



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

## NAAC CRITERIA IV (4.4.1)

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**Principal**

**Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)**

**Principal**

**SSM Institute of Engineering and Technology**  
Kuttathupatti Village, Sindalagundu (Po),  
Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

05-12-2023

### 4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component

Year	INR In Lakhs				
	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Number	191.38	65.57	46.96	133.75	198.95
Total Expenditure excluding salary	633.59	310.99	207.23	536.43	530.85

#### FORMULA:

$$\text{Percentage} = \frac{\text{Total expenditure on maintenance of physical and academic support facilities excluding salary component during the last five years}}{\text{Total expenditure excluding salary component during the last five years}} \times 100$$

Total expenditure on maintenance of Physical and academic support facilities excluding salary component during last five years 636.61 Lakhs

Total expenditure excluding salary component during the last five years 2219.09 Lakhs

Percentage 28.68%

Administrative Officer



Principal

Dr.D.SENTHIL KUMARAN, M.B., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology  
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Palani Road, Dindigul - 624 002



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Dindigul – Palani Highway, Dindigul – 624 002

### NAAC CRITERIA IV

15-12-2023

#### 4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component

(INR in Lakhs)

S.No	Academic Year	Total expenditure excluding salary	Expenditure incurred on maintenance of academic support facilities excluding salary	Expenditure incurred on maintenance of physical facilities excluding salary
1	2022-2023	633.59	27.66	163.72
2	2021-2022	310.99	13.05	52.52
3	2020-2021	207.23	5.09	41.87
4	2019-2020	536.43	13.70	120.05
5	2018-2019	530.85	16.46	182.49

Administrative Officer

Principal

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Principal

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

Chartered Accountant  
For R. GOVINDAN & CO  
Chartered Accountants  
FRN: 007014S

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

Udin No: 24201938 BKAOSD9525



## R.GOVINDAN & CO

Chartered Accountants

H1-H2-59, Near Allahabad Bank  
R.M.Colony Main Road, Dindigul – 1  
Cell: 98421 31703, 98428 31703  
E-mail: charubaladgl@yahoo.co.in

15-12-2023

### CERTIFICATE

This is to certify that SSM Institute of Engineering and Technology, Dindigul – 624002, Tamilnadu had incurred the following Expenditure on maintenance of physical facilities and academic support facilities excluding salary for the assessment periods 2022-2023, 2021-2022, 2020-2021, 2019-20, 2018-2019 (INR in Lakhs) are as given below.

S.No	Particulars	(2022-23)	(2021-22)	(2020-21)	(2019-20)	(2018-19)
1	Computer Expenses	5.19	2.82	0.73	2.26	-
2	Garden Maintenance Expenses	-	1.02	0.77	0.33	0.63
3	AMC	72.79	12.36	3.47	24.50	50.94
4	Generator Maintenance Expenses	1.85	-	-	-	2.41
5	Maintenance and Repairs	1.01	-	-	-	7.17
6	Printing & Stationary	22.47	10.23	4.36	11.44	16.46
7	Sundry Expenses	18.50	3.78	4.52	5.60	24.09
8	Vehicle Expenses	49.25	16.05	15.53	70.05	77.42
9	Insurance payments	20.32	19.31	17.58	19.57	19.83
Total		191.38	65.57	46.96	133.75	198.95

To  
The Director  
National Assessment and Accreditation Council  
Nagarbhavi, Bangalore.



Chartered Accountant  
For R. GOVINDAN & CO  
Chartered Accountants  
ERN: 007014S

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

UDIN: 24201933 BKAQSA 8873





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E-mail: charubaladgl@yahoo.co.in

15-12-2023

### CERTIFICATE

This is to certify that SSM Institute of Engineering and Technology, Dindigul – 624002, Tamilnadu had incurred the following Expenditure on maintenance of Physical facilities excluding salary component. This certificate is issued based on the Audited balance sheet and Income and Expenditure statement.

S.No	Particulars	(2022-23)	(2021-22)	(2020-21)	(2019-20)	(2018-19)
1	Garden Maintenance Expenses	-	1.02	0.77	0.33	0.63
2	AMC	72.79	12.36	3.47	24.50	50.94
3	Generator Maintenance Expenses	1.85	-	-	-	2.41
4	Maintenance and Repairs	1.01	-	-	-	7.17
5	Sundry Expenses	18.50	3.78	4.52	5.60	24.09
6	Vehicle Expenses	49.25	16.05	15.53	70.05	77.42
7	Insurance payments	20.32	19.31	17.58	19.57	19.83
<b>Total</b>		<b>163.72</b>	<b>52.52</b>	<b>41.87</b>	<b>120.05</b>	<b>182.49</b>

To  
The Director  
National Assessment and Accreditation Council  
Nagarbhavi, Bangalore.



