



SASURIE COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai

Near NH544, Coimbatore Bypass, Near Vijayamangalam Tollgate, Tirupur 638056

NAAC DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION - 6

GOVERNANCE, LEADERSHIP & MANAGEMENT

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL

SASURIE COLLEGE OF ENGINEERING





SASURIE

COLLEGE OF ENGINEERING

Near NH - 544 Covai Bypass, Vijayamangalam - 638056, Tiruppur District.

APPROVED BY AICTE - NEWDELHI, AFFILIATED TO ANNA UNIVERSITY - CHENNAI
RECOGNIZED WITH UGC 2(F) & 12(B) STATUS



E-mail : info@sasurie.com
Web : www.sasurieengg.com
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TO WHOMSOEVER IT MAY CONCERN

6.2.2: Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Options:

- A. All of the above
- B. 3 of the above
- C. 2 of the above
- D. 1 of the above
- E. None of the above

Response: Option: A. All of the above



Signature of the Principal

Dr.M.VIJAYAKUMAR ME., Ph.D.,
PRINCIPAL



SASURIE COLLEGE OF ENGINEERING,
Vijayamangalam - 638 056, Tirupur (Dt).

NAAC DOCUMENTS

**FINANCE
AND
ACCOUNTS**

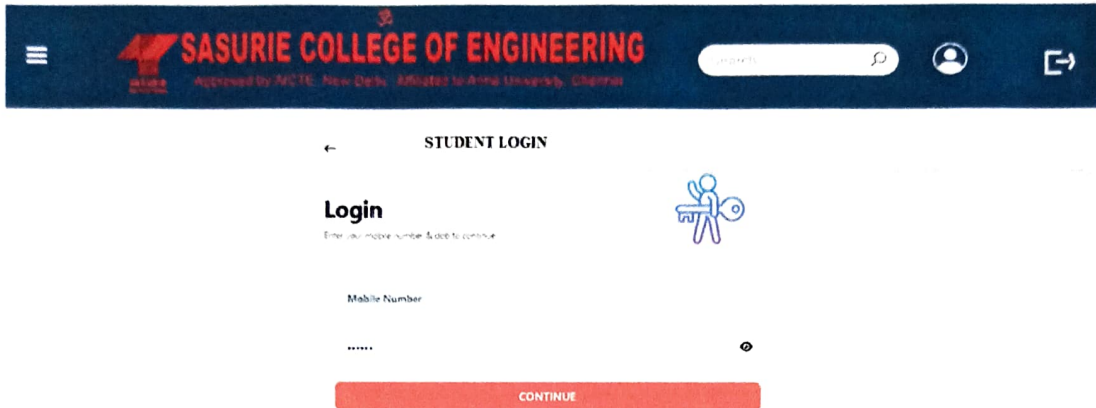


Figure 01: Student Login_Online Fee Payment

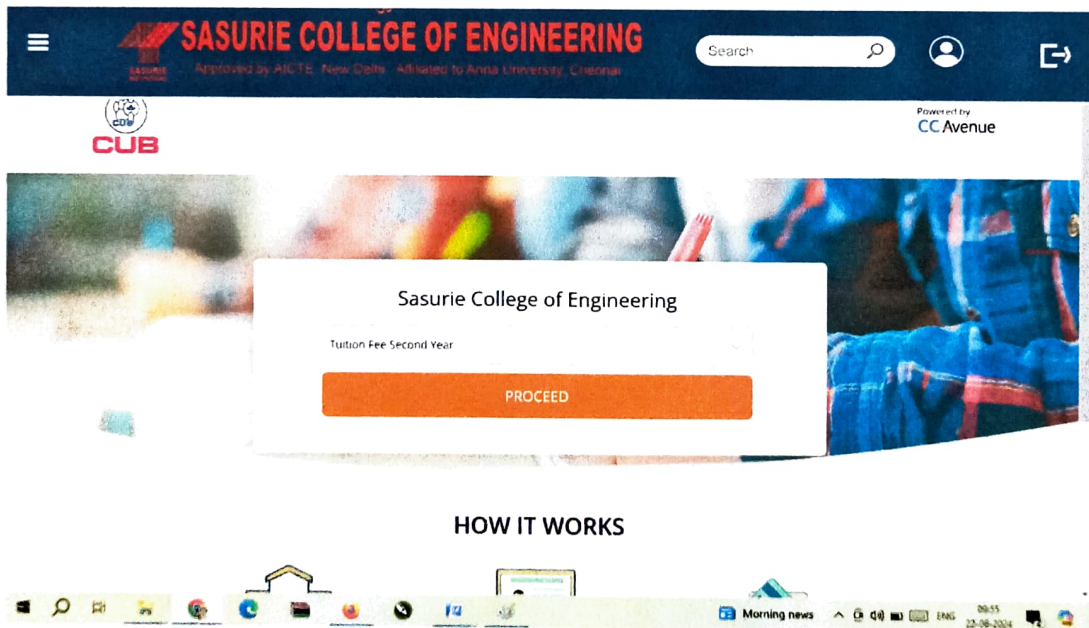


Figure 02: Online Fee Dashboard




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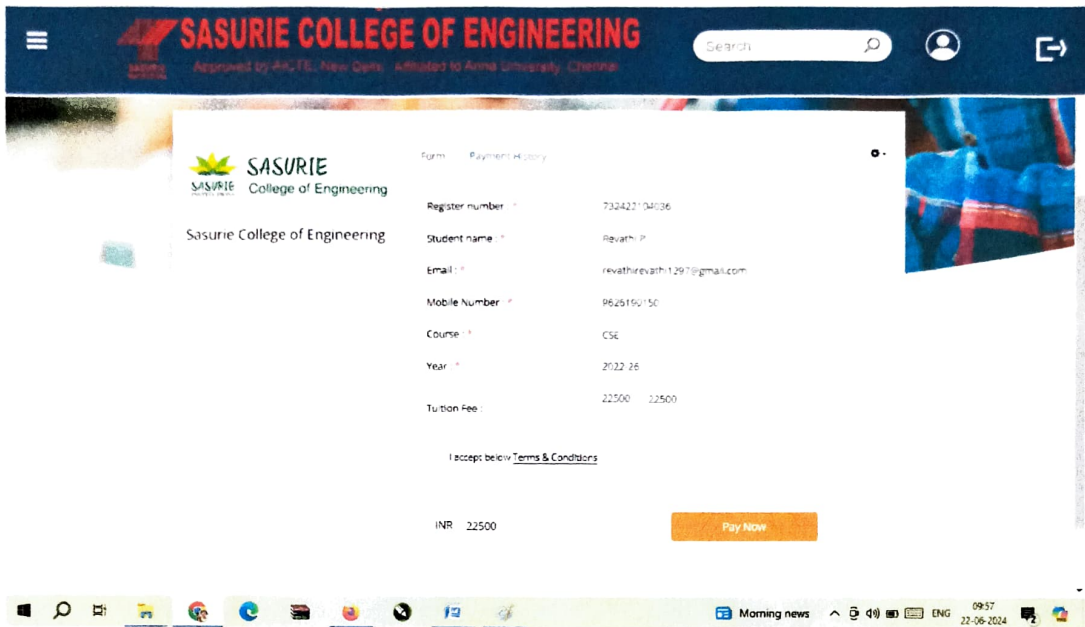


