



Key Indicator - 4.4 Maintenance of Campus Infrastructure

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Audited Statement for Physical Facilities and Academic Support Facilities

YEAR	
2023 – 2024	<u>CLICK HERE</u>
2022 – 2023	<u>CLICK HERE</u>
2021 – 2022	<u>CLICK HERE</u>
2020 – 2021	<u>CLICK HERE</u>
2019 – 2020	<u>CLICK HERE</u>



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MAINTENANCE FACILITIES

2023 - 2024

CAUVERY COLLEGE FOR WOMEN
Balance Sheet 31.3.2024

Liabilities				Assets			
Sch	31.3.2024	31.3.2023	Sch	31.3.2024	31.3.2023		
	11.00	11.00	17	43,352,917.76	46,246,361.08	Fixed Assets	
God Account				21,056,684.66	38,340,684.66	Reddy Educational Trust	
Capital Fund	23	140,441,641.77	18	59,957,589.00	59,906,231.00	Deposits (Asset)	
			19	500,000.00	523,000.00	Loans & Advances (Asset)	
Sundry Creditors/Exps Payable	24	3,216,291.00	20	600,000.00	600,000.00	Sundry Debtors	
Cauvery School and Cauvery Hostel						Cash	
Endowments Fund		1,261,004.00	21	17,202,946.17	24,895,258.35	Bank Accounts	
			22	1,631,706.00	1,631,706.00	Other Deposits	
Current Period				143,700.00	112,150.00	Fees Receivables	
Total		144,918,947.77		144,918,947.77	172,257,543.27	Total	

This is the Balance Sheet referred to in our report of even date
UDIN: 24027334BKEWXZ7471
Place: Trichy
Date: 31/05/2024

SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.

For RAJ & SUDHA
Chartered Accountant
R. RAJENDRAN
Partner

Principal
Cauvery College For Women
(Autonomous)
Annamalai Nagar,
Tiruchirappalli - 620 018
Tamilnadu.

CAUVERY COLLEGE FOR WOMEN
INCOME AND EXPENDITURE STATEMENT 31.3.2024

Particulars				Particulars			
Sch	31.3.2024	31.3.2023	Sch	31.3.2024	31.3.2023		
						By	
1	102,732,372.00	97,646,003.00	12	112,935,430.81	116,411,678.88	Fee Receipts	
2	1,146,151.00	1,316,724.00		552,408.46		Others	
	816,200.00	916,860.00	13	1,232,615.00	1,427,645.00	Uni. Exam Fees Etc.	
	4,503,385.00	2,999,582.00		24,081,656.00	23,792,010.00	Bus Fees	
	1,751,970.00	2,602,361.00	14	1,616,150.00	591,945.00	Other Fees Collection	
	63,408.00	52,942.00	15	9,315,560.00	8,555,750.00	College Exam Fees	
	2,415,905.00	3,328,900.00		297.26	528.00	Excess Amount Collected	
	402,206.00	352,073.00		138,071.00	816,627.81	Grants Account	
	2,263,044.00	2,658,670.00	16	768,416.00	305,737.00	Library and Lab Fees	
	2,583,839.00	558,830.00		501,000.00	274,064.00	Miscellaneous Income	
	3,755,539.65	3,849,109.50		5,891,835.00	5,240,700.73	Bank Interest	
	887,686.60	616,164.00		1,586,025.00		Donations	
	1,730,943.00	1,266,643.00					
	809,567.00	654,966.00					
	23,368,370.46	23,192,362.00					
	1,053,792.00	1,033,641.00					
	345,728.00	366,977.00					
	5,308,476.00	5,467,670.00					
	20,000,000.00	20,000,000.00					
	561,500.00	174,952.00					
	112,899.00	964,971.88					
	7,662,725.32	8,375,592.71					
	(25,656,242.50)	(20,979,307.67)					
Total	158,619,464.53	157,416,686.42	Total	158,619,464.53	157,416,686.42		

This is the Income and Expenditure Account referred to in our report of even date
UDIN: 24027334BKEWXZ7471
Place: Trichy
Date: 31/05/2024

SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.

For RAJ & SUDHA
Chartered Accountant
R. RAJENDRAN
Partner

Principal
Cauvery College For Women
(Autonomous)
Annamalai Nagar,
Tiruchirappalli - 620 018
Tamilnadu.