Chartered Accountant  
For R. GOVINDAN & CO  
Chartered Accountants  
ERN: 007014S

CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,  
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15-12-2023

### CERTIFICATE

This is to certify that SSM Institute of Engineering and Technology, Dindigul – 624002, Tamilnadu had incurred the following Expenditure on maintenance of Academic facilities excluding salary component. This certificate is issued based on the Audited balance sheet and Income and Expenditure statement.

S.No	Particulars	(2018-19)	(2019-20)	(2020-21)	(2021-22)	(2022-23)
1	Printing & Stationary	16.46	11.44	4.36	10.23	22.47
2	Computer Expenses	-	2.26	0.73	2.82	5.19
Total		16.46	13.70	5.09	13.05	27.66

To  
The Director  
National Assessment and Accreditation Council  
Nagarbhavi, Bangalore.



Chartered Accountant

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

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

UDIN: 23201933 B6WBTH 8209



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

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

Year 1

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount. (INR in Lakhs)
Repair and maintenance	Computer Expenses	5.19
Repair and maintenance	AMC	72.79
Repair and maintenance	Generator Maintenance Expenses	1.85
Repair and maintenance	Maintenance and Repairs	1.01
Maintenance	Printing & Stationary	22.47
Maintenance	Sundry Expenses	18.5
Repair and maintenance	Vehicle Maintenance	49.25
Maintenance	Insurance payments	20.32
Total		191.38

Year 2

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Computer Expenses	2.82
Repair and maintenance	Garden Maintenance Expenses	1.02
Repair and maintenance	AMC	12.36
Maintenance	Printing & Stationary	10.23
Maintenance	Sundry Expenses	3.78
Repair and maintenance	Vehicle Maintenance	16.05
Maintenance	Insurance payments	19.31
Total		65.57

Year 3

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Computer Expenses	0.73
Repair and maintenance	Garden Maintenance Expenses	0.77

Repair and maintenance	AMC	3.47
Maintenance	Printing & Stationary	4.36
Maintenance	Sundry Expenses	4.52
Repair and maintenance	Vehicle Maintenance	15.53
Maintenance	Insurance payments	17.58
Total		46.96

Year 4

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Computer Expenses	2.26
Repair and maintenance	Garden Maintenance Expenses	0.33
Repair and maintenance	AMC	24.5
Maintenance	Printing & Stationary	11.44
Maintenance	Sundry Expenses	5.6
Repair and maintenance	Vehicle Maintenance	70.05
Maintenance	Insurance payments	19.57
Total		133.75

Year 5

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Repair and maintenance	Garden Maintenance Expenses	0.63
Repair and maintenance	AMC	50.94
Repair and maintenance	Generator Maintenance Expenses	2.41
Repair and maintenance	Maintenance and Repairs	7.17
Maintenance	Printing & Stationary	16.46
Maintenance	Sundry Expenses	24.09
Repair and maintenance	Vehicle Maintenance	77.42
Maintenance	Insurance payments	19.83
Total		198.95

Administrative Officer

For R. GOVINDAN & CO  
Chartered Accountants  
FRN: 0070145

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

Principal

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (RUG)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Po),  
Palani Road, Dindigul - 624 002.

