



## SURESH CHANDRAN & CO.

Chartered Accountants

'Ameya', Koppam, Palakkad 678001. Ph: 0491- 2548881, 2548882, 2548883, 2972884

### TO WHOM SO EVER IT MAY CONCERN

This is to certify that Bharatheeya Vidya Nikethan College of Teacher Education, Kallekkad, Palakkad, Kerala-678006 has utilized Rs. 30.91 lakhs as detailed in the enclosed annexure for the following expenditure for infrastructure augmentation (excluding the salary, includes Building Infrastructure, Equipment, Computers, Buses etc), during the financial year 2023-24. This certificate has been issued based on the audited Balance Sheets and Income Vs Expenditure Statements.

Dated the 23<sup>rd</sup> Day of July 2025



UDIN: 25211797BMIWHA1429

For SURESH CHANDRAN & CO.  
Chartered Accountants, FRN:0101695

CA SURESH.R. FCA, DISA (ICAI)  
Partner, M.No.211797



Annexure 1-

Detailed Breakdown of Expenses Utilized for Infrastructure Augmentation

<b>EXPENDITURES EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2023-2024</b>	<b>AMOUNT</b>
Fixed Asset Additions	21,04,205.00
Repairs & Maintenance Charged (Building renovation)	4,22,963.00
Electric Work Labour Charge	15,450.00
Painting	15,034.00
Labour Charges	52,700.00
Name Board Painting	8,000.00
Name Board Making	42,000.00
Website Expense	3,700.00
Computer maintenance	20,520.00
Hostel Expense	3,757.00
Generator	41,768.00
Gardening	16,944.00
Fire & Safety	16,888.00
Punching Machine -Renewal	4,250.00
Building tax	57,196.00
Cleaning Expenses	69,480.00
Electricity charge(infrastructure)	1,04,722.00
Lift Maintenance	54,600.00
Print Maintenance	18,420.00
Telephone & Internet	18,836.00
<b>TOTAL</b>	<b>30,91,433.00</b>
<b>AMOUNT IN LAKHS</b>	<b>30.91</b>





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## TO WHOM SO EVER IT MAY CONCERN

This is to certify that Bharatheeya Vidya Nikethan College of Teacher Education, Kallekkad, Palakkad, Kerala-678006 has utilized Rs. 29.25 lakhs as detailed in the enclosed annexure for the following expenditure for infrastructure augmentation (excluding the salary, includes Building infrastructure, Equipment, Computers, Buses etc), during the financial year 2022-23. This certificate has been issued based on the audited Balance Sheets and Income Vs Expenditure Statements.

Dated the 23<sup>rd</sup> Day of July 2025

UDIN: 25211797BМИWGZ2142

For SURESH CHANDRAN & CO.  
Chartered Accountants, FRN:010169S



CA SURESH.K. FCA, DISA (ICAI)  
Partner, M.No.211797

Annexure 1-Detailed Breakdown of Expenses Utilized for Infrastructure Augmentation

<b>EXPENDITURES EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2022-23</b>		<b>AMOUNT</b>
Fixed Asset Additions		14,11,314.00
Repairs & Maintenance Charged (Building renovation)		2,73,236.00
Electric Work Labour Charge		68,912.00
Labour Charges		92,550.00
Name Board Painting		30,450.00
Name Board Making		57,010.00
Kitchen Removing Work		70,860.00
CCTV		3,394.00
Website		6,500.00
Computer maintenance		1,23,057.00
Hostel		35,817.00
Library		20,500.00
Office alteration		33,100.00
Painting		1,74,605.00
Partition Work		14,800.00
Sports Expense		44,787.00
Software Renewal		7,748.00
Generator		43,785.00
Gardening		7,290.00
Fire & Safety		12,096.00
Cleaning		56,000.00
Electricity charge (infrastructure)		3,15,003.00
Telephone & Internet		21,921.46
<b>TOTAL</b>		<b>29,24,735.46</b>
<b>AMOUNT IN LAKHS</b>		<b>29.25</b>





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Chartered Accountants

'Ameya', Koppam, Palakkad 678001. Ph: 0491- 2548881, 2548882, 2548883, 2972884

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Bharatheeya Vidya Nikethan College of Teacher Education, Kallekkad, Palakkad, Kerala-678006 has utilized Rs.58.69 lakhs as detailed in the enclosed annexure for the following expenditure for infrastructure augmentation (excluding the salary, includes Building infrastructure, Equipment, Computers, Buses etc), during the financial year 2021-22. This certificate has been issued based on the audited Balance Sheets and Income Vs Expenditure Statements.

