

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)

B. A. Shaikh
16-11-2019

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

Tajen in file
delivered
12/11/19

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

Expenditure	Amount		Income	Amount	
By, Recurring Expenses			To,		
Administration charges to EPF	1,29,547.00		Fine & Penalty	18,825.00	
Admission Regulating Authority Fees	1,67,408.00		Interest on S.B. A/c.	4,12,918.00	
Accident Insurance to Staff	24,624.00		Miscellaneous Income	9,30,096.00	
Advertisement Expenses	2,27,890.00		Sale of Prospectus	2,49,907.00	
Admission Process Exp.	1,100.00		Interest on FDR (Joint A/c.)	5,97,692.00	22,09,438.00
Affiliation Fees (1st Time)	75,000.00				
Annual Continuation Fee to University	40,000.00		Tuition fees and other fees	11,30,71,326.00	
Audit Fees	17,700.00		Development Charges	1,07,92,699.00	12,38,64,025.00
Bank commission & charges	4,847.00				
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				
Function and Festival	62,047.00				
Garden Expenses	1,07,675.00				
Gratuity Scheme to Staff	49,89,000.00				
Guest Lectures (Honorarium)	2,600.00				
Industrial Visit to students	35,500.00				
Internet Expenses	3,95,241.00				
Interview Expenses	2,306.00				
Inspection Expenses	35,931.00				
Lab Expenses	28,183.00				
Library Expenses	14,805.00				
Maintenance Exp. (Lift transformer etc.)	3,13,303.00				
Mediclaime Insurance Policy (Staff)	4,43,389.00				
Miscellaneous Expenses	32,062.00				
Newspaper & Periodicals	10,248.00				
Office Expenses	63,559.00				
Power & Consumed	10,57,284.00				
Postages	6,370.00				
Processing Fee to AICTE	85,000.00				
Repairs to Furniture	12,003.00				
Repairs to building	75,720.00				
Rent	54,77,468.00				
Salary & Allowances	9,47,60,942.00				
Sanitation expenses	5,22,598.00				
Stationery & Printing Expenses	2,90,275.00				
Students Welfare	88,740.00				
Seminar Expenses	17,780.00				
Travelling Expenses	40,924.00				
Telephone Expenses	1,02,326.00				
Training & Placement Expenses	46,982.00				
Visiting Faculty Expenses	1,52,450.00				
Watch & ward expenses	13,42,473.00				
Water Expenses	64,578.00				
		11,65,70,986.00			
Non Recurring Expenses					
Machinery & Equipment		76,777.00			
Surplus durant the year		94,25,700.00			
Total		12,60,73,463.00		Total	12,60,73,463.00


Account Officer
Anjuman College of Engg.
& Technology, Nagpur.