



# MADURAI KAMARAJ UNIVERSITY

University with Potential for Excellence  
(Re-accredited by NAAC with 'A' Grade in the 3<sup>rd</sup> Cycle)  
PALKALAI NAGAR, MADURAI - 625021



## ADMINISTRATIVE AUDIT: ESTATES CIVIL SECTION (Schedule ASA- 3.6)

### 1. Methods of Allocation of funds done for various departments

i	New Academic buildings	Finance Committee	√	Syndicate	√	Building Committee	√
ii	New Administrative buildings						
iii	New Convenience/Utility structures						
iv	New Landscapes						
v	New Environmental Projects						
vi	Extension Works						
vii	Repair and Maintenance works						
viii	Others						

### 2. Head-wise budget in the XII plan (Rs. Crores)

Items	2014-15	2015-16	2016-17	2017-18	2018-19	Total
New Academic buildings						
New Administrative buildings						
New Convenience/Utility structures						
New Landscapes						
New Environmental Projects						
Extension Works						
Repair and Maintenance works						
Others						
Total						

### 3. Amount spent for increase of infrastructure in the last five years (Rs. Crores)

Items	2014-15	2015-16	2016-17	2017-18	2018-19	Total
New Academic buildings						
New Administrative buildings						
New Convenience/Utility structures						

New Landscapes						
New Environmental Projects						
Extension Works						
Repair and Maintenance works						
Others						
Total						

4. Time and cost Overruns in these and how were these sanctioned.

S.No.	Category	Works	Months Delayed	Addl. Cost (Rs. Lakhs)	Sanctioned by
i	New Academic buildings	a.			
		b.			
		c.			
ii	New Admn. buildings	a.			
		b.			
iii	New Convenience/Utility structures	a.			
		b.			
iv	New Landscapes	a.			
		b.			
		c.			
v	New Environmental Projects	a.			
		b.			
		c.			
vi	Extension Works				
vii	Repair and Maintenance works				
viii	Others				

5. Land documents maintained?

S.No.	Name/Place of the Land documents	Where Kept

6. Digitization of land documents done

S.No.	Name/Place of the Land documents	Yes or No.

7. Facilities created for sports, day scholars and physically challenged.

S.No.	Types of Sport Facilities for physically challenged	Rs. Lakhs

8. Vehicles are maintained in the University

S.No.	Vehicle Type/Brand/Model	Purchase date	Reg. No.	Maintenance (AMC/Own)	In use/Disposed	Rs. Lakhs


9. Method of Fixing Rent for staff quarters/let out property for Bank / NCC Office, Police Out-post/ Post-Office/ATMs, etc. fixed?

S.No.	Types of Property	Methods
i	Faculty Quarters	
ii	Non-teaching Staff quarters	
iii	Bank	
iv	NCCO	
v	POP	
vi	PO	
vii	ATMs	
viii	Auditoria (Day Rent)	

10. Facilities created to cater to the needs of the students in last two years

S.No.	Types of Property	Location By Name of Block								
		PG	Magt.	Sci. Camp.	Chem. Bloc	Skill Centre	Edn.	Phy. Edn.	Thondi	GH/S Qtrs.
i	Internet Hut									
ii	Stone 'Sofa'									
iii	Canteen									
iv	Wi-Fi									
v	Vehicle Shed									
vi	Bus									
vii	Smart Classes									
viii	Conf. Halls									
ix	Placement Enclave									
x	Others									

11. Enhancement in Hostel facilities.(Indicate by No. of rooms)

S.No.	Types of Property	Location By Name of Block								
		PG	Magt.	Sci. Camp.	Chem. Bloc	Skill Centre	Edn.	Phy. Edn.	Thondi	GH/S Qtrs.
i	New Hostel (W)									
ii	New Hostel (M)									
iii	Extension to Hostel (W)									
iv	Extension to Hostel (M)									
v	Vehicle Shed									
vi	Computer Facility in hostels									
vii	Internet Facility									

12. Minutes of the building committee placed in governing bodies during last Financial Year.

S.No.	Description of Minutes of the building committee	Date of Minutes	Date of Presentation to syndicate

Signature of Section Head