

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

Avadi IAF, Chennai-55

Expenditure for academic facility for the financial year 2021-22: Rs 5425119/-

S.No	Particulars	Expenditure (Rs)
1	Campus maintenance	116037
2	Consumables	107713
3	Conveyance	33838
4	EB charges	1560698
5	Guest lecture expenses	113700
6	Function, training and programme exp	195415
7	Inspection fees & Affiliation fees	185000
8	Printing and stationary	263676
9	Computer maintenance	47604
10	Students study materials	2226315
11	Subscriptions	254850
12	Journal & study magazine	16070
13	Verification charges	23890
14	Internet and web designing	165899
15	Medical exp	-
16	Sport and annual day exp	97384
17	Covid exp	-
18	Education career	17030
	Total	5425119

Place: Chennai

Date: 11/07/2023


Finance Officer


Chartered Accountant



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

AVADI IAF, CHENNAI - 600 055.

Expenditure for infrastructure augmentation for the financial year 2021-22: Rs.3,03,862/-

S.No	Name of Assets	Budget	Expenditure
1	Library Books	40000	33662 ✓
2	Computer & Pheripherals/Laptops	20000	-
3	UPS	300000	270200 ✓
4	Interior Decoration & Partitions	-	-
5	Solar PV Power Plant	-	-
	Total	360000	303862

Place: Chennai

Date: 11/07/2023



Finance Officer



Chartered Accountant



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

Avadi IAF.Chennai-55

Expenditure for physical facility for the financial year 2021-22: Rs 3672765/-

S.No	Particulars	Expenditure (Rs)
1	Finance Charges	20902 ✓
2	Insurance	313936 ✓
3	staff and student safety insurance	✓ 131511
4	Fuel exp	✓ 767877
5	Misc exps	✓ 343298
6	Postage telephone and periodicals	✓ 106220
7	Repair and maintenance	✓ 457995
8	Registration, renewals & Taxes	✓ 2131
9	Security charges	✓ 1155849
10	Vehicle maintenance	✓ 373046
	Total	3672765

Place: Chennai

Date: 11/07/2023


Finance Officer


Chartered Accountant