Academic Facilities ■
Physical Facilities ■

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MAINTENANCE FACILITIES

2022 - 2023

CAUVERY COLLEGE FOR WOMEN
Balance Sheet 31.3.2023

Liabilities				Assets			
Sch	31.3.2023	31.3.2022	Sch	31.3.2023	31.3.2022		
	11.00	11.00	17	46,246,361.08	45,236,808.79		
God Account			Reddy Educational Trust	38,340,684.66	53,361,852.22		
Capital Fund	23	166,097,884.27	18	59,906,231.00	89,623,845.00		
			Deposits (Asset)				
Sundry Creditors/Exps Payable	24	4,898,644.00	19	523,000.00	361,000.00		
Cauvery School and Cauvery Hostel			Loans & Advances (Asset)				
Endowments Fund		1,261,004.00	20	600,000.00	600,000.00		
			Sundry Debtors				
			Cash				
			Bank Accounts	21	24,895,258.35	6,647,745.93	
			Other Deposits	22	1,631,706.00	1,631,706.00	
			Fees Receivables		112,150.00	1,106,350.00	
Current Period			TDS (Grants ac)		2,152.18	361,334.00	
Total	172,257,543.27	198,930,641.94	Total	172,257,543.27	198,930,641.94		

This is the Balance Sheet referred to in our report of even date
UDIN: 23027334BGTEJE7545
Place: Trichy
Date: 31/07/2023

SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.

For RAJ & SUDHA
Chartered Accountant
R. RAJENDRAN
Partner

Principal
Cauvery College For Women
(Autonomous)
Annamalai Nagar,
Tiruchirappalli - 620 018
Tamilnadu.

CAUVERY COLLEGE FOR WOMEN
INCOME AND EXPENDITURE STATEMENT 31.3.2023

Particulars				Particulars			
Sch	31.3.2023	31.3.2022	Sch	31.3.2023	31.3.2022		
By			To				
Salary to Staff and Other Benefits	1	97,646,003.00	Fee Receipts	12	116,411,678.88		
Reg. Matric Recognition Etc	2	1,316,724.00	Uni. Exam Fees Etc.	13	1,427,645.00		
Affiliation / New Course		916,860.00	Bus Fees		23,792,010.00		
Electricity Charges		2,999,582.00	Other Fees Collection	14	591,945.00		
Postage, Printing and Stationery	3	2,602,361.00	College Exam Fees	15	8,555,750.00		
Telephone Bill		52,942.00	Excess Amount Collected		528.00		
Repairs & Maintenance	4	3,328,900.00	Grants Account		816,627.81		
Library Expenses	5	352,073.00	Library and Lab Fees	16	305,737.00		
Lab Consumables & Computer Spares		2,658,670.00	Miscellaneous Income		274,064.00		
Other Fees expenses	6	558,830.00	Bank Interest		5,240,700.73		
General Expenses	7	3,849,109.50			4,310,498.16		
Miscellaneous Expenses		616,164.00					
Functions and Festivals		1,266,643.00					
Development Expenses	8	654,966.00					
Bus Expenses	11	23,192,362.00					
Hospitality Expenses		1,033,641.00					
Board of Studies TA		366,977.00					
Exam Cell Expenses	9	5,467,670.00					
Establishment		20,000,000.00					
Consultancy & Honorarium	10	174,952.00					
Scholarship to Students / Grants ac.		964,971.88					
Depreciation		8,375,592.71					
Excess of Expenditure Over Income		(20,979,307.67)					
Total	157,416,686.42	147,550,433.91	Total	157,416,686.42	147,550,433.91		

This is the Income and Expenditure Account referred to in our report of even date
UDIN: 23027334BGTEJE7545
Place: Trichy
Date: 31/07/2023

SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.

For RAJ & SUDHA
Chartered Accountant
R. RAJENDRAN
Partner

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Cauvery College For Women
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Tamilnadu.

