



Madurai Gandhi N.M.R.Subbaraman College for Women

Sponsored by Sourashtra Girls Vidya Sangam, Madurai (Regd No: 38/1947)

Affiliated to Madurai Kamaraj University

Granted 2f Status by UGC | An ISO 9001:2015 Certified Institution

4A, Teppakulam Anuppanadi Road, Madurai - 625 009. Ph:0452-2312948

web:www.mgnmrscwcollege.in E-mail : mgnmrscw2010@gmail.com

Dr. K.S. GOMATHI M.C.A., M.Phil., Ph.D.
Principal

Date : 01.08.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Madurai Gandhi N.M.R. Subbaraman College for Women, 4A, Teppakulam, Anuppanadi Road, Madurai, Tamil Nadu**, had incurred the following **Infrastructure Augmentation Expenditure** for the Financial year 2023-2024, 2022-2023, 2021-2022, 2020-2021 and 2019-2020 along with average percentage of Expenditure are as given below.

Particulars of Expenses	2023-2024 (Rs. In Lakhs)	2022-2023 (Rs. In Lakhs)	2021-2022 (Rs. In Lakhs)	2020-2021 (Rs. In Lakhs)	2019-2020 (Rs. In Lakhs)	TOTAL
Expenditure incurred on Infrastructure Augmentation	34.67	74.30	183.56	7.30	7.15	306.98
Total Expenditure Excluding Salary	71.81	119.47	208.56	31.85	50.74	482.43
Average Percentage of Expenditure incurred on Infrastructure Augmentation						63.63



Principal
Madurai Gandhi
N M R. Subbaraman College
For Women

To

The Director,

National Assessment and Accreditation Council(NAAC)

Bangalore-560072

Sir,

Sub- Certification of Expenses towards Infrastructure Augmentation- Reg.

This is to certify that **Madurai Gandhi N.M.R Subbaraman College for Women, 4A, Teppakulam, Anuppanadi Road, Madurai, Tamil Nadu**, has incurred the following annual expenditure towards Infrastructure Augmentation including the Building infrastructure, Equipment and Computer Lab Equipment etc., (excluding salary) during the financial years of 2019-2020 to 2023- 2024. This certificate has been issued based on the audited income and expenditure Accounts and Balance Sheets of the above said College. An Extract of Income and Expenditure account and Fixed Asset Schedule for years ended 2019 -2020 to 2023- 2024 is annexed with this certificate and initialled by me.

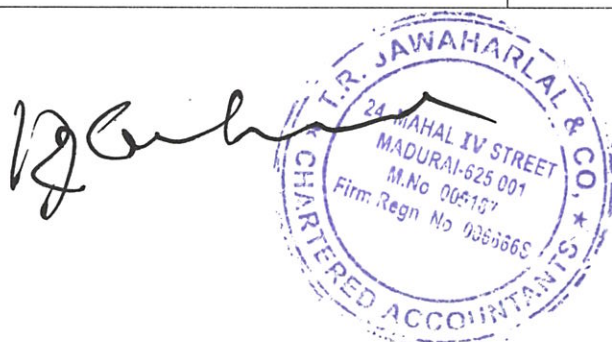
4.1.2 Expenditure incurred in Infrastructure Augmentation (excluding Salary) INR in Lakhs

S.No.	Particulars of Expenses	2023-2024 (Rs. In Lakhs)	2022-2023 (Rs. In Lakhs)	2021-2022 (Rs. In Lakhs)	2020-2021 (Rs. In Lakhs)	2019-2020 (Rs. In Lakhs)	TOTAL
1	Expenditure incurred on Infrastructure Augmentation	34.67	74.30	183.56	7.30	7.15	306.98
2	Total Expenditure Excluding Salary	71.81	119.47	208.56	31.85	50.74	482.43
Average Percentage of Expenditure incurred on Infrastructure Augmentation							63.63

Place: Madurai

Date: 01.08.2024

UDIN: 24009187BKMDWF5484



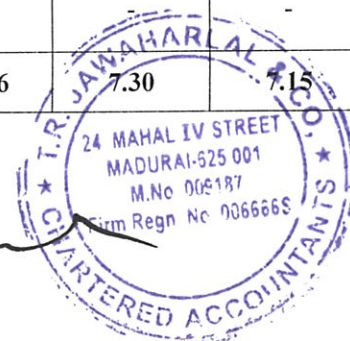
**4.1.2. Break-up Details of Expenditure incurred on Infrastructure Augmentation
(Excluding Salary) (Amount in Rupees) for the years**

