

AALIM MUHAMED SALEGH COLLEGE OF ENGINEERING

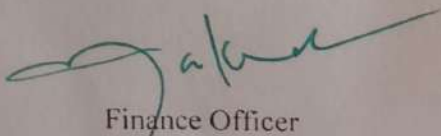
Avadi IAF, Chennai-55.

Expenditure for academic facility for the financial year 2020-21: Rs. 4052761/-

S.No	Name of Assests	Expenditure (Rs)
1	campus maintenance	111606
2	consumables	258420
3	Conveyance	24543
4	EB charges	1430205
5	Guest lecture expenses	174500
6	Function, training and programme exp	33617
7	Inspection fees & Affiliation fees	80000
8	Prting and stationary	172346
9	computer maintenance	28471
10	Students study materials	788421
11	Subscriptions	279940
12	Journal & study magazine	218144
13	Verification charges	16515
14	Internet and web designing	151292
15	Medical exp	131652
16	Sport and annual day exp	22600
17	Covid exp	68782
18	Education career	61707.25
	Total:	4052761

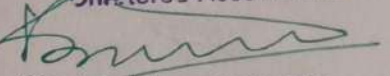
Place: Chennai

Date: 24/12/2021



Finance Officer

Foi Yezdi & Co.
Chartered Accountants



Chartered (S. SATISHKUMAR)
Proprietor
Membership No. 20280



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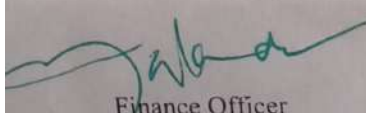
Avadi IAF, Chennai-55.

Expenditure for infrastructure augmentation for the financial year 2020-21: Rs.627879/-

S.No	Name of Assests	Budget amount (Rs)	Expenditure (Rs)
1	Library books	30000	17893
2	Computer & Pheripherals/Laptops	63000	50681
3	UPS	46000	34319
4	Interior Decoration & Partitions	131892	119335
5	Solar PV Power Plant	419772	405651
		690666	627879

Place: Chennai

Date: 24/12/2021


Finance Officer

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Chartered Accountants

Chartered Accountant
(S. SATHISH KUMAR)
Proprietor
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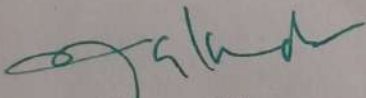
Avadi IAF, Chennai-55.

Expenditure for physical facility for the financial year 2020-21: Rs. 2795695/-

S.No	Name of Assests	Expenditure (Rs)
1	Finance Charges	70438
2	Insurance	318092
3	staff and student safety insurance	126673
4	Fuel exp	486675
5	Misc exps	12311
6	Postage, telephone and periodicals	99757
7	Repair and maintenance	74327
8	Registration, renewals & Taxes	11107
9	Security charges	1252811
10	Vehicle maintenance	343504
	Total:	2795695

Place: Chennai

Date: 24/12/2021


Finance Officer

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Chartered Accountants

Chartered Accountant
(S. SATHISHKUMAR)
Proprietor
Membership No. 20280

