Estd. 1888 Phone : 2557820 : 2557834

ANJUMAN HAMI-E-ISLAM

Mangalwari Bazar, Road, Sadar, Nagpur - 440 001

Registered Under Indian Societies act. 1860 R.N. 90/1927 and Bombay Public Trust Act. 1950 R. No. F-78 (N)

Ref. No. Att / Admn/3175/2019

Date : 18/11/2019

OFFICE ORDER Anjuman Hami-E-Islam Committee

A Committee comprising of following staff members is constituted to look into the Anjuman College of Engineering & Technology, Sadar, Nagpur work, mentioned below till further office order.

COMMITTEE MEMBERS

- 1. **Prof. Mohammad Nasiruddin Convenor** Associate Professor & Dean-Students Activities, Department of Electronics & Telecommunication Engg.
- 2. Prof. Pramod Gadge

Associate Professor & Dean-Administration, Department of Electrical Engineering

3. **Prof. Syed Amir Hussain** Assistant Professor, Department of Civil Engineering

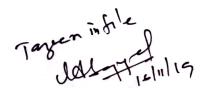
WORK AREA OF COMMITTEE

- a. To verify and check necessity of request made in the applications for sanction of advance payment and to put necessary remarks thereon, intended for Court Administrator.
- b. To check, verify and counter sign the payment bills, payment vouchers and other related financial documents intended for Hon'ble Court Administrator.
- c. To put forward suggestions, if any, in the interests of the college.
- d. All other committees of college, already in existence, will remain as such performing their normal and routine work.

(Note : This Office Order to be circulated among staff)

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B. A. SHAIKH COURT ADMINISTRATOR ANJUMAN HAMI-E-ISLAM, SADAR, NAGPUR.





ANJUMAN COLLEGE OF ENGINEERING & TECHNOLOGY, SADAR, NAGPUR INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

Expenditure By, Recurring Expenses	Amount	Amount	Income	Amount	
Administration charges to EPF			<u>To,</u>	Allount	Amount
Admission Regulating Authority Fees	1,29,547.00		Fine & Penalty	18,825.00	
Accident Insurance to Staff	1,67,408.00		Interest on S.B. A/c.	4,12,918.00	
Advertisement Expenses	24,624.00		Miscellaneous Income	9,30,096.00	
Admission Process Exp.	2,27,890.00		Sale of Prospectus	2,49,907.00	
Affiliation Fees (1st Time)	1,100.00		Interest on FDR (Joint A/c.)	5,97,692.00	22,09,438.00
Annual Continuation Fee to University	75,000.00				,0>,+50.00
Audit Fees	40,000.00 17,700.00		Tuition fees and other fees	11,30,71,326.00	
Bank commission & charges	4,847.00		Development Charges	1,07,92,699.00	12,38,64,025.00
Bus Maintenance expenses	14,500.00				
Burglary Insurance	1,26,849.00				
Contribution for EPF	32,38,695.00				
Conveyance expenses	1,750.00				
Corporation tax to NMC	2,11,299.00				
Depreciation on Assets	14,17,726.00				
DTE Processing Fees	1,20,000.00				
Electrical Expenses	54,821.00				
Examination Expenses (College)	17,468.00				
unction and Festival	62,047.00				
Garden Expenses	1,07,675.00				
Gratuity Scheme to Staff	49,89,000.00				
Suest Lectures (Honorarium)	2,600.00				
ndustrial Visit to students	35,500.00			-	
nternet Expenses	3,95,241.00				
nterview Expenses	2,306.00				
nspection Expenses	35,931.00				2
ab Expenses	28,183.00				
library Expenses	14,805.00				
Maintenance Exp. (Lift transformer etc.)	3,13,303.00				
Mediclaim Insruance Policy (Staff)	4,43,389.00				
Aiscelleneous Expenses	32,062.00		с.		
Newspaper & Periodicals	10,248.00				
Office Expenses	63,559.00				
ower & Consumed	10,57,284.00				
ostages	6,370.00				
rocessing Fee to AICTE	85,000.00				
epairs to Furniture	12,003.00				
lepairs to building	75,720.00				
	54,77,468.00				
alary & Allowances	9,47,60,942.00				
anitation expenses	5,22,598.00				
tationery & Printing Expenses tudents Welfare	2,90,275.00	<i>a</i>			
eminar Expenses	88,740.00				
ravelling Expenses	17,780.00				
elephone Expenses	40,924.00				
raining & Placement Expenses	1,02,326.00				
isiting Faculty Expenses	46,982.00				
atch & ward expenses	1,52,450.00				
ater Expenses	13,42,473.00				
and Expenses	64,578.00	11,65,70,986.00			
on Recurring Expenses		,			
achinery & Equipment					
activity & Equipment		76,777.00			
urplus durint the year					
-		94,25,700.00			
	Total	12,60,73,463.00			
				Total	12,60,73,463.00

Anjuman College of Engg. & Technology, Nagpur.