



6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

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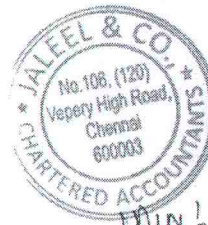
PRINCIPAL
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary, Expenditure on maintenance of Academic & Physical Facilities for the assessment period 2022-2023 (INR in Lakhs) are as given below:

S. No.	Academic Year	Budget Allocated for Infrastructure Augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation	Total expenditure excluding salary in Lakhs	Expenditure on maintenance of academic facilities (excluding salary for human resources) in Lakhs	Expenditure on maintenance of physical facilities (excluding salary for human resources) in Lakhs
1	2022-2023	90	87.715	637.29	60.58	217.83

For JALEEL & CO.,
Chartered Accountants
Firm Regn. No. 1006593S



S. L. Musthaque Ahmed
(S. Musthaque Ahmed)
Partner. M. No: 201665

24/201665 BKC BHL 14/1


PRINCIPAL
Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

NO.34, RAJIV GANDHI ROAD, (OMR), SIRUSERI, EGATTUR, CHENNAI - 603103


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

ast year	EXPENDITURE	Rs. P.	Last year	INCOME	Rs. P
6576172.00	To Admission Expenses	5301869.00	47100.00	By Application fees	191500.00
927000.00	Advertisement	275000.00	3558750.00	Bus fees	5191400.00
1308375.60	Affiliation & Approval fee	1478693.94	37360.00	Neet Exam	0.00
83401.80	Bank charges	357665.80	0	Hostel fees	14729528
41877.00	Conveyance Allowance	0.00	44652.76	Interest received	883905.00
19687885.45	Depreciation	19523762.17	12545875.00	Mess fees	0.00
2039626.00	Diesel Expenses	3410959.00	726020.00	Miscellaneous fee	984322.00
0.00	Driver Bata	0.00	105000.00	Research & Consultancy	0.00
2354993.00	Electricity charges	4507956.00	318500.00	Other fees	765000.00
216816.00	ESI	529715.00	31628125.00	Tuition fees	43495525.00
3044644.00	EPF	2190109.00	0.00	Receipt for Alumuni	0.00
656960.00	Examination Fee & Exp	0.00	2175110.00	Misc. Income	504062.00
633923.00	Function & Celebration	2447192.00	510000.00	Alumini Contribution	861472.00
0.00	Hostel Expenses	0.00	0.00	Other Income	1354469.50
952259.00	House Keeping Expenses	0.00	1500.00	Sowkea agro	0.00
89170.00	Insurance - Vehicle	0.00	3200000.00	Mst.Scholarship	5395000.00
737811.35	Internet charges	836287.57			
25040.00	Lab Equipment - Mechanic	0.00	39517886.76	Excess of Expendr. over	60134973.38
25350.00	Laboratory Consumables	511971.00		Income	
0.00	Maintenance - R.O.Plant	0.00			
1599895.00	Maintenance - Vehicles	0.00			
262533.00	Maintenance - Civil lab	0.00			
4927598.00	Mess Expenses	6353213.00			
587101.00	Miscellaneous expenses	3295097.00			
272111.00	News Papers & Journals	80000.00			
0.00	Note Books & Uniform	0.00			
10920.00	Postage & Couriers	0.00			
448571.00	Printing & Stationery	1028240.00			
53900.00	Rent - Bus parking	0.00			
3496583.12	Repair & Maintenance	11659999.00			
395463.20	Road Tax	0.00			
33968909.00	Salary & Allowances	57295786.00			
907397.00	Security Salary	0.00			
93617.00	Staff Welfare Expenses	183747.00			
110000.00	Staff Development	0.00			
0.00	Research & Development Exp	220395.00			
261000.00	Student Devt. Activities	0.00			
16552.00	Telephone Charges	0.00			
243595.00	Toll Gate fees	0.00			
553302.00	Travelling & Conveyance	1255987.00			
339640.00	Tax & License	361588.64			
0.00	Bad Debts Written off	517500.00			
87949991.52	c/fd	123622733.12	94415879.52	c/fd	134491156.88