Sl. NO	Particulars of Expenses	2023-2024 (Rs. In Lakhs)	2022-2023 (Rs. In Lakhs)	2021-2022 (Rs. In Lakhs)	2020-2021 (Rs. In Lakhs)	2019-2020 (Rs. In Lakhs)
1	BIO METRIC SYSTEM	-	-	-	-	0.08
2	LAPTOP	-	-	-	0.22	1.02
3	SUBMISSBLE MOTOR	-	-	-	0.23	0.21
4	MAIN GATE	-	-	-	-	2.50
5	FIRE SAFETY EQUIPMENTS	-	-	-	-	0.25
6	FURNITURE	1.69	20.94	2.99	0.27	3.09
7	NMRK BUILDING	-	-	173.08	2.19	-
8	ROTARY RAIN WATER HARVESTING	-	-	-	0.63	-
9	TAB	-	-	-	0.14	-
10	AIR CONDITIONER	-	2.58	0.48	-	-
11	PURCHASED SYSTEM	0.79	4.95	6.87	3.62	-
12	SPEAKER	-	-	0.14	-	-
13	STAGE WORK	-	24.11	-	-	-
14	PLAYGROUND WORK	-	8.19	-	-	-
15	COMPOUND WALL	-	9.39	-	-	-
16	PROJECTOR	-	1.83	-	-	-
17	CCTV CAMERA	-	1.56	-	-	-
18	SPORTS MATERIAL(EQUIPMENTS)	0.23	0.24	-	-	-
19	ERP SOFTWARE	1.00	0.50	-	-	-
20	PATH WAY	30.51	-	-	-	-
21	PRINTER	0.30	-	-	-	-
22	UPS	0.10	-	-	-	-
23	MIKE	0.05	0.01	-	-	-
	TOTAL	34.67	74.30	183.56	7.30	7.15

Place: Madurai

Date: 01.08.2024

UDIN: 24009187BKMDWF5484

MADURAI GANDHI N.M.R. SUBBARAMAN COLLEGE FOR WOMEN

4A, TEPPAKULAM, ANUPPANADI ROAD, MADURAI – 625 009

Schedules forming part of Balance Sheet for the year ended 31st March 2024

Annexure to Fixed Assets

FIXED ASSETS	Cost as on 01.04.2023	Addition during the year	Deletion During the year	Total as on 31.03.2024	Depreciation for the year	Balance as on 31.03.2024
Construction of Sri Lakshmi Hayagrivar Temple	2,28,746.70			2,28,746.70	4,575.00	2,24,171.70
Compound Wall Work	9,39,660.00			9,39,660.00	1,40,949.00	7,98,711.00
Department Library Books	1,20,594.79			1,20,594.79	18,089.21	1,02,505.58
Library Books	2,13,859.15	92,921.00		3,06,780.15	46,017.00	2,60,763.15
Electrical Fittings	16,13,835.05			16,13,835.05	2,42,075.00	13,71,760.05
Furniture & Fittings	25,64,881.86	1,69,507.00		27,34,388.86	4,13,158.00	23,21,230.86
Games & Sports Equipment	30,262.40	23,285.00		53,547.40	8,032.00	45,515.40
Lab Equipment	8,95,599.66			10,14,599.66	1,52,190.00	8,62,409.66
System		79,000.00				
Printer		30,000.00				
Ups		10,000.00				
Mike	1,000.00	5,950.00		6,950.00		6,950.00
Main Gate A/c	1,73,472.00			1,73,472.00	26,021.00	1,47,451.00
Office Appliances	1,39,544.44			1,39,544.44		1,18,612.44
Playground Work	8,19,230.00			8,19,230.00	20,932.00	6,96,345.50
Projector A/c	1,52,738.00			1,52,738.00	1,22,884.50	1,52,738.00
Principal Room	21,881.37	1,500.00		23,381.37	3,507.00	19,874.37
Path Way		30,51,750.00		30,51,750.00		30,51,750.00
ERP Software		1,00,000.00		1,00,000.00		1,00,000.00
Rotary Rain Water Harvesting Project	45,517.00			45,517.00	6,828.00	38,689.00
Rotary Toilet	13830.55			13830.55	2,075.00	11,755.55
Stage Work	24,11,462.00			24,11,462.00	3,61,719.00	20,49,743.00
TVS XL Heavy Duty A/c	11,553.09	118.00		11,671.09	1,751.00	9,920.09
Water Pipe Lines	18,010.02			18,010.02	2,702.00	15,308.02
Total	1,04,15,678.08	35,64,031.00		1,39,79,709.08	15,73,504.71	1,24,06,204.37

[Handwritten Signature]

