



# **GURU NANAK COLLEGE** **(AUTONOMOUS)**

Guru Nanak Salai, Velachery, Chennai - 42  
Affiliated to the University of Madras  
Re -Accredited @ 'A Grade' by NAAC  
A Unit of Guru Nanak Educational Society®

Office : 2245 1746 / 2244 4621  
Hostel : 2245 1273  
Fax : (044) 2244 7373  
Email : principal@gurunanakcollege.edu.in  
Web : www.gurunanakcollege.edu.in

**Sardar Rajinder Singh Bhasin**  
President

**Sardar Manjit Singh Nayar**  
General Secretary & Correspondent

**Dr. M.G. Ragunathan** M.Sc., M.Phil., Ph.D., PGDESD  
Principal

**Dated: 31.12.2021**

## **TO WHOMSOEVER IT MAY CONCERN**

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

Academic Year	2020-21	2019-20	2018-19	2017-18	2016-17
(INR in Lakhs)	277.32	423.75	371.9	277.14	227.46

**PRINCIPAL**

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**GURU NANAK COLLEGE (AUTONOMOUS)**  
**GURU NANAK SALAI, VELACHERY**  
**CHENNAI-600 042**



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4.1.4 Average percentage of expenditure for infrastructure augmentation excluding salary during the last five years (INR in Lakhs)

4.4.1 Average percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years (INR in lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2016-17	40	36.23	305.04	106.85	120.61
2017-18	2000	2100.57	2423.43	123.5	153.64
2018-19	350	350.42	764.85	120.27	251.63
2019-20	240	236.4	1164.98	189.1	234.65
2020-21	600	616.29	981.73	100.94	176.38

  
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GURU NANAK COLLEGE (AUTONOMOUS)  
GURU NANAK SALAI, VELACHERY  
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# Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)

No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu

Website: [www.gurunanakcollege.edu.in](http://www.gurunanakcollege.edu.in)

4.4.1 Average percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary

Supporting Documents

Audited Statements

|| (2016-17) – (2020-21) ||



**GURU NANAK COLLEGE (AUTONOMOUS)**

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Accredited by NAAC at "A" Grade.

ISO Certified (9001 - 2015)

Guru Nanak Salai, Velachery, Chennai - 600 042.

**CERTIFIED DOCUMENTS**

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**GURU NANAK COLLEGE**  
(AN UNIT OF GURUNANAK EDUCATIONAL SOCIETY REGD.)  
**DETAILS OF FIXED ASSETS (ADDITION) FOR THE YEAR ENDED 31-03-2017**

PARTICULARS	Amount
Printer, Scanner and U.P.S	16,000
Hostel- Furniture	13,100
Office Equipment	4,700
Projector	31,750
Air Conditioner	39,476
Library Books	1,98,698
Office Equipment	5,000
Projector	2,68,850
CC TV System	1,05,855
Water Tank	49,250
Digital Cameras	3,97,000
Sound System	1,03,020
Furniture & Fittings	22,200
Computer	98,100
Printer, Scanner and U.P.S	1,97,968
Computer TVP Software	82,000
Language lab content	70,000
Language lab head phones	23,450
Fridge	43,000
Smart Class system	5,21,880
Laboratory Equipments	44,284
Water Tank	68,750
Furniture - College	1,17,510
Books	22,844
Furniture	43,840
Printers	2,81,750
Water Tank	6,552
Furniture	2,82,280
Copier Machine	2,99,250
Mobile Attendance App Development	1,65,100
<b>TOTAL</b>	<b>36,23,457</b>

For and on Behalf of the Society  
GURUNANAK EDUCATIONAL SOCIETY

For Nagarajan & Associates  
Chartered Accountants  
FRN:016996S

MANJIT SINGH NAYAR  
GENERAL SECRETARY

M.G. RAGUNATHAN  
PRINCIPAL  
Principal  
Guru Nanak College  
Velachery, Chennai-600 042