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MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING		
SCHEDULE OF DETAILS - 2022-23 A/C		
CURRENT LIABILITIES		
PARTICULRS	31-03-2023	31-03-2022
Salary. TDS. SWF Payable	4624671.00	4117472
ESI Payable	308027.00	0
PF Payable	334007.00	0
TDS Payable	252113.00	0
Professional Tax Payable	226400.00	0
Scholarship payable	886466.00	783966
Other fees Payable	53355.00	0
On line Advance fee	1109295.00	578713
Total	7794334.00	5480151
ADVANCES & DEPOSITS		
PARTICULRS	31-03-2023	31-03-2022
EB Deposit	1070215.00	1070215
Gas Deposit	15000.00	15000
Telephone Deposit	10500.00	10500
Advances to Employees	4645933.00	50000
Research & Development Fund	16750.00	0
Other Deposits	388755.00	388755
NEXON Enterprise	690507.00	0
Fixed Deposits with Banks	2667983.00	5588557
Total	9505643.00	7123027
RECEIVABLES		
PARTICULRS	31-03-2023	31-03-2022
AE III Year BE	0.00	0.00
AI I Year BE	160000.00	0.00
Civil I Year BE	539800.00	583300.00
Civil III Year BE	0.00	0.00
Civil II Year BE	452700.00	477700.00
Civil III Year BE	0.00	0.00
Civil IV Year BE	0.00	0.00
CSE II Year BE	161000.00	173000.00
CSE II Year BE	25000.00	0.00
CSE IV Year BE	69600.00	69600.00
CSE I Year BE	1225408.00	2857250.00
CSE I Year ME	60000.00	90000.00
CSBS I Year BE	93750.00	0.00
ECE II Year BE	389500.00	377000.00
ECE III Year BE	60000.00	0.00
ECE IV Year BE	0.00	0.00
ECE I Year BE	1238000.00	1691750.00
EEE II Year BE	172500.00	220500.00
EEE I Year BE	478300.00	648880.00
IT III Year B.Tech	70000.00	0.00
IT II Year B.Tech	99500.00	147000.00
IT IV Year B.Tech	0.00	70000.00
IT I Year B.Tech	1647850.00	3016500.00
MECH II Year BE	789750.00	1016750.00
MECH IV Year BE	50000.00	85000.00
MECH I Year BE	459650.00	797250.00
MS II Year BE	0.00	0.00


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MS I Year BE	0.00	16000.00
Structural Engineer I Year ME	776200.00	660200.00
TE I Year ME	101000.00	101000.00
VLSI I Year ME	0.00	0.00
Total	9119508.00	13098680.00
CASH & BANK BALANCES		
PARTICULRS	31-03-2023	31-03-2022
Cash in Hand	1815604.50	1955917.50
Balance with indian bank	1610097.29	1207144.79
Balance with IOB	189087.19	167051.40
Balance with HDFC Bank	32687.00	
Total	3647475.98	3330113.69




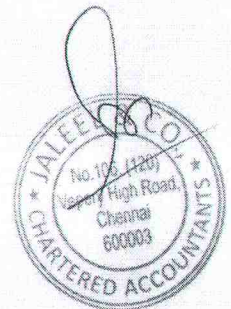
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MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

FIXED ASSETS:2022-2023 A/c

Name of the Asset	WDV AS ON 31-03-2022	ADDITIONS			RATE OF DEPRN	AMT OF DEPRN	WDV AS ON 31-03-2023
		BEF.SEP	AFT.SEP	TOTAL			
Block 10%							
Air Conditioner	1017918.30		270950.00	1288868.30	15%	173009.00	1115859.30
Fax Machine	2656.80			2656.80	15%	398.52	2258.28
CCTV	565722.80			565722.80	15%	84858.42	480864.38
Freezer	1473.05		26417.00	27890.05	15%	2202.23	25687.82
Generator	344663.55			344663.55	15%	51699.53	292964.02
Hostel Utensils	336567.40			336567.40	15%	50485.11	286082.29
Lab Equipts	8597262.92	239648.00	12500.00	8849410.92	15%	1326474.14	7522936.78
Library Books	1819188.80	253217.00		2072405.80	15%	310860.87	1761544.93
Lift	238905.15			238905.15	15%	35835.77	203069.38
Other Equipments	163673.30			163673.30	15%	24551.00	139122.30
Office Equipment	111302.10			111302.10	15%	16695.32	94606.78
Refrigerator	8719.65			8719.65	15%	1307.95	7411.70
Sports Gym	141346.90			141346.90	15%	21202.04	120144.86
Washing Mashine	9355.45			9355.45	15%	1403.32	7952.13
Water Cooler	131710.90			131710.90	15%	19756.64	111954.26
Workshop Equipment	70199.25			70199.25	15%	10529.89	59669.36
Vehicle	3386075.03	66190.00		3452265.03	15%	517839.75	2934425.28
Solar Panels	136184.60			136184.60	15%	20427.69	115756.91
Block 10%							
Building	118736581.50	0.00	0.00	118736581.50	10%	11873658.15	106862923.35
Road	3003879.00	0.00	0.00	3003879.00	10%	300387.90	2703491.10
Building-Cycle Shed	0.00	0.00	0.00	0.00	10%	0.00	0.00
Building-Main School	0.00	0.00	0.00	0.00	10%	0.00	0.00
Electric Fittings	4159073.60	0.00	0.00	4159073.60	10%	415907.36	3743166.24
Furniture & Fittings	10737428.70	0.00	284616.00	11022044.70	10%	1087974.27	9934071.03
Block 40%							
Xerox Machine	318201.60	0.00	0.00	318201.60	40%	127280.64	190920.96
Computer	1291550.00	2548380.00	2880130.00	6720060.00	40%	2111998.00	4608062.00
Software	696014.20	1100000.00	1093068.00	2889082.20	40%	937019.28	1952062.92
	156025654.55	4207435.00	4567681.00	164800770.55		19523762.79	145277008.38


