



Thomas Patani & Associates

Chartered Accountants

35/18A (a), Venus Castle, 1st floor
Palarivattom, Kochi-25.

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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)

Year	Budget allocated for Infrastructure Augmentation	Expenditure on Infrastructure Augmentation	Total Expenditure excluding Salary	Expenditure on Maintenance of Academic Facilities (Excluding salary for HR)	Expenditure on Maintenance of Physical Facilities (Excluding salary for HR)
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


25.07.23

PRINCIPAL
Sree Narayana Gurukulam
College of Engineering
Kadayiruppu, Kolenchery-682 311





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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 utilized an amount Rs.14.95 Lakhs (Fourteen Lakhs and Ninety Five Thousand Rupees) for the purchase of books, journals/e-journals during the period 2018-2023 as per the documents produced before us.

The following year wise utilization has been derived by us from the audited books of accounts and other records of the said institution for the respective years.

YEAR WISE BREAK UP

Purchase of books, journals/e-journals

(Amount in Lakhs)

Year	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Amount (Rs.)	1.34	2.44	0.19	1.94	9.04

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(Chartered Accountants)

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