CHRISTIAN COLLEGE KATTAKADA AFFILIATED TO THE UNIVERSITY OF KERALA

Thiruvananthapuram, Kerala 695572

EXPENDITURE FOR

INFRASTRUCTURE AUGMENTATION

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WHAT'S INSIDE?

Documents on:

Audited statements of the infrastructure augmentation for the Academic years:



2015-2016

2017-2018

2019-2020



2016-2017

2018-2019

Audited statement of the Infrastructure Augmentation for the academic year 2015-2016

4.3.2021

Certified that as per the documents, Christian College Kattakada, Trivandrum, has utilized an amount of Rs. Four Lakhs Twelve Thousand and Three (Rupees 4,12,003/-) towards Infrastructure Augmentation and other expenses (Excluding salary) for the year 2015-2016. The details are furnished below.

Sl. No.	Income			Expenditure		
	UGC State Government	Amount (Rs) 382,013 29990	Sl. No.	Items Purchase of Equipments	Amount (Rs) 4,12,003	
Total		4,12,003	. 12		4,12,003	

This certificate has been issued for the purpose of NAAC reaccreditation of the college

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Dr. VINCENT JOY.N.S
Principal
Christian College
Kattakada

COLLEGE CO. TALLSIE CO. TALLSI

L.VINCENT, B.Com., F.C.A Chartered Accountant M. No. 015593

Chartered Accountant



Audited statement of the Infrastructure Augmentation for the academic year 2016-2017

4.3.2021

Certified that as per the documents, Christian College Kattakada, Trivandrum, has utilized an amount of Rs.Thirty Eight Lakhs Eighty Seven Thousand and Fifty (Rupees 38,87,050/-) towards Infrastructure Augmentation and other expenses (Excluding salary) for the year 2016-17. The details are furnished below.

Sl.	Income		Expenditure		
No.			~	- .	
1		Amount	SI.	Items	Amount
		(Rs)	No.		(Rs)
	DOM FIGT		1	Purchase of Equipments	32,00,000
	DST-FIST	39,00,000	2	Networking Lab	6,87,050
Total		39,00,000			
				Cash at Bank	12,950
				Total	39,00,000

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L.VINCENT, B.Com.,F.C.A Chartered Accountant M. No. 015593

Chartered Accountant

TRIVANDRUM

Dr. VINCENT JOY.N.S
Principal
Christian College
Kattakada

Audited statement of the Infrastructure Augmentation for the academic year 2017-2018

4.3.2021

Certified that as per the documents, Christian College Kattakada, Trivandrum, has utilized an amount of Rs.Two Lakhs Sixty One Thousand Eight Hundred and Eighty Seven(Rupees 2,61,887/-) towards Infrastructure Augmentation and other expenses (Excluding salary) for the year 2017-2018. The details are furnished below.

Sl. No.	Income			Expenditure		
1		Amount (Rs)	Sl. No.	Items	Amount (Rs)	
	State Govt.	2,61,887	1	Purchase of Equipments	2,61,887	
Total		2,61,887			2,61,887	

This certificate has been issued for the purpose of NAAC reaccreditation of the college

Dr. VINCENT JOY.N.S

Christian College Kattakade

Principal

L.VINCENT, B.Com.,F.C.A Chartered Accountant M. No. 015593

Chartered Accountant



Audited statement of the Infrastructure Augmentation for the academic year 2018-2019

4.3.2021

Certified that as per the documents, Christian College Kattakada, Trivandrum, has utilized an amount of Rs. Forty Six Lakhs Six thousand One Hundred and Twenty one(Rupees 46,06,121/-) towards Infrastructure Augmentation and other expenses (Excluding salary) for the year 2018-2019. The details are furnished below.

Sl. No.	Income			Expenditure		
		Amount (Rs)	Sl.	Items	Amount (Rs)	
1	State Govt.	4,33,721	1	Purchase of Equipments	39,06,121	
2	KSCSTE- SERB	13,22,400	2	E-Learning classroom	7,00,000	
3	KSCSTE- SARD	21,50,000				
4	DST-FIST	7,00,000	9		46,06,121	
Tota	1	46,06,121			10,00,121	

This certificate has been issued for the purpose of NAAC reaccreditation of the college

Principal

Dr. VINCENT JOY.N.S
Principal
Christian College
Kattakada

CHARTER ACCOUNTANT
M. No. 015593

Chartered Accountant



Audited statement of the Infrastructure Augmentation for the academic year 2019-2020

4.3.2021

Certified that as per the documents, Christian College Kattakada, Trivandrum, has utilized an amount of Rs.Four Lakhs Nine thousand Eight Hundred and Thirty Three(Rupees 4,09,833/-) towards Infrastructure Augmentation and other expenses (Excluding salary) for the year 2019-2020. The details are furnished below.

Sl. No.	Income			Expenditure		
1		Amount (Rs)	Sl. No.	Items	Amount (Rs)	
	State Govt.	4,09,833	1	Purchase of Equipments	4,09,833	
Total		4,09,833			4,09,833	

This certificate has been issued for the purpose of NAAC reaccreditation of the college

Dr. VINCENT JOY.N.S

Christian College

Principal

Kattakada

.VINCENT, B.Com.,F.C.A Chartered Accountant M. No. 015593

Chartered Accountant

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