



**ANBALAGAN & ASSOCIATES**

Chartered Accountants

212/105, G.A. Road, 2nd Floor, Chennai - 21. ☎ 2595 7578 / 4287 2071 ✉ anbalaganassociates@gmail.com

**THIRUTHANGAL NADAR COLLEGE**

**CERTIFICATE FOR ANNUAL EXPENDITURE EXCLUDING SALARY FOR  
INFRASTRUCTURE AUGMENTATION**

This is to certify that we have verified the attached statement of Thiruthangal Nadar College, Selavayal, Chennai giving the average percentage of annual expenditure on infrastructure augmentation in relation to total expenditure excluding salary during the financial year 2022-23.

We further confirm that the figures have been taken from Audited Financial Statement of the financial year 2022-23.

We also confirm that the average percentage of annual expenditure on infrastructure augmentation in relation to total expenditure excluding salary is worked out correctly.

For Anbalagan & Associates  
Chartered Accountants  
Firm Registration No.0001595

  
P.A. RUPESH RAMNATH F.C.A.,  
Membership No.232100  
Partner  
UDIN: 23232100BGULCQ5753



Date : 14/11/2023  
Place : Chennai

4.1.4.1. Expenditure for infrastructure augmentation, excluding salary year wise during the financial year 2022-23 (INR in lakhs)

Year of Allocation	Budget	Actual Expenditure
2022-2023	100.00	96.05

Percentage of annual expenditure on infrastructure augmentation in relation to total expenditure excluding Salary for the financial year 2022-23.

Year	2022-2023
Infrastructure Augmentation Expenditure (INR In Lakhs)	96.05
Total Expenditure excluding Salary (INR In Lakhs)	220.18
Percentage Per Year	43.62%

For Anbalagan & Associates  
Chartered Accountants  
Firm Registration No.000159S

  
P.A. Rupesh Ramnath F.C.A.,  
Partner

Membership No.232100  
UDIN: 23232100BGULCQ5753



For Thiruthangal Nadar College

  
Secretary

THIRUTHANGAL NADAR COLLEGE, SELAVOYAL

Annual Capital Expenditure (Excluding expenditure on construction of new building)			
S.No.	Financial Year		2022-2023
1	Library	Amount (Rs. In Lakhs)	5.01
2	New Equipment for laboratories	Amount (Rs. In Lakhs)	-
3	Other expenditure on creation of capital assets (Excluding expenditure on Land & Building)	Amount (Rs. In Lakhs)	40.47
Annual Operational Expenditure			
1	Salaries (Teaching & Non Teaching Staff	Amount (Rs. In Lakhs)	568.73
2	Maintenance of Academic infrastructure or consumables and other running expenditures (Excluding maintenance of hostels and allied services, rent of the building, depreciation cost etc.,)	Amount (Rs. In Lakhs)	216.63
3	Seminars/Conference/Workshops	Amount (Rs. In Lakhs)	3.55

Expenditure for infrastructure augmentation, excluding salary (Rs. In Lakhs)

S.No.	Year of Allocation	Budget	Actual Expenditure
1	2022-2023	100	96.05

Average Percentage of annual expenditure on infrastructure augmentation in relation to total expenditure excluding Salary

S.No.	Year	2022-2023
1	Infrastructure Augmentation Expenditure (INR In Lakhs)	96.05
2	Total Expenditure excluding Salary (INR In Lakhs)	220.18
3	Percentage	43.62%

UDIN : 23232100BGULCQ5753



ANBALAGAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
P.A. RUPESH RAMNATH  
Partner



THIRUTHANGAL NADAR COLLEGE

SELAVAYAL, CHENNAI - 600 051

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS		PAYMENTS	
	Rs. P.		Rs. P.
B/f.	13,25,21,640.42	B/f.	7,45,17,992.83
		By Refreshment	9,97,387.00
		By University of Madras: Affiliation Fees	9,91,200.00
		By University of Madras: Inspection Fees	89,856.00
		By NSS Camp	72,107.00
		By Scholarship	4,53,000.00
		By General Expenses	17,41,461.00
		By General Expenses (AF)	
		By Construction Expenses	96,05,049.00
		By Purchase of Fixed Assets	45,47,643.00
		By Advances	1,02,100.00
		By SC & ST Scholarship	12,36,900.00
		By Chennai Vazh Thiruthungal Hindu Nadar Uravinmural Dharma Fund	2,32,09,717.00
		By Balance old	
		- Cash at Bank	1,43,85,829.09
		- Cash on Hand	5,71,398.50
	<u>13,25,21,640.42</u>		<u>13,25,21,640.42</u>

Chennai

August 21, 2023

<b>Bold</b>	Infrastructure
<b>Italic &amp; Shaded</b>	Academic Facilities
<b>Underline</b>	Physical Facilities

As per our report of even date



For ANBALAGAN & ASSOCIATES  
CHARTERED ACCOUNTANTS

*M. L. L.*  
P.A. RUPESH RAMINATH  
Partner