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87949991.52	b/fd	123622733.12	94415879.52	b/fd	134491156.88
0.00	Medical Expenses	0.00			
429300.00	Consulting fees	725000.00			
3200000.00	Mst.Scholarship	5395000.00			
0.00	Consortium fees	0.00			
0.00	Printed Journals	0.00			
1000058.00	Donations	0.00			
22500.00	Membership fee	169904.44			
0.00	Faculty Development	0.00			
587384.00	Fee refunded	263000.00			
20000.00	Audit fee	65000.00			
67000.00	Honararium	138800.00			
0.00	Certification Charges	132160.00			
0.00	Rental Charges	107000.00			
0.00	NBA Expenses	472020.62			
297970.00	NAAC Fees	1560547.20			
121350.00	Sewage Cleaning	0.00			
148666.00	Solar maintainance	363463.00			
0.00	Insurance - Student	325530.50			
0.00	Student Devolpment Charges	859121.00			
386520.00	Vehicle Allowances	0.00			
100000.00	Certified Course Training	203839.00			
85140.00	Subscription Journal	0.00			
0.00	Automation Expenses	88038.00			
94415879.52		134491156.88	94415879.52		134491156.88

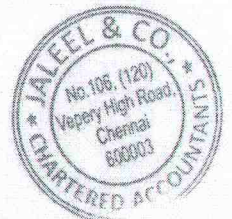
BALANCE SHEET AS AT 31ST MARCH 2023

ast year	LIABILITIES	Rs. P.	Last year	ASSETS	Rs. P
174097324.2	MOHAMED SATHAK TRUST - PARENT BODY				
	Balance in acount	219890274.74	156025654.6	FIXED ASSETS	145277008.38
	Less: Excess of Exp.over				
	Income	60134973.38	13098680	RECEIVABLES	9119508.00
		159755301.36			
			7123027	ADVANCES & DEPOSIT	9505643.00
5480151	CURRENT LIABILITIES	7794334.00	3330113.69	CASH & BANK BAL:	3647475.98
179577475.24		167549635.36	179577475.29		167549635.36

0.00

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For JALEEL & CO.,
Chartered Accountants
Firm Regn. No: 006593S
S. Musthaque Ahmed)
Partner, M. No: 201665

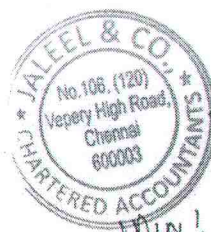


TO WHOMSOEVER IT MAY CONCERN

This is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary, Expenditure on maintenance of Academic & Physical Facilities for the assessment period 2022-2023 (INR in Lakhs) are as given below:

S. No.	Academic Year	Budget Allocated for Infrastructure Augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation	Total expenditure excluding salary in Lakhs	Expenditure on maintenance of academic facilities (excluding salary for human resources) in Lakhs	Expenditure on maintenance of physical facilities (excluding salary for human resources) in Lakhs
1	2022-2023	90	87.715	637.29	60.58	217.83

