



(An Autonomous Institution - AFFILIATED TO ANNA UNIVERSITY, CHENNAI)

S.P.G.Chidambara Nadar - C.Nagammal Campus

S.P.G.C. Nagar, K.Vellakulam – 625 701 (Near **VIRUDHUNAGAR**).

NAAC – CRITERION 3

3.5.1 Revenue generated from consultancy and corporate training Financial year 2021-2022

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



VIRUDHUNAGAR

COLLEGE A/C

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Staff Salary	11,06,43,272.00	By Tuition Fees	12,73,70,728.00
" Provident Fund / ESI / Group Insurance	74,22,068.00	" University Fees	19,34,300.00
" Security Guard Expenses	17,22,921.00	" Application Forms	1,15,730.00
" Printing & Stationary	3,77,093.50	" Interest	96,155.00
" Postage & Telephone	1,54,778.00	" Books/Examination Fees/ Over Coat & Course Material	3,23,57,066.12
" Travelling Expenses	43,990.20	" Development Fees	23,12,500.00
" Electricity Charges	50,35,750.60	" Mark statement Fees	85,00,000.00
" Advertisement Expenses	20,40,419.84	" Institute Development Fees	22,90,000.00
" Newspaper, Magazines & Journals	977.00	" Institutional Fees	8,98,509.05
" Lab Consumables	1,61,985.00	" Testing & Analysis Services	57,575.00
" Affiliation Fees to University	19,79,035.00	" Other receipts	24,24,431.35
" AICTE Approval Fees	2,50,000.00	" Program Collections	1,81,490.50
" Internet/ Firewall/ CCTV/ Networking Expenses	16,25,530.50		
" Insurance Expenses	2,74,170.00		
" YRC/ NSS/ NCC/ Rotract Expenses	49,758.50		
" Maintenance Expenses	23,43,619.91		
" Staff Development Program Expenses	36,104.00		
" Function Expenses	5,18,804.82		
" Meeting Expenses	50,416.36		
" Board of Studies/Academic Council / Governing Body Meeting Expenses	9,55,817.00		
" Sundries Expenses	2,18,853.20		
" Campus Improvement	26,663.00		
" Gardening Expenses	27,134.00		
" Basic Workers/Duty staff refreshment	2,27,030.00		
" Sports and activities Expenses	58,515.00		
" Transportation Expenses	290.00		
" Bank Charges	14,701.67		
C/f	13,62,59,698.10	C/f	17,85,38,485.02

Contd..2

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EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
B/f	13,62,59,698.10	B/f	17,85,38,485.02
" Membership Fees	4,72,575.00		
" NBA/ NAAC / IQAC Expenses	1,56,529.50		
" Medical Expenses	41,328.00		
" Guest Refreshment Expenses	9,766.00		
" Extra curricular Activiites Expenses	35,317.50		
" Tech Beats	8,111.00		
" Academic Development and Placement Training Programme Expenses	19,61,861.50		
" Research & Development Expenses	3,18,938.00		
" Text Books/ Over Coat/ Examination Fees/ Course Materials & Others	83,56,104.75		
" Exam Cell Expenses	50,74,534.00		
" Depreciation	1,02,01,112.00		
" Value Added Courses Expenses	4,81,559.00		
" Software Purchase	6,90,314.00		
" Seminar Meeting Expenses	70,321.50		
" Loss on sale of Assets	1,59,879.00		
" Excess of Income over Expenditure	1,42,40,536.17		
TOTAL	17,85,38,485.02	TOTAL	17,85,38,485.02