Figure 03 : Online Fee Payment Details

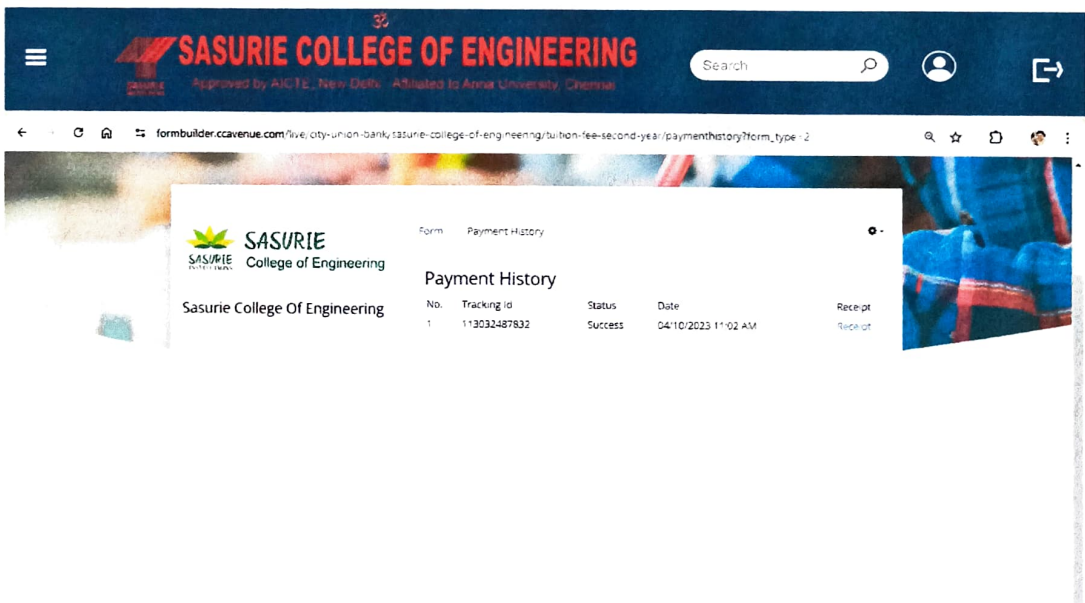


Figure 04 : Student Online Payment Transaction Details



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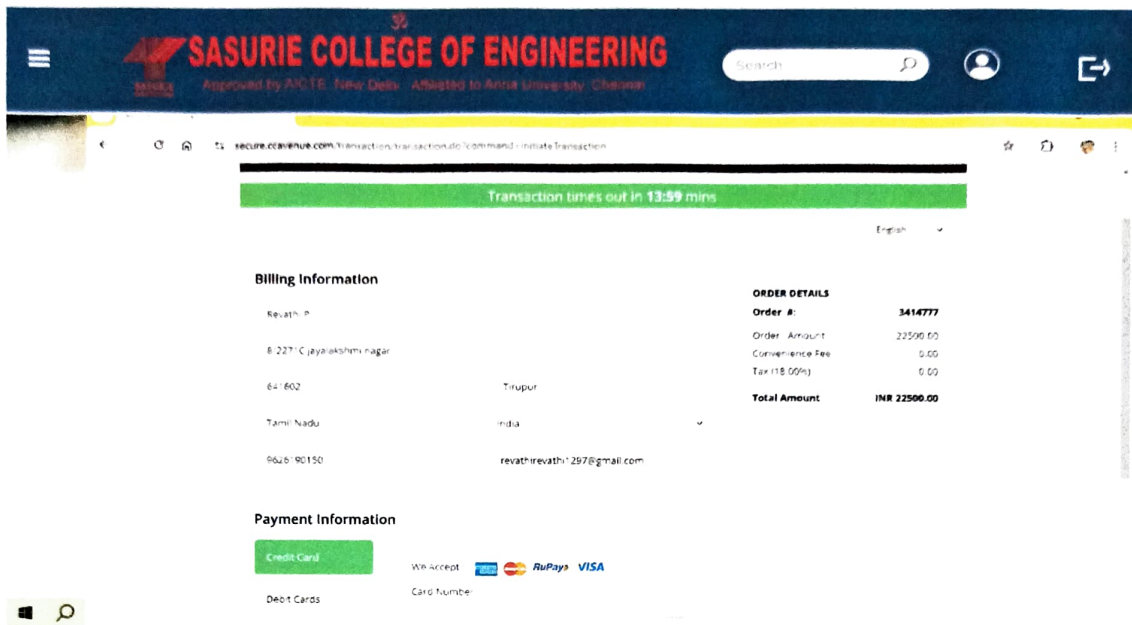