Academic Facilities █
Physical Facilities █

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MAINTENANCE FACILITIES

2021 - 2022

CAUVERY COLLEGE FOR WOMEN
Balance Sheet 31.3.2022

Liabilities				Assets			
Sch	31.3.2022	31.3.2021	Sch	31.3.2022	31.3.2021		
	11.00	11.00	17	45,236,808.79	48,434,636.72	Fixed Assets	
God Account				53,361,852.22	61,549,082.22	Reddy Educational Trust	
Capital Fund	23 187,077,191.94	196,695,615.63	18	89,623,845.00	87,890,989.00	Deposits (Asset)	
Sundry Creditors/Exps Payable	24 10,407,435.00	10,530,346.00	19	361,000.00	552,400.00	Loans & Advances (Asset)	
Cauvery School and Cauvery Hostel	185,000.00	185,000.00	20	600,000.00	600,000.00	Sundry Debtors	
Endowments Fund	1,261,004.00	1,261,004.00				Cash	
			21	6,647,745.93	6,141,287.69	Bank Accounts	
			22	1,631,706.00	1,631,706.00	Other Deposits	
				1,106,350.00	1,871,875.00	Fees Receivables	
				361,334.00		TDS	
Current Period						Total	
Total	198,930,641.94	208,671,976.63		198,930,641.94	208,671,976.63		

This is the Balance Sheet referred to in our report of even date
UDIN: 22027334AREAIN3290
Place: Trichy
Date: 07/09/2022

[Signature]
SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.

[Signature]
For RAJ & SUDHA
Chartered Accountant
R. RAJENDRAN
Partner

[Signature]
Principal
Cauvery College For Women
(Autonomous)
Aanamalai Nagar,
Tiruchirappalli - 620 018
Tamilnadu.

CAUVERY COLLEGE FOR WOMEN
INCOME AND EXPENDITURE STATEMENT 31.3.2022

Particulars				Particulars			
Sch	31.3.2022	31.3.2021	Sch	31.3.2022	31.3.2021		
By			To				
Salary to Staff and Other Benefits	1 93,202,903.00	93,855,017.00	Fee Receipts	12 122,208,193.25	140,690,271.78		
University Fees paid	2 337,480.00	6,569,699.00	Uni. Exam Fees Etc.	(296,150.00)	5,366,279.00		
Electricity Charges	2,051,131.00	1,156,624.00	Bus Fees	11,948,900.00	10,710,000.00		
Postage, Printing and Stationery	3 1,560,477.00	1,391,944.00	Other Fees Collection	14 263,693.50	361,850.00		
Telephone Bill	49,853.00	52,955.24	College Exam Fees	15 8,073,525.00	5,735,227.80		
Repairs & Maintenance	4 2,803,935.00	1,172,775.00	Excess Amount Collected	23,257.00			
Library Expenses	5 285,549.00	239,856.00	Library and Lab Fees	16 162,100.00	314,363.00		
Lab Consumables & Computer Spares	1,349,403.00	1,537,777.00	Miscellaneous Income	856,417.00	548,394.00		
Other Fees expenses	6 1,056,772.00	1,095,008.00	Bank Interest	4,310,498.16	4,191,805.14		
General Expenses	7 2,743,270.59	3,270,185.87	Donation		500,000.00		
Miscellaneous Expenses	2,039,046.00	627,077.00					
Functions and Festivals	8 921,635.00	127,115.00					
Development Expenses	9 243,115.00	53,260.00					
Bus Expenses	11 13,960,222.08	16,873,578.00					
Hospitality Expenses	872,510.00	849,588.00					
Board of Studies TA	126,600.00	231,674.00					
Exam Cell Expenses	9 5,540,426.00	2,262,191.00					
Establishment	20,000,000.00	20,000,000.00					
STD Booth	18,835.00						
Consultancy & Honorarium	10 244,600.00	111,200.00					
Depreciation	7,779,929.93	8,436,715.25					
Excess of Income Over Expenditure	(9,618,423.69)	8,485,116.36					
Total	147,550,433.91	168,418,190.72	Total	147,550,433.91	168,418,190.72		

This is the Income and Expenditure Account referred to in our report of even date
UDIN: 22027334AREAIN3290
Place: Trichy
Date: 07/09/2022

Academic Facilities █
Physical Facilities █

[Signature]
SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.