For JALEEL & CO.,
Chartered Accountants
Firm Regn. No. 10065938



S. L. T. Ahmed
(S. Musthaque Ahmed)
Partner. M. No: 201665

UDIN: 24201665 BKC BHL 1611

PRINCIPAL


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NO.34, RAJIV GANDHI ROAD, (OMR), SIRUSERI, EGATTUR, CHENNAI - 603103

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

ast year	EXPENDITURE	Rs. P.	Last year	INCOME	Rs. P
6576172.00	To Admission Expenses	5301869.00	47100.00	By Application fees	191500.00
927000.00	Advertisement	275000.00	3558750.00	Bus fees	5191400.00
1308375.60	Affiliation & Approval fee	1478693.94	37360.00	Neet Exam	0.00
83401.80	Bank charges	357665.80	0	Hostel fees	14729528
41877.00	Conveyance Allowance	0.00	44652.76	Interest received	883905.00
19687885.45	Depreciation	19523762.17	12545875.00	Mess fees	0.00
2039626.00	Diesel Expenses	3410959.00	726020.00	Miscellaneous fee	984322.00
0.00	Driver Bata	0.00	105000.00	Research & Consultancy	0.00
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89170.00	Insurance - Vehicle	0.00	3200000.00	Mst.Scholarship	5395000.00
737811.35	Internet charges	836287.57			
25040.00	Lab Equipment - Mechanic	0.00	39517886.76	Excess of Expendr. over	60134973.38
25350.00	Laboratory Consumables	511971.00		Income	
0.00	Maintanence - R.O.Plant	0.00			
1599895.00	Maintanence - Vehicles	0.00			
262533.00	Maintanence - Civil lab	0.00			
4927598.00	Mess Expenses	6353213.00			
587101.00	Miscellaneous expenses	3295097.00			
272111.00	News Papers & Journals	80000.00			
0.00	Note Books & Uniform	0.00			
10920.00	Postage & Couriers	0.00			
448571.00	Printing & Stationery	1028240.00			
53900.00	Rent - Bus parking	0.00			
3496583.12	Repair & Maintenance	11659999.00			
395463.20	Road Tax	0.00			
33968909.00	Salary & Allowances	57295786.00			
907397.00	Security Salary	0.00			
93617.00	Staff Welfare Expenses	183747.00			
110000.00	Staff Development	0.00			
0.00	Research & Development Exp	220395.00			
261000.00	Student Devt. Activities	0.00			
16552.00	Telephone Charges	0.00			
243595.00	Toll Gate fees	0.00			
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339640.00	Tax & License	361588.64			
0.00	Bad Debts Written off	517500.00			
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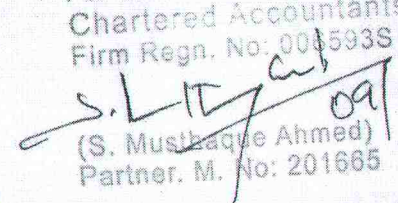
87949991.52	b/fd	123622733.12	94415879.52	b/fd	134491156.88
0.00	Medical Expenses	0.00			
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0.00	Consortium fees	0.00			
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1000058.00	Donations	0.00			
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0.00	NBA Expenses	472020.62			
297970.00	NAAC Fees	1560547.20			
121350.00	Sewage Cleaning	0.00			
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BALANCE SHEET AS AT 31ST MARCH 2023

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174097324.2	MOHAMED SATHAK TRUST - PARENT BODY				
	Balance in account	219890274.74	156025654.6	FIXED ASSETS	145277008.38
	Less: Excess of Exp.over				
	Income	60134973.38	13098680	RECEIVABLES	9119508.00
		159755301.36	7123027	ADVANCES & DEPOSIT	9505643.00
5480151	CURRENT LIABILITIES	7794334.00	3330113.69	CASH & BANK BAL:	3647475.98
179577475.24		167549635.36	179577475.29		167549635.36

0.00


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For JALEEL & CO.,
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 (S. Musthaque Ahmed)
 Partner. M. No: 201665

