## SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF JUDELINIT ANALGOUNDER CHARITABLE TRUST, TIRUPUR

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

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EXPENDITURE	31-03-2020	INCOME	31-03-2020
To Amount applied to Charitable purpose			
Advertisement Charges	1 63 770.00	By Books Fee Receipts	1 74 69 363.0
Bank Commission Charges	9 459.68	Bus Fees Receipts	73 95 700.0
Books & Note books Purchases	51 19 422.00	Examination Fees Receipts	63 03 450.2
Building Maintanance	40 29 058.00	Hostel & Mess Fee Receipts	48 18 695.0
Diesel Purchases	6 05 262.00	Tution Fees Receipts	6 36 49 261.0
Computer Expenses	2 26 175.00	Interest Receipts	8 41 143.3
Donation	5 00 000,00	Miscellenous Income	13 17 379.0
Electricity Charges Payments	42 46 342.20	Alumini contribution	3 80 000.0
Examination Expenses	31 86 529.00	Trust contribution for students	18 50.000.0
Freight & Cartage	23 330.00	Donation by Philanthropist	2 50 000.00
E governance expenses	1 20 000.00	,	
Garden Maintenance Expenses	32 720.00		
General Maintanance	<b>24 50 424.</b> 00		
Hostel & Mess Expenses	41 27 002.00		
Consumable Expenses	9 83 000.00		
Insurance Payments o	19 57 048.00		
Laboratory Equipments Expenses	17 32 762.00		
Legal & Consultancy	22 25 428.00		
Licence Fees & Tax	6 98 934.00		
Meeting & Seminor Expenses	11 866.00		
Placement Training Expenses	4 70 835.00		
Postage & Telegraph Expenses	12 01 880.00		
Printing & Stationary	11 44 038.00	_	
Salary	5 97 76 330.00		
Staff Development and annual subscription	4 20 000.00		
Sports Expenses	3 83 133.36		
Subscription	2 79 336,36		
Sundry Expenses	<b>5 59 774</b> .00	u u	2
C/F	9 66 83 858,60	C/F	10 42 74 991.66



No. HJ/H2-59 RM Colony Main Road

DI.D.SENTHIL KUMARAN, M.E., Ph.D., (6US)
Principal

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Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

SSM INSTITUTE OF ENGINEERING & TECHNO	LOGY IN RESPECT	GF 3	S.CHI.IMMARAI GOOMBA.	
INCOME AND EXPEND	ITURE ACCOUNT	FO	R THE PERIOD ENDED 31-03-2020	
EXPENDITURE	31-03-2020		INCOME	31-03-2020
	_			
B/F	9 66 83 858.60		B/F	10 42 74 991.60
Travelling Expenses	2 67 517.00			
Uniform Material	24 91 224.00		2	
University Affiliation Fee	16 31 375.00			
Vehicle Expenses	74 95 823.00			
Welfare Expenses	48 49 730.00		n n	
Depreciation	1 94 07 266.00			
			Excess of Expenditure over Income	2 85 51 801.5
	13 28 26 793.60		34 AF AF	13 28 26 793.
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ACE : TIRUPUR				
TE: 27/9/20				



For R. GOVINDAN & CO Chartered Accountants FIRN: 007014S

CA. K. BALASUBRAMANIAN B.Sc., F.C.A., Partner (M.NO : 201933)

UDIN:-21201933AAAAYB1180



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