



CRITERION 4

INFRASTRUCTURE AND LEARNING RESOURCE

4.1. Physical Facilities

4.1.2 Auditor's Declaration

2019-2024

Submitted to





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TO WHOM SO EVER IT MAY CONCERN

This is to certify that Rajagiri Viswajyothi College of Arts and Applied Sciences, Vengoor has utilized an amount of Rs. 878.00 Lakhs (Rupees Eight Hundred and Seventy Eight lakhs Only) with regard to the Expenditure for Infrastructure Augmentation during the period 2019-2024.

The following year-wise to the Expenditure for Infrastructure Augmentation year wise have been derived by us from the audited books and records of the said institution for the respective years.

Year wise Break-up

Revised Expenditure for Infrastructure Augmentation

(Amount in Lakhs)

| | | | | | (| | |
|--|------------|------------|------------|------------|------------|------------|--|
| Year | 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 | Total | |
| | Amount (₹) | |
| Amount Budgeted for * Infrastructure Augmentation | 35.00 | 15.00 | 26.00 | 200.00 | 600.00 | 876.00 | |
| Amount Utilized for Infrastructure Augmentation | 36.64 | 15.42 | 25.97 | 202.49 | 597.48 | 878.00 | |

Total Expenditure Excluding Salary

(Amount in Lakhs)

| | | | | | No. of the last of | |
|------------------------------------|------------|------------|------------|------------|--|---------------|
| Year | 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 | Total |
| | Amount (₹) | Amount (₹) |
| Total Expenditure Excluding Salary | 153.05 | 157.04 | 127.61 | 287.78 | 702.42 | 1,427.93 |

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Place: Ernakulam

Date: 07.09.2024 PRINCIPAL

Rajagıri Viswajyothi College o Arts & Applied Sciences

Vengoor, Perumbavoor-683

PALACKEL COURT, P.B.

Chartered Accountants UDIN: 24022498BKCFQY9068

C.J. ROMID F.C.A Membership No:22498 Partner

ERNAKULAM, COCHIN-682 035