

Accredited by NAAC with 'B+' Grade, 2(f) & 12B Status Institution by UGC

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620012

NAAC DOCUMENTS

QUALITY INDICATOR FRAME WORK

CRITERION – 4

INFRASTRUCTURE AND LEARNING RESOURCES

SUBMITTED BY

IQAC

INTERNAL QUALITY ASSURANCE CELL
INDRA GANESAN COLLEGE OF ENGINEERING





Dr. G. Balakrishnan, M.E. Ph.D., Principal

Indra Ganesan

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai Accredited by NAAC with '8+' Grade, 2(f) & 128 Status Institution by UGC

IG Valley, Madurai Main Road, Manikandam, Tiruchirappalli - 620 012

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) of our Institution excluding salary component year-wise during the last five years(INR in lakhs) are as follows.

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Expenditure incurred on maintenance of Academic Support facilities(A)	40.67	61.00	25.49	4.37	14.73
Expenditure incurred on maintenance of infrastructure physical facilities(B)	99.76	29.48	43.79	24.89	30.03
Expenditure incurred on maintenance of infrastructure physical facilities and Academic support facilities (A+B)	140.43	35.58	69.29	29.26	44.76

Dr. G. Balakrishnan, M.E., Ph.D.,

Indra Ganesan College of Engineering
IG Valley, Madurai Main Road
Manikandam, Trichy-620 012.

TITUS JASPER. J.B.E., A.C.A.
Chartered Accountant
M.No. 266851

11/30, SAKTHI VINAYAGAR KOVIL STREET
CRAWFORD, TRICHY - 620 012.
Cell. 97906 62856



2022-23

	Academic Year 2022-2023		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
	Mech lab Maintenance	6,40,375.0	
	ECE lab Maintenance	6,15,000.0	
Maintenance of Academic	EEE lab Maintenance	6,10,000.0 10,35,000.0 6,75,850.0 4,91,200.0	
Support facilities	ERP Maintenance		
	Civil lab Maintenance		
	Lab Maintenance		
	Electrical Charges	9,68,750.0	
	Internet Maintenance	1,45,000.0	
	Generator Maintenance	5,50,000.00	
	Transport Maintenance	12,78,987.00	
Malatana Cal	Vehicle Diesel	38,57,950.00	
Maintenance of Physical Facilities	Garden Maintenance	6,85,000.00	
	RO plant Maintenance	5,86,800.00	
	Hostel maintenance	9,18,750	
	Printing Work Maintenance	75,950.00	
	Stationery Maintenance	5,90,000.00	
	UPS Maintenance charges	3,18,950.00	
The state of the s	Total,	1,40,43,562.00	

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2021-22

	Academic Year 2021-2022		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Maintenance of	Mech lab Maintenance	38,791.00	
Academic Support	ECE lab Maintenance	12,331.00	
facilities	ERP Maintenance	5,58,950.00	
	Telephone expenses	12,013.00	
	Building Maintenance	67,800.00	
	Electrical Charges	7,89,560.00	
	Internet Maintenance	2,87,895.00	
	Generator Maintenance	1,28,250.00	
	Vehicle Diesel	5,68,892.00	
Maintenance of Physical	Transport Maintenance	3,89,790.00	
Facilities	Garden Maintenance	2,45,890.00	
	RO plant Maintenance	26,097.00	
	Hostel maintenance	2,81,250.00	
	Printing Work Maintenance	17,980.00	
	Stationery Maintenance	1,25,700.00	
	UPS Maintenance charges	7,486.00	
	Total	35,58,675.00	

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2020-21

	Academic Year 2020-2021		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
	Mech lab Maintenance	3,99,500.00	
Maintenance of Academic	ECE lab Maintenance	3,45,898.7 3,98,900.0 4,69,855.0 2,75,650.0	
Support facilities	EEE lab Maintenance		
	ERP Maintenance		
	Civil lab Maintenance		
	Lab Maintenance	6,59,850.0	
	Electrical Board Charges	7,87,580.8	
	Internet Maintenance	3,93,700.0	
	Generator Maintenance	2,85,890.0	
	vehicle Maintenance	6,00,823.0	
Maintenance of Physical	Vehicle Diesel	7,79,800.0	
Facilities	Garden Maintenance	2,58,500.0	
	RO plant Maintenance	1,62,800.0	
	Hostel maintenance	5,97,500.0	
	Printing Work Maintenance	1,76,715.9	
	Stationery Maintenance	1,96,590.0	
	UPS Maintenance charges	1,39,650.0	
То	tal	69,29,203.40	

