

J.J.COLLEGE OF ARTS AND SCIENCE (AUTONOMOUS)

(A Silver Jubilee Institution)

(Re-Accredited by NAAC with B⁺⁺ Grade - 4th Cycle)

(Affiliated to Bharathidasan University, Tiruchirappalli)



Date : 04.12.2023

Ref :

4.1.4 Expenditure for infrastructure augmentation excluding salary during the year (2022-2023) (INR in Lakhs)					
4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during year (2022-2023) (INR in lakhs)					
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2022-2023	180	179	556.26	66.67	147.69
TOTAL	180	179	556.26	66.67	147.69

The above said expenses have been extracted from the Fixed Asset Statement and Income and Expenditure statements of the Institute. The same have been attached as proof and relevant account heads have been highlighted in the particular account head.

N.C. Ananthakumar
CHARTERED ACCOUNTANT

N.C. ANANTHAKUMAR, M.Com., FCA.,
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J. Parashuraman
PRINCIPAL

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4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the year (2022-2023) (INR in lakhs)

Year	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2022-2023	556.26	66.67	147.69
TOTAL	556.26	66.67	147.69

The above said expenses have been extracted from the Income and Expenditure statements of the Institute. The same have been attached as proof and relevant account heads have been highlighted in the Income and Expenditure Account.

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