



# SATHIAVAGEESWARAN S AND CO

## CHARTERED ACCOUNTANTS

### CERTIFICATE

This is to certify that expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component of M/s Sree Chitra Thirunal College of Engineering, Pappanamcode, Thiruvananthapuram - 18, during the last five years is as detailed below, which has been prepared from the Audited Statement of Accounts produced before us

Head of expenditure	Item of expenditure	Year 1	Year 2	Year 3	Year 4	Year 5
		(2022-23)	(2021-22)	(2020-21)	(2019-20)	(2018-19)
		Amount (INR in Lakhs)	Amount (INR in Lakhs)	Amount (INR in Lakhs)	Amount (INR in Lakhs)	Amount (INR in Lakhs)
Maintenance of Academic Support Facilities	Repairs and Maintenance (Equipments)	4.16	3.98	2.40	6.76	13.17
Maintenance of Academic Support Facilities	Consumables	8.29	1.10	0.84	5.17	3.78
Maintenance of Physical Facilities	Repairs and Maintenance (Building)	7.38	1.57	0.36	3.15	43.15
Maintenance of Physical Facilities	Repairs and Maintenance (College Bus)	2.47	0.20	1.83	2.76	1.11
Maintenance of Physical Facilities	Repairs and Maintenance (General)	5.89	4.64	0.79	3.80	15.22
Maintenance of Physical Facilities	Repairs and Maintenance (Vehicle)	2.44	1.83	0.61	1.19	2.08
<b>Total</b>		<b>30.63</b>	<b>13.32</b>	<b>6.83</b>	<b>22.83</b>	<b>78.51</b>

This certificate is issued on the basis of the request from the Principal, Sree Chitra Thirunal College of Engineering, splitting the maintenance expenditure in accordance with the requirement of college for the purpose of NAAC Accreditation Process.

For **SATHIAVAGEESWARAN S & CO**  
**CHARTERED ACCOUNTANTS**  
CA S. Sankaranarayanan B.Com., FCA  
Chartered Accountant  
Membership No.: 232037

UDIN : 24232037BKAKMN7949  
Place : Trivandrum  
Date : 17/07/2024



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