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2019-20

	Academic Year 2019-2020		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Maintannes of Aug 1	Mech lab Maintenance	19,710.00	
Maintenance of Academic Support facilities	ECE lab Maintenance	19,730.00 15,393.00 3,65,079.00	
Support facilities	EEE lab Maintenance		
	ERP Maintenance		
	Lab Maintenance	17,750.00	
	Electrical Board Charges	4,85,630.00	
	Internet Maintenance	2,45,260.00	
	Generator Maintenance	2,65,485.00	
	vehicle Maintenance	4,68,810.00	
	Vehicle Diesel	6,25,900.00	
Maintenance of Physical	Garden Maintenance	75,950.00	
Facilities	RO plant Maintenance	42,670.00	
	Hostel maintenance	78,970.00	
	Printing Work Maintenance	90,550.00	
	Stationery Maintenance	76,975.00	
	UPS Maintenance charges	32,970.00	
	Total	29,26,832.00	

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2018-19

	Academic Year 2018-2019	
Head of expenditure (for ex. Repair and maintenance)	for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of Academic Support facilities	Lab Maintenance	14,73,545.00
	Internet Expenses	1,44,000.00
	Telephone expenses	58,106.00
Maintenance of Physical	Vehicle maintenance	5,12,810.00
Facilities	Vehicle transport expenses	6,26,619.00
	Electricity charges	10,96,913.00
	Garden Tree plantation	5,65,000.00
	otal	44,76,993.00

Dr. G. Balakrishnan, M.L. Principal Indra Ganesan College of Engin IG Valley, Madurai Main Ro. Manikandam, Trichy-620 012.

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Indra Ganesan College of Engineering 2022-2023

Madurai Main Road, Manikandam, Trichy-12.

	Income and Expendi	ture Statemen	t-1-Apr 2022 to 31 Mai	·-23	
	Indra Ganesan College of			Indra Ganesan College of	
	Engineering 2022-23 1-Apr 2022 to 31 Mar-23			Engineering 2022-23	
Particulars			Particulars	1-Apr 2022 to	31 Mar-23
Expenditure Statement		4,90,22,066.00	Direct Incomes	amata egiretuat jauri adaa erakkalang sirangak kerapiranak kesampa Atampa indusending sengat kerintuk pada kena	2,95,98,966.0
SALARY	2,36,12,260.00				
Furniture Purchase expenses	4,25,800.00		B.E I Year Fees	81,20,570.00	
Mech lab Maintenance	6,40,375.00		B.E II Year Fees	70,50,996.00	
Stationery Maintenance	5,90,000.00		B.E III Year Fees	51,26,000.00	
Building Construction	71,15,963.00		B.E IV Year Fees	57,01,400.00	
JPS Purchase expenses	1,35,000.00		MBA I Year Fees	6,62,500.00	
ECE lab Maintenance /	6,15,000.00		MBA II Year Fees	27,31,000.00	
Printer purchase expenses	85,275.00		ME I Year Fees	68,500.00	
Vehicle Diesel	38,57,950.00		ME II Year Fees	1,38,000.00	
Garden Maintenance	6,85,000.00			-,,	88,28,750.0
Airconditioner purchase expenses	4,25,300.00		CFG -2022-23	38,75,000.00	,,
solar panel purchase	3,25,000.00		FG - 2022-23	21,75,000.00	
Garden Purchase	10,000.00		7.5 2021 Batch (Q2-Q4)	3,86,250.00	
Speaker purchase expenses	45,008.00		7.5 2021 Batch(Q1-Q4)	10,35,000.00	
Lab purchase(agri)	6,05,700.00		7.5 2022 Batch(Q1)	13,57,500.00	
System Purchase expense	6,12,500.00			13,37,300.00	98,00,000.0
EEE lab Maintenance	6,10,000.00		PMSS - 2022-2023	98,00,000.00	30,00,000.0
RP Maintenance	10,35,000.00			38,00,000.00	7,94,350.0
Provident Fund expenses	75,690.00		Endowment, Consultancy	4,88,400.00	7,54,530.0
Battery purchase expenses	2,47,000.00		Test Centre	3,05,950.00	
Web camera	5,27,775.00			3,03,330.00	
CD Monitor	1,62,000.00				
inancial Assistance Expenses	1,10,000.00				
Electrical and Electronic Appliances	1,31,528.60				
Pooja expenses	9,930.00				
ostage expenses	10,384.40				
Numni meet expenses	27,000.00		2		
O plant Maintenance	5,86,800.00				
lostel maintenance	9,18,750				
Civil lab Maintenance	6,75,850.00				
ab Maintenance /	4,91,200.00				
ongal festival Expenses	8,865.00				
leepavali sweets expenses	9,500.00				
taff Bonus expenses	40,000.00		real and a second		
lectrical Charges	9,68,750.00				
Senerator Maintenance	5,50,000.00				
ransport Maintenance	12,78,987.00				
nternet Maintenance	1,45,000.00				
taff welfare expenses	1,05,000.00				
brary Expenses	99,925.00				
rinting Work Maintenance	75,950.00				
onference, Workshops expenses	10,465.00				*
PS Maintenance charges	3,18,950.00				
dvertisement expenses	5,635.00				
Total		4,90,22,066.00	Total		4,90,22,066.0

Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012.



Indra Ganesan College of Engineering 2021-2022

Madurai Main Road, Manikandam, Trichy-12

Income and Expenditure Statement-1-Apr 2021 to 31 Mar-22

Income and Expenditure Statement-1-Apr 2021 to 31 Mar-22						
	Indra Ganesan	College of	84	Indra Ganesan	College of	
	Engineering :	2021-22		Engineering	2021-22	
Particulars	1-Apr 2021 to 3	31 Mar-22	Particulars	1-Apr 2021 to	31 Mar-22	
Expenditure Statement		3,79,33,139.70		-BEINE COSCULTURE AND COSCULTURE STORY PROPERTY AND		
SALARY	2,40,86,189.70		New York Control of the Control of t	10.5		
Furniture Purchase expenses	3,98,650.00		Direct Incomes		2,96,21,329.	
Building Construction	91,79,006.00		B.E Tution Fees	2,85,82,428.70		
Mech lab Maintenance	38,791.00		MBA Tution Fees	10,28,901.00		
Financial Assistance(faculty)	90,200.00		ME Tution Fees	10,000.00		
Airconditioner purchase	95,896.00				23,48,750.	
UPS Purchase expenses	35,780.00		PMSS Fresh	10,73,750.00		
ECE lab Maintenance /	12,331.00		PMSS Renewal	12,75,000.00		
ERP Maintenance /	5,58,950.00				42,00,000.	
Hostel maintenance	2,81,250.00		CFG-2022-23	39,75,000.00		
Printing Work Maintenance	17,980.00		FG - 2022-23	2,25,000.00		
Pooja expenses	1,969.00				8,98,750.	
Postage expenses	2,977.00		7.5 % Year(Q1)	8,98,750.00		
Provident Fund expenses	12,020.00				8,64,310	
Staff Bonus expenses	3,840.00		Endowment, Consultancy	7,11,900.00		
Garden purchase	4,800.00		Test Centre	1,52,410.00		
Printer purchase expenses	38,970.00			.,,		
Alumni meet expenses	2,626.00					
Pongal festival Expenses	2,989.00			5		
Deepavali sweets expenses	2,760.00					
Electrical Appliances	90,750.00					
Projector purchase	45,840.00					
Advertisement expenses	897.00		A proposition of the contract			
Staff welfare expenses						
Library Expenses	3,662.00					
	99,200.00					
Internet Maintenance Hostel purchase	2,87,895.00					
	1,19,529.00					
Transport maintenance Vehicle Diesel	3,89,790.00					
	5,68,892.00					
UPS Maintenance charges	7,486.00					
Telephone expenses	12,013.00					
Building Maintenance	67,800.00					
Electrical Charges	7,89,560.00					
Conference, seminars Workshops	6,154.00					
Stationery Maintenance	1,25,700.00					
LCD Monitor	49,760.00					
Generator Maintenance	1,28,250.00					
Garden Maintenance	2,45,890.00					
RO plant Maintenance	26,097.00					
Total		3,79,33,139.70	Total		3,79,33,139.	

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Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy 520,012 TITUS JASPER.J, B.E., A.C.A.
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11/30, SAKTHI VINAYAGAR KOVIL STREET
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Indra Ganesan College of Engineering 2020-2021

