



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

4.1 Physical Facilities

**4.1.4 Budget allocation for Infrastructure
Augmentation**

Details of Budget Allocation and Expenditure for Infrastructure



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Budget and Expenditure for Infrastructure Augmentation

The Standard Fireworks Rajaratnam College for Women, Sivakasi.

4.1.4 Budget allocation for infrastructure augmentation, excluding salary year wise during the last five years (INR in lakhs)

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Infrastructure Facilities (INR in lakhs)	92.145	219.450	255.400	576.240	275.860

4.1.4 Expenditure for infrastructure augmentation, excluding salary year wise during the last five years (INR in lakhs)

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Infrastructure Facilities (INR in lakhs)	68.90	214.614	258.724	122.435	284.70

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Total Expenditure Excluding Salary

4.5 Total Expenditure excluding salary year wise during last five years

Year	2019-20	2018-19	2017-18	2016-17	2015-16
Expenditure excluding salary (INR in lakhs)	420.34	515.25	496.54	331.79	553.86

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**Budget allocated for Infrastructure Augmentation
2019-2020**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities Budget- 2019-20

Particulars	Amount
Building	1,700,000.00
Furniture	1,200,000.00
Computer & Electrical Equipments	2,000,000.00
Library Equipments	93,000.00
Office Equipments, Teaching Aids	495,000.00
Air Conditioner	120,000.00
Softwares	990,000.00
Fan	115,000.00
Refrigerator	16,500.00
Lecturing Capturing	1,100,000.00
Survilance	1,200,000.00
Incubation Centre	185,000.00
Total	9,214,500.00

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**Expenditure for Infrastructure Augmentation
2019-2020**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities - 2019-20

Particulars	Amount
Building	278,589.00
Furniture	1,174,149.00
Library	385,280.00
Computer	2,000,138.00
Office Equipments	474,783.00
Teaching Aids	18,821.00
Refrigerator	16,300.00
Air-conditioner	113,038.00
Fan	114,175.00
Camera	867,274.00
Sanitary Napkin Incinerator Machine	30,350.00
Drilling Machine	9,500.00
Lecture Capturing	1,094,000.00
Motor Equipments	9,200.00
HP Model Scanner	256,060.00
Video Recorder	48,000.00
Total	6,889,657.00



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**Budget allocated for Infrastructure Augmentation
2018 – 2019**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities Budget- 2018-19

Particulars	Amount
Building	11,000,000.00
Furniture	750,000.00
Computer & Electrical Equipments	2,650,000.00
Laboratory Equipments	5,800,000.00
Audio Visual Equipment	20,000.00
Office Equipments	420,000.00
Air Conditioner	75,000.00
Xerox Machine	130,000.00
Teaching Aids	1,100,000.00
Total	21,945,000.00



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**Expenditure for Infrastructure Augmentation
2018 - 2019**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities - 2018-19

Particulars	Amount
Building	10,653,531.00
Furniture	779,046.00
Computer & Electrical Equipments	2,603,080.00
Laboratory Equipments	5,749,251.00
Audio Visual Equipment	19,300.00
Office Equipments	413,886.00
Air Conditioner	74,800.00
BPL Intercom Installation	1,900.00
Xerox Machine	129,800.00
Teaching Aids	1,036,865.00
Total	21,461,459.00



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**Budget allocated for Infrastructure Augmentation
2017– 2018**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities Budget- 2017-18

Particulars	Amount
Building	17,000,000.00
Furniture	1,000,000.00
Computer & Electrical Equipments	3,500,000.00
Laboratory Equipments	280,000.00
Electrical Installation	1,200,000.00
Road Work	340,000.00
Library Equipments	100,000.00
Audio Visual Equipment	150,000.00
Office Equipments	320,000.00
Air Conditioner	1,500,000.00
Xerox Machine	150,000.00
Total	25,540,000.00

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**Expenditure for Infrastructure Augmentation
2017 - 2018**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities - 2017-18

Particulars	Amount
Building	16,840,466.00
Furniture	1,002,440.00
Computer & Electrical Equipments	3,910,980.00
Laboratory Equipments	275,617.00
Electrical Installation	1,171,696.00
Road Work	339,894.00
Library Equipments	108,800.00
Audio Visual Equipment	143,502.00
Office Equipments	318,752.00
Air Conditioner	1,583,894.00
Cell Phone	1,500.00
BPL Intercom Installation	4,900.00
Xerox Machine	170,000.00
Total	25,872,441.00



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**Budget allocated for Infrastructure Augmentation
2016– 2017**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities Budget- 2016-17

Particulars	Amount
Building	50,000,000.00
Furniture	700,000.00
Computer & Electrical Equipments	280,000.00
Laboratory Equipments	99,000.00
Electrical Installation	45,000.00
Road Work	3,000,000.00
Library Scanner	25,000.00
Audio Visual Equipment	165,000.00
Office Equipments	680,000.00
Generator	2,000,000.00
Mineral Water Plant	630,000.00
Total	57,624,000.00



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**Expenditure for Infrastructure Augmentation
2016 - 2017**

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Infrastructure Facilities - 2016-17

Particulars	Amount
Building	5,277,404.00
Furniture	691,750.00
Computer & Electrical Equipments	276,200.00
Laboratory Equipments	98,703.00
Electrical Installation	43,820.00
Road Work	2,932,957.00
Library Scanner	27,300.00
Audio Visual Equipment	64,939.00
Office Equipments	677,508.00
Mobile	2,000.00
Generator	1,990,000.00
Mineral Water Plant	62,943.00
Television	98,000.00
Total	12,243,524.00

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**Budget allocated for Infrastructure Augmentation
2015– 2016**

The Standard Fireworks Rajaratnam College for Women, Sivakasi.
Infrastructure Facilities Budget- 2015-16

Particulars	Amount
Building	3,000,000.00
Furniture	1,500,000.00
Computer & Electrical Equipments	2,000,000.00
Laboratory Equipments	6,300,000.00
Projector	350,000.00
Camera	35,000.00
Electrical Installation	60,000.00
Air-Conditioner	25,000.00
Sports Equipments	1,000,000.00
Typewriting & Sewing Machines	50,000.00
Road Work	12,700,000.00
Refrigerator	21,000.00
Library Scanner	30,000.00
Audio Visual Equipment	15,000.00
Office Equipments	500,000.00
Total	27,586,000.00

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**Expenditure for Infrastructure Augmentation
2015 - 2016**

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Infrastructure Facilities - 2015-16

Particulars	Amount
Building	3,165,265.00
Furniture	1,544,294.00
Computer & Electrical Equipments	2,176,199.00
Library	453,487.00
Laboratory Equipments	6,291,816.00
Projector	351,657.00
Camera	33,000.00
Electrical Installation	52,500.00
Air-Conditioner	25,000.00
Sports Equipments	1,037,142.00
Typewriting & Sewing Machines	50,000.00
Road Work	12,696,107.00
Refrigerator	20,300.00
Library Scanner	29,400.00
Audio Visual Equipment	14,215.00
Office Equipments	493,125.00
TVS XL Super	36,129.00
Total	28,469,636.00



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