



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel: 0484-2380130, 2370160

e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.
Mobile: 9961000033

PARTNERS
I.K. MATHEW F.C.A. { Mobile : 9388860280
C.J. ROMID F.C.A. { Personal : 0484 -2371182
Mobile : 9447209582

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. 424.57 Lakhs (Rupees Four Hundred and Twenty-Four Lakhs and Fifty-Seven Thousand Only)** with regard to the expenditure for Maintenance of Campus (Academic & Physical) Facilities during the period 2019-2024.

The following year-wise expenditure for Maintenance of Campus (Academic & Physical) Facilities 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 Maintenance of Campus (Academic & Physical) Facilities (Amount in Lakhs)

| Year | 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 | Total |
|---|---------------|---------------|---------------|---------------|---------------|---------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| Amount Utilized for Physical Maintenance of Campus Facilities | 69.50 | 72.07 | 62.58 | 61.69 | 70.31 | 336.15 |
| Amount Utilized for Academic Maintenance of Campus Facilities | 26.30 | 37.84 | 9.55 | 3.91 | 10.82 | 88.42 |
| Total Amount Utilized for Maintenance of Campus Facilities | 95.80 | 109.91 | 72.13 | 65.60 | 81.13 | 424.57 |

Total Expenditure Excluding Salary

(Amount in Lakhs)

| Year | 2023-24 | 2022-23 | 2021-22 | 2020-21 | 2019-20 | Total |
|------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| Total Expenditure Excluding Salary | 153.05 | 157.04 | 127.61 | 287.78 | 702.42 | 1,427.90 |

Place: Ernakulam

Date: 26.09.2024

Chartered Accountants

UDIN: 24022498BKCGBU6905

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



PRINCIPAL

Rajagiri Viswajyothi College of Arts & Applied Sciences
Vengoor, Perumbavoor-683 546

PALACKEL CROSS ROAD, ERNAKULAM, COCHIN-682 035