



P P K K & ASSOCIATES

CHARTERED ACCOUNTANTS

3rd Floor, Indus Avenue, Kallai Road, Calicut - 673 002

2022-23

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☎ : 0495 2301987, 2302987, ☎ : 9446086818

AUDITORS REPORT

OPINION

We have audited the attached balance sheet of **SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE, TIRUR**, as on March 31, 2023 and also their Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENT

The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Entity in accordance with the accounting principles generally accepted in India, including the accounting standards specified by ICAI. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Entity and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the Entity's financial reporting process.



BASIS OF OPINION

We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Entity in accordance with the code of ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion

We report the following comments:-

- i) We have not carried out the physical verification of fixed assets.
- ii) Cash balance as on 31.03.2023 has not been physically verified by us.
- iii) Balance of Non Recurring Grant, Recurring Grant, Book Bank Fund, Security Deposit, Fee & Application Form, Deposits and Recurring Grant Receivable are subject to confirmation.
- iv) Previous years figures are regrouped, wherever necessary to suit current year presentation.
- v) Depreciation has not been provided for Fixed Asset.

Subject to the foregoing remarks, we report that :-

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion, proper books of account have been kept, so far as appears from our examination of the books.
- iii) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.



iv) In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view:

(a) In the case of the Balance Sheet of the state of affairs of the institution as on 31.03.2023 and,

(b) In the case of the Income & Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.

For PPKK & ASSOCIATES
CHARTERED ACCOUNTANTS

CA.SHEEJITH M, FCA,DISA(ICAI)
(Partner)

M.NO: 218324, FRN : 006435S

Place: Calicut

Date: 14.09.2023

UDIN: 23218324BGTLUA5879



SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE, TIRUR
BALANCE SHEET AS ON 31 st MARCH 2023

AS ON 31.03.2022	L I A B I L I T I E S	AS ON 31.03.2023
	<u>CAPITAL FUND:</u>	
3,52,96,442.57	Kerala Muslim Educational Association :	
	Opening Balance	3,52,96,442.57
	Add : Amount Received During the Year	1,53,18,585.00
	Less : Amount Refunded During the Year	10,00,000.00
		<u>4,96,15,027.57</u>
	Less : Excess of Expenditure over Income	<u>28,64,689.32</u>
		4,67,50,338.25
	<u>NON-RECURRING GRANT:</u>	
6,73,500.00	Central Government	6,73,500.00
6,00,000.00	Direct Central Assistance Scheme	6,00,000.00
5,78,782.23	State Government	5,78,782.23
1,00,000.00	Central Wakhaf Council Industry Institute	1,00,000.00
1,50,000.00	Interaction Scheme	1,50,000.00
2,50,000.00	Grant for Library Development (State Govt.)	2,50,000.00
2,50,000.00	Grant for Development Electronics & Automobile	2,50,000.00
33,82,240.84	World Bank Assistance Lab Equipments & Books	33,82,240.84
8,00,000.00	World Bank Assistance Space for Lab & Workshop	8,00,000.00
10,04,853.15	Community Polytechnic Scheme	10,04,853.15
		<u>77,89,376.22</u>
	<u>RECURRING GRANT</u>	
1,963.50	World Bank Assistance	1,963.50
48,928.40	<u>BOOK BANK FUND</u>	48,928.40
	<u>SECURITY DEPOSIT</u>	
15,045.00	Janeg Positioning & Surveying System	15,045.00
15,664.00	Associates Computers	-
10,000.00	Verriet Zen Technolgies (Tvm)	10,000.00
8,000.00	E-mate Technologies, Kalady	8,000.00
35,500.00	KIM Machine N Tools	35,500.00
3,450.00	Meric Advanced Technology	-
2,310.00	Zintech Technologies	2,310.00
		<u>70,855.00</u>
	<u>Earnest Money Deposit</u>	
6,800.00	National Cement Products	-
1,500.00	Tetra Power Solution	1,500.00
1,500.00	AIMS Electricals	1,500.00
3,000.00	Bright Engineering Services	3,000.00
1,500.00	Ramkaran Yadav	1,500.00
1,500.00	Mujeeb Rahman	1,500.00
		<u>9,000.00</u>
	<u>INTER UNIT BALANCES</u>	
	CNET	10,62,000.00
84,73,680.02	<u>FEE & APPLICATION FORM - (As per Schedule - A)</u>	85,54,215.02
1,05,72,396.00	<u>EVENING DIPLOMA PROGRAMME</u>	1,02,60,062.00
6,22,88,555.71		7,45,46,738.39