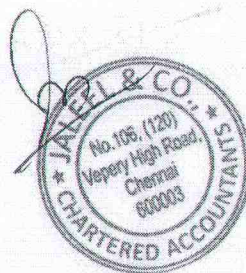


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Scholarship payable	886466.00	783966
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Telephone Deposit	10500.00	10500
Advances to Employees	4645933.00	50000
Research & Development Fund	16750.00	0
Other Deposits	388755.00	388755
NEXON Enterprise	690507.00	0
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Civil I Year BE	539800.00	583300.00
Civil III Year BE	0.00	0.00
Civil II Year BE	452700.00	477700.00
Civil III Year BE	0.00	0.00
Civil IV Year BE	0.00	0.00
CSE II Year BE	161000.00	173000.00
CSE II Year BE	25000.00	0.00
CSE IV Year BE	69600.00	69600.00
CSE I Year BE	1225408.00	2857250.00
CSE I Year ME	60000.00	90000.00
CSBS I Year BE	93750.00	0.00
ECE II Year BE	389500.00	377000.00
ECE III Year BE	60000.00	0.00
ECE IV Year BE	0.00	0.00
ECE I Year BE	1238000.00	1691750.00
EEE II Year BE	172500.00	220500.00
EEE I Year BE	478300.00	648880.00
IT III Year B.Tech	70000.00	0.00
IT II Year B.Tech	99500.00	147000.00
IT IV Year B.Tech	0.00	70000.00
IT I Year B.Tech	1647850.00	3016500.00
MECH II Year BE	789750.00	1016750.00
MECH IV Year BE	50000.00	85000.00
MECH I Year BE	459650.00	797250.00
MS II Year BE	0.00	0.00


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MS I Year BE	0.00	16000.00
Structural Engineer I Year ME	776200.00	660200.00
TE I Year ME	101000.00	101000.00
VLSI I Year ME	0.00	0.00
Total	9119508.00	13098680.00
CASH & BANK BALANCES		
PARTICULRS	31-03-2023	31-03-2022
Cash in Hand	1815604.50	1955917.50
Balance with indian bank	1610097.29	1207144.79
Balance with IOB	189087.19	167051.40
Balance with HDFC Bank	32687.00	
Total	3647475.98	3330113.69



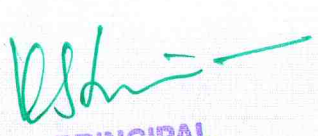
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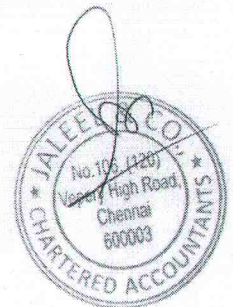
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MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

FIXED ASSETS:2022-2023 A/c

Name of the Asset	WDV AS ON 31-03-2022	ADDITIONS			RATE OF DEPRN	AMT OF DEPRN	WDV AS ON 31-03-2023
		BEF.SEP	AFT.SEP	TOTAL			
Block 10%							
Air Conditioner	1017918.30		270950.00	1288868.30	15%	173009.00	1115859.30
Fax Machine	2656.80			2656.80	15%	398.52	2258.28
CCTV	565722.80			565722.80	15%	84858.42	480864.38
Freezer	1473.05		26417.00	27890.05	15%	2202.23	25687.82
Generator	344663.55			344663.55	15%	51699.53	292964.02
Hostel Utensils	336567.40			336567.40	15%	50485.11	286082.29
Lab Equipments	8597262.92	239648.00	12500.00	8849410.92	15%	1326474.14	7522936.78
Library Books	1819188.80	253217.00		2072405.80	15%	310860.87	1761544.93
Lift	238905.15			238905.15	15%	35835.77	203069.38
Other Equipments	163673.30			163673.30	15%	24551.00	139122.30
Office Equipment	111302.10			111302.10	15%	16695.32	94606.78
Refrigerator	8719.65			8719.65	15%	1307.95	7411.70
Sports Gym	141346.90			141346.90	15%	21202.04	120144.86
Washing Mashine	9355.45			9355.45	15%	1403.32	7952.13
Water Cooler	131710.90			131710.90	15%	19756.64	111954.26
Workshop Equipment	70199.25			70199.25	15%	10529.89	59669.36
Vehicle	3386075.03	66190.00		3452265.03	15%	517839.75	2934425.28
Solar Panels	136184.60			136184.60	15%	20427.69	115756.91
Block 10%							
Building	118736581.50	0.00	0.00	118736581.50	10%	11873658.15	106862923.35
Road	3003879.00	0.00	0.00	3003879.00	10%	300387.90	2703491.10
Building-Cycle Shed	0.00	0.00	0.00	0.00	10%	0.00	0.00
Building-Main School	0.00	0.00	0.00	0.00	10%	0.00	0.00
Electric Fittings	4159073.60	0.00	0.00	4159073.60	10%	415907.36	3743166.24
Furniture & Fittings	10737428.70	0.00	284616.00	11022044.70	10%	1087974.27	9934071.03
Block 40%							
Xerox Machine	318201.60	0.00	0.00	318201.60	40%	127280.64	190920.96
Computer	1291550.00	2548380.00	2880130.00	6720060.00	40%	2111998.00	4608062.00
Software	696014.20	1100000.00	1093068.00	2889082.20	40%	937019.28	1952062.92
	156025654.55	4207435.00	4567681.00	164800770.55		19523762.79	145277008.38


