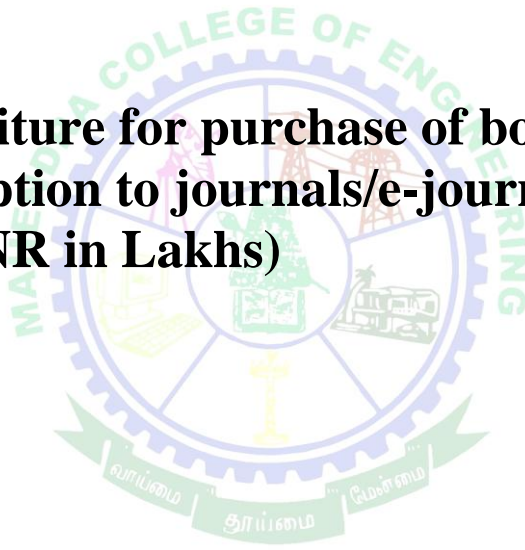




4.2.3 - Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)





TO WHOMSOEVER IT MAY CONCERN

This is to certify that **MAHENDRA COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, MINNAMPALLI, SALEM DISTRICT, TAMILNADU** had incurred the total expenditure for purchase of books/e-books and subscription to journals/e-journals during the year 2023-2024. This certificate issued on the basis of the Audited Balance Sheet and Expenditure for purchase of books/e-books and subscription to journals/e-journals statements for the period 2023-24.

Amount INR in Lakhs.

Particulars / Year	Book Purchases	Subscription to Journal & Magazine Expenditure	Total Expenditure
2023-2024	1.65	10.38	12.03



N.V.
PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636 106

MAHENDRA COLLEGE OF ENGINEERING
Attur Main Road, Minnampalli, Salem Dist.

C. MISCELLANEOUS INCOME 2023-2024.

Admission Fees Collection	87130
Alumni Contribution	575000
Application Fees	5430
Bus Fees	1849825
Discount Received	71707
Fine	220407
Mess Fees Collection	10351276
Lab Breakages	1047077
Exam Fees	4659570
Placement Fees	21730
Miscellaneous Income	427742
Other Fees Collection	774818
Research Project amount	460000
University Fees & Sports Fees	691722
Hostel Rent & Establishment Charges Col	5816575
TOTAL	30060009

I. ADMINISTRATIVE EXPENSES 2023-2024.

Advertisement	71000
Admission Charges	475500
Annual Day Expenses	339691
Annual Maintenance	21240
Building Maintenance	5069285
Garden Maintenance	239419
Electrical Maintenance	5896013
Repairs & Maintenance	1191567
Vehicle Maintenance	8680254
Bank Charges	4785
Book Purchases	165782
Canteen Expenses	2823355
PF Contribution	717741
Other Expenses	2943959
Exam Expenses	4694860
Mess Expenses	5511473
Pooja Expenses	32415
Office Maintenance	1112154
Staff Financial Support	742300
Students Scholarship	2980000
Donation	7000
Seminar & Conference Exp.	393313
Subscription to Journal & Magazine Exp	1038122
Training & Placement Expenses	2752500
Postage & Telegram Charges	42317
Fees & Taxes	1324505
NCC Training Expenses	1765
Sports Expenses	14760
Travelling Expenses	421537
Internet & Software Maintenance	425780
University Fees	4363600
Lab Maintenance	282202
Water Consumption Charges	146000
Telephone Charges	16977
TOTAL	54923171



MIL
M. ILANGO, B.Sc., F.C.A.,
Chartered Accountant,
99, Arisipalayam Main Road,
SALEM - 636 009.
Membership No: 203445

MM
PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636 106