

Date: 02.01.2023


**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Adithya Institute of Technology, Kurumbapalayam, Coimbatore – 641 107, Tamilnadu had incurred the following Annual expenditure for Purchase of Books and Journals during Academic Year 2021-2022. This Certificate has been issued based on the Audited Balance Sheet and Income and Expenditure Statement.

**Amount Rs in Lakhs**

Year	2021-22
Purchase of Library Books and Journal	3.56



  
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Adithya Institute of Technology SF No. 348/1, Kurumbapalayam Coimbatore - 641107 Income and Expenditure for the year ended 31.03.2022							
31.03.2021		Expenditure	Amount 31.03.2022	31.03.2021		Income	Amount 31.03.2022
4,80,000	To	Affiliation Charges	4,05,000	4,73,88,895	By	Tuition Fees	4,24,43,510
	"	Exam fees	2,10,424	79,820	"	Bus fees	32,500
5,66,590	"	Advertisement	18,644	1,84,481	"	Interest received	1,09,985
30,338	"	Lab Consumables		16,31,775	"	Hostel Fees	
	"	Donation given		1,12,000	"	Research Income	6,55,554
1,89,60,130	"	Salary & Bonus	2,13,70,784	35,060	"	Sale of Note Books	-
8,21,293	"	EPF Employer Contribution	9,18,730	67,550	"	Sale of Scrap	-
1,18,000	"	Audit Fees	1,77,000	10,09,694	"	Miscellaneous Income	1,48,109
13,570	"	Delnet - Developing Library Network			"	Exam & Registration Fees	85,530
99,963	"	Staff Welfare Expenses	1,10,000		"	Alumni Association	1,77,900
27,662	"	Papers and Periodicals	1,37,986				
	"	Management Scholarship/ Freeship	49,64,000				
43,290	"	Promotional expenses	5,13,650				
	"	NAAC	2,56,123				
39,359	"	Function Expenses	2,31,016				
5,64,964	"	Admission Expenses	4,16,071				
10,979	"	Sports Expenses	32,753				
15,000	"	Book Purchase	3,56,712				
	"	Uniform Expenses	1,28,720				
10,910	"	Certificate Verification					
21,05,743	"	Electricity Charges	25,39,705				
1,407	"	Bank charges	18,081				
61,164	"	Travelling and Conveyance Expenses	2,73,585				
1,74,456	"	Printing and Stationery	2,30,370				
8,07,355	"	Insurance, Licences and Taxes	4,559				
4,04,879	"	Training Expenses/ Research Exp	4,89,927				
17,45,000	"	Consultancy Charges	52,00,288				
15,000	"	Membership Fee	1,22,778				
27,215	"	Postage, Courier , & Telephone	34,744				
	"	Computer Maintenance	1,59,925				
11,178	"	College & Office Maintenance	4,89,638				
1,80,148	"	Internet Charges	1,67,090				
9,14,816	"	Repairs and Maintenance	13,09,442				
13,81,253	"	Vehicle Maintenance	14,83,542				
2,96,31,662			4,27,71,297				
2,08,77,613		Excess of income over Expenditure	8,81,761				
5,05,09,275			4,36,53,058	5,05,09,275			4,36,53,058

As per Our Report of Even Date Attached  
 For Bakthavachalam & Co.,  
 Chartered Accountants  
 Firm Regn No: 0060665

R. Bakthavachalam  
 Partner  
 M.No: 029787



For Adithya Education Trust

C. Sukumaran  
 Managing Trustee



*D. Soman*  
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## Consolidated Extract of Expenditure for Purchase of Books and Journals during the Academic Year (2021-2022)

(2021-2022)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books				3.56	
Journals	70	1.65			
e – journals	17286	1.33			
e-books	5944	0.57			
e-ShodhSindhu	Yes				
Shodhganga	Yes				
Databases	Yes				
Local and / or Remote access to e- resources (Specify)	DELNET,NDLI NPTEL J-GATE, K-Hub E-Library				



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## List of Journals and Expenditure Details

2021-2022

S.NO.	NAME OF THE JOURNALS	RECEIPT NO.	DATE	AMOUNT Rs.
1	Journal on Future Engineering & Technology	8404	02.05.2022	2700.00
2	Journal on Software Engineering			2700.00
3	Journal on Electrical Engineering			2700.00
4	Journal on Mechanical Engineering			2700.00
5	Journal on Civil Engineering			2700.00
6	Journal on Electronics Engineering			2700.00
7	Journal on Structural Engineering			2700.00
8	Journal on Comm. Engineering & Systems			2700.00
9	Journal on Embedded Systems			2700.00
10	Journal on Wireless Communication Networks			2700.00
11	Journal on Information Technology			2700.00
12	Journal on Instrumentation & Control Engg.			2700.00
13	Journal on Power Systems Engineering			2700.00
14	Journal on Circuits & Systems			2700.00
15	Journal on Computer Science			2700.00
16	Journal on Digital Signal Processing			2700.00
17	Journal on Material Science			2700.00



