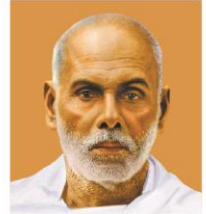


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

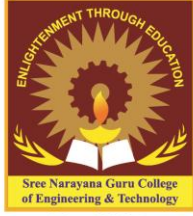


4.1: Physical Facilities

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during last five years (INR in Lakhs)

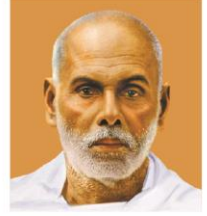
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Sl. No.	Contents	Page No.
1	Consolidated funds allocated for improving infrastructure facilities (Budget allocation by CA)	1
2	Highlight the entries in the audited income and expenditure statement	3
3	Utilization certificate	9



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



CONSOLIDATED FUNDS ALLOCATED FOR IMPROVING INFRASTRUCTURE FACILITIES (BUDGET ALLOCATION BY CA)

Annexure-1

Expenditure towards Infrastructure Development & Augmentation, maintenance of Academic, Physical and other support facilities for the years from 2018-19 to 2022-23

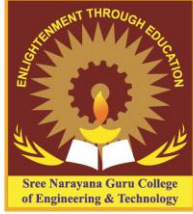
(Figures in ₹)

Year	Expenditure for infrastructure development and augmentation	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Other expenses including depreciation excluding Salary	Total expenditure excluding Salary (A+B+C+D) = E
	= A	= B	= C	= D	
2018-19	9,11,557	10,33,624	39,60,259	2,56,92,129	3,15,97,569
2019-20	21,39,257	9,13,921	49,28,493	2,27,94,720	3,07,76,391
2020-21	9,42,680	4,28,201	22,52,391	1,89,25,570	2,25,48,842
2021-22	16,10,985	4,92,963	33,25,782	1,77,65,319	2,31,95,049
2022-23	50,40,907	14,11,907	87,58,611	2,15,14,521	3,67,25,946



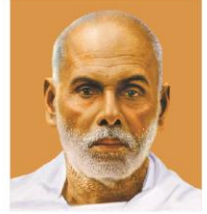
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, TAPPAN,
KANNUR

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



**HIGHLIGHT THE ENTRIES IN THE AUDITED INCOME
AND EXPENDITURE STATEMENT**

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2019

SCHEDULE - 6

(Figures in ₹)

