



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years.

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2.	Statement of expenditure of library year wise	12-16
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DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities
and Infrastructure augmentation, Excluding salary, during the year (INR)

2020-2021

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount
Audio visual aids	2500	Telephone Charges	4577
Electricity Charges	168297		
Entrepreneurship awareness Program	5000		
Journal /Journal subscription	47800		
Laboratory Expenses	114620		
Library	21307		
Magazine	45000		
Sports Facilities	12773		
Total	417297	Total	4577

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2020-2021

Total Expenditure	421874
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Shyamirane

SECRETARY
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

P. R. S.

PRINCIPAL
Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001



CHARTERED ACCOUNTANT

For D. K. MANOHARAN & Co.,
Chartered Accountants
(FRN. No. 014890S)

Manoharan
CA. D. K. Manoharan, B.Com., DIT., F.C.A.
Proprietor - M. No. 020841



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

**Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation,
Excluding salary, during the year (INR)**

2020-2021

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Cash Awards and Endowments	31750	AMC	47200	Computer Purchased	27368
Electricity Charges	1304468	Building Maintenance and Renovation	258637	Building Construction	9297908
Journal /Journal subscription	660	Bus maintainance	2286144		
Laboratory Expenses	216291	Campus maintainance	367975		
Magazine	2300	Repair and maintance	25713		
Miscellaneous	565011	Telephone Charges	276848		
Scholorship for socially deprived	802161				
Staff welfare	984227				
Total	3906868	Total	3262517	Total	9325276

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2020-21

Total Expenditure:	16494661
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SECRETARY
 Place: Chennai
 Date :07-10-2022
Sampathkumar
Secretary
PRINCIPAL
P.K.B
Principal
D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE - 632 001.
D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE - 632 001.



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 003556S

Vivekanandan
D. VIVEKANANDAN (PARTNER)
M. No. 221396

UDIN: 22221396BBPLWS9719



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

**Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)
2019-2020**

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Audio visual aids	2850	Autolib	177000	Computer Purchase	542525
Electricity Charges	323870	Building Maintenance and Renovation	200037	UPS/Battery Purchase	260000
Extension Activity	17500	Telephone Charges	4817		
Faculty Development Programme	100000				
Journal /Journal subscription	46600				
Laboratory Expenses	60357				
Library	21724				
Reading room	9670				
Seminar Expenses	182403				
Sports Facilities	88457				
Total	853431	Total	381854	Total	802525

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2019-2020

Total Expenditure:	2037810
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[Signature]
SECRETARY

**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

[Signature]
PRINCIPAL

Principal
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



For D. K. MANOHARAN & Co.,
Chartered Accountants
(FRN. No. 014890S)

CHARTERED ACCOUNTANT

[Signature]
Proprietor - M. No. 020841



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

**Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)
2019-2020**

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal house Consultancy	17665	Building Maintenance and Renovation	493198	Building Construction	19132198
Cash Awards and Endowments	1029610	Bus maintainance	8451001	CCTV Camera	455205
Chemical Purchased	1208743	Campus maintainance	524777	Computer Purchase	1045800
Electricity Charges	2251428	Fire Protection	5000	Furniture Purchase	199500
Journal /Journal subscription	9700	Telephone Charges	626339	UPS/Battery Purchase	728210
Laboratory Expenses	484314				
Library	155191				
Miscellaneous	838539				
Scholarship for socially deprived	1104199				
Seed Money	100000				
Seminar Expenses	278231				
Software Expenses	12000				
Sports Facilities	971423				
Staff welfare	1198425				
Total	9659468	Total	10100315	Total	21560913

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2019-2020

Total Expenditure	41320696
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[Signature]
Secretary
 SECRETARY
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS)
 VELLORE - 632 001.
 Place: Chennai
 Date :07-10-2022

[Signature]
Principal
 PRINCIPAL
 Principal
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS),
 VELLORE - 632 001,



For D. SAMPATHKUMAR & CO.,
 CHARTERED ACCOUNTANTS
 FIRM REGN. No. 003556S
[Signature]
 D. VIVEKANANDAN (PARTNER)
 M. No. 221396

UDIN: 22221396BBPLRT3746



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2018-2019					
Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Audio visual aids	2770	Telephone Charges	9604	Computer Purchase	414000
Electricity Charges	372811	Web space AMC	8850	Furniture Purchase	231000
Enterpreneurship awareness program	10000	Computer spares	18555	Projector purchase	57000
Extension activity	10000				
Journal /Journal subscription	46600				
Laboratory Expenses	93183				
Library	29717				
Miscellaneous	202583				
Orientation and Retraining	125000				
Reading room	8870				
Seminar /Guest lecture Expenses	301902				
Sports Facilities	95923				
Total	1299359	Total	37009	Total	702000

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2018-2019

Total Expenditure: 2038368



For D. K. MANOHARAN & Co.,
Chartered Accountants
(FRN. No. 014890S)

(Signature)

CHARTERED ACCOUNTANT
CA. D. K. Manoharan, B.Com., DIT., F.C.A.
Proprietor - M. No. 020841

(Signature)

