



Newman College

Affiliated to Mahatma Gandhi University

Reaccredited by NAAC with A grade (Cycle 3, CGPA 3.32)

Email: principal@newmancollege.ac.in

website: www.newmancollege.ac.in

Phone: 04862-222686   

Criterion IV Infrastructure and Learning Resources



4.1.

Physical Facilities

4.1.2.

Declaration of Chartered Accountant

Submitted to



National Assessment and Accreditation Council



V. V. THOMAS & CO.
Chartered Accountants

**Mahima Complex,
Temple By-pass Road
Thodupuzha, Idukki,
Kerala. Pin-685584**

DECLARATION

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **Newman College, Thodupuzha has budgeted an amount of Rs. 710.00 lakhs for Infrastructure development and augmentation during the period 2018-2023** and the college has utilised a total amount of **Rs. 802.76 lakhs** for Infrastructure Augmentation during the period 2018-2023. The college has budgeted an amount of **Rs. 650.00 lakhs on maintenance of Academic and Physical facilities** (excluding Salary for human resources) during the period 2018-2023 and utilised an amount of **Rs.881.61 lakhs** during the period 2018-2023 on maintenance of Academic and Physical facilities (excluding Salary for human resources). The total expenditure, excluding Salary, incurred by the Institution during the period 2018-2023 is **Rs. 2086.64 lakhs**. These figures are as per the documents produced before us. The following year-wise Infrastructure Augmentation and other Expenditure Particulars have been extracted from the audited Books of accounts and other records of the Institution for the respective years.



YEAR WISE BREAK-UP

**Expenditure for Infrastructure Development & Augmentation and maintenance of
physical & academic facilities excluding salary**

| Year | Budget allocated for Infrastructure Development & Augmentation (INR in Lakhs) | Expenditure for Infrastructure Development & Augmentation (INR in Lakhs) | Budget allocated for maintenance of physical & academic facilities (INR in Lakhs) | Expenditure for maintenance of physical & academic facilities excluding salary (INR in Lakhs) | Total Expenditure excluding salary (INR in Lakhs) |
|--------------|---|--|---|---|---|
| 2018-2019 | 260.00 | 282.74 | 100.00 | 159.78 | 529.75 |
| 2019-2020 | 30.00 | 33.78 | 150.00 | 198.26 | 342.23 |
| 2020-2021 | 20.00 | 40.55 | 100.00 | 108.82 | 185.78 |
| 2021-2022 | 200.00 | 205.20 | 100.00 | 170.81 | 479.90 |
| 2022-2023 | 200.00 | 240.49 | 200.00 | 243.95 | 548.98 |
| TOTAL | 710.00 | 802.76 | 650.00 | 881.61 | 2086.64 |

Principal

Dr. Bijmol Thomas
DR. BIJMOL THOMAS
PRINCIPAL

NEWMAN COLLEGE, THODUPUZHA
PEN: 467337

Place: Thodupuzha

Date : 28-11-2023



For V.V. THOMAS & CO.
Chartered Accountants



V.V. Thomas
28/11/23

V.V. THOMAS, FCA

Proprietor
M.No.39232

UDIN : 23039232BGVOJR3826