Sl No	Particulars	Gross Block				Depreciation				Net Block	
		Original cost as at 01.04.'18	Additions during the year	Deletions during the year	Original cost as at 31.03.'19	Up to 01.04.'18	Deletions	For the Year	Up to 31.03.'19	As at 31.03.'19	As at 31.03.'18
1	Cost of 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351			25,89,351					25,89,351	25,89,351
2	Building	20,97,74,450			20,97,74,450	12,20,45,539		87,72,891	13,08,18,430	7,89,56,020	8,77,28,911
3	Central Administration Building	2,89,58,543			2,89,58,543	1,47,64,785		14,19,376	1,61,84,161	1,27,74,382	1,41,93,758
4	Furniture College	1,36,17,361	9,400		1,36,26,761	79,30,495		5,69,627	85,00,122	51,26,639	56,86,866
5	Furniture Hostel	36,11,510			36,11,510	19,60,712		1,65,080	21,25,792	14,85,718	16,50,798
	Electric Fittings	12,54,804			12,54,804	9,16,444		33,836	9,50,280	3,04,524	3,38,360
7	Electric Fittings - Hostel	1,48,956			1,48,956	98,793		5,016	1,03,809	48,147	50,163
8	Library books	50,73,700	2,28,537		53,02,237	26,65,765		2,63,647	29,29,412	23,72,825	24,07,935
9	" Automation Software	4,28,358			4,28,358	2,16,952		21,141	2,38,093	1,90,265	2,11,406
10	Mobile Phone	35,200			35,200	19,305		1,590	20,895	14,305	15,895
11	Machinery and Equipments	2,34,21,530	2,16,812		2,36,38,342	1,66,46,397		10,48,792	1,76,95,189	59,43,153	67,75,133
12	Generator	3,50,000			3,50,000	3,22,230		4,166	3,26,396	25,604	27,770
13	Computer	2,10,60,056	1,54,739		2,12,14,786	2,06,87,303		3,16,490	2,10,03,793	2,10,993	3,72,753
14	Electric Transformer	5,11,849			5,11,849	4,54,514		8,600	4,63,114	48,735	57,335
15	Hostel Utensils	1,30,949			1,30,949	76,603		5,435	82,038	48,911	54,346
16	Canteen Utensils	4,64,696			4,64,696	2,32,740		23,196	2,55,936	2,08,760	2,31,956
17	Sports articles	4,48,644	25,885		4,74,529	2,17,136		25,739	2,42,875	2,51,654	2,31,508
18	Vehicles - Buses	80,92,073			80,92,073	76,54,381		1,30,247	77,84,628	3,07,445	4,37,692
19	Maruthi Omni - KL13U 315	2,19,744			2,19,744	1,65,854		8,084	1,73,938	45,806	53,890
	Indigo Manza car	6,13,891		6,13,891		4,46,611	4,46,611				1,67,280
21	Intercom (EPBX)	3,85,479			3,85,479	2,51,070		13,441	2,64,511	1,20,968	1,34,409
22	Internal Road	30,19,508			30,19,508	11,17,957		1,90,153	13,08,112	17,11,396	19,01,551
23	Sports Pavilion Construction	4,63,159			4,63,159	88,000		37,516	1,25,516	3,37,643	3,75,159
24	CCTV Camera	11,24,574			11,24,574	4,33,945		1,03,594	5,37,539	5,87,035	6,90,629
25	Lightening armister installed	14,89,963			14,89,963	4,03,780		1,08,618	5,12,398	9,77,565	10,86,183
26	Renault Lodgy Car	9,04,025			9,04,025	2,50,867		97,974	3,48,841	5,55,184	6,53,158
27	Rain Water Harvesting system	3,02,230	1,47,220		4,49,450	45,335		60,617	1,05,952	3,43,498	2,56,895
28	Tata Sumo Gold	7,75,147			7,75,147	1,16,272		98,831	2,15,103	5,60,044	6,58,875
29	Hundai Elite i20	7,86,900			7,86,900	1,18,035		1,00,330	2,18,365	5,68,535	6,68,865
30	Tata Tigor Car (KL 13 AM 5751)		5,74,322		5,74,322			86,148	86,148	4,88,174	
		33,00,56,650	13,56,906	6,13,891	33,07,99,665	20,03,47,820	4,46,611	1,37,20,177	21,36,21,386	11,71,78,279	12,97,08,830



President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2020

SCHEDULE - 6

(Figures in ')

