



# SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Accredited at "A" Grade (3<sup>rd</sup> Cycle) by NAAC)

POST BOX No. 369

Chatram Bus Stand, Tiruchirappalli - 620 002.


## EXPENDITURE INCURRED ON INFRASTRUCTURE AUGMENTATION IN THE YEAR 2017-2018

The following figures are taken from the books of accounts of the institution:

Computer & Equipments	795479
RV Auditorium	560000
Hydraulic Lift	150000
Fire Extinguishers	48210
Fax, Cell phone, Intercom	26750
Internet Charges & Website	1341710.75
Sports goods	84465
TOTAL	3006614.75

  
 SECRETARY  
 SHRIMATI INDIRA GANDHI COLLEGE  
 TIRUCHIRAPPALLI - 2.

For M. RAJU & Co.,  
 CHARTERED ACCOUNTANTS

  
 A. KUMAR  
 C.A. No: 026517  
 PROPRIETOR



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## EXPENDITURE INCURRED ON INFRASTRUCTURE AUGMENTATION IN THE YEAR 2018-2019

The following figures are taken from the books of accounts of the institution:

Computer & Equipments	3212810
Projector	33500
Furniture	37355
A/c & Stabiliser	2504000
Xerox Machine	89200
CCTV	605463
Language Lab	175000
Digital Clock	32600
Audio Visual & Television	94624
Sugavanam Block	678215
Lightning Protection System	198988
Solar Package	3000000
Internet Charges & Website	1277397.6
Sports goods	22265
<b>TOTAL</b>	<b>11961417.6</b>

  
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## EXPENDITURE INCURRED ON INFRASTRUCTURE AUGMENTATION IN THE YEAR 2019-2020

The following figures are taken from the books of accounts of the institution:

Computer & Equipments	453000
Furniture	17400
A/c & Stabiliser	221750
Digital Clock	47500
Library	311684
Neon Light Work & Solar Light	145438
Audio Visual & Television	1338500
TOTAL	2535272

  
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For M.RAJU & Co.,  
CHARTERED ACCOUNTANTS

  
 A. K. S. R.  
 M.No.026517  
 PROPRIETOR



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## EXPENDITURE INCURRED ON INFRASTRUCTURE AUGMENTATION IN THE YEAR 2020-2021

The following figures are taken from the books of accounts of the institution:

Audio Visual & TV	1354450
Computer and Equipments	16975718
Fashion Technology Lab	369000
Projector, Cable, Router	309700
Electric Installation	113830
Furniture	403892
Hostel Furniture	61176
Library	4369
Physics and IE Lab	490070
Xerox machine and copy printer	236740
A/C	2057055
Sports goods	636382.5
Omni van and TATA ACE	1252000
<b>TOTAL</b>	<b>24264382.5</b>

  
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CHARTERED ACCOUNTANTS

  
**A. KUMAR**  
 M.No:026517  
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## EXPENDITURE INCURRED ON INFRASTRUCTURE AUGMENTATION IN THE YEAR 2021-2022

The following figures are taken from the books of accounts of the institution:

Building Maintenance	1,52,63,685.40
Hostel Kitchen	55,58,203.00
Audio Visual & Television	44,629.00
Computer And Equipments	15,00,287.00
Furniture	7,23,360.00
Library	1,13,474.78
Car	44,13,120.00
Van	5,68,000.00
Xerox Machine & Copy Printer	80,476.00
A/C Machine	3,53,807.00
Neon Light Work & Solar Light	5,38,824.00
Water Coller & Refrigerator	15,38,644.00
Sports Goods	2,63,895.00
Camera & Cc Tv	4,82,815.00
Facial Attendance System	50,000.00
Safety Locker	1,16,040.00
Tvs XI 100	67,694.00
	3,16,76,954.18

  
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For M. RAJU & Co.,  
CHARTERED ACCOUNTANTS

  
 A. K. RAJAN  
 M. No. 12-517  
 PROPRIETOR