



WMO ARTS & SCIENCE COLLEGE

"education and some more"

Affiliated to University of Calicut

(Aided by Govt. of Kerala)

P.O. MUTTIL, WAYANAD, KERALA - 673122

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YEAR-WISE EXPENDITURE STATEMENT SIGNED BY CA AND PRINCIPAL

(EXCLUDING SALARY IN LAKHS.)

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FAISAL & CO

Chartered Accountants

TO WHOMSOEVER IT MAY CONCERN


Below is the Expenditure statement of WMO Arts & Science college, Muttill for the financial Year 2021-22. The expenditure are categorized into various heads as per the request from WMO Arts & Science College, Muttill for the DVV preparation

Financial data for DVV 2023 (2021-22)

Sl.No.	Item	Amount in Lakhs
1	Total Expenditure	757.79
2	Salary component in the total expenditure	474.54
3	Expenditure excluding salary	283.25
4	Expenditure excluding salary for infrasture augmentation	31.81
5	Expenditure on maintenance of physical & academic infrasture facilities (Excluding Salary)	11.77
6	Other expense	239.67

Date : 23/08/2023

Place: Kalpetta


Dr. Muhammed Fareed T.P.
Principal
W.M.O. Arts & Science College
Muttill P.O., Wayanad - 673 122

For M/s. FAISAL & CO.
Chartered Accountants
Firm Reg. No.0219255


Faisal T.M
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Membership No:236484

UDIN :- 23236484 BHTMPV 7814

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Below is the Expenditure statement of WMO Arts & Science college, Muttil for the Financial Year 2020-21. The expenditure are categorized into various heads as per the request from WMO Arts & Science College, Muttil for the DVV preparation

Financial data for DVV 2023(2020-21)

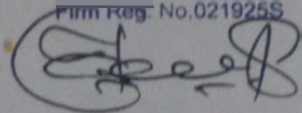
Sl.No.	Item	Amount in Lakhs
1	Total Expenditure	582.41
2	Salary component in the total expenditure	368.1
3	Expenditure excluding salary	214.31
4	Expenditure excluding salary for infrasture augmentation	10.41
5	Expenditure on maintenance of physical & academic infrasture facilities (Excluding Salary)	6.81
6	Other expense	197.09

Date : 23/08/2023

Place: Kalpetta


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Below is the Expenditure statement of WMO Arts & Science college, Muttil for the financial Year 2019-20. The expenditure are categorized into various heads as per the request from WMO Arts & Science College, Muttil for the DVV preparation

Financial data for DVV 2023 (2019-20)

SINo.	Items	Amount in Lakhs
1	Total Expenditure	756.03
2	Salary component in the total expenditure	416.02
3	Expenditure excluding salary	340.01
4	Expenditure excluding salary for infrastructure augmentation	90.1
5	Expenditure on maintenance of physical & academic infrastructure facilities (Excluding Salary)	12.58
6	Other expense	237.33

Date : 23/08/2023

Place: Kalpetta

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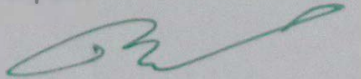
Below is the Expenditure statement of WMO Arts & Science college, Muttill for the financial Year 2018-19. The expenditure are categorized into various heads as per the request from WMO Arts & Science College, Muttill for the DVV preparation.

Financial data for DVV 2023 (2018-19)

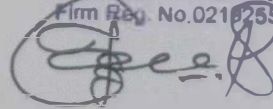
SINo.	Item	Amount in Lakhs
1	Total Expenditure	636
2	Salary component in the total expenditure	353.29
3	Expenditure excluding salary	282.71
4	Expenditure excluding salary for infrastructure augmentation	131.07
5	Expenditure on maintenance of physical & academic infrastructure facilities (Excluding Salary)	5.27
6	Other expense	146.37

Date : 23/08/2023

Place: Kalpetta


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Below is the Expenditure statement of WMO Arts & Science college, Muttill for the financial Year 2017-18. The expenditure are categorized into various heads as per the request from WMO Arts & Science College, Muttill for the DVV preparation.

Financial data for DVV 2023 (2017-18)

SINo.	Item	Amount in lakhs
1	Total Expenditure	635.05
2	Salary component in the total expenditure	332.07
3	Expenditure excluding salary	302.98
4	Expenditure excluding salary for infrastructure Augmentation	103.84
5	Expenditure on maintenance of physical & academic infrastructure facilities (Excluding Salary)	2.76
6	Other expense	196.38

Date : 23/08/2023

Place: Kalpetta

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