



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

Website: <https://sawcollege.com>, Phone : 04171-290222, Mobile : 7639003545/7639003546

Mail id: abiraami.office@gmail.com / abiraami.college@gmail.com



4.4 Maintenance of Campus Infrastructure

The Maintenance Notebook and the entry cum register notebook are followed.

4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities)

The audit report shows the expenditure on repair and maintenance and AMC for physical & academic facilities for the period April 2022 - March 2023.

The audit report for the period April 2022 - March 2023 verified and signed by the 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.