



KURIAKOSE ELIAS COLLEGE MANNANAM

Affiliated to Mahatma Gandhi University,
Kottayam www.kecollege.ac.in | kecollegemnm@gmail.com



Criterion-IV

Infrastructure and Learning Resources

4.4: Maintenance of Campus Infrastructure

4.4.1.

Certificate of Chartered Accountant

CA. TONY. C. KALLUKALAM

B.Sc, FCA

CHARTERED ACCOUNTANT

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M/s KALLUKALAM & Co.

Chartered Accountants

Kallukalam Chambers

Beet No. 5, Changanacherry, Kerala - 686101

Phone (O) : 0481-2426881, 2956881

2420761, 2425022

Mob : 98463-70022, 98471-19881

9495270024

Date

CERTIFICATE

This is to certify that the following amounts have been expended on **“Infrastructure Augmentation, Maintenance of Physical Facilities, and Maintenance of Academic Facilities, excluding Salary”** for the years 2018-19 to 2022-23. These amounts have been extracted from the Receipts and Payments Accounts of Kuriakose Elias College, Mannanam, for the specified period.

The aforementioned figures are reflected on the payment side of the **“Consolidated Receipts and Payments Statement”** for the 5 years under the headings of **“Infrastructure Augmentation, Maintenance of Physical Facilities, and Maintenance of Academic Facilities”**. These figures have been sourced from the Audited Financial Statements of Kuriakose Elias College, Mannanam, and the Audited Books of the Alumni Account for the period 2018-19 to 2022-23.



Financial Year	Expenditure for Infrastructure Development and Augmentation	Expenditure on Maintenance of Physical Facilities	Expenditure on Maintenance of Academic Facilities
2018-2019	99,92,739.44	86,14,334.00	47,45,617.00
2019-2020	1,71,73,562.00	42,49,204.00	38,14,628.00
2020-2021	30,00,390.00	12,35,057.00	35,22,207.00
2021-2022	7,94,185.00	23,45,473.00	62,09,520.75
2022-2023	14,75,872.28	27,99,570.72	39,42,211.50
Total	<u>Rs.3,24,36,748.72</u>	<u>Rs.1,92,43,638.72</u>	<u>Rs.2,22,34,184.25</u>

Place: Changanacherry

Date: 03.09.2024

For M/s Kallukalam & Co.
Chartered Accountants

CATONY.C.KALLUKALAM B.S.PCA
Chartered Accountant
ICAI M.No: 205008
FRN : 011248S
Proprietor



Prof. (Dr.) Ison V. Vanchipurackal
Principal
Kuriakose Elias College, Mannanam
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