UDIN NO: 24201933BKA08614732.7




**SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2023**

EXPENDITURE		31-03-2023	INCOME		31-03-2023
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 25 807.00	By	Books Fee Receipts	2 38 75 202.00
	Bank Commission Charges	8 686.24		Bus Fees Receipts	61 89 284.00
	Books & Note books purchases	65 94 541.00		Examination Fees Receipts	36 06 483.00
	Buildings	68 96 740.72		Hostel & Mess Fee Receipts	24 35 000.00
	Campus Networking	3 12 436.00		Tution-Fees Receipts	6 01 64 714.00
	CCTV Camera	2 16 319.00		Interest Receipts	3 87 676.00
	Computer Expenses	5 19 578.00		Miscellenous Income	17 24 528.00
	Diesel Purchases	12 31 623.00			
	Donation	0			
	Electricity Charges Payments	48 89 823.00			
	Examination Expenses	29 76 609.16			
	Fire Extinguisher Equipments	2 82 319.00			
	Furniture and Fittings	4 42 793.00			
	Registration Fees Expenses	58 610.00			
	Repairs & Maintenance	1 01 036.00			
	Generator Maintennce Expenses	1 85 848.00			
	AMC	72 79 645.00			
	Hostel & Mess Expenses	22 12 956.00			
	Insurance Payments	20 32 670.00			
	Electrical Fittings	3 73 782.00			
	Laboratory Equipments	13 08 836.00			
	Legal & Consultancy	0			
	Library Books	8 20 842.00			
	Licence Fees & Tax	3 95 523.00			
	Meeting & Seminar Expenses	14 56 020.00			
	Placement Training Expenses	37 41 033.28			
	Postage & Telegraph Expenses	12 53 127.00			
	Printing & Stationary	22 47 963.00			
	Salary	5 09 27 082.00			
	Staff Development & Annual Expenses	5 23 317.00			
	Sports Expenses	3 96 512.00			
	Sundry Expenses	18 50 479.72			
	C/F	10 18 62 557.12		C/F	9 83 82 887.00



	B/F	10 18 62 557.12		B/F	9 83 82 887.00
	Travelling Expenses	2 91 304.00			
	Uniform Material	23 54 215.00			
	University Affiliation Fee	8 62 123.60			
	Vehicle Maintenance	49 25 525.00			
	Xerox copier Machine	0			
	Welfare Expenses	39 91 208.00			
	Depreciation	1 45 84 390.00			
				Excess of Expenditure over Income	3 04 88 435.72
		12 88 71 322.72			12 88 71 322.72
PLACE : TIRUPUR					
DATE : 28-09-2023					

  
**Dr. D. SENTHIL KUMARAN, M.B., Ph.D., (NUS)**  
 Principal  
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 Kuttathupatti Village, Sindalagundu (Po),  
 Palani Road, Dindigul - 624 002.




**SSM INSTITUTE OF ENGINEERING & TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2022**

EXPENDITURE		31-03-2022	INCOME		31-03-2022
To	Amount applied to Charitable purpose				
	Advertisement Charges	1 74 977.00	By	Books Fee Receipts	1 71 47 024.00
	Bank Commission Charges	5 251.00		Bus Fees Receipts	4 08 298.00
	Books & Note books purchases	36 18 565.00		Examination Fees Receipts	35 71 828.00
	Buildings	45 05 712.00		Hostel & Mess Fee Receipts	2 51 500.00
	Campus Networking	96 237.00		Tution Fees Receipts	4 31 46 332.00
	CCTV Camera	2 12 316.00		Interest Receipts	5 11 299.00
	Computer Expenses	2 81 640.00		Miscellenous Income	1 88 034.00
	Diesel Purchases	3 90 272.00		Alumini contribution	4 15 000.00
	Donation	10 000.00		Trust contribution for students	13 15 500.00
	Electricity Charges Payments	24 55 969.00		Donation by philanthropist	4 50 000.00
	Examination Expenses	16 14 805.00			
	Fire Extinguisher Equipments	41 394.00			
	Freight & Cartage	9 435.00			
	Furniture and Fittings	2 17 836.00			
	Garden Maintenance Expenses	1 02 490.00			
	AMC	12 35 854.00			
	Hostel & Mess Expenses	10 31 436.00			
	Insurance Payments	19 31 486.00			
	E governance Expenses	4 27 947.00			
	Electrical Fittings	4 32 217.00			
	Laboratory Equipments	6 01 205.00			
	Legal & Consultancy	2 27 934.00			
	Library Books	6 07 975.00			
	Licence Fees & Tax	7 80 789.00			
	Meeting & Seminar Expenses	10 82 834.00			
	Placement Training Expenses	18 09 200.00			
	Staff Development & Annual Expenses	2 75 650.00			
	Postage & Telegraph Expenses	7 45 590.00			
	Consumable Expenses	8 50 000.00			
	Printing & Stationary	10 23 222.00			
	Salary	4 20 87 674.00			
	Sports Expenses	0			
	Sundry Expenses	3 78 237.00			
	C/F	6 92 66 149.00		C/F	6 74 04 815.00





	B/F	6 92 66 149.00		B/F	6 74 04 815.00
	Travelling Expenses	2 75 929.00			
	Uniform Material	0			
	University Affiliation Fee, NBA Accred fee	18 81 996.00			
	Vehicle Maintenance	16 05 172.00			
	Xerox copier Machine	0			
	Welfare Expenses	1 57 838.00			
	Depreciation	0			
				Excess of Expenditure over Income	57 82 269.00
		7 31 87 084.00			7 31 87 084.00
	PLACE : TIRUPUR				
	DATE : 25-09-2022				

  
 Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
 Principal  
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 Kuttathupatti Village, Sindalagundu (Po),  
 Palani Road, Dindigul - 624 002.