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AS ON 31.03.2022	A S S E T S	AS ON 31.03.2023
4,03,90,870.24	FIXED ASSETS - As per Schedule - B	5,27,14,402.24
	DEPOSITS:	
150.00	a) Southern Gas Ltd.	150.00
1,45,459.00	b) K.S.E.B	1,45,459.00
500.00	c) Postal Department	500.00
		1,46,109.00
2,646.10	STOCK OF STAMPS	2,646.10
43,655.51	PUBLIC EXAM EXPENSES RECEIVABLE	43,655.51
48,912.16	BOOK BANK	48,912.16
4,000.00	PERMANENT ADVANCE - PETTY CASH	4,000.00
8,96,500.00	SALARY ADVANCE	8,96,500.00
8,89,932.00	RECURRING GRANT RECEIVABLE - CDTF	8,89,932.00
	CASH & BANK BALANCES:	
42,396.00	Cash in Hand	-
84,31,298.00	Cash with Treasury (A/c.No.1098/1 Main account)	85,54,229.00
1,05,72,396.00	Cash with Treasury (A/c.No.1098/1 Evening)	1,02,60,062.00
7,74,798.92	S.B.I. (A/c.No.10611577195)	9,39,927.60
45,041.78	Canara Bank. A/c No. 0800201000616	46,362.78
		1,98,00,581.38
6,22,88,555.71		7,45,46,738.39

Place :Calicut
Date : 14.09.2023
UDIN :23218324BGTLUA5879



As per our report of even date
For PPKK & ASSOCIATES
CHARTERED ACCOUNTANTS

CA.SHEEJITH. M. FCA,DISA(ICAI)
(Partner)
M.NO: 218324, FRN : 006435S


PRINCIPAL,
SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR


Chairman, Governing Body
SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR

SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE, TIRUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

ENDED 31ST MARCH 2023

PREV. YEAR	I N C O M E	CURR. YEAR
1,18,800.00	By Rent of ATM Counter	69,300.00
5,000.00	" Miscellaneous Income	2,36,603.00
1,282.00	" Interest from Bank	1,321.00
2,60,000.79	" Application Fee for Vacancy Post	82,000.00
5,600.00	" Fine From Students For Damage Recovery	-
7,91,714.99	" Excess of Expenditure Over Income Transferred to Capital Fund	28,64,689.32
11,82,397.78		32,53,913.32

PREV. YEAR	E X P E N D I T U R E	CURR. YEAR
2,54,690.00	To Repairs & Maintenance	8,08,872.00
5,44,896.00	" Electricity Charges	6,59,166.00
1,68,069.00	" Office Contingencies	2,00,169.00
24,910.00	" Travelling Allowance	58,734.00
27,370.00	" Audit Fees	50,740.00
54,949.00	" Hospitality & Entertainment	41,862.00
45,747.00	" Building & Land Tax	5,099.00
34,044.00	" Telephone Charge	55,813.00
9,519.00	" Postage	7,000.00
3.78	" Bank Charges	28.32
10,000.00	" Supervisory Allowances	15,000.00
1,800.00	" Printing & Stationery	4,000.00
6,400.00	" Fire & Safety	21,200.00
-	" T.D.S Return Filing Charges	11,400.00
-	" Advertisement	16,800.00
	" National Board of Accreditation	12,98,030.00
11,82,397.78		32,53,913.32



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TIRUR

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Chairman, Governing Body
SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR

SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE, TIRUR
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	Amount ₹
Opening Balances :	
Cash in Hand	42,396.00
Cash with Treasury (A/c.No.1098/1 Main account)	84,31,298.00
Cash with Treasury (A/c.No.1098/1 Evening)	1,05,72,396.00
S.B.I. (A/c.No.10611577195)	7,74,798.92
Canara Bank. A/c No. 0800201000616	45,041.78
	1,98,65,930.70
Fee and sale of Application form - Schedule A	18,92,865.00
Other Grant, fund & Allowances - Schedule C	17,48,849.00
Salary & other benefits to Staff - Schedule D	15,98,97,996.00
TDS	2,120.00
Rent of ATM Counter	69,300.00
Miscellaneous Income	2,36,603.00
Evening Diploma Programme	13,55,250.00
Application Fee For Vacancy Post	82,000.00
Professional Tax	2,71,250.00
KMEA	1,53,18,585.00
CNET	10,62,000.00
Interest from Bank	1,321.00
	20,18,04,069.70



