petroleum	12651.00
	21854	Er.G.Johnsly Moses Petroleum	9942.00
	21867	V.Arumuga Raj	11700.00
	21868	V.Arumuga Raj	14200.00
			<u>223889.00</u>
			<u>320068.43</u>

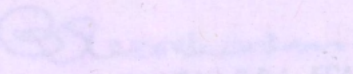
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above named institution visited by me so far as appears from my examination of the books subject to the comments given below.

In my opinion and to the best of my information and belief the said accounts given a true and fair view

- In the case of Balance Sheet of the state as on 31.03.2021 and
- In the case of the Income and Expenditure Account of its accounting year ended as on 31.03.2021 and
- In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2021

  
**R. MONIKANTAN, B.B.A., FCA. GRAD. CWA.,**  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 029684  
 No.9, KAMALA FIRST STREET,  
 CHINNACHOKIKULAM,  
 MADURAI - 625 002  
 Ph: 0452 - 2528070

MADURAI  
 07-12-2021

  
 CA R. MONIKANTAN, B.B.A., FCA. GRAD. CWA.  
 CHARTERED ACCOUNTANT  
 MEMBERSHIP No. 029684  
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**R. Monikantan**, B.B.A., FCA., Grad. C.W.A.,  
Chartered Accountant

No. 9, Kamala I Street  
Chinna Chokkikulam  
MADURAI 625002

0452 2528070

93646 40926

monisuja50@gmail.com



THE KRISHNAVAKA EDUCATIONAL TRUST  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

SIGNIFICANT ACCOUNTS AUDITOR'S REPORT


I have examined the Balance Sheet of THE KRISHNAVAKA EDUCATIONAL TRUST, "DWARAKA", KALLIANCAUD, NAGERCOIL - 3 as at 31-03-2021 and the Income and expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution..

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the above office and the branches of the above named institution visited by me so far as appears from my examination of the books subject to the comments given below:

In my opinion and to the best of my information and according to information given to me the said accounts given a true and fair view:

- In the case of Balance Sheet of the state of affairs of the above named institution as on 31.03.2021 and
- In the case of the Income and Expenditure Account of the Income or Expenditure of its accounting year ended as on 31.03.2021 and
- In the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2021

MADURAI  
07-12-2021

  
CA R. MONIKANTAN, B.B.A., FCA, GRAD. CWA.  
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THE KRISHNAVAKA EDUCATIONAL TRUST  
"DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003

**SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31-3-2021**

1. The Trust follows Mercantile System of Accounting.

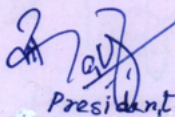
MADURAI,  
07-12-2021

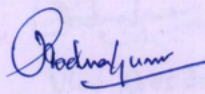
CA R. MONIKANTAN, B.B.A., FCA, GRAD. CWA.,  
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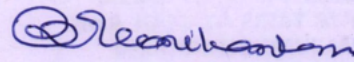


THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED - 31.03.2021

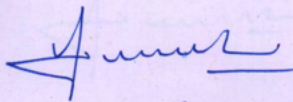
RECEIPTS	₹	₹	PAYMENTS	₹	₹
<b>To Opening Balances:</b>			<b>By Revenue Expenditure:</b>		
As per Schedule I		8021331.08	Audit Fee	32000.00	
<b>" Revenue Receipts:</b>			Bank Charges	2998.38	
Hostel Fees	94000.00		Building & Land Tax	188230.00	
Canteen Rent	22775.00		Electricity Charges	1649.00	
Fixed Deposit Interest	229132.00		General Body Meeting Expenses	96084.00	
Land Lease Income	55000.00		Gift and Momentos	13050.00	
Miscellaneous Income	139285.00		General Fees	51000.00	
Sale of Raw Coconuts	13110.00		Diaries and Calendars	152000.00	
Share Transfer Fees	50000.00		Postage & Courier Expenses	2908.00	
Temple Fund	32000.00	635302.00	Pooja Expenses	125642.00	
Interest on Income Tax Refund		1276.00	Printing & Stationery	7636.00	
TDS Refund		18264.00	Refreshments	35590.00	
Sree Krishna Polytechnic College Account		1103510.00	Telephone Charges	4953.00	
Advances Repaid		11603.00	Cleaning Charges	790.00	
Staff Deposits Received		110000.00	Repairs & Maintenance	1482.00	
			Staff Retirement Expenses	75000.00	
			Travelling Expenses	8700.00	
			Wages	7706.00	
			Miscellaneous Expenses	18160.00	825578.38
			<b>By Non Revenue Payments:</b>		
			Equipments & Instruments	47500.00	
			Tools & Equipments	2730.00	
			Camera Fittings	229615.00	
			Electrical Fittings	85700.00	
			Mobile Phone	5480.00	
			Advances Paid to staff	80163.00	
			Refund of Staff Deposit	100000.00	551188.00
			Sree Krishna Polytechnic College Account		4832610.00
			* Closing Balances: As per Schedule II		3691909.70
		<u>9901286.08</u>			<u>9901286.08</u>

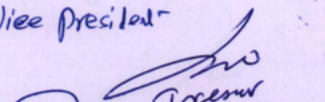
  
President

  
Vice President



R. MONIKANTAN, B.B.A., FCA, GRAD. CWA,  
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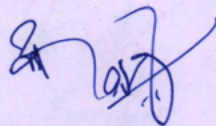
  
Secretary

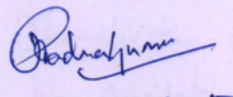
  
Joint Secretary

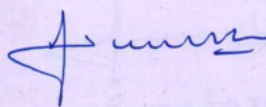


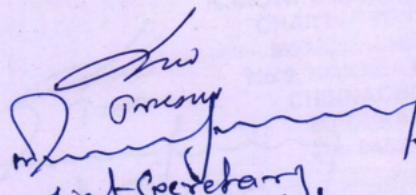
THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED - 31.03.2021

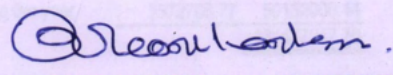
EXPENDITURE	₹	₹	INCOME	₹
<b>To Revenue Expenditure:</b>			<b>By Revenue Receipts:</b>	
Audit Fee	32000.00		Hostel Fees	1,53,000.00
Bank Charges	2998.38		Canteen Rent	22,775.00
Building & Land Tax	188230.00		Fixed Deposit Interest	2,71,798.00
Electricity Charges	1649.00		Land Lease Income	55,000.00
General Body			Miscellaneous Income	1,39,285.00
Meeting Expenses	96084.00		Sale of Raw Coconuts	13,110.00
Gift and Momentos	39900.00		Share Transfer Fees	50,000.00
General Fees	51000.00		Temple Fund	32,000.00
Diaries & Calenders	152000.00		Interest on IT Refund	1,276.00
Postage & Courier Expenses	16446.00			7,38,244.00
Pooja Expenses	140645.00		<b>By Excess of expenditure over income</b>	<b>35,72,708.77</b>
Printing & Stationery	7636.00			
Refreshments	49325.00			
Telephone Charges	5587.00			
Cleaning Charges	790.00			
Repair & Maintenance	1482.00			
Staff Retirement Benefits	75000.00			
Travelling Expenses	8700.00			
Wages	7706.00			
Miscellaneous Expenses	18460.00			
Poor Student Scholarship	299345.00	1194983.38		
Depreciation: As per Schedule III		3115969.39		
		<u>4310952.77</u>		<u>4310952.77</u>

  
President

  
Vice President

  
Secretary

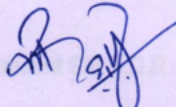
  
Joint Secretary

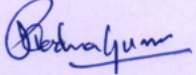
  
**R. MONIKANTAN, B.B.A, FCA, GRAD. CWA,**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 029684**  
**No.9, KAMALA FIRST STREET,**  
**CHINNACHOKIKULAM,**  
**MADURAI - 625 002**  
**Ph: 0452 - 2528070**

