



SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN

APPROVED BY GOVT. OF TAMIL NADU / AFFILIATED TO THIRUVALLUVAR UNIVERSITY

Accredited by NAAC with B++ | An ISO 9001:2015 Certified Institution

KATPADI ROAD, KEELALATHUR, GUDIYATTAM – 635803, VELLORE DISTRICT, TAMIL NADU, INDIA

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4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years

4.1.2.1 Expenditure for infrastructure augmentation, excluding salary during the last five years

The audited report for the period April 2022 -March2023 shows the expenditure on infrastructure improvement considering construction of new building, purchase of new equipment, purchase of furniture and fixtures, purchase of new vehicles for academic purpose, including library books & journals from the audited income & expenditure statement., for the year attested and acknowledged by Principal is enclosed.



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Katpadi Road, Keelalathur, Gudiyattam-635 803. Vellore Dt.


Dr.V.Aravamudhan.
Principal.

Date : 06.02.2024

It is certified that the following is the financial audit report of the period April 2022 -
March 2023.

| Audit Reports for the period April 2022 - March 2023 | |
|---|---------------------|
| Salary | |
| Salary (EPF) | ₹ 2,158,320 |
| Salary (Non-EPF) | ₹ 10,096,685 |
| Conveyance and other allowances | ₹ 49,493 |
| Total | ₹ 12,304,498 |
| Infrastructure / Physical Augmentation | |
| ICICI Bank - Loan repayment | ₹ 8,598,745 |
| Principle Repayment | ₹ 573,124 |
| Loan from trustees - repayment | ₹ 3,800,000 |
| Other loan repayment | ₹ 14,700,000 |
| Interest paid to loan from others | ₹ 736,681 |
| Purchase of fixed Assests except library books | ₹ 3,170,849 |
| Total | ₹ 31,579,399 |
| Physical Maintenance | |
| Vehicle Maintenance | ₹ 7,213,889 |
| Repairs and maintenance | ₹ 907,260 |
| Audit fees | ₹ 29,500 |
| Operating expenses | ₹ 7,759,768 |
| Other expenses | ₹ 656,778 |
| Total | ₹ 16,567,195 |
| Functional expenses | |
| | ₹ 145,631 |
| Academics | |
| Fees paid to University (Affiliation Fee) | ₹ 786,080 |
| Fees paid to University (PG Course Processing Fee) | ₹ 26,724 |
| Fees paid to University (Exam Fees, Exam salary, Revaluation) | ₹ 2,720,718 |
| Workshop expenses | ₹ 26,300 |
| Students Best Practice Activity Expenses | ₹ 5,931 |
| Purchase of fixed Assets - library books | ₹ 275,872 |
| Total | ₹ 3,841,625 |




PRINCIPAL,
SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN,
GUDIYATTAM - 635 803,
VELLORE DISTRICT.