V.Nagarajan  
M.No.024450  
Proprietor





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DETAILS OF FIXED ASSETS (ADDITION) FOR THE YEAR ENDED 31-03-2018

PARTICULARS	Amount
Television	21,500
Furniture & Fitting	47,955
Furniture & Fitting	47,955
Air Conditioner	2,26,360
Library Books	2,19,698
Electrical Equipment	50,268
Electrical Equipments	95,913
Laboratory Equipments	9,84,206
Office Equipment	15,373
Projector	29,200
CC TV System	34,168
Telephone Equipments	23,226
Digital Cameras	31,500
Furniture & Fittings	3,26,999
Computer	3,29,245
Computer & Allied Equipment	4,800
Printer, Scanner and U.P.S	35,755
Road	1,26,54,413
Electrical Equipments - College	12,095
Laboratory Equipments	81,204
Office Equipment	7,375
CC TV System	34,168
Furniture - College	13,440
Computer & Allied Equipment	20,523
Projector	30,733
Computer	1,79,000
Printer, Scanner and U.P.S	90,101
Electrical Equipments	11,800
Office Equipment	8,700
Furniture	3,39,814
Software	3,07,913
Printer,Scanner and U.P.S	1,01,639
Guru Amardas Block & SBDS Auditorium	18,77,09,165
Residential Quarteres - Langar	42,27,971
Air Conditioner	38,816
Computers	1,86,600
Printers	9,77,396
UPS and Batteries	55,296
Firewall	60,553
Office Equipments	47,851
Mobile Attendance App	3,23,750
<b>TOTAL</b>	<b>21,00,57,875</b>

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**DETAILS OF FIXED ASSETS (ADDITION) FOR THE YEAR ENDED 31-03-2019**

PARTICULARS	Amount
Furniture	1,38,237
Books	45,867
Books	45,867
Library Books	2,64,083
Electrical Equipments	36,000
Laboratory Equipments	3,63,440
Office Equipment	2,000
CC TV System	3,98,545
Telephone Equipments	2,478
Digital Cameras	7,32,450
Furniture - Evening College	24,780
Furniture & Fittings	2,43,536
Computer	21,86,997
Computer & Allied Equipment	6,656
Printer, Scanner and U.P.S	51,840
Projector	61,600
Road	4,22,970
Viscom Lab Windows Software	12,69,780
Laboratory Equipments	22,336
Furniture - College	33,630
Computer	21,80,767
Laptop & projector	1,07,800
Society - Software	3,09,184
Society - Samsung Tab	57,900
Society - Guru Harkishan Block	37,600
Guru Amardas Block & SBDS Auditorium	2,57,51,775
Computers	47,700
Paper / CD Shredder	28,202
Office Equipments	23,470
Mobile Attendance App	1,44,900
<b>TOTAL</b>	<b>3,50,42,389</b>

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DETAILS OF FIXED ASSETS (ADDITION) FOR THE YEAR ENDED 31-03-2020

PARTICULARS	Amount
Furniture	12,980
Furniture & Fitting	12,390
Microsoft License	14,160
Air Conditioner	6,85,577
Library Books	3,15,634
Electrical Equipments	57,199
Laboratory Equipments	17,00,800
Office Equipment	15,290
Projector	80,640
Viscom Furniture	2,01,838
Vehicle (Rickshaw)	20,720
New Sound System	62,250
Furniture - Evening College	12,390
Furniture & Fittings	46,48,729
Computer	43,18,687
Computer	1,20,360
Soft Skill Computer	67,496
Software	53,100
Soft Skill lan Network	3,62,508
Printer, Scanner and U.P.S	2,60,070
Electrical Equipments - College	37,749
Furniture - College	46,69,379
Books	99,393
Printer, Scanner and U.P.S	1,12,306
Air Conditioner	62,624
Electrical Equipments	13,385
Furniture	2,17,272
ACOUSTIC STUDIO, VISCOM	11,96,729
Software	3,59,098
Guru Amardas Block & SBDS Auditorium	16,68,069
Soft Skill Development - Software	10,90,005
Furniture & Fittings	24,780
Iboos Software	3,00,000
Office Equipments	63,868
Microsoft License	89,739
Copier Machine	4,57,237
Mobile Attendance software	1,56,081
<b>TOTAL</b>	<b>2,36,40,532</b>

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ACOUSTIC STUDIO, VISCOM	11,96,729
Software	3,59,098
Guru Amardas Block & SBDS Auditorium	16,68,069
Soft Skill Development - Software	10,90,005
Furniture & Fittings	24,780
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<b>PARTICULARS</b>	<b>Amount</b>
Library Books	40,819
Electrical Equipments	15,550
Cell Phone	9,800
CC TV System	9,204
Telephone Equipments	15,340
Digital Cameras	99,458
Furniture & Fittings	4,66,315
Computer	89,000
Printer, Scanner and U.P.S	2,45,540
Air Conditioner	28,600
Electrical Equipments - College	15,550
CC TV System	9,204
Furniture - College	4,31,315
Printer, Scanner and U.P.S	69,620
Guru Amardas Block & SBDS Auditorium	32,37,849
Multi Utility Block	5,65,14,684
Multi Utility Block - Electrical Equipments	3,31,174
<b>TOTAL</b>	<b>6,16,29,022</b>

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