



Thomas Patani & Associates

Chartered Accountants

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that Sree Narayana Gurukulam College of Engineering, Kadayiruppu PO, Kolenchery, Ernakulam-Kerala, India-682311 has budgeted an amount of Rs.568.60 Lakh (Five Hundred Sixty Eight Lakhs and Sixty Thousand Rupees) for Infrastructure Augmentation during the period 2018-23. The amount utilized for Infrastructure Augmentation amount to Rs.507.05 Lakh (Five Hundred and Seven Lakhs and Five Thousand Rupees) during the period 2018-23 as per the documents produced before us.

The following year wise Infrastructure Augmentation and other particulars have been extracted from the audited Books of Accounts and other records of the Institution for the respective years.

YEAR WISE BREAK UP

Expenditure for Infrastructure Augmentation

(Amount in Lakhs)

<i>Year</i>	<i>Budget allocated for Infrastructure Augmentation</i>	<i>Expenditure on Infrastructure Augmentation</i>	<i>Total Expenditure excluding Salary</i>	<i>Expenditure on Maintenance of Academic Facilities (Excluding salary for HR)</i>	<i>Expenditure on Maintenance of Physical Facilities (Excluding salary for HR)</i>
2018-19	130.25	125.17	455.17	133.36	71.93
2019-20	122.85	120.40	449.26	184.13	69.44
2020-21	90.22	57.13	224.91	87.77	32.35
2021-22	110.00	96.03	370.78	157.26	47.97
2022-23	115.28	108.32	398.22	194.18	62.20
Total	568.60	507.05	1898.34	756.69	283.89

For Thomas Patani and Associates
(Chartered Accountants)

For Thomas Patani & Associates
Chartered Accountants


Thomas Patani B.Com, FCA
M No 203344

Thomas Patani B.Com, FCA
Chartered Accountant
Membership No: 203344
Firm No: 014615S







Place: Ernakulam

Date: 24/07/2023