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18,000	PRINCIPAL
7,500	College of Engineering
3,000	Thi Safai (OMR)
7,000	IT Highway Egattur,
	105 103

43	Anbu	2001 - 2005	7,500
44	Fayad	2001 - 2005	9,000
45	Bahath	2001 - 2005	6,000
46	Asad	2004 - 2008	8,000
47	Md Azeem	2001 - 2005	30,000
48	Faizal	2018 - 2022	3,000
49	Shamsudeen	2018 - 2022	1,000
50	Humaira	2018 - 2022	1,000
51	Kamaraj	2004 - 2008	13,000
52	Akila	2007 - 2011	18,000
52	Bala	2008 - 2012	3,500
53	Bose	2003 - 2007	15,000
54	Arun	2003 - 2007	7,000
55	Durga	2014 - 2018	3,000
56	Reshma	2005 - 2009	6,000
57	Kamal	2001 - 2005	22,000
58	Lubna Amathul	2013 - 2017	7,000
59	Musthafa	2002 - 2006	10,000
60	Saddam	2008 - 2012	13,500
61	Hyder	2015 - 2019	3,000
62	Salman Farsi	2009 - 2013	19,000
63	Sarathy	2001 - 2005	4,000
64	Shaik Salaudeen	2007 - 2011	6,000
65	Noorul Md	2007 - 2011	4,500
66	Fakkir Md	2005 - 2009	5,000
67	Agilan	2001 - 2005	6,000
68	Akther Ilyas	2018 - 2022	4,000
69	Noufal	2017 - 2021	3,000
70	Ranjani	2001 - 2005	6,500
71	Santosh	2001 - 2005	3,200
72	Sharmila	2011 - 2015	8,00
73	Uma	2002 - 2006	8,272

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**MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)



S.No	Student Name	Batch	Date	Total Amount Contributed for Student Fees
1	Farhan Basha T	2021 -2025	29.06.2022	50,000
2	Assifa	2019-2023	28.07.2022	50,000
3	Aayathul Mufarak	2019-2023	02.08.2022	60,000
4	Md Sajith	2022- 2026	11.08.2022	1,00,000
5	Akshaya	2019-2023	08.09.2022	50,000
6	Ashwini	2019-2023	08.09.2022	60,000
7	S.Abdullah	2020-2024	15.09.2022	25,000
8	Cricket Kit	NA	7.10.2022	15,000
9	Scholarship Amount	Top Performer - Dept Wise	15.10.2022	12,000
10	Smart Board Device	College Students Welfare	23.1.2023	18,360
11	BSM Cricket Trophy Tournament	College Students Welfare	24.02.2023	16,000
12	S.Abdullah	2020-2024	18.03.2023	25,000
13	Farhan Basha	2021 -2025	24.03.2023	50,000
14	Md Khaja Nawaz A	2020-2024	29.03.2023	25,000
15	Syeda zuha Tasneem	2021 -2025	29.03.2023	20,000
16	Md Sajith	2022- 2026	06.04.2023	10,000
17	Md Sajith	2022- 2026	07.04.2023	15,000
18	Codeathon	NA	08.05.2023	7,000
19	Mohammed KhaJa Nawaz A	2020 - 2024	04.09.2023	35,000
20	Md Sajith	2022 - 2026	04.09.2023	22,812
21	Ijas Ahamed R	2023 - 2027	04.09.2023	15,000
22	N.Abdullah	2023 - 2027	04.09.2023	15,000
23	Pragatha M	2023 - 2027	04.09.2023	15,000
24	Fahd Ahmed Khan K	2023 - 2027	11.09.2023	25,000
25	Amirudeen F	2022 - 2026	14.09.2023	60,000
26	Parvez Nabi Z	2023 - 2027	18.09.2023	5,000
27	College Symposium Event	NA	16.10.2023	7,500
28	Sports Jersey Sposnored by Alumni Ass	NA	31.10.2023	12,800
29	Ahamed Sheik	2021 -2025	09.11.2023	40,000

8,61,472

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