Sl. No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04.'19	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03.'20	Up to 01.04.'19	Deletions	For the Year	Upto 31.03.'20	As at 31.03.'20	As at 31.03.'19
1	Cost of 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351			-	-	25,89,351	25,89,351
2	Building	20,97,74,450	63,000	13,31,504		21,11,68,954	13,08,18,430		79,68,477	13,87,86,907	7,23,82,047	7,89,56,020
3	Central Administration Building	2,89,58,543				2,89,58,543	1,61,84,161		12,77,438	1,74,61,599	1,14,96,944	1,27,74,382
4	Furniture College	1,36,26,761		82,000		1,37,08,761	85,00,122		5,16,764	90,16,886	46,91,875	51,26,639
5	Furniture Hostel	36,11,510				36,11,510	21,25,792		1,48,572	22,74,364	13,37,146	14,85,718
6	Electric Fittings	12,54,804				12,54,804	9,50,280		30,452	9,80,732	2,74,072	3,04,524
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,03,809		4,515	1,08,324	40,632	45,147
8	Library books	53,02,237	69,622	37,858		54,09,717	29,29,412		2,46,138	31,75,550	22,34,167	23,72,825
9	Automation Software	4,28,358				4,28,358	2,38,093		19,027	2,57,120	1,71,238	1,90,265
10	Mobile Phone	35,200				35,200	20,895		1,431	22,326	12,874	14,305
11	Machinery and Equipments	2,36,38,342	66,253			2,37,04,595	1,76,95,189		9,01,411	1,85,96,600	51,07,995	59,43,153
12	Generator	3,50,000				3,50,000	3,26,396		3,541	3,29,937	20,063	23,604
13	Computer	2,12,14,786	2,700	2,14,450		2,14,31,936	2,10,03,793		1,92,551	2,11,96,344	2,35,592	2,10,993
14	Electric Transformer	5,11,849				5,11,849	4,63,114		7,310	4,70,424	41,425	48,735
15	Hostel Utensils	1,30,949				1,30,949	82,038		4,891	86,929	44,020	48,911
16	Canteen Utensils	4,64,696	29,100			4,93,796	2,55,936		23,786	2,79,722	2,14,074	2,08,760
17	Sports articles	4,74,529		9,960		4,84,489	2,42,875		23,663	2,66,538	2,17,951	2,31,654
18	Vehicles - Buses	80,92,073				80,92,073	77,84,628		92,234	78,76,862	2,15,211	3,07,445
19	Maruthi Omni - KL13U 315	2,19,744				2,19,744	1,73,938		6,871	1,80,809	38,935	45,806
20	Intercom (EPBX)	3,85,479				3,85,479	2,64,511		12,097	2,76,608	1,08,871	1,20,968
21	Internal Road	30,19,508				30,19,508	13,08,112		1,71,140	14,79,252	15,40,256	17,11,396
22	Sports Pavilion Construction	4,63,159				4,63,159	1,25,516		33,764	1,59,280	3,03,879	3,37,643
23	CCTV Camera	11,24,574				11,24,574	5,37,539		88,055	6,25,594	4,98,980	5,87,035
24	Lightening armister installed	14,89,963				14,89,963	5,12,398		97,757	6,10,155	8,79,808	9,77,565
25	Renault Lodgy Car	9,04,025				9,04,025	3,48,841		83,278	4,32,119	4,71,906	5,55,184
26	Rain Water Harvesting system	4,49,450	4,06,543			8,55,993	1,05,952		1,12,506	2,18,458	6,37,535	3,43,498
27	Tata Sumo Gold	7,75,147				7,75,147	2,15,103		84,007	2,99,110	4,76,037	5,60,044
28	Hundai Elite i20	7,86,900				7,86,900	2,18,365		85,280	3,03,645	4,83,255	5,68,535
29	Tata Tigor Car (KL 13 AM 5751)	5,74,322				5,74,322	86,148		73,226	1,59,374	4,14,948	4,88,174
		33,07,99,665	6,37,218	16,75,772	-	33,31,12,655	21,36,21,386	-	1,23,10,182	22,59,31,568	10,71,81,087	11,71,78,279

President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002



SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PATTANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2021

SCHEDULE - 6

(Figures in `)