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SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR


Chairman, Governing Body
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TIRUR

PAYMENTS	Amount ₹
Fee and Sale of Application Form Schedule - A	18,12,330.00
Fixed Assets - Land & Building Schedule - B	64,300.00
Other Grant, Fund & Allowance - Schedule - C	17,48,849.00
Salary & Other Benefits to Staff - Schedule - D	15,98,97,996.00
Advertisement Charges	16,800.00
Postage	7,000.00
Travelling Allowance	58,734.00
Telephone Charge	55,813.00
Repairs & Upkeeping (Buildg, Equpts, etc)	8,08,872.00
Audit Fee	50,740.00
Electricity Charges	6,59,166.00
Hospitality & Entertainment	41,862.00
Office Contingencies	2,00,169.00
Land Tax & Building Tax	5,099.00
Bank Charges	28.32
T.D.S	2,120.00
TDS Filing Charge	11,400.00
EMD-National Cement Product	6,800.00
Evening Diploma Programme	16,67,584.00
Professional Tax	2,71,250.00
Supervisory Allowances	15,000.00
Printing & Stationery	4,000.00
Security Deposit	19,114.00
Advance Refund to KMEA	10,00,000.00
National Board of Accreditation	12,98,030.00
Fire & Safety	21,200.00
Closing Balances :	
Cash in Hand	
Cash with Treasury (A/c.No.1098/1 Main Account)	85,54,229.00
Cash with Treasury (A/c.No.1098/1 Evening)	1,02,60,062.00
S.B.I. (A/c.No.10611577195)	9,39,927.60
Canara Bank. A/c No. 0800201000616	46,362.78
	1,98,00,581.38
	18,95,44,837.70




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Chairman, Governing Body
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TIRUR

SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE, TIRUR

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENTS A/C AND BALANCE SHEET AS ON 31.03.2023

SCHEDULE A :- FEES AND SALE OF APPLICATION FORM

Particulars	OPENING BALANCE	RECEIPTS	TOTAL	DISBURSEMENT	CLOSING BALANCE
(a) SPECIAL FEE:					
Calendar Fee	2,79,564.85	5,880.00	2,85,444.85	60.00	2,85,384.85
Magazine Fee	2,63,039.63	29,400.00	2,92,439.63	300.00	2,92,139.63
Students Stationery Fee	9,61,971.13	19,400.00	9,81,371.13	52,399.00	9,28,972.13
Sports & Games Fee	1,28,697.15	47,040.00	1,75,737.15	1,19,905.00	55,832.15
General Association Fee	2,01,467.09	17,640.00	2,19,107.09	180.00	2,18,927.09
Visual Education Fee	1,89,625.04	2,940.00	1,92,565.04	79,830.00	1,12,735.04
Youth Festival Fee	1,24,865.65	32,340.00	1,57,205.65	75,330.00	81,875.65
Students Union Fee,	78,748.26	23,520.00	1,02,268.26	48,972.00	53,296.26
Lab & W/Shop Fee	4,32,689.46	1,39,710.00	5,72,399.46	3,53,965.00	2,18,434.46
Library & Reading Room Fee	22,78,558.86	84,575.00	23,63,133.86	86,141.00	22,76,992.86
Additional Tution of Lateral Entry	-	4,00,000.00	4,00,000.00	2,01,310.00	1,98,690.00
Medical Examination Fee	6,12,859.30	21,705.00	6,34,564.30	150.00	6,34,414.30
Total (a)	55,52,086.42	8,24,150.00	63,76,236.42	10,18,542.00	53,57,694.42
(b) REVENUE					
Admission Fee	-	28,670.00	28,670.00	28,670.00	-
Admission Application Fee	-	400.00	400.00	400.00	-
Fee For Duplicate	-	2,040.00	2,040.00	2,040.00	-
Re Admission Fee	-	265.00	265.00	265.00	-
Revaluation Fee	9,396.00	-	9,396.00	9,396.00	-
Public Exam Fee	-	48,330.00	48,330.00	48,330.00	-
Total (b)	9,396.00	79,705.00	89,101.00	89,101.00	-
(c) TUITION FEE					
Tuition Fee & Fine	-	4,40,460.00	4,40,460.00	4,40,460.00	-
Total (c)	-	4,40,460.00	4,40,460.00	4,40,460.00	-
(d) OTHER RECEIPTS					
Caution Deposit	10,68,039.60	4,46,000.00	15,14,039.60	1,43,000.00	13,71,039.60
Students Amenities Fund	18,44,158.00	1,02,550.00	19,46,708.00	1,21,227.00	18,25,481.00
	29,12,197.60	5,48,550.00	34,60,747.60	2,64,227.00	31,96,520.60
Total (a)+(b)+(c)+(d)	84,73,680.02	18,92,865.00	1,03,66,545.02	18,12,330.00	85,54,215.02


