

## UNNAT BHARAT ABHIYAN

### Statement of Expenditure Seed Money -

Date: 29.04.2024

Respected Sir,

Sub: Unnat Bharat Abhiyan (UBA) Sponsored Village Development activities – Seed Money Account - Statement of Expenditure Details - Reg.

It is submitted that the **MAHENDRA INSTITUTE OF ENGINEERING AND TECHNOLOGY (AISHE Code: C-36952)** has conducted UBA Sponsored Village Survey activities during month of November 2022 to January 2024. In this connection **Rs. 50,000** (Fifty Thousand rupees only) sanctioned and received from IRD IIT Delhi to our principal account dated on 31.10.2022.

The Statement of Expenditure details for the above mentioned events are shown below.

Sl.No.	Date	Description	Amount (in Rs.)
1	16-11-2022	TA/DA for Collector office/AD Office/Union office, Namakkal	2000
2	05-12-2022	TA/DA for Village Panchayat Office Visit Senbagamadevi	1500
3	05-12-2022	TA/DA for Village Panchayat Office Visit Mallasamudram	1500
4	06-12-2022	TA/DA for Village Panchayat Office Visit Palamedu	1500
5	06-12-2022	TA/DA for Village Panchayat Office Visit Pillanatham	1500
6	07-12-2022	TA/DA for Village Panchayat Office Visit Sembampalayam	1500
7	07-12-2022	Perfect solutions, Salem –Flex Printing	4650
8	07-12-2022	Aadi Tex – Sawl	4000
9	08-12-2022	Perfect solutions, Salem – UBA House hold Survey Form Print	1500
10	09-12-2022	Mallai Filter Coffee - Refreshments	795
11	09-12-2022	Sri Balaji stores - Stationery Items	3790

12	10-12-2022	Sri Annapoorani Mess, Mallasamudram	2000
13	24-12-2022	Sri Annapoorani Mess, Mallasamudram	2250
14	24-12-2022	Sri Venkateshwara Iyengar Bakery - Refreshments	1130
15	10-01-2023	Perfect solutions, Salem -Flex Printing	6200
16	10-01-2023	Aadi Tex - Sawl	4000
17	12-01-2023	Ramesh Maligai - Pongal Items	2340
18	13-01-2023	Sri Kanthan Fuels - Petrol	100
19	13-01-2023	Pongal Items	3380
20	13-01-2023	Pongal Items	710
21	11-02-2023	Sri Annapoorani Mess, Mallasamudram	1800
22	25-02-2023	Sri Venkateshwara Iyengar Bakery - Refreshments	1090
23	25-02-2023	Sri Kanthan Fuels - Petrol	100
24	04-03-2023	Boopathy Tea Stall	900
25	18-04-2023	Tasty Bakes, Mallasamudram	400
26	29-04-2023	Tasty Bakes, Mallasamudram	400
<b>Total Amount (Rs.)</b>			<b>51035</b>

*Sadhish*  
Staff Incharge  
(S-SADHISH KUMAR)

*[Signature]*  
HoD/Petro  
(Dr. K-JEYAJOTHI)  
[UBA - COORDINATOR]

*[Signature]*  
Principal  
Dr. M. SETHIL KUMAR, M.E., Ph.D.  
PRINCIPAL  
MAHENDRA INSTITUTE OF  
ENGINEERING AND TECHNOLOGY  
Mahendrapuri, Mallasamudram (West),  
Vadugapalayam Post., Namakkal Dt.,-637 503



Checked By  
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2/5/24