



### Certificate of Expenditure

This is to certify that Karmela Rani Training College, Kollam has incurred a sum of Rs. 2319517 (Rupees Twenty Three Lakhs Nineteen Thousand Five hundred and Seventeen) through Management ; Parent Teacher Association (PTA) Fund and Staff Contribution towards expenditure on purchase of books, journals, e-Resource, expenditure on infrastructure augmentation, expenditure on maintenance of physical and academic support facilities, expenditure on Green practice and expenditure on waste management for the period from 2018-19 to 2022-23 according to the books of accounts, vouchers and other records produced before us for our verification and according to the explanations given to us.

Following is the year wise break up of expenditure. (Amount in Lakhs)

Item	2018-19	2019-20	2020-21	2021-22	2022-23	Total
Purchase of books, journal, e resources	.40	.30	.31	.42	.42	1.86
Infrastructure Augmentation	0	.08	0	1.50	1.84	3.42
Maintenance of Physical and Academic support facilities	3.31	2.48	2.33	3.14	3.24	14.52
Green Practices	.20	.13	0	.05	.53	.92
Waste Management	.20	.55	.14	.87	.72	2.48

\*An Expenditure of Rs.144000/- is incurred on purchase of books from GDA XII Plan fund during the year 2018-19

Place: Kollam

Date: 24-01-2024

UDIN: 24202381BKGHND1031



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Principal, ic  
Karmela Rani Training College  
Kollam