[Signature]
For RAJ & SUDHA
Chartered Accountant
R. RAJENDRAN
Partner

[Signature]
Principal
Cauvery College For Women
(Autonomous)
Aanamalai Nagar,
Tiruchirappalli - 620 018
Tamilnadu.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MAINTENANCE FACILITIES


2020 - 2021

CAUVERY COLLEGE FOR WOMEN Balance Sheet 31.3.2021

Liabilities				Assets			
Sch	31.3.2021	31.3.2020	Sch	31.3.2021	31.3.2020		
	11.00	11.00	17	48,434,636.72	49,950,344.17		
God Account			Reddy Educational Trust	61,549,082.22	53,494,040.22		
Capital Fund	23	196,695,615.63	188,210,499.27	18	87,890,989.00	85,763,874.00	
Sundry Creditors/Exps Payable	24	10,530,346.00	10,340,995.00	19	552,400.00	430,517.80	
Cauvery School and Cauvery Hostel		185,000.00	185,000.00	20	600,000.00	1,277,623.00	
Endowments Fund		1,261,004.00	1,261,004.00				
			Cash	21	6,141,287.69	6,618,254.08	
			Bank Accounts	22	1,631,706.00	1,631,706.00	
			Other Deposits		1,871,875.00	831,150.00	
			Fees Receivables				
Current Period							
Total		208,671,976.63	199,997,509.27	Total	208,671,976.63	199,997,509.27	

This is the Balance Sheet referred to in our report of even date

Place: Trichy
Date: 30/08/2021


SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.



For RAJ & SUDHA
Chartered Accountant

R. RAJENDRAN
Partner




Principal
Cauvery College For Women
(Autonomous)
Annamalai Nagar,
Tiruchirappalli - 620 018
Tamilnadu.

CAUVERY COLLEGE FOR WOMEN INCOME AND EXPENDITURE STATEMENT 31.3.2021

Particulars				Particulars			
Sch	31.3.2021	31.3.2020	Sch	31.3.2021	31.3.2020		
By			To				
Salary to Staff and Other Benefits	1	93,855,017.00	88,596,534.00	12	140,690,271.78	145,197,334.00	
University Fees paid	2	6,569,699.00	10,826,773.00	Uni. Exam Fees Etc.	13	5,366,279.00	8,857,705.00
Electricity Charges		1,156,624.00	2,221,773.00	Bus Fees		10,710,000.00	33,984,250.00
Postage, Printing and Stationery	3	1,391,944.00	2,714,926.00	Other Fees Collection	14	361,850.00	4,284,677.00
Telephone Bill		52,955.24	47,607.00	College Exam Fees	15	5,735,227.80	2,680,500.00
Repairs & Maintenance	4	1,172,775.00	1,187,886.00	S.T.D Booth			8,853.00
Library Expenses	5	239,856.00	283,026.00	Library and Lab Fees	16	314,363.00	1,054,093.00
Lab Consumables & Computer Spares		1,537,777.00	1,679,681.00	Miscellaneous Income		548,394.00	756,816.00
Other Fees expenses	6	1,095,008.00	1,047,800.00	Bank Interest		4,191,805.14	6,620,896.05
General Expenses	7	3,270,185.87	3,157,274.05	Donation		500,000.00	100,000.00
Miscellaneous Expenses		627,077.00	800,417.00				
Functions and Festivals		127,115.00	1,370,323.00				
Development Expenses	8	53,260.00	130,405.00				
Bus Expenses	11	16,873,578.00	27,760,151.00				
Hospitality Expenses		849,588.00	1,080,780.00				
Board of Studies TA		231,674.00	516,431.00				
Exam Cell Expenses	9	2,262,191.00	1,268,303.00				
Establishment		20,000,000.00	20,000,000.00				
STD Booth		18,835.00	14,206.00				
Consultancy & Honorarium	10	111,200.00	167,300.00				
Depreciation		8,436,715.25	8,681,560.91				
Excess of Income Over Expenditure		8,485,116.36	29,991,967.09				
Total		168,418,190.72	203,545,124.05	Total	168,418,190.72	203,545,124.05	

This is the Income and Expenditure Account referred to in our report of even date

Place: Trichy
Date: 30/08/2021
 Academic Facilities 
 Physical Facilities 


SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.