Figure 05 : Student Fees Payment Gateway

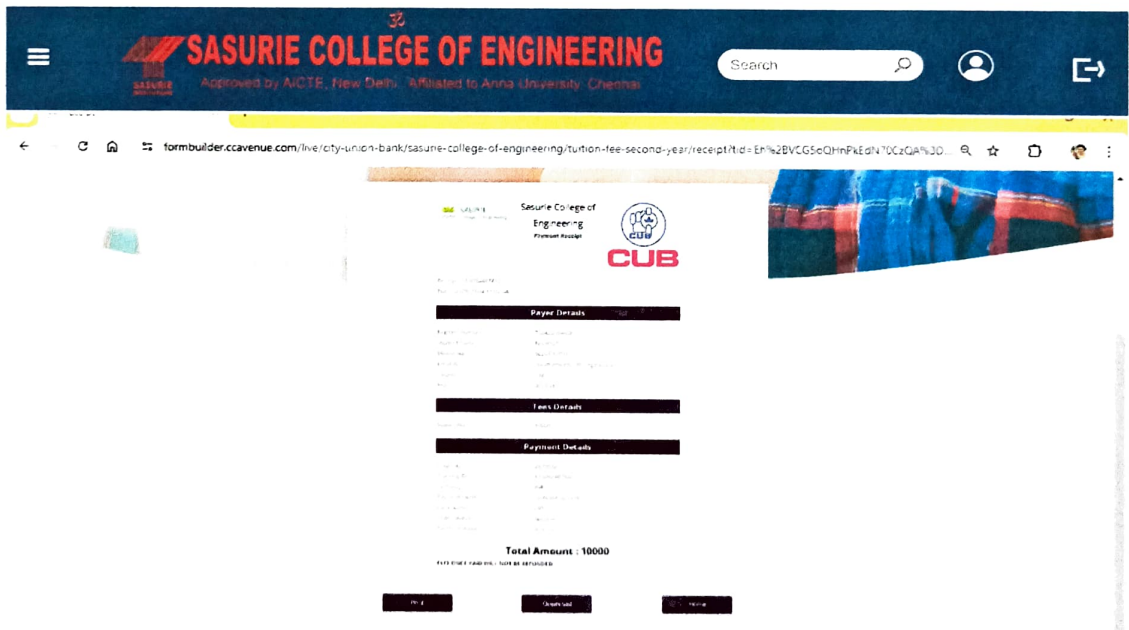


Figure 06 : Student Fees Paid Receipt



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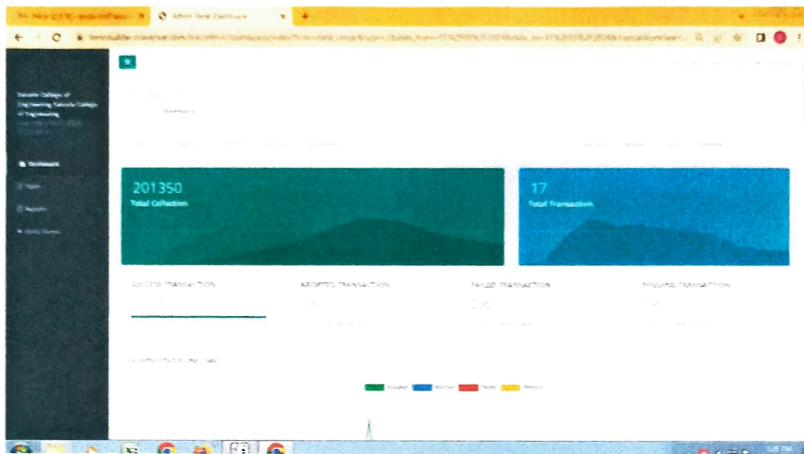