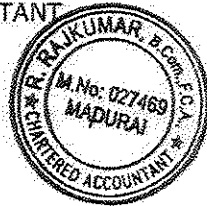
Place: VIRUDHUNAGAR
Date : 26/05/2022


(S.A.S.MURALIDHARAN)
PRESIDENT


(T.J.JEYAKUMAR)
SECRETARY


(S.N.B.J.SENTHIL PRABHU)
TREASURER


(R. RAJKUMAR)
CHARTERED ACCOUNTANT
M.No:27469




(P.M.G.M.GANGADHARAN)
VICE PRESIDENT


(P.K.R.VETRIVEL)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD

S.P.G. Chidambara Nadar – C.Nagammal Campus

5/279, East Street, S.P.G.C.Nagar,

K.Vellakulam, Thirumangalam Taluk,

Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AATK1431B1ZH

Invoice Number : 01

Invoice Date : 03/04/2021

To

M/s. Environ ERS,

28, Marakkadai Lane,

Virudhunagar.

Tamilnadu,

State Code – 33

GSTIN Number : 33AAFFE5085L1Z8

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [10 Samples x Rs. 250/-]	2,500.00	2,500.00
Total			2,500.00
		CGST – 9 %	225.00
		SGST – 9 %	225.00
Grand Total			2,950.00

(Rupees Two Thousand Nine Hundred and Fifty only)

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TECHNOLOGY MANAGING BOARD,

VIRUDHUNAGAR.

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5/279, East Street, S.P.G.C.Nagar,

K.Vellakulam, Thirumangalam Taluk,

Kalligudi P.O., Madurai District.

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 02

Invoice Date : 09/04/2021

To

M/s. Environ ERS,

28, Marakkadai Lane,

Virudhunagar.

Tamilnadu,

State Code – 33

GSTIN Number : 33AAFFE5085L1Z8

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [12 Samples x Rs. 250/-]	3,000.00	3,000.00
Total			3,000.00
		CGST – 9 %	270.00
		SGST – 9 %	270.00
Grand Total			3,540.00

(Rupees Three Thousand Five Hundred and Forty only)

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Kalligudi P.O., Madurai District.

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 03

Invoice Date : 10/04/2021

To

Mr.P.Srinivasakumar,

B20, Flat No. 4,

MIG – I, APHB,

Baghlingampally,

Hyderabad – 500 044.

GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Notch Cutting Samples [46 Nos. x Rs.25/-]	1,150.00	1,150.00
2.	Izod Testing Samples [30 Nos. x Rs. 100/-]	3,000.00	3,000.00
Total			4,150.00
CGST – 9 %			373.50
SGST – 9 %			373.50
Grand Total			4,897.00

(Rupees Three Thousand Eight Hundred and Ninety Seven only)

Srinivasakumar

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 04

Invoice Date : 10/04/2021

To

Mr.P.Srinivasakumar,

B20, Flat No. 4,

MIG – I, APHB,

Baghlingampally,

Hyderabad – 500 044.

GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Notch Cutting Samples [101 Nos. x Rs.25/-]	2,525.00	2,525.00
Total			2,525.00
CGST – 9 %			228.00
SGST – 9 %			228.00
Grand Total			2,981.00

(Rupees Two Thousand Nine Hundred and Eight One only)



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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 05

Invoice Date : 17/04/2021

To

M/s. The Ramco Cements Limited,

Ramasamy Raja Nagar,

Virudhunagar – 626 204

Tamilnadu,

State Code – 33.

GSTIN Number : 33AABCM8375L2Z2

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [Rs.250 x 6 Samples]	1,500.00	1,500.00
		CGST – 9 %	135.00
		SGST – 9 %	135.00
	Total		1,770.00

(Rupees One Thousand Seven Hundred and Seventy only)

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 08

Invoice Date : 22/04/2021

To

M/s. Environ ERS,

28, Marakkadai Lane,

Virudhunagar.

Tamilnadu,

State Code – 33

GSTIN Number : 33AAFFE5085L1Z8

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [11 Samples x Rs. 250/-]	2,750.00	2,750.00
Total			2,750.00
CGST – 9 %			248.00
SGST – 9 %			248.00
Grand Total			3,246.00

(Rupees Three Thousand Two Hundred and Forty Six only)

[Signature]

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Kalligudi P.O., Madurai District.

