

**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-3-2021**

L.Y.F.	EXPENDITURE	Rs.ps	L.Y.F.	INCOME	Rs.ps
5,16,840	To Advertisement	41,850.00	2,46,440	By Interest from Bank	1,60,681.00
6,94,799	To Admission Expenses	1,02,495.00	24,16,482	By Misc. Receipts	13,05,965.01
47,507	To Bank Charges	7,226.45	68,000	By Sale of Applications	33,500.00
3,14,552	To Campus Maintenance	1,11,606.00	6,27,59,400	By Tution Fees	5,02,89,802.00
1,16,370	To Consumables	2,58,420.00	2,65,658	By Rent from Bank (PNB)	2,38,058.00
23,785	To Conveyance	24,543.00	39,39,000	By Guest lectures, workshop, softskill dpmt etc	14,56,000.00
29,13,577	To E.B. Charges	14,30,205.00	1,05,72,936	By Excess of Expenditure over Income	
4,01,918	To Education Career	61,707.25			
80,500	To Guest Lecture Expenses	1,74,500.00			
65,370	To Faculty Development				
55,313	To Finance charges	70,436.00			
4,47,101	To Function, Training, Programme Exp	33,617.00			
2,75,000	To Inspection fees & Affiliation fees	80,000.00			
2,55,605	To Insurance	3,18,092.00			
1,70,008	To Staff & Student Safety Insurance	1,26,873.00			
13,33,714	To Fuel Exp	4,86,875.00			
72,027	To Misc Exps.	12,311.00			
1,47,811	To Postage, Telephone & Periodicals	99,757.00			
4,41,077	To Printing & Stationery	1,72,346.00			
2,14,907	To Computer Maintenance	28,471.00			
4,82,027	To ESI	2,99,116.00			
5,34,116	To Repair & Maintenance	74,327.00			
23,20,043	To Gratuity	19,52,583.00			
12,965	To Registration, Renewals & Taxes	11,107.00			
5,11,57,103	To Salary	3,14,28,355.00			
2,40,585	To Staff & Student welfare	2,06,095.00			
13,14,066	To Security Charges	12,52,811.00			
23,15,924	To Students' study materials	7,88,421.50			
4,16,999	To Subscriptions	2,78,940.64			
1,83,475	To Journal & Study Magazine	2,18,144.00			
4,18,015	To Vehicle Maintenance	3,43,504.00			
22,405	To Verification charges	16,515.00			
5,83,386	To NAAC Audit Exp	-			
16,30,959	To Provident Fund	11,98,724.00			
8,62,966	To Internet & Web Designing charges	1,51,292.82			
40,298	To Industrial Visit	-			
15,591	To Medical Exp	1,31,652.00			
5,018	To Office Maintenance	-			
1,62,692	To Sport & Annual Day Exp	22,600.00			
-	To Covid Exp	68,782.00			
89,61,301	To Depreciation	69,98,923.00			
0	To Excess of Income over Exp	44,00,178.35			
8,02,67,916		5,34,84,004.01	8,02,67,916		5,34,84,004.01

PLACE DATED : CHENNAI : 18/11/2021

*S. Sagar Sankar*  
SECRETARY

*Abraham*  
TRUSTEE

As per our Report of Even Date  
For Yezerdi & Co.  
Chartered Accountants  
*S. Sathish Kumar*  
S.Sathish Kumar  
Proprietor  
M No.: 020280



**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING**  
BALANCE SHEET AS AT 31.03.2021

L.Y.F.	LIABILITES	Rs.ps	L.Y.F.	ASSETS	Rs.ps
5,50,51,795	Aalim Muhammed Salegh Trust	4,61,44,418.08		<b>Fixed Assets</b>	
1,05,72,936	Add:			(As per schedule)	3,30,98,514.05
4,44,78,859	Excess of Income over Exp	44,00,178.35	3,94,69,558		
	<b>Loans:</b>	5,05,44,596.43		<b>Current Assets:</b>	
9,37,440	PNB Loan	7,23,506.00	75,715	Software Deposit	75,715.00
	<b>Current Liabilities</b>		17,260	Telephone Deposit	17,260.00
45,000	Prepaid fee	1,21,350.00	10,49,787	Loans & Advances	10,08,887.00
1,20,000	Other Liabilities	1,39,702.00	4,16,864	Advance for purchases	11,213.00
23,49,583	Sundry Creditors	5,23,288.55	1,44,97,000	Tuition Fees receivable	1,65,11,204.00
71,97,500	Caution Deposit from Students	61,53,500.00	3,10,782	Cash on hand	12,030.16
2,76,421	PF Payable	2,18,364.00	60,24,206	Bank Accounts	1,11,10,381.15
1,18,203	ESI Payable	61,772.00	12,075	PNB Rent Receivable	12,075.00
9,460	Scholarship Payable	9,460.00	29,805	Tata Consultancy Services Prof. Charges Receivables	-
78,908	TDS Payable	20,348.00	-	AMS Engineering College Transport	2,71,679.00
40,44,067	Salary payable	33,08,403.00	14,899	University Exam Remuneration Receivable	14,899.00
23,600	NSS	24,650.00	1,48,928	Exam Fees paid	(8,375.00)
-	Excess PF Refund to staffs	15,320.00	-	AMS Academy of Architecture	(10,000.00)
-	AMS Engineering College Hostel	(2,72,257.00)	4,71,673	Sundry Receivable	6,51,582.62
-	AMS Polytechnic college	37,000.00			
(52,150)	University Registration Fee	2,95,850.00			
2,11,589	Electricity Charges Payable	1,93,290.00			
2,49,200	University Sports Fee	3,30,900.00			
2,27,096	Excess Paid Refundable	1,91,096.00			
20,27,900.00	University Exam Fee Payable	-			
1,95,876.00	Professional Tax Payable	1,36,925.00			
6,25,38,552		6,27,77,063.98	6,25,38,552		6,27,77,063.98