Figure 07 : Account Section Dashboard

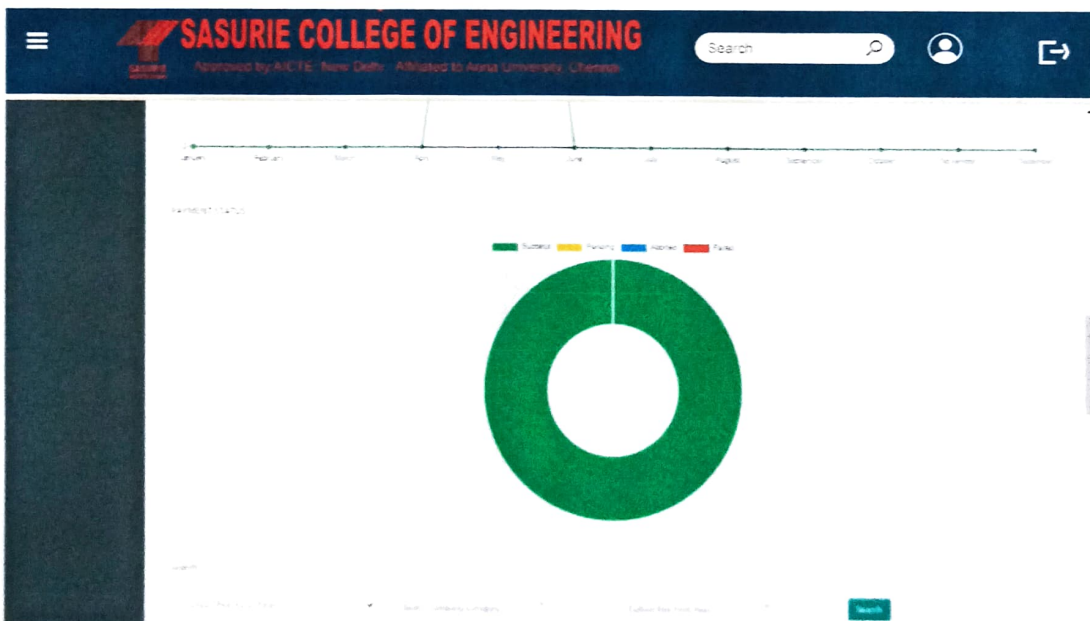


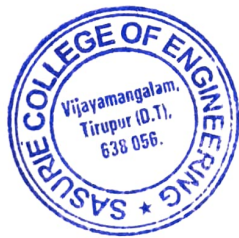
Figure 08: Fees Payment Status




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MBA II 22-23	
SASURIE COLLEGE OF ENGINEERING 22-23	
1-Apr-2024 to 21-Jun-2024	
Closing Balance	
Debit	Credit
732421631013 HARIHARAN G (MBA-II) 22-23	1,450.00
732421631016 INDHU M (MBA-II) 22-23	17,000.00
732421631019 KATHIRVEL S (MBA-II) 22-23	22,500.00
732421631020 LAKSHMANAN K (MBA-II) 22-23	1,900.00
732421631021 LATHA S (MBA-II) 22-23 PMS	18,950.00
732421631040 PRASANATH S (MBA-II) 22-23PMS	2,350.00
732421631041 RAHUL A (MBA-II) 22-23	51,000.00
732421631046 SATHIYAVEERAN C (MBA-II) 22-23	3,700.00
732421631047 SHANMUGAPRIYA K (MBA-II) 22-23	15,000.00
732421631054 SURESH S (MBA-II) 22-23	550.00
732421631051 VIJAY S (MBA-II) 22-23	2,600.00

Figure 09 : Fees Pending List




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INCOME & EXPENDITURE

SASURIE COLLEGE OF ENGINEERING		SASURIE COLLEGE OF ENGINEERING 22-23	
Accounting Voucher Alteration (Secondary)		9-May-2024 Thursday	
Journal No. [REDACTED]		9-May-2024 Thursday	
Particulars	Debit	Credit	
Dr Sports Expenses Cur Bal: 2,98,775.00 Dr	2,98,775.00		
Cr Ponnuudi Muthusamy Gounder Trust Cur Bal: 5,28,12,853.77 Cr		2,98,775.00	
Narration being Sports fees paid to annauniversity (2019 to 2024) 5 years		2,98,775.00	2,98,775.00

Figure 10 : Sports Expenses

SASURIE COLLEGE OF ENGINEERING		SASURIE COLLEGE OF ENGINEERING 22-23	
Accounting Voucher Alteration (Secondary)		9-Apr-2024 Tuesday	
Journal No. [REDACTED]		9-Apr-2024 Tuesday	
Particulars	Debit	Credit	
Dr Advertisement Expenses Cur Bal: 11,520.00 Dr	11,520.00		
Cr N Stickers (Office Expenses) Cur Bal: 0.00 Cr New Ref Bno:1070 11,520.00 Cr		11,520.00	
Narration Being College name stickers printed and pasted on Divider		11,520.00	11,520.00

Figure 11 : Advertisement Expenses




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SASURIE COLLEGE OF ENGINEERING		Accounting Voucher Alteration (Secondary)	
Journal		SASURIE COLLEGE OF ENGINEERING 22-23	
No Online IMPS		18-Apr-2024 Thursday	
Particulars	Debit	Credit	
Dr E.B Charge (College)	3,21,591.00		
Cur Bal 3,24,514.00 Dr			
EB CHARGE 3,21,591.00 Dr			
Cr Penamudi Mathasamy Gounder Trust		3,21,591.00	
Cur Bal 5,28,12,953.77 Cr			
Narration		3,21,591.00	3,21,591.00
Being Eb Paid for Sasune engineering March-2024			