Secretary

SECRETARY
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

(Signature)

Principal

PRINCIPAL
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001



DKM COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR) 2018-2019

Expenses on Academic Facilities(Excluding Salary).	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal House-Renovation	155452	Building Maintenance and Renovation	482927	Building Construction	34626927
Cash Awards and Endowments	511045	Bus maintainance	7508616	CCTV Camera	277369
Chemical purchase	3546	Campus maintainance	724825	Computer Purchase	87910
Electricity Charges	1769554	Fire Protection equipment	15930	Furniture Purchase	124700
Internet Expenses	146120	Fire services	15000	UPS/Battery Purchase	92500
Journal /Journal subscription	14540	Telephone Charges	134616		
Laboratory Expenses	1306047				
Library	206375				
Miscellaneous	795175				
Research Consultancy	103596				
Scholarship for socially deprived	1143541				
SeedMoney(chemical Purchased)	80000				
Seminar /Guest lecture Expenses	404941				
Software Expenses	416310				
Sports Facilities	891844				
Staff Welfare	651892				
Total	8599978	Total	8881914	Total	35209406

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2018-2019

Total Expenditure	52691298
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SECRETARY

Place: Chennai
Date :07-10-2022

Secretary

**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

PRINCIPAL

Principal
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



For D. SAMPATHKUMAR & CO.,
CHARTERED ACCOUNTANTS
FIRM REGN. No. 003556S

D. Vivekanandan
D. VIVEKANANDAN (PARTNER)
M. No. 221396

UDIN: 22221396 BBPLLFG763



D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2017-2018

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Capacity building for teachers	50000	Building Maintenance and Renovation	9525	Furniture Purchase	525126
Electricity Charges	365090	Teaching Aids and lab equipments	119360		
Entrepreneurship awareness Program	10000	Telephone Charges	14066		
Extension Activity	59164				
Laboratory Expenses	65245				
Library	10552				
Orientation and Retraining	100000				
Reading room	7550				
Redington	8000				
Seminar Expenses	81300				
Sports Facilities	82125				
Total	839026	Total	142951	Total	525126

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of the Collegiate Education, Vellore 632006 of the Financial Year 2017-2018

Total Expenditure:	1507103
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Secretary
SECRETARY
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS)
 VELLORE - 632 001.

P.K.B
PRINCIPAL
Principal
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS),
 VELLORE - 632 001.



For D. K. MANOHARAN & Co.,
 Chartered Accountants
 (FRN. No. 014890S)
Manoharan
CHARTERED ACCOUNTANT
 CA. D. K. Manoharan, B.Com.,DIT.,F.C.A.
 Proprietor - M. No. 020841



D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2017-2018

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal house Consultancy	49000	Building Maintenance and Renovation	366141	Building Construction	26654623
Cash Awards and Endowments	172685	Bus maintainance	6196791	CCTV Camera	104500
Chemical Purchased	1240086	Campus maintainance	924117	Computer Purchase	641000
Electricity Charges	1452368	Lift-AMC	206781	Projector Purchase	63286
Internet Expenses	112156	Telephone Charges	103357	UPS Purchase	274100
Journal /Journal subscription	32700			Water purifier and Heater	16800
Laboratory Expenses	389435				
Library	248950				
Miscellaneous	328391				
Scholarship for socially deprived	851398				
Seed Money	61000				
Seminar Expenses	648634				
Software Expenses	6000				
Sports Facilities	714315				
Staff welfare	720548				
Total	7027666	Total	7797187	Total	27754309

Certified that data furnished are the extracts from the the D.K.M. College for Women (unaided) Audited report of the financial year 2017-2018

Total Expenditure	42579162
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SECRETARY Secretary
 Place: Chennai
 Date :07-10-2022
D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS) VELLORE - 632 001.


PRINCIPAL Principal
D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE - 632 001.



For D. SAMPATHKUMAR & CO.,
 CHARTERED ACCOUNTANTS
 FIRM REGN. No. 003556S


D. VIVEKANANDAN (PARTNER)
 M. No. 221396

D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE



Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2016-2017

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount
Audio visual aids	2736	Building Maintenance	5480
Book and Journals	5750	Lab Equipments	602140
College Calendar	33250	Telephone Charges	19698
Electricity Charges	474118		
Entrepreneurship awareness Program	10000		
Extension Activity	10000		
Laboratory Expenses	113385		
Library	27389		
Magazine, Newspaper	123500		
Orientation and Retraining	19080		
Reading room	9098		
Seminar Expenses	10000		
Sports Facilities	89785		
Total	928091	Total	627318

Certified that data furnished are the extracts from the D.K.M. Aided college Financial Statement submitted to the Regional Joint Director of Collegiate Education, Vellore 632006 of the Financial Year 2016-2017

Total Expenditure:	1555409
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S. Ganinane
SECRETARY
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS)
 VELLORE - 632 001.