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S.NO.	NAME OF THE JOURNALS	RECEIPT NO.	DATE	AMOUNT Rs.
18	Journal on Mathematics	8404	02.05.2022	2500.00
19	Journal on Cloud Computing			2700.00
20	Journal on Image Processing			2700.00
21	Jl. on Mobile Applications & Technologies			2700.00
22	Journal on Pattern Recognition			2700.00
Grand Total				59200.00
Discount				8200.00
Total				51000.00
S.NO.	NAME OF THE JOURNALS	RECEIPT NO.	DATE	AMOUNT Rs.
23	Civil Engineering ( IEI Series - A )	ND15122608	03.05.2022	7405.00
24	Architectural Engineering ( IEI Series - A )			
25	Environmental Engineering ( IEI Series - A )			
26	Agricultural Engineering ( IEI Series - A )			
27	Electrical Engineering ( IEI Series - B )			7869.00
28	Electronics & Telecommunication ( IEI Series - B )			
29	Computer Engineering ( IEI Series - B )			
30	Mechanical Engineering ( IEI Series - C )			
31	Aerospace Engineering ( IEI Series - C )			7869.00
32	Production Engineering ( IEI Series - C )			
33	Marine Engineering ( IEI Series - C )			



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S.NO.	NAME OF THE JOURNALS	RECEIPT NO.	DATE	AMOUNT Rs.
34	ISSS Journal of Micro Smart Systems	ND15122608	03.05.2022	3099.00
35	Journal of Social and Economic Development			3600.00
36	Journal of the Indian Institute of Science			7776.00
37	MAPAN-Journal of Metrology Society of India			6858.00
Total				44476.00
38	South Asian Journal of Socio Political Studies (Sajosps)	XXII/No.2	15.05.2022	1200.00
39	The Management Accountant	R/J/0008297/ NMJ-2252	12.05.2022	1000.00
40	SMART Journal of Business Management Studies	1291	17.05.2022	1400.00
41	Current Science	219	02.05.2022	3000.00
42	Resonance	124	11.05.2022	1000.00
43	Journal: International Association on Electricity Generation Transmission & Distribution	DII2222001-296	05.05.2022	900.00
44	CIGRG India Journal			900.00
45	Journal of Innovation in Computer Science and Engineering			2500.00
46	Journal of Advance Research in Wireless, Mobile & Telecommunication			3200.00
47	IWRA (India) Journal (Half Yearly Technical Journal of Indian Geographical Committee of			900.00
48	Indian Journal of Geosynthetic and Ground Improvement			900.00
49	ISRM (India) Journal -(International Society For Rock Mechanics (India))			900.00
50	NDCWWC Journal ( New Delhi Centre of World Water Council )			900.00
Total				11100.00



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S.NO.	NAME OF THE JOURNALS	RECEIPT NO.	DATE	AMOUNT Rs.
51	Indian Journal of Information Sources and Services(IJISS)	22/000169	02.05.2022	2500.00
52	Asian Journal of Information Science and Technology (AJIST)			2500.00
53	Journal of Knowledge Management and Information Technology			3000.00
54	Journal of Information Sciences and Application			3000.00
55	Journal of Applied Computer Science & Mathematics 2066-4273			2200.00
56	Asian Journal of Computer Science and Technology (AJCST) 2249-0701			2500.00
57	International Journal of Constructive Research in Civil Engineering 2454-8693			2800.00
58	Global Journal of Structural Design and Construction			3000.00
59	International Journal of Research Studies in Computer Science and Engineering 2349-4840			2800.00
60	Journal of Computer Science and Information Technology 2334-2366			2600.00
61	Journal of Wireless Communication and Simulation			3000.00
62	Journal of Mobile Communication & Networking			3000.00
	Total			32900.00
63	International Journal of Electronics and MicroCircuits	50500004074	05.05.2022	2500.00
64	International Journal of Advances in Electrical Engineering			2500.00
65	International Journal of Machine Tools and Maintenance Engineering			2500.00
Total				7500.00
66	The Journal of the English Language Teaching	E22M00611	06.05.2022	500.00



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S.NO.	NAME OF THE JOURNALS	RECEIPT NO.	DATE	AMOUNT Rs.
67	Indian Journals of Mechanical Engineering and Research	126	06.05.2022	3000.00
68	Current Development in Electrical Engineering			3000.00
Total				6000.00
69	Indian Journal of Finance	42359	11.06.2022	3000.00
70	AMC Indian Journal of Entrepreneurship			1600.00
Total				4600.00
Grand Total				165676.00

Total Expenditure for the Academic year: Rs. 1, 65,000/- (One Lakh and Sixty Five Thousand only)



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## EXPENDITURE ON E-JOURNALS

2021-2022

S. NO.	NAME OF THE E-JOURNAL PACKAGE	RECEIPT NO.	DATE	RS.
1.	DELNET	66555/2021-22	13.10.2021	13570.00
2.	J-Gate(JST)	2298	21.03.2022	119646.00
3.	J-Gate(JSSH)			
4.	K-hub e-Library	RecAITCBE202 1 1823	25.05.2021	57820.00



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