PRINCIPAL,
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 TIRUR


 Chairman, Governing Body
 SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
 TIRUR

SCHEDULE B :- FIXED ASSETS:

NAME OF THE ASSET	Opening Balance	Additions for the year	Total ₹
(I) LAND & BUILDINGS:			
Land	1,39,282.43	-	1,39,282.43
Building	2,72,776.16	-	2,72,776.16
Main Building	13,84,897.49	-	13,84,897.49
Electrical Lab & W/shop Building	45,633.25	-	45,633.25
Machine Shop Building	27,796.62	-	27,796.62
Heat Engine Lab & Hydr. Lab Building	57,085.80	-	57,085.80
Electronics Building	5,84,518.83	-	5,84,518.83
Automobile Building	4,83,643.88	-	4,83,643.88
Office Modification	4,16,874.00	-	4,16,874.00
Garden	18,731.30	-	18,731.30
Mini Stadium	1,74,812.50	-	1,74,812.50
Compound Wall	13,20,864.90	-	13,20,864.90
Computer Building	9,35,637.55	-	9,35,637.55
Shuttle, Badminton Indoor Court Building	5,04,108.90	-	5,04,108.90
Lab & Work Shop Building	11,56,038.50	-	11,56,038.50
Work Shop Building	12,51,469.00	-	12,51,469.00
Canteen Building	15,37,661.00	-	15,37,661.00
Vehicle Shed Construction	1,31,200.00	-	1,31,200.00
New Block : Additional Space for Lab			
Workshop under World Bank Assistance	8,00,000.00	-	8,00,000.00
Play ground, Basket ball Ground, Board & Ring	72,245.00	-	72,245.00
Junior Workshop cum Survey Lab Building	29,37,795.00	-	29,37,795.00
First floor of Saidalikutty Master Memmorial Block	55,54,304.00	-	55,54,304.00
OSA Auditorium	30,58,347.00	-	30,58,347.00
Building Under Construction : New Academic Block	-	1,22,59,232.00	1,22,59,232.00
TOTAL (A)	2,28,65,723.11	1,22,59,232.00	3,51,24,955.11



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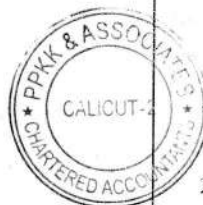
Chairman, Governing Body
SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR

