



Audited Utilization Certificate

Expenditure for Infrastructure Augmentation

PATRICIAN COLLEGE OF ARTS AND SCIENCE

Certificate for Annual Expenditure, Excluding Salary for Infrastructure Augmentation

This is to certify that we have verified the attachment statement of Patrician College of Arts and Science, Adyar, Chennai, giving the average percentage of budget allocation, excluding salary for infrastructure augmentation during the financial year 2023-2024

We further confirm that the figures have been taken from the Audited Balance Sheets of the year 2023-2024

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	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
2023-24			
INR in Lakhs	100.00	83.26	386.53
Percentage		21.54	

For ARAVAZHI & ASSOCIATES
Chartered Accountant

(R ARAVAZHI)
M NO 029253

Firm Reg. No. 016562s

Date: 29.11.2024
Place: Chennai



For PATRICIAN COLLEGE OF ARTS AND SCIENCE
Director & Secretary

(Bro. Naveen F)

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



Audited Utilization Certificate

Expenditure for Maintenance Augmentation

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 2023-2024

We further confirm that the figures have been taken from the Audited Balance Sheets of the year 2023-2024

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	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total expenditure excluding Salary
2023-24			
INR in Lakhs	198.08	103.61	386.53
Percentage	51.25	26.80	

For ARAVAZI & ASSOCIATES
Chartered Accountant


(R ARAVAZI)
M NO 029253
Firm Reg. No. 016562s

Date: 29.11.2024
Place: Chennai



For PATRICIAN COLLEGE OF ARTS AND SCIENCE
Director & Secretary


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