Madurai Main Road, Manikandam, Trichy

Income and Expenditure Statement1-Apr 2020 to 31 Mar-21

	Indra Ganesan College of	incinca ripri avav to va 19101-2	Indra Ganesan	College of
			Engineering 2020-21	
	Engineering 2020-21			
Particulars	1-Apr 2020 to 31 Mar-21	Particulars	1-Apr 2020 to	31 Mar-21
Expenditure statement	4,17,09,580	1.70		
SALARY	2,54,87,188.70			
Mech lab Maintenance	3,99,500.00			
Hostel maintenance	5,97,500.00			School Service Commercial Services
Furniture Purchase expenses	1,49,769.00	Direct Incomes	2 7000 200 2000	4,03,58,000.00
Construction(Basement)	81,68,670.00	B.E Tution Fees(PMSS)	84,35,000.00	
Generator Maintenance	2,85,890.00	B.E Tution Fees	2,64,03,000.00	
Garden Purchase	5,000.00	MBA Tution Fees(PMSS)	18,20,000.00	
Printer purchase expenses	57,900.00	MBA Tution Fees	26,00,000.00	
Staff Bonus expenses	16,600.00	METution Fees(PMSS)	4,00,000.00	
Pooja expenses	11,675.00	ME Tution Fees	1,00,000.00	
Affiliation fees	2,45,000.00	B.E FG Renewal	6,00,000.00	
Electrical Appliances	37,890.00			7,47,300.00
Projector purchase expenses	70,890.00	Endowment, Consultancy	7,47,300.00	
Pongal festival Expenses	80,900.00	Indirect Incomes		6,04,280.70
Deepavali sweets expenses	88,900.00	Adhayam A/c	101.00	
ECE lab Maintenance	3,45,898.70	Interest Received	5,52,179.70	
EEE lab Maintenance /	3,98,900.00	Project Funding	12,000.00	
ERP Maintenance -	4,69,855.00	Alumni Contribution	40,000.00	
Library Expenses	1,07,300.00			
Provident Fund expenses	21,812.00	-		
Civil lab Maintenance	2,75,650.00			
Lab Maintenance 🕜	6,59,850.00			
Electrical Board Charges	7,87,580.80			
Internet Maintenance	3,93,700.00			
Staff welfare expenses	65,580.00			
vehicle Maintenance	6,00,823.00	9		
Vehicle Diesel	7,79,800.00			
Garden Maintenance	2,58,500.00			
Postage expenses	17,185.00			
Alumni meet expenses	16,000.00			
RO plant Maintenance	1,62,800.00			
System Purchase expense	1,00,800.00			
Printing Work Maintenance	1,76,715.90			
Stationery Maintenance	1,96,590.00			
UPS Maintenance charges	1,39,650.00			
Financial Assistance Expenses for faculty	10,000.00			
expenses	4,650.00			
Advertisement expenses	16,667.60			
Total	4,17,09,580	.70 Total	oppularennysel poulito futby to commendatelese internet cer president destinagement actives inheritan	4,17,09,580.70

Dr. G. Balakrishnan, M.E., Ph.D., Principal

Indra Ganesan College of Engineering IG Valley, Madurai Main Road Manikandam, Trichy-620 012



Indra Ganesan College of Engineering 2019-2020

Madurai Main Road, Manikandam, Trichy-12

Income and Expenditure Statement1-Apr 2019 to 31 Mar-20						
	Indra Ganesan College of		Indra Ganesan			
	Engineering 2019-2	o l	Engineering	2019-20		
Particulars Particulars	1-Apr 2019 to 31 Mar-2	1	1-Apr 2019 to	31 Mar-20		
	3,18,35,950.0			and workly a trace of the representative definition of the pair four face of the exploration and efficient and		
Expenditure statement	2,26,99,870.00					
SALARY Mech lab Maintenance	19,710.00	Direct Incomes		2,43,57,800.00		
Lab equipment (workshop)purchase expenses	68,090.00	B.E students tution Fees	2,28,78,300.00			
Lab Maintenance	17,750.00	B.E I FG Lateral	50,000.00			
Electrical Board Charges	4,85,630.00	MBA Tution Fees	14,29,500.00			
Battery purchase expenses	2,45,783.00			67,90,000.0		
	2,75,970.00	B.E I FG First Year	8,35,000.00			
Printer purchase expenses	4,68,810.00	FG Renewal	59,55,000.00			
vehicle Maintenance	6,25,900.00			6,88,150.00		
Vehicle Diesel	3,95,879.20	Centre, consultancy	6,88,150.00			
Airconditioner purchase expenses	3,30,960.60		nto 5t			
System Purchase expense	2,28,465.00					
UPS Purchase expenses	1,45,000.00					
Affiliation fees	65,890.00					
Provident Fund expenses	58,970.00					
Garden Plants purchase		000				
Projector purchase expenses	1,18,661.00					
Postage expenses	35,150.00 3,09,900.70					
Furniture Purchase expenses	33,96,357.00					
Building Construction(Workshop)	4,200.00					
Staff Bonus expenses	10,079.50					
Pooja expenses		No memory and the second secon				
ECE lab Maintenance	19,730.00	oues exist				
EEE lab Maintenance	15,393.00	er de verse				
ERP Maintenance	3,65,079.00					
Alumni meet expenses	25,100.00					
Stationery Maintenance	76,975.00	on characteristics				
Internet Maintenance	2,45,260.00	a control of the cont				
Generator Maintenance	2,65,485.00	of the second se				
Pongal festival Expenses	84,920.00					
Deepavali sweets expenses	64,990.00					
Garden Maintenance	75,950.00					
RO plant Maintenance	42,670.00					
Advertisement expenses	37,970.00					
Audit Fees	60,000.00					
Library Expenses	1,08,752.00					
UPS Maintenance charges	32,970.00					
Financial Assistance Expenses for faculty	83,000.00					
Conference, seminars, Workshops expenses	2,310.00					
Staff welfare expenses	52,850.00					
Hostel maintenance	78,970.00					
Printing Work Maintenance	90,550.00	00 Total	and was to the second of the s	3,18,35,950.0		
Total	3,18,35,950.	UV I OTAI		0000 po 00000		