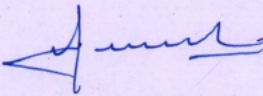


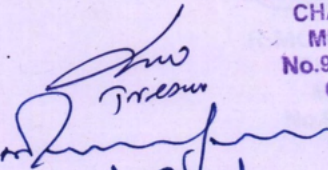
THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 BALANCE SHEET AS ON 31.3.2021

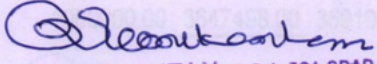
LIABILITIES	₹	ASSETS	₹
<b>CAPITAL FUND:</b>		<b>FIXED ASSETS :</b>	
SHARE CAPITAL : 358 Shares of Rs. 10,000/- each	3580000.00	As Per Schedule III	77191372.56
Membership Admission Fee As per last Balance Sheet	35800.00	3615800.00	
<b>BUILDING FUND:</b>		<b>DEPOSITS:</b>	
As per last Balance Sheet	1663100.00	As per last Balance Sheet	
		Electricity Deposit	144085.00
		Gas Deposit (Laboratory)	1400.00
		Gas Deposit (Hostel)	27450.00
		Telephone Deposit	6850.00
		179785.00	
<b>DEPOSITS:</b>		<b>LOANS &amp; ADVANCES :</b>	
As per last Balance Sheet		As per last Balance Sheet	
Canteen Deposit	10000.00	Dynamic Tax Services	25000.00
Caution Deposit	2000.00	Equipment Agencies	3000.00
		28000.00	
<b>STAFF DEPOSIT:</b>		<b>TAX DEDUCTED AT SOURCE :</b>	
As per last Balance Sheet	4180000.00	As per last Balance Sheet	
Add: Additions During the year	110000.00	A.Y 2019- 2020	16514.00
Less: Deductions During the year	100000.00	Add. During the year	
		A.Y 2021 - 2022	15841.00
		32355.00	
<b>POLYTECHNIC COLLEGE ACCOUNT :</b>		<b>SUNDRY DEBTORS :</b>	
As per last Balance Sheet	125445602.70	Hostel Fees Receivable	195000.00
Add: Transfer to College	1404355.00	<b>CLOSING BALANCES:</b>	
	126849957.70	As per Schedule - II	3691909.70
Less: Transfer from college	4853610.00		
	121996347.70	<b>OTHER RECEIVABLES :</b>	
		TMB Kanniyakulam	
		FD Interest Receivable	26825.00
		<b>TRUST FUND :</b>	
		As per last Balance Sheet	46559291.67
		Add : Excess of Expenditure over Income during the year	3572708.77
			50132000.44
			131477247.70
			131477247.70

+   
President

  
Vice President

  
Secretary

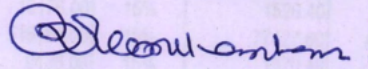
  
Joint Secretary.

  
R. MONIKANTAN, B.B.A., F.C.A., GRAD. CWA.,  
CHARTERED ACCOUNTANT  
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THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 SCHEDULE TO BALANCE SHEET AS ON - 31.06.2021

Schedule - I: Opening Balances		₹	₹	₹
Cash in Hand		20505.00		
Cash at Bank;				
CBI, Allor ,A/C NO. 2175619448		145931.05		
SBI, Nagercoil, A/c No.57016253883		127687.35		
SIB, Nagercoil, A/c No.1964		30337.50		
TMB, Thalakulam, A/c.No.026200050009644		6244.88		
TMB, Thuckalay, A/c.No.166150050800116		43127.30	373833.08	
<b>Fixed Deposit:</b>				
Endowment F.D.			<u>7647498.00</u>	8021331.08
<b>Schedule - II: Closing Balances:</b>		₹	₹	₹
Cash in Hand		4565.00		
Cash at Bank;				
CBI, Allor ,A/C NO. 2175619448		7696.05		
SBI, Nagercoil, A/c No.57016253883		10448.35		
SIB, Nagercoil, A/c No.1964		8606.82		
TMB, Kanyakulam, A/c.No.166150050800116		7558.60		
TMB, Thalakulam, A/c.No.026150050302293		<u>5536.88</u>	44411.70	
<b>Fixed Deposit:</b>				
Endowment SIB F.D.R.		2647498.00		
TMB, Kanyakulam, F D R No. 0849643		1000000.00	<u>3647498.00</u>	3691909.70

