

Index

S.No	Particulars
1	Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)



ANAND VIHAR COLLEGE FOR WOMEN

(Affiliated to Barkatullah University)

Tulsi Nagar, Link Road 1, Bhopal
Email : info@anandviharcollege.edu.in

2761133
2765294



Ref:


Date:


Date: 24.12.2021

Extract of Allocated Budget Statement

Expenditure in Lakhs					
Head	2016-17	2017-18	2018-19	2019-20	2020-21
Infrastructure Augmentation	5.51	0.57	3.315	4.442	4.955




Office Superintendent
Office Superintendent
Anand Vihar College for Women
Bhopal


Principal
PRINCIPAL
ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL



ANAND VIHAR COLLEGE FOR WOMEN

2761133
2765294

(Affiliated to Barkatullah University)

Tulsi Nagar, Link Road 1, Bhopal
Email : info@anandviharcollege.edu.in



Ref

Date

Date: 24.12.2021

Extract of Audited Statement

Expenditure in Lakh

Head	2016-17	2017-18	2018-19	2019-20	2020-21
	Amount (in Lakhs)				
Physical Facilities	2.8907280	19.81897	3.12638	3.78011	2.18815
Academic Support Facilities	22.3672119	17.8290553	17.2756354	13.4095293	10.7202958

Expenditure in Percentage

Head	2016-17	2017-18	2018-19	2019-20	2020-21
	Amount (in Lakhs)				
Physical Facilities And Academic Support Facilities	7.17959	52.96437	16.91558	23.38141	16.58797



[Signature]

Chartered Accountant

[Signature]

Principal
PRINCIPAL

ANAND VIHAR COLLEGE FOR WOMEN
BHOPAL

We have examined the above Income & Expenditure Accounts for the year 2016-17 to 2020-21 relating to Anand Vihar College for Women, Tulsi Nagar, Bhopal with the books of accounts & supporting vouchers. We hereby certify that the said Income & Expenditure is correct to the best of our information & according to the explanation given to us as shown by the Books of Accounts of the College.

UDIN : 21077986AANAHI7822