For RAJ & SUDHA
Chartered Accountant

R. RAJENDRAN
Partner




Principal
Cauvery College For Women
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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MAINTENANCE FACILITIES

2019 – 2020

CAUVERY COLLEGE FOR WOMEN

Balance Sheet 31.3.2020

Liabilities	Sch	31.3.2020	31.3.2019	Assets	Sch	31.3.2020	31.3.2019
God Account		11.00	11.00	Fixed Assets	17	49,950,344.17	48,379,275.08
Capital Fund	23	188,210,499.27	158,218,532.18	Reddy Educational Trust		53,494,040.22	21,100,276.22
Loans (Bus)			2,223,426.00	Deposits (Asset)	18	85,763,874.00	94,588,196.58
Sundry Creditors/Exps Payable	24	10,340,995.00	9,671,711.00	Loans & Advances (Asset)	19	430,517.80	318,100.00
Cauvery School		185,000.00	185,000.00	Sundry Debtors	20	1,277,623.00	500,000.00
Endowments Fund		1,261,004.00	861,004.00	Cash			1,100.00
				Bank Accounts	21	6,618,254.08	4,865,605.30
				Other Deposits	22	1,631,706.00	1,231,706.00
				Fees Receivables		831,150.00	175,425.00
Current Period							
Total		199,997,509.27	171,159,684.18	Total		199,997,509.27	171,159,684.18

This is the Balance Sheet referred to in our report of even date

Place: Trichy

Date: 30/09/2020

SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.



For RAJ & SUDHA

Chartered Accountant

R. RAJENDRAN

Partner



Principal
Cauvery College For Women
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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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NAAC - Cycle IV SSR

CRITERION IV

MAINTENANCE FACILITIES


CAUVERY COLLEGE FOR WOMEN INCOME AND EXPENDITURE STATEMENT 31.3.2020

Particulars	Sch	31.3.2020	31.3.2019	Particulars	Sch	31.3.2020	31.3.2019
By				To			
Salary to Staff and Other Benefits	1	88,596,534.00	76,139,434.00	Fee Receipts	12	145,197,334.00	139,761,380.00
University Fees paid	2	10,826,773.00	12,968,304.00	Uni. Exam Fees Etc.	13	8,857,705.00	11,493,628.00
Electricity Charges		2,221,773.00	2,025,248.00	Bus Fees		33,984,250.00	32,529,075.00
Postage, Printing and Stationery	3	2,714,926.00	3,162,150.00	Other Fees Collection	14	4,284,677.00	3,666,490.00
Telephone Bill		47,607.00	42,953.00	College Exam Fees	15	2,680,500.00	
Repairs & Maintenance	4	1,187,886.00	854,295.00	S.T.D Booth		8,853.00	58,307.00
Library Expenses	5	283,026.00	289,965.00	Caution Deposit			13,000.00
Lab Consumables & Computer Spares		1,679,681.00	1,575,148.00	Library and Lab Fees	16	1,054,093.00	795,765.00
Other Fees expenses	6	1,047,800.00	1,444,662.00	Miscellaneous Income		756,816.00	551,819.00
General Expenses	7	3,157,274.05	1,654,749.31	Bank Interest		6,620,896.05	5,317,636.19
Miscellaneous Expenses		786,243.00	1,505,589.00	Donation		100,000.00	
Functions and Festivals		1,370,323.00	1,355,971.00				
Development Expenses	8	130,405.00					
Bus Expenses	11	27,760,151.00	26,431,985.00				
Hospitality Expenses		1,080,780.00	873,297.00				
Board of Studies TA		516,431.00					
Exam Cell Expenses	9	1,268,303.00					
Establishment		20,000,000.00	20,000,000.00				
STD Booth		14,206.00	37,896.00				
Consultancy & Honorarium	10	167,300.00	189,030.00				
Scholarship to Students		14,174.00	57,525.00				
Depreciation		8,681,560.91	9,510,755.20				
Excess of Income Over Expenditure		29,991,967.09	34,068,143.68				
Total		203,545,124.05	194,187,100.19	Total		203,545,124.05	194,187,100.19

This is the Income and Expenditure Account referred to in our report of even date

Place: Trichy
Date: 30/09/2020

Academic Facilities
Physical Facilities


SECRETARY
CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
TRICHY - 620 018.



For RAJ & SUDHA
Chartered Accountant


R. RAJENDRAN
Partner




Principal
Cauvery College For Women
(Autonomous)
Annamalai Nagar,
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