  
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THE KRISHNAVAKA EDUCATIONAL TRUST  
 "DWARAKA" KALLIANCAUD, NAGERCOIL, KANNIYAKUMARI DISTRICT -629003  
 DEPRECIATION STATEMENT FOR THE YAER ENDED - 31-03-2021

Schedule : III		WDV as on	ADDITIONS	TOTAL	RATE	DEPRECIATION	WDV as on 31-
SL NO.	PARTICULARS	01-04-2020					30-2021
		₹	₹	₹		₹	₹
A	Equipments & Instruments:						
1	Automobile Lab	617720.00		617720.00	15%	92658.00	525062.00
2	Civil Lab	741692.00		741692.00	15%	111253.80	630438.20
3	Computer Lab	1502562.00		1502562.00	15%	225384.30	1277177.70
4	Computer for Library	48856.00		48856.00	15%	7328.40	41527.60
5	Drawing Instrument	10049.00		10049.00	15%	1507.35	8541.65
6	ECE Lab	92586.00		92586.00	15%	13887.90	78698.10
7	Electrical & Electronics Lab	147585.00		147585.00	15%	22137.75	125447.25
8	Electrical Lab	547378.00		547378.00	15%	82106.70	465271.30
9	Electronic Lab	789466.00		789466.00	15%	118419.90	671046.10
10	English Communication Lab	22280.00		22280.00	15%	3342.00	18938.00
11	English Department	26319.00		26319.00	15%	3947.85	22371.15
12	Equipment For Library U.P.S						
	Online	21734.00		21734.00	15%	3260.10	18473.90
	Fire Fighter	9302.00		9302.00	15%	1395.30	7906.70
13	Generator	189654.00		189654.00	15%	28448.10	161205.90
14	Hostel Kitchen	6564.95		6564.95	15%	984.74	5580.21
15	Mechanical Lab	1782358.65		1782358.65	15%	267353.80	1515004.85
16	Office	135627.00		135627.00	15%	20344.05	115282.95
17	Robotics Lab	203820.90		203820.90	15%	30573.14	173247.76
18	Science Lab	88961.00		88961.00	15%	13344.15	75616.85
19	Sports Materials	8542.00		8542.00	15%	1281.30	7260.70
20	U.P.S Battery Numeric 5KVA	33661.00		33661.00	15%	5049.15	28611.85
21	WorkShop	94182.00		94182.00	15%	14127.30	80054.70
22	Zorox Machine	37148.00		37148.00	15%	5572.20	31575.80
B	Other Assets						
1	Land	22653379.00		22653379.00		0.00	22653379.00
2	Land Development	5488227.00		5488227.00		0.00	5488227.00
3	Building	16264368.70		16264368.70	5%	813218.44	15451150.26
4	Building Construction	19741010.00		19741010.00		0.00	19741010.00
5	Borewell	112215.00		112215.00	15%	16832.25	95382.75
6	Camara Fittings	78915.00	229615.00	308530.00	15%	46279.50	262250.50
7	Check Dam	21362.50		21362.50	15%	3204.38	18158.12
8	Clock	228.00		228.00	15%	34.20	193.80
9	Compound Wall & Fencing	205635.25		205635.25	15%	30845.29	174789.96
10	Electrical Fittings	824949.25	85700.00	910649.25	15%	136597.39	774051.86
11	Equipments	239199.00		239199.00	15%	35879.85	203319.15
12	Fans	36762.00		36762.00	15%	5514.30	31247.70
13	Furniture & Fittings	2426053.25		2426053.25	10%	242605.33	2183447.92
14	Kuthuvilaku Stand	2564.00		2564.00	15%	384.60	2179.40
15	Library Books	70400.00		70400.00	15%	10560.00	59840.00
16	Mobile Phone	4696.00	5480.00	10176.00	15%	1526.40	8649.60
17	RoadWork	516184.00		516184.00	15%	77427.60	438756.40
18	Software Solution (Billing )	9136.00		9136.00	15%	1370.40	7765.60
19	Software Solution ( Tally )	7284.00		7284.00	15%	1092.60	6191.40
20	Software Solution (Website with Admin. Control Software)	22722.00		22722.00	15%	3408.30	19313.70
21	Television	39990.00		39990.00	15%	5998.50	33991.50
22	Tools & Instruments	10081.00	2730.00	12811.00	15%	1921.65	10889.35



