



SREE NARAYANA COLLEGE CHENGANNUR

Alappuzha, Kerala

Affiliated to University of Kerala
NAAC Accredited with 'B' Grade



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CRITERIA 4

4.1 PHYSICAL FACILITIES

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Supporting documents for 4.1.2

- The consolidated fund allocation towards infrastructure augmentation facilities from 2018-19 to 2022-2023 duly certified by Principal and CA.
- A statement showing the total expenditure excluding the salary component for each of the years from 2018-19 to 2022-2023 certified by the Principal and Chartered Accountant.

Submitted To



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)
FOR ASSESSMENT & ACCREDITATION – CYCLE II
AUGUST 2023

CONSOLIDATED STATEMENT OF FUND ALLOCATION & EXPENDITURE FOR
INFRASTRUCTURE DEVELOPMENT & AUGMENTATION FROM
2018-19 to 2022-2023

YEAR	BUDGET ALLOCATED FOR INFRASTRUCTURE DEVELOPMENT & AUGMENTATION (INR In Lakhs)	EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT & AUGMENTATION (INR In Lakhs)
2022-2023	15.4041	15.4041
2021-2022	11.2833	11.2833
2020-2021	7.4108	7.4108
2019-2020	10.6646	10.6646
2018-2019	2.4037	2.4037

The above-mentioned amounts are derived from the Receipt & Payment accounts of Sree Narayana College, Chengannur, for the assessment period 2018-2023



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NAME & SIGNATURE
PRINCIPAL
SREE NARAYANA COLLEGE
CHENGANNUR



NAME & SIGNATURE
CHARTERED ACCOUNTANT
FOR SAJAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0167805
[Handwritten Signature]
CA. SAJAN, V.S B.COM, FCA
M.No: 225885
PROPRIETOR

**CONSOLIDATED STATEMENT OF EXPENDITURE FOR INFRASTRUCTURE
DEVELOPMENT & AUGMENTATION, MAINTENANCE OF INFRASTRUCTURE
(PHYSICAL AND ACADEMIC SUPPORT FACILITIES) FROM**

2018-19 to 2022-2023

Year	Budget allocated for infrastructure development & augmentation (INR in Lakhs)	Expenditure for infrastructure development & augmentation (INR in Lakhs)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of academic support facilities (excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding Salary (INR in Lakhs)
2022-2023	15.4041	15.4041	3.9516	13.7725	33.1282
2021-2022	11.2833	11.2833	4.0978	16.3805	31.7616
2020-2021	7.4108	7.4108	3.2742	18.3640	29.0490
2019-2020	10.6646	10.6646	4.8914	14.8069	30.3629
2018-2019	2.4037	2.4037	4.1258	13.7123	20.2418

The above-mentioned amounts are derived from the Receipt & Payment accounts of Sree Narayana College, Chengannur, for the assessment period 2018-2023



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NAME & SIGNATURE
PRINCIPAL
**SREE NARAYANA COLLEGE,
CHENGANNUR**



NAME & SIGNATURE
CHARTERED ACCOUNTANT
FOR SAJAN & ASSOCIATES
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