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ST. ALOYSIUS DEGREE COLLEGE

Centre for Post Graduate Studies
Accredited by NAAC

Sarvagna Nagar, Cox Town, Bengaluru-560 005

Phone: 080 25460226 / 25466393 / Fax: 25466394/ Mob: 7975543466 website: www.aloysiusdegree.college

Ref. No.:.....

Date:.....

**STATEMENT OF EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE,
AUGMENTATION, PHYSICAL AND ACADEMIC SUPPORT FACILITIES EXCLUDING
SALARY COMPONENT DURING THE LAST FIVE YEARS**

(Amount in Rs.)

Year	Expenditure for infrastructure development and augmentation excluding salary during the last five years (Note 1 below)	Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (Note 2 below)	Total Expenditure excluding salary component year wise during the last five years (Including Depreciation)	Total Expenditure excluding salary component year wise during the last five years (Excluding Depreciation)
2018-19	14,36,098	58,08,535	94,27,776	86,46,591
2019-20	1,12,922	47,26,573	86,57,951	80,44,128
2020-21	1,52,826	34,80,136	58,36,605	53,52,455
2021-22	19,89,202	47,73,017	61,84,415	53,70,649
2022-23	14,03,308	95,82,497	1,76,88,220	1,68,48,281
Total	50,94,356	2,83,70,758	4,77,94,967	4,42,62,104





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Notes:

1. Comprising of expenditure on capital additions made
2. Comprises expenditure on academics and maintenance of physical facilities, as identified by the Management
3. The above expenditures have been extracted from the audited financial statements of the College for the respective years

In terms of our report of even date attached

For Simon Rodrigues & Associates LLP
Chartered Accountants

Thomas Mathai
Partner

Bengaluru
Dated 3rd April, 2024



For St Aloysius Degree College
Cox Town, Bengaluru 560005

Dr. Sr. Sagayamary B.
Dr. Sr. Sagayamary B
Principal

ST. ALOYSIUS DEGREE COLLEGE
Sarvajnanagar, Cox Town,
Bengaluru - 560 005

