ETHIRAJ COLLEGE FOR WOMEN (Autonomous) Chennai – 600 008

Affiliated to the University of Madras College with Potential for Excellence Re-accredited with A+ Grade by NAAC



4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

4.4.1 EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES

(Audited Statement of Accounts)



Expenditure incurred for Maintenance of Physical Facilities and Academic Support Facilities excluding Salary

2021-22

Amount (in INR)
2,25,02,380

The amount mentioned above have been extracted from the audited books of accounts of Ethiraj College for Women (Autonomous), Chennai-08

9/202 PRINCIPAL & S

ETHIRAJ COLLEGE FOR WOMEN CHENNAI-600 008. For GOPAL & MURTHI Chartered Accountants Firm Regn No: 000952S

A-ALMAN 15/9/23

A MURALIDHARAN 15 92

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		ETHIRAJ COI	ETHIRAJ COLLEGE FOR WOMEN	MEN				
	M	Maintenance o	of Academic Facilities	ilities				
	Trust	CDF	Evening College	Day College	MCA	COE	Bus	Total
Maintenance of Academic Facilities								
Repairs & Maintenace of Building	1,15,66,408	60,52,739	2,70,621					1,78,89,768
Repairs & Maintenace of Vechicle							10,48,010	10,48,010
Repairs & Maintenace of Lab			5,29,033	4,32,639.00				9,61,672
Repairs & Maintenace of Computer					8,652	94,571		103223
								20002672

ETHIRAJ COLLEGE FOR WOMEN Maintenance of Physical Facilities

	Trust	Sports	Hostel Esta	Total
Maintenance of Physical Facilities				
Repairs & Maintenace of Admin Building	161859			161859
Repairs & Maintenace of Hostel & Mess	1985966		3,25,923	2311889
Repairs & Maintenace of Sports		25,960		25960
				2499708

	Ch00000
Maintenance of Academic Facilities	2102002
Maintenance of Physical Facilities	2499708
Total	2,25,02,380



PRINCIPAL & SECKETARY ETHIRAJ COLLEGE FOR WOMEN CHENNAI-600 008.

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A MURALIDHARAN 15 9123 For GOPAL & MURTHI FARTNER MUNICO19387 Chartered Accountants Firm Regn No : 030952S a.han