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TIRUR

<u>(II) LAB EQUIPMENTS:</u>			
Survey Lab Equipments	3,90,662.03	-	3,90,662.03
Civil Engg Lab Equipments	38,060.52	-	38,060.52
Field Engg. Lab Equipments	867.25	-	867.25
Equipments under Industry Institute			
Interaction Scheme (Non - Recurring)	1,50,048.55	-	1,50,048.55
Models Civil Engg. Equipments	5,378.58	-	5,378.58
Drawing Office Equipments	5,000.96	-	5,000.96
Applied Machine Lab Equipments	1,767.27	-	1,767.27
Material Testing Lab Equipments	1,69,636.82	-	1,69,636.82
Heat Engine Lab Equipments	1,58,086.46	-	1,58,086.46
Hydr. Lab Equipments	1,02,515.93	-	1,02,515.93
Workshop Equipments	9,14,026.72	-	9,14,026.72
Electronic Lab Equipments	18,56,616.18	-	18,56,616.18
Electrical Lab Equipments	4,19,550.86	-	4,19,550.86
Physics Lab Equipments	1,09,679.28	-	1,09,679.28
Chemistry Lab Equipments	22,141.31	-	22,141.31
Computer System	16,92,093.17	-	16,92,093.17
Automobile Workshop Equipments	5,28,269.29	-	5,28,269.29
Eqpts & Books under World Bank Assistance	34,14,440.84	-	34,14,440.84
Eqpts under Community Polytechnic Scheme - NR	10,04,853.15	-	10,04,853.15
Library books, cassettes, cutter & others			
under state Govt. Grant	2,50,000.00	-	2,50,000.00
Electronic Lab Equipments			
(Under state Govt. Grant)	1,30,561.00	-	1,30,561.00
Computer Hardware Lab Equipment	1,16,375.00	-	1,16,375.00
Diesel fuel Pump under State Govt for			
(Electronic and Automobile)	1,19,493.00	-	1,19,493.00
Electrical & Electronic Lab Equipments	1,13,762.00	-	1,13,762.00
Environmental Engineering Lab	82,629.00	-	82,629.00
TOTAL (B)	1,17,96,515.17	-	1,17,96,515.17
<u>(III) OTHERS:</u>			
Furniture	5,32,072.41	-	5,32,072.41
Furniture (Automobile)	1,73,263.60	-	1,73,263.60
Furniture (Electronics)	31,886.00	-	31,886.00
Furniture (Library)	1,74,006.00	-	1,74,006.00
Computer Lab Equipments and Furniture	10,52,435.55	-	10,52,435.55
Office Equipments	5,52,337.67	-	5,52,337.67
Campus Wi-Fi a/c	2,13,920.00	-	2,13,920.00
Library including Furniture (CME)	78,013.13	-	78,013.13
Library Capital (Electronics)	351.40	-	351.40
Library (Computer Centre)	3,996.70	-	3,996.70
Dish Antenna	50,000.00	-	50,000.00
Equipment for Pumphouse	10,015.50	-	10,015.50
Autocad Lab	64,950.00	-	64,950.00
Indoor Court Construction	26,30,315.00	-	26,30,315.00
CCTV	1,61,069.00	64,300.00	2,25,369.00
TOTAL (C)	57,28,631.96	64,300.00	57,92,931.96
TOTAL (A+B+C)	1,08,90,870.24	1,23,23,532.00	5,27,14,402.24



PRINCIPAL

SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR

Chairman, Governing Body
SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR

SCHEDULE C :- OTHER FUNDS, GRANTS AND ALLOWANCES:

PARTICULARS	OPENING BALANCE	RECEIPTS	TOTAL	DISBURSEMENT	CLOSING BALANCE
NCC A/c	-	1,69,940.00	1,69,940.00	1,69,940.00	-
Book Bank Scheme For SC	-	42,400.00	42,400.00	42,400.00	-
Co-op/ Extended Recovery	-	15,36,509.00	15,36,509.00	15,36,509.00	-
	-	17,48,849.00	17,48,849.00	17,48,849.00	-




PRINCIPAL,
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TIRUR


Chairman, Governing Body
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TIRUR

SCHEDULE D :- SALARY AND OTHER BENEFITS TO STAFF

PARTICULARS	OPENING BALANCE	RECEIPTS	TOTAL	DISBURSEMENT	CLOSING BALANCE
Salary to Teaching & Non Teaching Staff	-	8,93,22,991.00	8,93,22,991.00	8,93,22,991.00	-
Provident Fund	-	1,72,13,847.00	1,72,13,847.00	1,72,13,847.00	-
Group Insurance Scheme	-	11,06,950.00	11,06,950.00	11,06,950.00	-
State Life Insurance Scheme	-	11,06,000.00	11,06,000.00	11,06,000.00	-
Income Tax	-	1,50,84,970.00	1,50,84,970.00	1,50,84,970.00	-
Group Personal Acci Insur A/c	-	97,875.00	97,875.00	97,875.00	-
Onam Advance	-	13,60,000.00	13,60,000.00	13,60,000.00	-
Provident Fund Advance	-	3,24,56,163.00	3,24,56,163.00	3,24,56,163.00	-
Insurance Premium of Employee	-	3,92,618.00	3,92,618.00	3,92,618.00	-
Employees Medical Insurance	-	5,07,500.00	5,07,500.00	5,07,500.00	-
PRAN NPS	-	11,38,502.00	11,38,502.00	11,38,502.00	-
Remuneration to Guest Lecturer	-	1,10,580.00	1,10,580.00	1,10,580.00	-
	-	15,98,97,996.00	15,98,97,996.00	15,98,97,996.00	-



[Handwritten Signature]

PRINCIPAL,

**SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR**

[Handwritten Signature]

Chairman, Governing Body

**SEETHI SAHIB MEMORIAL POLYTECHNIC COLLEGE
TIRUR**