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Indra Ganesan College of Engineerin: IG Valley, Madurai Main Road Manikandam, Trichy, 61

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Indra Ganesan College of Engineering 2018-2019

Madurai Main Road, Manikandam, Trichy-12

Income and Expenditure Statement1-Apr 2018 to 31 Mar-19

	Indra Ganesan	CONTRACTOR OF THE CONTRACTOR O	nti-Apr 2018 to 31 ivi	Indra Ganesan	College of
	Engineering 2018-19		and the second	Engineering :	
Dankingland	1-Apr 2018 to 31 Mar-19		Particulars	1-Apr 2018 to 3	
Particulars	1-Apr 2018 to 3	or Mai-13	Particulars	1-Apr 2016 to :) T IVIAI - 13
Expenditure Statement		6 22 74 202 72	THE PROPERTY OF THE PROPERTY O		
Indirect Expenses	E 20 107 27	6,22,74,293.73	Direct Incomes		5,66,04,130.00
Travelling expenses	5,39,187.27			27.42.400.00	3,00,04,130.00
Pooja expenses	49,432.00		B.E I Year Fees	27,42,400.00	
Property tax	40,453.00		B.E I FG Lateral	25,000.00	
Staff Welfare Expenses	5,65,000.00		B.E Tuition Fees	1,21,36,230.00	
Admission Expenses	5,31,450.00		B.E Trust Scholarship	95,35,500.00	
Audit Fees	60,000.00		B.E PMSS Fresh	21,55,000.00	
Bonus Expenses	3,23,500.00		B.E PMSS Renewal	1,93,50,000.00	
Building expenses	25,32,821.00		B.E I FG First Year	24,75,000.00	
Examination Fees	56,46,750.00		B.E FG Renewal	81,85,000.00	
Gaja Flood Relief fund	5,09,455.00		analista de la companya del companya de la companya del companya de la companya d		
Hostel Purchase A/c	7,24,835.00				
Insurance Expenses	5,74,891.00		Indirect Incomes		74,03,779.74
Internet Expenses	1,44,000.00		Adhayam A/c	101.00	
Lab Maintenance	14,73,545.00		Hostel Fees	13,48,208.00	
Telephone expenses	58,106.00		Received	10,05,220.74	
Vehicle maintenance	5,12,810.00		Transportation Fees	49,45,250.00	
Vehicle transport expenses	6,26,619.00		Alumni Contribution	1,05,000.00	
Affiliation Fees	5,03,672.14				
Bad debts	8,30,100.00				
Postage &telegrams	11,837.00		reconstant of the second of th		
Advertisement expenses	6,22,580.00		Vanish and the second s		
Bank charges	1,74,431.12				
Electricity charges	10,96,913.00				
Expenses A/c	16,19,688.80				
Interest A/c	27,50,054.40				
Printing & Stationery	4,16,233.00				
Training &Placement	13,50,000.00				
Students welfare Trust	87,00,000.00				
Garden Tree plantation	5,65,000.00				
Provident fund	4,70,805.00				
Salary	2,79,67,760.00				
Students welfare expenses	2,79,365.00				
Alumni expenses	3,000.00				
Excess of income over expenditure		17,33,616.01			
Total	and region and resource are as or other resources recovered and a second september as a second as the second secon	6,40,07,909.74	Total	ing pagkaninaannin yeksis siis kananin keriseb dia kunimuu takeis ke daan pakeis tali daabah firmaksi tali kananin tali keriseb tali kananin tali keriseb tali keriseb tali kananin tali keriseb tali keriseb tali kerisebah tali keris	6,40,07,909.74

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