



SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Accredited at "A" Grade (3rd Cycle) by NAAC)

POST BOX No. 369

Chatram Bus Stand, Tiruchirappalli - 620 002.

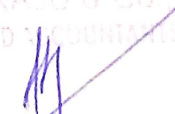
EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE IN THE YEAR 2017-2018

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

ACADEMIC SUPPORT		PHYSICAL FACILITIES	
Advertisement Charges	369365	Annual Maintenance Charges	75000
Affiliation Fees	457000	Car, Bus & Van Upkeep	8601361
AICTE Fees	75000	Hostel furniture repairs	369792
Internet Charges & Website	1341710.75	Generator Upkeep	118224.8
Lab Consumables	1146792	Hostel miscellaneous expenses	1465304
Watch and Ward	1477350	Lift Insurance, AMC, Repairs	51213
Membership Fees	30000	Hostel Building Rep. and Imp.	2264229
Miscellaneous Expenses	3810735.9	Xerox	68273
Postage	56372.55	Hostel - E.B / Telephone charges	128422
Pooja expenses	6900	Hostel - Water Tax	30720
Day Celebrations	1029894.45	Hostel day celebrations	43216
Printing and Stationery	1473740		
Telephone Charges	173654.7		
Staff Welfare Expenses	488280		
Library Journals	51489		
Seminar/Sports/Ncc Expenses	174378		
Convocation Expenses	1017171.1		
Scholarship	50000		
Electricity Charges	3764902		
Campus Repair & Improvement	4458353		
Repairs & Maintenance	639883.2		
Examination Expenses	10822996.35		
Total	32915968	Total	13215755


SECRETARY
 SHRIMATI INDIRA GANDHI COLLEGE
 TIRUCHIRAPPALLI - 2.

For M.R.A.U & Co
CHARTERED ACCOUNTANTS


A. KUMAR
 M.No:026517
 PROPRIETOR



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EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE IN THE YEAR 2018-2019

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

ACADEMIC SUPPORT		PHYSICAL FACILITIES	
Affiliation Fees	1748000	Annual Maintenance Charges	275591
AICTE Fees	75000	Car, Bus & Van Upkeep	10815976.61
Internet Charges & Website	1277397.6	Day Celebrations	1430819
Lab Consumbles	1428813.25	Electricity Charges	3697406
Membership Fees	94230	Hostel furniture repairs	71367
Printing and Stationery	1506730	Generator Upkeep	191798.95
Postage	94078.8	Hostel miscellaneous expenses	937281
Seminar/Sports/Ncc Expenses	349043	Lift Insurance, AMC, Repairs	3241
Scholarship	306000	Hostel staff gift	357822
Examination Expenses	14064477.2	Hostel Expenses	101480
		Xerox	83262.7
		Repairs & Maintenance	679825
		Hostel - E.B / Telephone charges	102883
		Hostel - Water Tax	30720
		Hostel day celebrations	44899
Total	20943769.85	Total	18824372.26

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For M.RAJU & Co.,
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A. K. K. K. K.
M.No: 028517
PROPRIETOR



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EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE IN THE YEAR 2019-2020


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

ACADEMIC SUPPORT		PHYSICAL FACILITIES	
Advertisement Charges	490305	Annual Maintenance Charges	101780
Affiliation Fees	1357920	Car, Bus & Van Upkeep	13433736.77
AICTE Fees	25000	Day Celebrations	912794.3
Lab Consumbles	896296	Electricity Charges	2790121
Watch and Ward	1939920	Hostel furniture repairs	209136
Membership Fees	78900	Generator Upkeep	127895.7
Miscellaneous Expenses	2414971.19	Hostel miscellaneous expenses	795666
Postage	92448.7	Hostel - Water Tax	30720
Pooja expenses	60700	Xerox	41629
Printing and Stationery	1249603	Repairs & Maintenance	173688
Telephone Charges	130253		
Staff Welfare Expenses	83000		
Library Journals	104538		
Seminar/Sports/Ncc Expenses	271791		
Convocation Expenses	778700		
Scholarship	151000		
Campus Repair & Improvement	3827658.4		
Examination Expenses	12406538		
Total	26359542.29	Total	18617166.77


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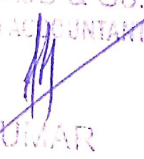
EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE IN THE YEAR 2020-2021

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

ACADEMIC SUPPORT		PHYSICAL FACILITIES	
Advertisement Charges	78529	AMC	244276
Affiliation Fees	764640	Bus, Van, Upkeep	4136670
Day celebrations	159842	Building Insurance	112256
Domain charges	70450	Campus repairs and improvement	8825611
Electricity	1880771	Hostel Water tax	30720
Exam	4278746	Hostel Building Repairs	45209
Extra curricular activities	204925	Hostel sanitization	184042
Hostel Miscellaneous expenses	354978	Generator Upkeep	178700
Hostel EB / Telephone charges	46122	Lab Spares / Consumables / Maintenance	920645
Internet Charges and website	5397614	Lift Maintenance	9084
Legal expenses	5000	Repairs & Maintenance	37984
Membership	98100	Hostel furniture	9680
Miscellaneous expenses	807787		
Pooja expenses	91900		
Postage	47794		
Printing & Stationary	651706		
Seminar	103969		
Telephone charges	104833		
Traveling Expenses	31102		
Watch and Ward	1939920		
Xerox	91174		
TOTAL	17209902	TOTAL	14734877


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EXPENDITURE INCURRED ON MAINTENANCE OF ACADEMIC FACILITIES IN THE YEAR 2021-2022

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

Affiliation Fees	8,02,900.00
Aicte Fees	25,000.00
Internet Charges & Website	16,71,628.92
Lab Consumables	4,76,026.00
Membership Fees	97,480.00
Postage	71,766.21
Printing And Stationery	13,08,492.00
Telephone Charges	1,07,490.71
Staff Welfare Expenses	4,73,035.00
Library Journals	2,63,045.00
Seminar/Sports/Ncc Expenses	1,38,000.00
Domain Charges	5,900.00
Newspaper & Periodicals	1,40,700.00
Training & Placement Expenses	26,51,351.00
Students Welfare Expenses	98,666.00
Examination Expenses	94,75,891.90
Total	1,78,07,372.74

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EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL FACILITIES IN THE YEAR 2021-2022

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

Annual Maintenance Charges	2,94,872.00
Car & Bus & Van Upkeep	81,56,359.45
Day Celebrations	19,35,446.00
Electricity Charges	18,19,353.00
Generator Upkeep	18,252.00
Lift Insurance, Amc, Repairs	3,964.00
Xerox	1,24,020.00
Repairs & Maintenance	3,69,028.00
Hostel-E.B./Telephone Charges	61,835.00
Hostel-Water Tax	34,560.00
Hostel- Repairs & Maintenance	32,718.00
Building Insurance	99,411.00
Total	1,29,49,818.45


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