Dated the 23<sup>rd</sup> Day of July 2025

UDIN: 25211797BMIWGY7198



For SURESH CHANDRAN & CO.  
Chartered Accountants, FRN:010169S

CA SURESH K. FCA, DISA (ICAI)  
Partner, M.No.211797



Annexure 1-

Detailed Breakdown of Expenses Utilized for Infrastructure Augmentation

<b>EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2021-2022</b>	<b>AMOUNT</b>
Fixed Asset Additions	48,64,613
Repairs & Maintenance Charged (Building renovation)	67,264
Labour Charges	63,050
Website	3,500
NAAC development(R&M)	5,79,901
Electrical Equipments	9,860
Koha Software	11,800
Computer maintenance	32,450
Hostel	50,722
Sports Expense	10,514
Generator	23,156
Building regularisation	25,200
Building tax	1,600
Cleaning	18,738
Electricity charge(infrastructure)	65,675
Telephone & Internet	41,215
<b>TOTAL</b>	<b>58,69,258</b>
<b>AMOUNT IN LAKHS</b>	<b>58.69</b>





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Chartered Accountants

'Ameya', Koppam, Palakkad 678001. Ph: 0491- 2548881, 2548882, 2548883, 2972884

### **TO WHOM SO EVER IT MAY CONCERN**

This is to certify that Bharatheeya Vidya Nikethan College of Teacher Education, Kallekkad, Palakkad, Kerala-678006 has utilized Rs.6.75 lakhs as detailed in the enclosed annexure for the following expenditure for infrastructure augmentation (excluding the salary, includes Building infrastructure, Equipment, Computers, Buses etc), during the financial year 2020-21. This certificate has been issued based on the audited Balance Sheets and Income Vs Expenditure Statements.

Dated the 23<sup>rd</sup> day of July 2025



UDIN: 25211797BMIWGX3981

For SURESH CHANDRAN & CO.  
Chartered Accountants, FRN:010169S

CA SURESH K. FCA, DISA (ICAI)  
Partner, M.No.211797



Annexure-1

Detailed Breakdown of Expenses Utilized for Infrastructure Augmentation

<b>EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2020-2021</b>	<b>AMOUNT</b>
Fixed Asset Additions	4,18,842
Repairs & Maintenance Charged (Building renovation)	45,050
Electric Work Labour Charge	22,500
Labour Charges	19,000
Website	3500
Koha Software	11,900
Computer maintenance	3450
Hostel	28,650
Gardening	4320
Cleaning	30,000
Electricity charge (infrastructure)	30,172
Print Maintenance	14,750
Telephone & Internet	42,454
<b>TOTAL</b>	<b>6,74,588</b>
<b>AMOUNT IN LAKHS</b>	<b>6.75</b>





# SURESH CHANDRAN & CO.

Chartered Accountants

'Ameya', Koppam, Palakkad 678001. Ph: 0491- 2542221, 2542222, 2542223, 2972224

## CERTIFICATE

This is to certify that Bharatheeya Vidya Nikethan College of Teacher Education, Kallekkad, Palakkad, Kerala-678006 has utilized Rs.11.51 lakhs as detailed in the enclosed annexure for the following expenditure for infrastructure augmentation (excluding the salary, includes Building infrastructure, Equipment, Computers, Buses etc), during the financial year 2019-20. This certificate has been issued based on the audited Balance Sheets and Income Vs Expenditure Statements.

Dated the 23<sup>rd</sup> Day of July 2025



UDIN: 25211797BMINGW3054

For SURESH CHANDRAN & CO.  
Chartered Accountants, PRN:0101695

CA SURESH K. FCA, DISA (ICAI)  
Partner, M. No. 211797



Annexure-1

Detailed Breakdown of Expenses Utilized for Infrastructure Augmentation

<b>EXPENDITURE EXCLUDING SALARY FOR INFRASTRUCTURE AUGMENTATION FOR THE YEAR 2019-2020</b>	<b>AMOUNT</b>
Fixed Asset Additions	7,86,816
Repairs & Maintenance Charged (Building renovation)	48,105
Labour Charges	1,66,500
computer maintenance	10,050
Fire & Safety	4,700
Electricity charge (infrastructure)	65506
Telephone & Internet	69368
<b>TOTAL</b>	<b>11,51,045</b>
<b>AMOUNT IN LAKHS</b>	<b>11.51</b>