PLACE : CHENNAI  
DATED : 18/11/2021

S. Sagar Ganesan  
SECRETARY

*[Signature]*  
TRUSTEE

As per our Report of Even Date  
For Yezdi & Co.  
Chartered Accountants  
*[Signature]*  
S.Satishkumar  
Proprietor  
M.No.: 020280



**6.3.1 - The institution has effective welfare measures for teaching and non- teaching staff**

<b>GRATUITY STATEMENT FOR THE YEAR 2020-21</b>				
<b>S.NO</b>	<b>NAME</b>	<b>DEPARTMENT</b>	<b>AMOUNT in Rs.</b>	<b>CHQ NO</b>
1	PROF MAKENDRAN	CIVIL	346177	527929
2	ASST PROF SELVA KUMARASAMY K	ECE	210132	527933
3	ASST PROF ASHIQ B	MECH	132869	527934
4	ASST PROF SARAVANAN	CSE	254097	527935
5	ASST PROF NAZRIN FATHIMA	ECE	84011	407510
6	ASST PROF SENTHILVEL	MECH	173345	407514
7	ASST PROF JEYABALAN E	MECH	98612	407512
8	ASSO PROF SHANKAR R	CSE	200212	407513
9	ASST PROF M S RAJAN	EEE	144695	407522
10	PALANI KUMAR (LAB INSTRUCTOR)	CIVIL	88396	407511
11	ABDUL JABBAR	ACCOUNTANT	143848	ADJUSTED IN LOAN AMOUNT
12	VICTOR V	PLUMBER	39843	407516
13	ABDUL RAHIM	TRANSPORT	36346	407505
		<b>Total :</b>	<b>1952583</b>	



Premium and GST Details


	Rate of Tax	Amount in INR
Premium		₹ 70550.00
SGST	9	6350
CGST	9	6350
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 31st day of January, 2021.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 31/01/2021



  
Duly Constituted Attorney(s)

Mudrank \_\_\_\_\_ Dt. \_\_\_\_\_ consolidated Stamp Fees Paid by Pay Order Number \_\_\_\_\_ vide receipt  
number \_\_\_\_\_ dt. \_\_\_\_\_

Tax Invoice No : 71180620E0007095

IRDA Registration Number: 190






# ANNA UNIVERSITY

Chennai :: 600025



Register Number	2021153005	Photo 
Name	HEMANATHAN B	
Degree	B.E. ELECTRICAL AND ELECTRONICS ENGINEERING - Part Time	
Campus	College of Engineering Guindy	
Validity	From 01/02/2021 To 01/07/2024	

## Notification to Students in using e-ID Card

- Take self prints
- Can use this as normal ID card within University and show wherever needed.
- All mandatory usages such as: Online Anna University Examinations, Dean Office, Hostel, Library, etc.



- Reading the 2D barcode with mobile barcode reader and seeing online using 3G/GPRS.
- Keying in your reference in the URL : [www.aukdc.edu.in/smartinfo/](http://www.aukdc.edu.in/smartinfo/)
- Referencce id : 21013599025246

Digitally signed by D George Washington  
 Date: 2021.11.06 15:43:27 IST  
 Reason: Director - KDC,  
 Location: Anna University, Chennai - 25.



**ANNA UNIVERSITY**  
Chennai - 600 025

**STUDENT eIDENTITY CARD**  
**HEMANATHAN B**




**B.E. Electrical & Electronics Engg.**  
2021153005



**Dean**

**Campus** : College of Engineering Guindy  
**Blood Group** : A1+  
**Phone No** : 9840986529  
**Address** : #1227, 7th Cross St, Natchiyar Chathiram, Nadu-kuthagal, Thiruninravur Thiruvallur-602024  
**Ref.No.** : 21013599025246  
**E-Mail Id** : 2021153005@annauniv.edu.in  
**Validity** : From 01/02/2021 To 01/07/2024

**Dean Office Phone No** : +91-044-22358491  
**Anti Ragging Helpline** : 1800-180-5522  
**helpline@antraggng.net**  
**Verify card with Ref.No. @www.aukdc.edu.in/smartinfo/**