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 18

Invoice Date : 30/07/2021

To

Mr.I.Rajapandi,
M/s. S.S.Promotors,
46, Sivankovil Street,
Virudhunagar – 626 001
Tamilnadu,
State Code – 33.
GSTIN Number : 33AFQPR7359A2Z6
Mobile No. : 98651-98996

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Mix Design Charges for M10, M25 & M30 – 3 Mixes x Rs. 3,500/-	10,500/-	10,500/-
Total			10,500/-
CGST – 9 %			945/-
SGST – 9 %			945/-
Grand Total			12,390/-

(Rupees Twelve Thousand Three Hundred and Ninety only)


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K.Vellakulam, Thirumangalam Taluk,
Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 19

Invoice Date : 06/08/2021

To

Mr.I.Rajapandi,

M/s. S.S.Promoters,

46, Sivankovil Street,

Virudhunagar – 626 001

Tamilnadu,

State Code – 33.

GSTIN Number : 33AFQPR7359A2Z6

Mobile No. : 98651-98996

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Testing of Water Sample	3,000/-	3,000/-
2.	Testing of Bricks	2,500/-	2,500/-
Total			5,500/-
CGST – 9 %			495/-
SGST – 9 %			495/-
Grand Total			6,490/-

(Rupees Six Thousand Four Hundred and Ninety only)

(Signature)

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 23

Invoice Date : 03/09/2021

To

M/s.Paprika Oleo's (India) Limited,
3/2325, Palavanatham Village,
Aruppukottai Taluk,
Virudhunagar District.
Tamilnadu,
State Code – 33
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Magnetic Flux Testing Charges	4,400.00	4,400.00
	Total		4,400.00
	CGST – 9 %		396.00
	SGST – 9 %		396.00
	Grand Total		5,192.00

(Rupees Five Thousand One Hundred and Ninety Two only)


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Kalligudi P.O., Madurai District.

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 24

Invoice Date : 08/09/2021

To

M/s.Paprika Oleo's (India) Limited,
(Unit A), 3/2325, Palavanatham Village,
Aruppukottai Taluk,
Virudhunagar District.
Tamilnadu,
State Code – 33
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Sieves Analysis Test of your Sieve Fabrics	3,300.00	3,300.00
Total			3,300.00
CGST – 9 %			297.00
SGST – 9 %			297.00
Grand Total			3,894.00

(Rupees Three Thousand Eight Hundred and Ninety Four only)

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5/279, East Street, S.P.G.C.Nagar,
K.Vellakulam, Thirumangalam Taluk,
Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 25

Invoice Date : 01/10/2021

To


M/s. Tamilnadu Foodgrains Marketing Yard,
Sikkandarchavadi,
Alanganallur Road,
Madurai – 625 018.
Tamilnadu.
Phone : 0452-2660669
GSTIN Number 33AABCT1101F1Z7

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cubes Testing Charges [3 Cubes x Rs. 250/-]	750.00	750.00
Total			750.00
CGST – 9 %			68.00
SGST – 9 %			68.00
Grand Total			886.00

(Rupees Eight Hundred and Eighty only)


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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 26

Invoice Date : 26/10/2021

To

Mr.K.Muneeskumar,
4/350, East Street,
Sundaralingapuram,
Thiruthangal – 626 130
Tamilnadu.
GSTIN Number – Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Testing Charges for Fly Ash Brick Samples [Rs. 150 /- x 3 Samples]	450.00	450.00
Total			450.00
CGST – 9 %			41.00
SGST – 9 %			41.00
Grand Total			532.00

(Rupees Five Hundred and Thirty Two only)


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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 37

Invoice Date : 25/01/2022

To

Mr.M.Pradeep,
Research Scholar,
Department of Mechanical Engineering,
Kalasalingam Academy of Research & Education,
Krishnankoil, Tamilnadu,
State Code – 33
GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Bacterial Growth Studies in Conical Flask	3,000.00	3,000.00
		CGST – 9 %	270.00
		SGST – 9 %	270.00
	Total		3,540.00

(Rupees Three Thousand Five Hundred and Forty Only)



J. Jayadevan
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KAMARAJ COLLEGE OF ENGINEERING AND
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S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR)

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 38

Invoice Date : 04/02/2022

To

The Secretary,

V.V.Vanniaperumal College for Women,

Virudhunagar.

