

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)			
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total Expenditure excluding Salary
2022-2023	180	179	556.26
TOTAL	180	179	556.26

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.


CHARTERED ACCOUNTANT

N.C. ANANTHAKUMAR, M.Com., FCA.,
CHARTERED ACCOUNTANT
No: 10, Trustpakkam South,
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PRINCIPAL

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4.1.4 Amount spent on Infrastructure Augmentation during 2022 – 2023 (INR in Lakhs)

Details of Building Construction & Maintenance activity from April 2022 – March 2023

Sl. No.	Particulars	Amount (in Lakhs)
1.	Construction of COE Building	112.10
2.	Construction of Compound Wall work	18.20
3.	Laboratory Block Outer Painting work	23.00
4.	DTCP plan approved	3.42
5.	Gents Hostel Civil maintenance work	11.46
6.	Canteen Block first floor Research Scholars Hostel Painting Work	10.95
Total		179.13

N.C. Ananthakumar
CHARTERED ACCOUNTANT

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Dr. J. Parasuraman
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