

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

AVADI - IAF, CHENNAI – 55

Expenditure for academic facility for the financial year **2023 - 2024:**

S. No	Particulars	Expenditure
1	Campus Maintenance	141605.00
2	Consumables	1800.00
3	Conveyance	64138.00
4	EB charges	2932647.00
5	Guest Lecture expenses	181163.00
6	Function,training and programme exp	528929.75
7	Inspection fees & affiliation fees	980000.00
8	Printing and stationary	463745.00
9	Computer maintenance	2468.54
10	Students study materials	3047511.00
11	Subscriptions	272767.00
12	Journal & study magazine	71650.00
13	Verification charges	2310.00
14	Internet and web designing	350918.94
15	Medical exp	-
16	Sport and annual day exp	198039.00
17	Education career	251682.00
	Total	9491374.23

Place : Chennai

Date :

Accountant

Chartered Accountant



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Expenditure for infrastructure augmentation for the financial year **2023 - 2024:**

S.No	Particulars	Expenditure
1	Library Books	102973.00
2	Computer & Peripherals/ Laptops	490100.00
3	UPS	-
4	Interior Decoration & Partitions	-
5	Solar PV Power Plant	-
	Total	593073

Place : Chennai

Date :

Accountant

Chartered Accountant



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Expenditure for Physical facility for the financial year **2023 - 2024:**

S.No	Particulars	Expenditure
1	Finance Charges	-
2	Insurance	162654.00
3	Staff and student safety insurance	264148.00
4	Fuel exp	857858.00
5	Misc exps	18237.00
6	Postage telephone and periodicals	93602.50
7	Repair and maintenance	259853.15
8	Registration, renewals & taxes	17952.00
9	Security charges	1634713.00
10	Vehicle maintenance	519266.00
	Total	3828283.65

Place : Chennai

Date :


Accountant


Chartered Accountant

