

AALIMMUHAMMEDSALEGHCOLLEGE OF ENGINEERING

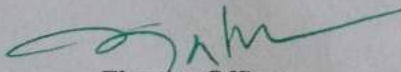
AVADI-IAF, CHENNAI-55

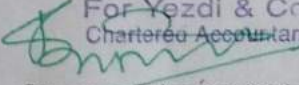
Expenditure for academic facility for the financial year **2022-2023**:

S. No	Particulars	Expenditure
1	Campus Maintenance	134768.50
2	Consumables	24186.00
3	Conveyance	48002.00
4	EB charges	2734088.00
5	Guest Lecture expenses	214680.00
6	Function, training and programme exp	653648.50
7	Inspection fees & Affiliation fees	470000.00
8	Printing and stationary	572334.00
9	Computer maintenance	98740.00
10	Students study materials	2925840.60
11	Subscriptions	226170.00
12	Journal & study magazine	425549.00
13	Verification Charges	25230.00
14	Internet and web designing	363809.20
15	Medical exp	—
16	Sport and annual day exp	154518.00
17	Education career	138222.00
	Total	9209785.80

Place: Chennai

Date: 27/04/2024


Finance Officer

AS PER BOOKS MAINTAINED AND
INFORMATION GIVEN
For Yezdi & Co.,
Chartered Accountants

Chartered Accountant
(S. SATISHKUMAR)
Proprietor-M. No. 20280

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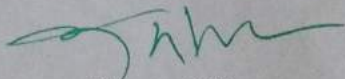
AVADI-IAF, CHENNAI-55

Expenditure for Physical facility for the financial year 2022-2023:

S.No	Particulars	Expenditure
1	Finance Charges	—
2	Insurance	45658.00
3	Staff and student safety insurance	144314.00
4	Fuel exp	1043910.87
5	Misc exps	114814.62
6	Postage telephone and periodicals	108460.02
7	Repair and maintenance	307068.20
8	Registration, renewals & taxes	17797.32
9	Security charges	1415944.00
10	Vehicle maintenance	413616.00
	Total	3611583.03

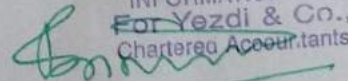
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Proprietor - M. No. 20280

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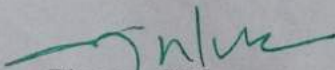
AVADI-IAF, CHENNAI-55

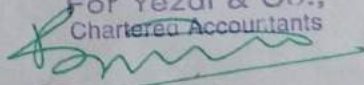
Expenditure for infrastructure augmentation for the financial year **2022-2023:**

S.No	Particulars	Expenditure
1	Library Books	198278.00
2	Computer & Peripherals/ Laptops	380604.00
3	UPS	-
4	Interior Decoration & Partitions	-
5	Solar PV Power Plant	-
	Total	578882

Place: Chennai

Date: 27/04/2024


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