## SSM INSTITUTE OF ENGINEERING &amp; TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

## INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2021

EXPENDITURE		31-03-2021	INCOME		31-03-2021
To	Amount applied to Charitable purpose				
	Advertisement Charges	3 91 496.00	By	Books Fee Receipts	81 98 017.00
	Bank Commission Charges	7 659.11		Bus Fees Receipts	80 000.00
	Books & Note books purchases	14 15 252.00		Hostel & Mess Fee Receipts	11 84 522.00
	Buildings	44 92 044.00		Tution Fees Receipts	4 22 87 352.00
	Campus Networking	0		Interest Receipts	3 17 454.75
	CCTV Camera	1 25 201.00		Miscellaneous Income	6 38 608.00
	Computer Expenses	73 168.00		Alumini contribution	4 32 800.00
	Diesel Purchases	3 61 077.00		Trust contribution for students	16 43 333.00
	Donation	10 000.00		Donation by philanthropist	4 40 000.00
	Electricity Charges Payments	27 17 503.60			
	Examination Expenses	11 94 236.00			
	Fire Extinguisher Equipments	0			
	Freight & Cartage	14 875.00			
	Furniture and Fittings	2 42 361.00			
	Garden Maintenance Expenses	77 255.00			
	AMC	3 47 189.00			
	Hostel & Mess Expenses	0			
	Insurance Payments	17 57 619.96			
	E governance expenses	1 57 474.00			
	Electrical Fittings	1 32 438.00			
	Laboratory Equipments	7 50 000.00			
	Legal & Consultancy	0			
	Library books	8 32 353.00			
	Licence Fees & Tax	3 65 925.00			
	Meeting & Seminar Expenses	3 39 561.00			
	Placement Training Expenses	5 25 500.00			
	Staff Development & Annual Subscriptior	1 50 330.00			
	Postage & Telegraph Expenses	6 34 519.96			
	Consumable Expenses	4 00 211.00			
	Printing & Stationary	4 35 961.00			
	Salary	4 35 45 427.00			
	Sports Expenses	0			
	Sundry Expenses	4 51 981.00			
	C/F	6 19 48 617.63		C/F	5 52 22 086.75



	B/F	6 19 48 617.63		B/F	5 52 22 086.75
	Travelling Expenses	38 872.00			
	Uniform Material	0			
	University Affiliation Fee	7 28 430.00			
	Vehicle Maintenance	15 53 491.00			
	Welfare Expenses	0			
	Xerox copier Machine	0			
	Depreciation	0			
				Excess of Expenditure over Income	90 47 323.88
PLACE : TIRUPUR					
DATE : 04-10-2021		6 42 69 410.63			6 42 69 410.63

  
 Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
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## SSM INSTITUTE OF ENGINEERING &amp; TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

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

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 69 363.00
	Bank Commission Charges	9 459.68		Bus Fees Receipts	73 95 700.00
	Books & Note books purchases	51 19 422.00		Examination Fees Receipts	63 03 450.28
	Buildings	40 29 058.00		Hostel & Mess Fee Receipts	48 18 695.00
	Campus Networking	2 44 121.00		Tution Fees Receipts	6 36 49 261.00
	CCTV Camera	2 59 774.00		Interest Receipts	8 41 143.38
	Computer Expenses	2 26 175.00		Miscellenous Income	13 17 379.00
	Diesel Purchases	6 05 262.00		Alumini contribution	3 80 000.00
	Electricity Charges Payments	42 46 342.20		Trust contribution for students	18 50 000.00
	Examination Expenses	26 26 755.00		Donation by philanthropist	2 50 000.00
	Fire Extinguisher Equipments	55 879.00			
	Freight & Cartage	23 330.00			
	Furniture and Fittings	2 27 368.00			
	E governance expenses	1 20 000.00			
	Electrical Fittings	2 72 632.00			
	Garden Maintenance Expenses	32 720.00			
	AMC	24 50 424.00			
	Hostel & Mess Expenses	41 27 002.00			
	Consumable Expenses	9 83 000.00			
	Insurance Payments	19 57 048.00			
	Laboratory Equipments	13 00 552.00			
	Legal & Consultancy	22 25 428.00			
	Library Books	7 69 912.00			
	Licence Fees & Tax	6 98 934.00			
	Meeting & Seminar 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 & Annual Expenses	4 20 000.00			
	Sports Expenses	3 83 133.36			
	Sundry Expenses	5 59 774.00			
	C/F	9 67 42 224.24			10 42 74 991.66



