

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 : 13.12.2022

Ref :

4.1.4 Expenditure for infrastructure augmentation excluding salary during the year (2021-2022) (INR in Lakhs)			
Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total Expenditure excluding Salary
2021-2022	150	151	296
TOTAL	150	151	296

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.,
CHARTERED ACCOUNTANT
No: 10, Trustpakkam South,
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J. Parasuraman

PRINCIPAL

DR. J. PARASURAMAN, M.A., M.B.A., M.C.A.,
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4.1.4 Amount spent on Infrastructure Augmentation during 2021 – 2022 (INR in Lakhs)

Details of Building Construction & Maintenance activity from April 2021 – March 2022

Sl. No.	Particulars	Amount (in Lakhs)
1.	Construction of Compound Wall work	23.08
2.	Main Building Admission office Renovation work	6.35
3.	PG Block Inner and Outer Painting work	17.58
4.	Gym and Power Room Painting work	6.76
5.	Gents Hostel Inner and Outer Painting work	20.52
6.	Granite laying at Biotechnology Lab	5.60
7.	Gents Hostel Toilet Renovation work	5.69
8.	Ladies Hostel Inner and Outer Painting work	22.60
9.	PG Block Toilet Renovation work	6.25
10.	Road side Kerb Stone painting work	16.25
11.	Computer Purchase for Laboratory	20.32
Total		151.00

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G.P. Parasuraman
13/12/22

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