

# Audited Utilization Certificate Expenditure for Infrastructure Augumentation

#### PATRICIAN COLLEGE OF ARTS AND SCIENCE

Certificate for Annual Expenditure, Excluding Salary for Infrastructure Augmentation

This is to certify that we have verified the attached statement of Patrician College of Arts and Science, Adyar, Chennai, giving the actual expenditure excluding salary, for infrastructure augmentation during the financial year 2022-2023.

We further confirm that the figures have been taken from the Audited Balance Sheets of the year 2022-2023.

We also confirm that the percentage of annual expenditure, excluding salary for infrastructure augmentation is worked out correctly.

### 4.1.4 Expenditure, excluding salary for infrastructure augmentation:

Year 2022-23	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
INR in Lakhs	100	114.88	576.22
Percentage		19.94 %	

For Aravazhi & Associates Chartered Accountant

(R Aravazhi) M NO 029253 Firm Regn.No.016562s

Date:15.03.2024 Place: Chennai For Patrician College Of Arts and Science Director & Secretary

(Bro. Dr. A. Stanislaus)

DIRECTOR & SECRETARY
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600 020.

2022-2023

4.1. Physical Facilities

## **Audited Utilization Certificate Expenditure on Maintenance of Academic Facilities**

#### PATRICIAN COLLEGE OF ARTS AND SCIENCE Certificate for Annual Expenditure on Academic and Physical Facilities

This is to certify that we have verified the attachment statement of Patrician College of Arts and Science, Adyar, Chennai giving the Expenditure incurred on Maintenance of Physical Facilities and academic support facilities excluding salary component as percentage during the financial year

We further confirm that the figures have been taken from the Audited Balance Sheets of the year 2022-2023

We also confirm that the percentage of annual expenditure when compare to the total expenditure excluding salary component is worked out correctly.

# 4.1.4 Expenditure on maintenance of facilities (excluding salary for human resources)

Year 2022-23	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Total expenditure excluding Salary
INR in Lakhs	284.77	174.68	576.22
Percentage	79.73%		

For Aravazhi & Associates

Chartered Accountant

(R Aravazhi) M NO 029253 Firm Regn.No.016562s

Date:15.03.2024 Place: Chennai

For Patrician College Of Arts and Science

Director & Secretary

(Bro. Dr. A. Stanislaus)

**DIRECTOR & SECRETARY** PATRICIAN COLLEGE OF ARTS AND SCIENCE Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.