

Ref No. ASM/IPS/

Date:

To Whomsoever it may concern

This is to certify that ASM's Institute of Professional Studies had incurred the following expenditure (INR in Lakhs) during the period of F.Y. 2017-18 to F.Y. 2021-22 which are verified and extracted from the Audited books of Accounts.

Sr. No.	Particulars	F.Y. 2017-18	F.Y. 2018-19	F.Y. 2019-20	F.Y. 2020-21	F.Y. 2021-22
1	Total Expenditure	310.13	368.92	368.07	291.31	373.94
2	Total Salary Expenditure	183.39	165.82	224.92	168.05	261.55
3	Total Expenditure Excluding Salary	126.74	203.1	143.15	123.26	112.39
4	Expenditure for infrastructure Augmentation	0	3.14	9.73	0	15.5
5	Expenditure on maintenance of Academic Facilities	3.75	6.37	5.89	6.90	3.96
6	Expenditure on maintenance of Physical Facilities	1.74	3.17	2.31	2.19	1.27
7	Expenditure for Purchase of Books /e-books and subscription to journals, e-journals, and newspapers	1.15	1.32	1.78	1.63	0.29



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Colour coding and Notes of Calculation

Sr. No.	Particulars	I & E Heads Considered
1	Expenditure incurred for infrastructure augmentation	Addition in fixed assets – Expenditure on addition of books
2	Expenditure on maintenance of academic facilities	Printing & Stationary + Repair & Maintenance academic facility+ office expenses + zerox
3	Expenditure on maintenance of physical facilities	Purchase of housekeeping material + Repair & Maintenance physical facility
4	Expenditure for purchase of books e-books and subscription to journals	Expenditure on addition of books+ e-books + subscription of journals + Newspapers



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