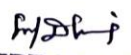
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4.2.3 Average annual expenditure for purchase of books/E-Books and subscription to Journals/E- Journals during the last five years

S.No	Description	Page No
1	Consolidated Extract of Expenditure for purchase of books and Journals during last five years	2
2	Academic Expenditure For Last Five Years	3


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CA. S. FRANCIS B.Com., FCA, DISA (ICAI)
Partner

FRANCIS & CO LLP
Chartered Accountants

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M.A.M SCHOOL OF ENGINEERING, SIRUGANUR, TRICHY - 621105 running under the society viz. ARSHIYA EDUCATIONAL HEALTH & CHARITABLE TRUST, has incurred the following annual expenditure towards purchase of books and journals inclusive library books during the last five years. This certificate has been issued and compiled from the Audited balance sheet and Income & expenditure statements of the respective financial years.

JOURNALS & BOOKS PURCHASE (LIBRARY)					
	2020-2021	2019-2020	2018-2019	2017-2018	2016-2017
Books	410187.50	798995.50	397667.70	837197.00	-
Journals	2600.00	88582.00	71985.00	36850.00	16240.00
E-Journals	13570.00	13570.00	13570.00	11500.00	11500.00
Total	426357.50	901147.50	483222.70	885547.00	27740.00

Place: Trichy

Date: 25.08.2022

Chartered Accountant

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105.



Plot # 22, Balaji Avenue, 5th Cross, Old Karur Road, Melachinthamani, Trichy - 620 002.
e-mail : francisandcollp@gmail.com ★ Ph.: Off : 0431 -2704190 Cell : 94875 - 75945 (O) 94433 - 75945 (P)



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ACADAMIC EXPENDITURE FOR LAST FIVE YEARS

M.A.M SCHOOL OF ENGINEERING

SIRUGANUR, TRICHY - 621105

ACADAMIC EXPENDITURE FOR THE YEARS

Academic & facilities	2016-17	2017-18	2018-19	2019-20	2020-21
Salary	15,405,393.00	20,967,682.00	16,457,007.00	27,629,218.00	14,849,476.00
Administrative expenses	5,822,191.00	5,822,191.00	4,216,074.00	3,162,150.20	4,217,312.00
Training and Development	428,858.00	562,885.00	931,370.00	470,554.15	115,760.00
Laboratory consumables	261,353.00	155,866.00	141,240.00	241,003.40	128,091.00
Library	27,740.00	885,547.00	483,222.00	901,147.50	426,357.00
Travel	450,958.00	349,079.00	575,859.00	340,877.35	98,633.00
Fees Paid to University/ Board/ Government/ AICTE/UGC	430,000.00	100,000.00	150,000.00	1,164,258.00	719,200.00
Repairs and Maintenance	2,781,830.00	2,510,285.00	3,115,908.00	5,293,784.10	6,429,062.00
Expenditure of grants received from Govt. / Private agencies	43,500.00	182,421.00	42,570.00	169,565.00	776,929.00
Depreciation	7,230,039.00	6,352,287.00	6,597,533.00	4,945,238.65	4,833,663.00
Any other expenditure	808,242.00	3,783,626.00	2,485,995.00	6,381,863.95	2,567,399.00
Total Expenditure	33,690,104.00	41,671,869.00	35,196,778.00	50,699,660.30	35,161,882.00

Place: Trichy

Date: 25.08.2022

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SIRIGANUR, TIRUCHIRAPPALLI-621 105,

S. FRANCIS, Chartered Accountant,
FRANCIS & CO LLP
Chartered Accountants, M. No: 203176
Plot No: 22, Balaji Avenue
5th Cross, Old Karur Road
MADRAS, TRICHY-621 002