P. J. B.
PRINCIPAL
Principal
 D.K.M. COLLEGE FOR WOMEN
 (AUTONOMOUS),
 VELLORE - 632 001.



For D. K. MANOHARAN & Co.,
 Chartered Accountants
 (FRN. No. 014890S)
[Signature]
CA. D. K. Manoharan, B.Com., DIT., F.C.A.
 Proprietor - M. No. 020841



D.K.M COLLEGE FOR WOMEN (AUTONOMOUS), VELLORE

Consolidated Statement of Expenditure for Academic support facilities , Physical facilities and Infrastructure augmentation, Excluding salary, during the year (INR)

2016-2017

Expenses on Academic Facilities(Excluding Salary)	Amount	Expenses on Physical Facilities	Amount	Expenses on infrastructure Augmentation	Amount
Animal house Consultancy	26000	Building Maintenance	5660	Building Construction	22429010
Cash Awards and Endowments	360175	Bus maintenance	5345602	Computer Purchase	13900
Chemical purchased	1079631	Campus maintenance	86415	Furniture Purchase	13000
Electricity Charges	1214029	Fire Licence Renewal	5000	Generator Purchase	288750
Laboratory Expenses	189706	Generator Maintanance	81827	UPS Purchase	1241150
Library	305721	Library rack fitting charges	45500		
Miscellaneous	92494	Lift-AMC	188000		
Scholarship for socially deprived	369078	Telephone Charges	87403		
SeedMoney(chemical Purchased)	125000				
Seminar Expenses	134199				
Software Expenses	8149				
Sports Facilities	483329				
Staff Welfare	898101				
Total	5285612	Total	5845407	Total	23985810

Certified that data furnished are the extracts from the D.K.M. College for Women (unaided) Audited report of the financial year 2016-2017

Total Expenditure	35116829
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SECRETARY
Place: Chennai
Date :07-10-2022

Secretary
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

P. + 6
**PRINCIPAL
Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



For **D. SAMPATHKUMAR & CO.,**
CHARTERED ACCOUNTANTS
FIRM REGN. No. 003556S

D. Vivekanandan
D. VIVEKANANDAN (PARTNER)
M. No. 221396

UDIN: 22221396BBPKYR1002



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

STATEMENT OF EXPENDITURE OF LIBRARY

2016-2017

Particulars	Aided	Unaided	Total Amount in Rs.
Amount Utilized for Books	27389	305721	333110
Amount Utilized for Journals	-	-	-
N-List Membership Fee (Books and Journals)	5750	-	5750
		Total	338860

Secretary

SECRETARY D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

PRINCIPAL

Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

Affiliated to Thiruvalluvar University

Sainathapuram, Vellore – 632 001

Website: www.dkmcollege.ac.in

STATEMENT OF EXPENDITURE OF LIBRARY

2017-2018

Particulars	Aided	Unaided	Total Amount in Rs.
Amount Utilized for Books	10552	248950	259502
Amount Utilized for Journals	-	26800	26800
N-List Membership Fee	-	5900	5900
		Total	292202

D. Jayaraman

SECRETARY

Secretary
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

R. Saranya

PRINCIPAL

Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

Affiliated to Thiruvalluvar University

Sainathapuram, Vellore - 632 001

Website: www.dkmcollege.ac.in

STATEMENT OF EXPENDITURE OF LIBRARY

2018-2019

Particulars	Aided	Unaided	Total Amount in Rs.
Amount Utilized for Books	29717	206375	236092
Amount Utilized for Journals	40700	14540	55240
N-List Membership Fee	5900	-	5900
		Total	297232

S. Anand

SECRETARY

Secretary

D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

R. Basunathy
PRINCIPAL

Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

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STATEMENT OF EXPENDITURE OF LIBRARY

2019-2020

Particulars	Aided	Unaided	Total Amount in Rs.
Amount Utilized for Books	21724	155191	176915
Amount Utilized for Journals	40700	9700	50400
N-List Membership Fee	5900	-	5900
		Total	233215

[Handwritten Signature]

SECRETARY

Secretary
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.**

R. Baunathy
PRINCIPAL

Principal
**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

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Website: www.dkmcollege.ac.in

STATEMENT OF EXPENDITURE OF LIBRARY

2020-2021

Particulars	Aided	Unaided	Total Amount in Rs.
Amount Utilized for Books	21307	-	21307
Amount Utilized for Journals	42560	660	42560
N-List Membership Fee	5900	-	5900
		Total	69767

S. Ganinam

SECRETARY

Secretary
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS)
VELLORE - 632 001.

R. Basunathy
PRINCIPAL

Principal
D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.



D.K.M. COLLEGE FOR WOMEN (AUTONOMOUS)

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STATEMENT OF EXPENDITURE OF LIBRARY

Particulars	Amount in Rs. 2016-17	Amount in Rs. 2017-18	Amount in Rs. 2018-19	Amount in Rs. 2019-20	Amount in Rs. 2020-21
Amount Utilized for Books	333110	259502	236092	176915	21307
Amount Utilized for Journals	-	26800	55240	50400	42560
N-List Membership Fee	5750	5900	5900	5900	5900
Total	338860	292202	297232	233215	69767

R. Basunathy

PRINCIPAL
Principal

**D.K.M. COLLEGE FOR WOMEN
(AUTONOMOUS),
VELLORE - 632 001.**