	B/F	96742224.24		B/F	10 42 74 991.66
	Travelling Expenses	2 67 517.00			
	Uniform Material	24 91 224.00			
	University Affiliation Fee	16 31 375.00			
	Vehicle Maintenance	70 05 247.36			
	Welfare Expenses	48 49 730.00			
	Xerox copier Machine	4 32 210.00			
	Depreciation	1 94 07 266.00			
				Excess of Expenditure over Income	2 85 51 801.94
		13 28 26 793.60			13 28 26 793.60
	PLACE : TIRUPUR				

DATE:- 19-09-2020

*(Signature)*

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
Principal  
SEM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Po),  
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## SSM INSTITUTE OF ENGINEERING &amp; TECHNOLOGY IN RESPECT OF S.CHENNIMALAI GOUNDER CHARITABLE TRUST, TIRUPUR

## INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31-03-2019

EXPENDITURE		31-03-2019	INCOME		31-03-2019
To	Amount applied to Charitable purpose				
	Advertisement Charges	6 71 747.00	By	Books, Note Books, Record Note Books	1 62 41 669.00
	Bank Commission Charges	2 920.00		BUS FEES	84 09 850.00
	Buildings	73 71 283.00		College Hostel Mess Fees Receipts	18 45 012.00
	Campus Networking	2 98 754.00		Convocation Celebration 2018-19	50 929.00
	CCTV Camera	1 97 827.00		FIRST GRADUATION	32 25 000.00
	Donation	10 000.00		Hostel Fees	41 000.00
	Electricity Charges Payments	50 16 272.00		Interest Receipt	9 93 809.15
	Examination Expenses	4 18 430.00		Meals & others	12 25 439.00
	Fire Extinguisher Equipments	1 97 856.00		Miscellaneous Receipt	5 70 100.00
	Freight & Cartage	20 315.00		Scholarship (BC/MBC/DNC) A/c	23 150.00
	Furniture and Fittings	3 97 456.00		Tuition Fee	8 75 49 503.00
	Garden Maintenance Expenses	62 908.00		Alumini contribution	2 15 000.00
	AMC	50 94 334.00		Trust Contribution for students	21 30 000.00
	Generator Maintenance Expenses	2 40 958.00		Donation by philanthropist	3 85 000.00
	Insurance Payments	19 82 806.00			
	Laboratory Equipments	15 29 502.00			
	Legal & Consultancy	24 00 000.00			
	Library Books	7 40 187.00			
	Licence Fees & Tax	40 176.00			
	E governance expenses	1 20 000.00			
	Electrical Fittings	4 08 107.00			
	Consumable expenses	8 40 000.00			
	Maintenance and Repairs	7 16 596.00			
	Meeting & Seminar Expenses	3 21 803.00			
	Postage & Telegraph Expenses	9 35 211.00			
	Printing & Stationary	16 45 836.00			
	Salary	6 61 23 893.00			
	Staff Development & Annual Expenses	4 65 000.00			
	Sports Expenses	3 22 652.00			
	Sundry Expenses	24 09 053.12			
	Training & Placement Expenses	4 53 335.00			
	C/F	10 14 55 217.12		C/F	12 29 05 461.15



	B/F	10 14 55 217 .12		B/F	12 29 05 461.15
	Travelling Expenses	3 84 021.00			
	Uniform Material	27 11 157.00			
	University Affiliation Fee	9 12 744.00			
	Vehicle Maintenance	77 42 888.88			
	Welfare Expenses	55 67 223.00			
	Xerox copier Machine	4 35 897.00			
	Depreciation	2 12 19 037.00			
				Excess of Expenditure over Income	1 75 22 723.85
		14 04 28 185.00			14 04 28 185.00
	PLACE : TIRUPUR				
	DATE : 22-09-2019				

  
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