Figure 12 : EB Charge

SASURIE COLLEGE OF ENGINEERING		Accounting Voucher Alteration (Secondary)	
Journal		SASURIE COLLEGE OF ENGINEERING 22-23	
No Online IMPS		9-May-2024 Thursday	
Particulars	Debit	Credit	
Dr Tax Paid for Vehicles	98,605.00		
Cur Bal 98,605.00 Dr			
Cr Penamudi Mathasamy Gounder Trust		98,605.00	
Cur Bal 5,28,12,953.77 Cr			
Narration		98,605.00	98,605.00
Being 1 Quater MV Tax for Transport Bus			

Figure 13 : Tax Paid for Vehicles




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SASURIE COLLEGE OF ENGINEERING <small>Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai.</small>				
Ledge: UNIVERSITY AFFILIATION FEES				1-Apr-2024 to 30-Apr
Date	Particulars	Vch Type	Vch No	Debit
22-4-2024	Fonsecai Mathusamy Gounder Trust Being amount paid Anna University NSS Coordinator 1 year 136 'S	Journal		2,42,580.00
Opening Balance				
Current Total				2,42,580.00
Closing Balance :				2,42,580.00

Figure 14 : Anna University Affiliation Fees

SASURIE COLLEGE OF ENGINEERING <small>Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai.</small>				
Ledge: TN 39 AZ 5634				1-Apr-2024 to 30-Apr-2024
Date	Particulars	Vch Type	Vch No	Debit
2-4-2024	(as per details) TN56 4552 BUS 97,462.43 Dr TN 56 3836 46,767.48 Dr TN 39 BY 2284 33,057.37 Dr TN 56 3837 66,458.66 Dr TN56 3927 11,260.26 Dr TN 39 BY 0868 58,574.87 Dr TN39BY2296 41,886.26 Dr TN 39 DW 8793 (ECCO) 11,024.02 Dr TN 39 7488 2,563.92 Dr Ajantha Agency 3,79,600.31 Cr Being Diesel bill for 01.03.2024 To 31.03.2024	Journal		10,565.10
14-4-2024	MM Motors Being service charges	Journal		64,186.00
5-4-2024	MM Motors	Debit Note	2	1,635.00
Opening Balance				
Current Total				74,760.10
Closing Balance :				73,065.10

Figure 15 : Vehicle Diesel Expenses



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SASURIE COLLEGE OF ENGINEERING						
SASURIE COLLEGE OF ENGINEERING 22-23						
Ledger Telephone Charges						
1-Apr-2024 to 30-Apr-2024						
Date	Particulars	Vch Type	Vch No	Debit	Credit	
2-4-2024	Ponmudi Muthusamy Gounder Trust Jo Telephone Charges 5,528.00 Dr being Airtel Bill for the month March-2024	Journal		5,528.00		
4-4-2024	Ponmudi Muthusamy Gounder Trust Jo Telephone Charges 7,749.00 Dr being Jio Bill for the month March-2024	Journal		7,749.00		
04-4-2024	Ponmudi Muthusamy Gounder Trust Jo Telephone Charges 908.00 Dr being BSNL bill payment	Journal		908.00		
Opening Balance						

Figure 16 : Telephone Bill Charges

SASURIE COLLEGE OF ENGINEERING						
SASURIE COLLEGE OF ENGINEERING 22-23						
Grand Summary						
Indirect Expenses						
SASURIE COLLEGE OF ENGINEERING 22-23						
1-Apr-2023 to 25-Jun-2024						
Closing Balance						
Debit						
Credit						
COLLEGE EXPENSES						
EXAM REMUNERATION EXPENSES						
Function Expense						
HOSTEL EXPENSES						
Merit Scholarship-Fees Concession						
News Papers & Periodicals						
POWER & FUEL EXPENSES						
Printing and Stationery						
REPAIRS & MAINTENANCE						
Staff Salary and Allowances						
STORE EXPENSES						
Transport Expenses						
University Affiliation and Inspection Fees						
Vehicle Maintenance						
Bank Charges						
Building Materials Purchased						
BUS FEES CONCESSION						
CONTRIBUTANCY EXPENSES						
DEPRECIATION						
FFR EXPENSES						
Interest on Intra Car Loan						
Lunch Expenses						
Mess Expenses						
Grand Total						
				4,63,80,155.40	33,530.01	11 more

Figure 17 : Expenditure Dashboard



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