State Code – 33

GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Testing Charges for Fly Ash Bricks [Rs.150/- x 2 Nos.]	300.00	300.00
		CGST – 9 %	27.00
		SGST – 9 %	27.00
	Total		354.00

(Rupees Three Hundred and Fifty Four Only)



Recd the original.

[Signature]
5/2/22

V.V. College.

94867-38390

[Signature]
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KAMARAJ COLLEGE OF ENGINEERING AND
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S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
(Near VIRUDHUNAGAR)

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 40

Invoice Date : 01/03/2022

To

M/s.Paprika Oleo's (India) Limited,
3/2325, Palavanatham Village,
Aruppukottai Taluk,
Virudhunagar District.
Tamilnadu,
State Code – 33
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Magnetic Flux Testing Charges	4,400/-	4,400/-
	Total		4,400/-
	CGST – 9 %		396/-
	SGST – 9 %		396/-
	Grand Total		5,192/-

(Rupees Five Thousand One Hundred and Ninety Two only)



J. Jayadevan

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S.P.G. Chidambara Nadar - C. Nagammal Campus,
S.P.G.C. Nagar, K. Vellakulam - 625 701.
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AATK1431B1ZH

Invoice Number : 41

Invoice Date : 01/03/2022

To

M/s.Paprika Oleo's (India) Limited,
3/2325, Palavanatham Village,
Aruppukottai Taluk,
Virudhunagar District.
Tamilnadu,
State Code – 33
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Sieves Analysis Testing Charges	3,300/-	3,300/-
	Total		3,300/-
	CGST – 9 %		297/-
	SGST – 9 %		297/-
	Grand Total		3,894/-

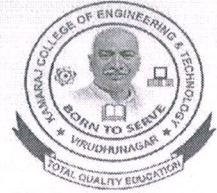
(Rupees Three Thousand Eight Hundred and Ninety Four only)



J. Jayadevan
SECRETARY
KAMARAJ COLLEGE OF ENGINEERING AND
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E-mail : mail@kamarajengg.edu.in
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 43

Invoice Date : 09/03/2022

To

M/s. Genga Industries,
3, Bye Pass Road North,
Virudhunagar – 626 001.
Mobile No. 9944254464
Tamilnadu,
State Code – 33
GSTIN No. – 33AAJFG4845Q1ZU

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Paver Blocks & Bricks Testing Charges [9 Samples x Rs. 250/-]	2,250.00	2,250.00
Total			2,250.00
CGST – 9 %			203.00
SGST – 9 %			203.00
Grand Total			2,656.00

(Rupees Two Thousand Six Hundred and Fifty Six only)

J. Jeyaraj
SECRETARY
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AATK1431B1ZH

Invoice Number : 50

Invoice Date : 14/03/2022

To

M/s. Genga Industries,
3, Bye Pass Road North,
Virudhunagar – 626 001.
Mobile No. 9944254464
Tamilnadu,
State Code – 33
GSTIN No. – 33AAJFG4845Q1ZU

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Testing Charges for Bricks, Jally and Quarry Dust	3,000.00	3,000.00
	Total		3,000.00
	CGST – 9 %		270.00
	SGST – 9 %		270.00
	Grand Total		3,540.00

(Rupees Three Thousand Five Hundred and Forty only)



J. Jayaraman

SECRETARY

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(Near VIRUDHUNAGAR)