



## **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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Mail id: [abiraami.office@gmail.com](mailto:abiraami.office@gmail.com) / [abiraami.college@gmail.com](mailto: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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Approved by Govt. of Tamil Nadu | Affiliated to Thiruvalluvar University, Vellore  
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Katpadi Road, Keelalathur, Gudiyattam-635 803. Vellore Dt.

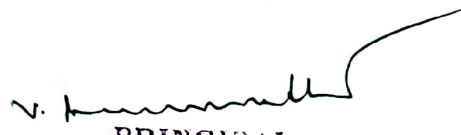
Dr.V.Aravamudhan.  
Principal.

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
<b>Total</b>	<b>₹ 12,304,498</b>
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
<b>Total</b>	<b>₹ 31,579,399</b>
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
<b>Total</b>	<b>₹ 16,567,195</b>
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
<b>Total</b>	<b>₹ 3,841,625</b>



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