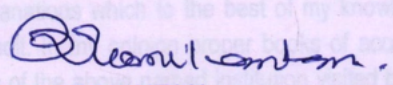
23	Typewriter	7545.00		7545.00	15%	1131.75	6413.25
24	Utensils	27542.50		27542.50	15%	4131.38	23411.12
25	Vehicle Shed	31787.00		31787.00	15%	4768.05	27018.95
26	Water Purifier	104825.00		104825.00	15%	15723.75	89101.25
27	Water Supply & Drainage	22567.00		22567.00	15%	3385.05	19181.95
28	Computer Trust Office	0.00	47500.00	47500.00	15%	7125.00	40375.00
						0.00	
C	VEHICLES:					0.00	
1	Bike XL	10883.00		10883.00	15%	1632.45	9250.55
2	Buses	3372361.00		3372361.00	15%	505854.15	2866506.85
3	Jeep	414485.00		414485.00	15%	62172.75	352312.25
4	Scooter	10912.00		10912.00	15%	1636.80	9275.20
	<b>TOTAL</b>	<b>79936316.95</b>	<b>371025.00</b>	<b>80307341.95</b>		<b>3115969.39</b>	<b>77191372.56</b>

I have examined the Balance Sheet of THE KRISHNAVARA EDUCATIONAL TRUST, 'DWARAKA', KALLIANCAUD, NAGERCOIL - 3 as at 31-03-2021 and the Income and expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the said institution.

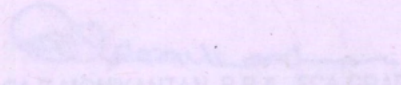
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit and the books of accounts have been kept by the above office and the branches thereof and the same are correct so far as appears from my examination of the books of accounts.

In my opinion and to the best of my information and belief, the said accounts give a true and fair view:

- in the case of Balance Sheet of the state of affairs of the above named institution as on 31.03.2021 and
- in the case of the Income and Expenditure Account of the Income and Expenditure of its accounting year ended as on 31.03.2021 and
- in the case of Receipts and Payments Account of the summary of cash transactions for the year ended 31.03.2021

  
**R. MONIKANTAN, B.B.A., FCA, GRAD. CWA.,**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 029684**  
**No.9, KAMALA FIRST STREET,**  
**CHINNACHOKIKULAM,**  
**MADURAI - 625 002**  
**Ph: 0452 - 2528070**

MADURAI  
07-12-2021

  
**R. MONIKANTAN, B.B.A., FCA, GRAD. CWA.,**  
**CHARTERED ACCOUNTANT**  
**MEMBERSHIP No. 029684**  
**No.9, KAMALA FIRST STREET,**  
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**20. Best Practices adopted, if any****Important Instructions:**

- \* Avoid putting personal information in public domain.
- \* The mandatory disclosure should be available freely to view / download to the public without any restrictions.
- \* LoA/EoA letters (since inception) should form part of the mandatory disclosure and complete mandatory disclosure document should be converted into a single PDF file and the URL (web-link) to be entered in the AICTE portal (under attachments tab).