

VELLALAR COLLEGE FOR WOMEN (Autonomous), ERODE -638 012.

Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years

Year	Expenditure for infrastructure augmentation (excluding Books & Journals) (in lakhs)	Total expenditure (including Miscellaneous Expenses, Books & Journals and excluding Salary) (in lakhs)	Expenditure on maintenance of academic facilities (excluding salary) (in lakhs)	Expenditure on maintenance of physical facilities (excluding salary) (in lakhs)
2019- 2020	117.70	479.45	193.26	141.93
2018- 2019	104.66	430.14	187.03	113.54
2017- 2018	217.55	506.85	181.71	89.46
2016- 2017	257.55	519.79	152.50	79.82
2015- 2016	118.60	400.49	183.07	82.27

The above said expenditures have been extracted from the financial statements of the Institute and various information furnished to me. The financial statements have been attached as proof and relevant account heads have been highlighted.

The augmentation, academic & physical expenses have been regrouped wherever necessary. Total expenditure is arrived at, by taking into account all other expenditure including augmentation expenses excluding salary.

Date : 20.07.2021

Ch. Velumani
20.7.21

CHARTERED ACCOUNTANT

UDIN :21026921AAAADV7498

C. VELUMANI, B.Sc., F.C.A.,

Chartered Accountant

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S. Suresh
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