Sl No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04.'20	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03.'21	Up to 01.04.'20	Deletions	For the Year	Upto 31.03.'21	As at 31.03.'21	As at 31.03.'20
1	Cost of 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351	-			-	25,89,351	25,89,351
2	Building	21,11,68,954		59,000		21,12,27,954	13,87,86,907		72,41,155	14,60,28,062	6,51,99,892	7,23,82,047
3	Central Administration Building	2,89,58,543				2,89,58,543	1,74,61,599		11,49,694	1,86,11,293	1,03,47,250	1,14,96,944
4	Furniture College	1,37,08,761				1,37,08,761	90,16,886		4,69,188	94,86,074	42,22,687	46,91,875
5	Furniture and Equipments Hostel	36,11,510		13,000		36,24,510	22,74,364		1,34,365	24,08,729	12,15,781	13,37,146
6	Electric Fittings	12,54,804				12,54,804	9,80,732		27,407	10,08,139	2,46,665	2,74,072
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,08,324		4,063	1,12,387	36,569	40,632
8	Library books	54,09,717				54,09,717	31,75,550		2,23,417	33,98,967	20,10,750	22,34,167
9	Automation Software	4,28,358				4,28,358	2,57,120		17,124	2,74,244	1,54,114	1,71,238
10	Mobile Phone	35,200				35,200	22,326		1,287	23,613	11,587	12,874
11	Machinery and Equipments	2,37,04,595				2,37,04,595	1,85,96,600		7,66,199	1,93,62,799	43,41,796	51,07,995
12	Generator	3,50,000				3,50,000	3,29,937		3,009	3,32,946	17,054	20,063
13	Computer	2,14,31,936		4,28,290		2,18,60,226	2,11,96,344		2,69,842	2,14,66,186	3,94,040	2,35,592
14	Electric Transformer	5,11,849				5,11,849	4,70,424		6,214	4,76,638	35,211	41,425
15	Hostel Utensils	1,30,949				1,30,949	86,929		4,402	91,331	39,618	44,020
16	Canteen Utensils	4,93,796				4,93,796	2,79,722		21,407	3,01,129	1,92,667	2,14,074
17	Sports articles	4,84,489				4,84,489	2,66,538		21,795	2,88,333	1,96,156	2,17,951
18	Vehicles - Buses	80,92,073			3,95,000	76,97,073	78,76,862	3,93,125	64,563	75,48,300	1,48,773	2,15,211
19	Maruthi Omni - KL13U 315	2,19,744				2,19,744	1,80,809		5,840	1,86,649	33,095	38,935
20	Intercom (EPBX)	3,85,479				3,85,479	2,76,608		10,887	2,87,495	97,984	1,08,871
21	Internal Road	30,19,508				30,19,508	14,79,252		1,54,026	16,33,278	13,86,230	15,40,256
22	Sports Pavilion Construction	4,63,159				4,63,159	1,59,280		30,388	1,89,668	2,73,491	3,03,879
23	CCTV Camera	11,24,574				11,24,574	6,25,594		74,847	7,00,441	4,24,133	4,98,980
24	Lightening armister installed	14,89,963				14,89,963	6,10,155		87,981	6,98,136	7,91,827	8,79,808
25	Renault Lodgy Car	9,04,025				9,04,025	4,32,119		70,786	5,02,905	4,01,120	4,71,906
26	Rain Water Harvesting system	8,55,993				8,55,993	2,18,458		95,630	3,14,088	5,41,905	6,37,535
27	Tata Sumo Gold	7,75,147				7,75,147	2,99,110		71,406	3,70,516	4,04,631	4,76,037
28	Hundai Elite i20	7,86,900				7,86,900	3,03,645		72,488	3,76,133	4,10,767	4,83,255
29	Tata Tigor Car (KL 13 AM 5751)	5,74,322				5,74,322	1,59,374		62,242	2,21,616	3,52,706	4,14,948
		33,31,12,655	-	5,00,290	3,95,000	33,32,17,945	22,59,31,568	3,93,125	1,11,61,652	23,67,00,895	9,65,17,850	10,71,81,087

Details of Capital Work in Progress:

Sl No.	Particulars	Gross At cost-In Rupees			
		Balance as at 01.04.2020	Additions during the year	Fund Transferred	Balance as at 31.03.2021
1	Sree Narayana Guru Mandapam	-	4,42,390		4,42,390
	Total	-	4,42,390	-	4,42,390



Drain
President
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

[Signature]
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR

SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAYYANNUR, KANNUR DIST.

(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)

SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2022

SCHEDULE - 3

Sl No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04.'21	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03.'22	Up to 01.04.'21	Deletions	For the Year	Upto 31.03.'22	As at 31.03.'22	As at 31.03.'21
1	Cost aof 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351	-		-	-	25,89,351	25,89,351
2	Building	21,12,27,954		9,19,654		21,21,47,608	14,60,28,062		65,65,972	15,25,94,034	5,95,53,574	6,51,99,892
3	Central Administration Building	2,89,58,543				2,89,58,543	1,86,11,293		10,34,725	1,96,46,018	93,12,525	1,03,47,250
4	Furniture College	1,37,08,761				1,37,08,761	94,86,074		4,22,269	99,08,343	38,00,418	42,22,687
5	Furniture and Equipments Hostel	36,24,510				36,24,510	24,08,729		1,21,578	25,30,307	10,94,203	12,15,781
6	Electric Fittings	12,54,804				12,54,804	10,08,139		24,667	10,32,806	2,21,998	2,46,665
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,12,387		3,657	1,16,044	32,912	36,569
8	Library books	54,09,717				54,09,717	33,98,967		2,01,075	36,00,042	18,09,675	20,10,750
9	Automation Software	4,28,358	1,75,000			6,03,358	2,74,244		32,911	3,07,155	2,96,203	1,54,114
10	Mobile Phone	35,200				35,200	23,613		1,159	24,772	10,428	11,587
11	Machinery and Equipments	2,37,04,595	20,500			2,37,25,095	1,93,62,799		6,54,344	2,00,17,143	37,07,952	43,41,796
12	Generator	3,50,000				3,50,000	3,32,946		2,558	3,35,504	14,496	17,054
13	Computer	2,18,60,226	1,02,873			2,19,63,099	2,14,66,186		2,98,148	2,17,64,334	1,98,765	3,94,040
14	Electric Transformer	5,11,849				5,11,849	4,76,638		5,282	4,81,920	29,929	35,211
15	Hostel Utensils	1,30,949				1,30,949	91,331		3,962	95,293	35,656	39,618
16	Canteen Utensils	4,93,796				4,93,796	3,01,129		19,267	3,20,396	1,73,400	1,92,667
17	Sports articles	4,84,489	25,270			5,09,759	2,88,333		22,143	3,10,476	1,99,283	1,96,156
18	Vehicles - Buses	76,97,073				76,97,073	75,48,300		44,632	75,92,932	1,04,141	1,48,773
19	Maruthi Omni - KL13U 315	2,19,744				2,19,744	1,86,649		4,964	1,91,613	28,131	33,095
20	Intercom (EPBX)	3,85,479				3,85,479	2,87,495		9,798	2,97,293	88,186	97,984
21	Internal Road	30,19,508				30,19,508	16,33,278		1,38,623	17,71,901	12,47,607	13,86,230
22	Sports Pavilion Construction	4,63,159				4,63,159	1,89,668		27,349	2,17,017	2,46,142	2,73,491
23	CCTV Camera	11,24,574				11,24,574	7,00,441		63,620	7,64,061	3,60,513	4,24,133
24	Lightening armister installed	14,89,963				14,89,963	6,98,136		79,183	7,77,319	7,12,644	7,91,827
25	Renault Lodgy Car	9,04,025				9,04,025	5,02,905		60,168	5,63,073	3,40,952	4,01,120
26	Rain Water Harwesting system	8,55,993				8,55,993	3,14,088		81,286	3,95,374	4,60,619	5,41,905
27	Tata Sumo Gold	7,75,147				7,75,147	3,70,516		60,695	4,31,211	3,43,936	4,04,631
28	Hundai Elite i20	7,86,900				7,86,900	3,76,133		61,615	4,37,748	3,49,152	4,10,767
29	Tata Tigor Car (KL 13 AM 5751)	5,74,322				5,74,322	2,21,616		52,906	2,74,522	2,99,800	3,52,706
30	Sree Narayana Guru Mandapam		8,30,578			8,30,578			83,058	83,058	7,47,520	-
		33,32,17,945	11,54,221	9,19,654	-	33,52,91,820	23,67,00,095	-	1,01,81,614	24,68,81,709	8,84,10,111	9,65,17,850
Details of Capital Work in Progress:												

Details of Capital Work in Progress:

Sl No.	Particulars	Gross At cost-In Rupees			
		Balance as at 01.04.2021	Additions during the year	Fund Transferred	Capitalised during the year
1	Sree Narayana Guru Mandapam	4,42,390	3,88,188		8,30,578
	Total	4,42,390	3,88,188	-	8,30,578

 President
 Secretary
 SREE BHAKTHI SAMVARDHINI YOGAM



SREE NARAYANA GURU COLLEGE OF ENGINEERING AND TECHNOLOGY, KOROM, PAPPANNUR, KANNUR DIST.
(A Unit of Sree Bhakthi Samvardhini Yogam, Talap, Kannur)
SCHEDULE OF FIXED ASSETS AS AT 31ST MARCH, 2023

SCHEDULE - 6

(Figures in ')

Sl. No.	Particulars	Gross Block				Depreciation				Net Block		
		Original cost as at 01.04. '22	Additions during the year more than 180 days	Additions during the year Less than 180 days	Deletions during the year	Original cost as at 31.03. '23	Up to 01.04. '22	Deletions	For the Year	Upto 31.03.'23	As at 31.03. '23	As at 31.03. '22
1	Cost aof 45 acres of land transferred from Sree Bhakthi Samvardhini Yogam, Kannur.	25,89,351				25,89,351	-		-	-	25,89,351	25,89,351
2	Building	21,21,47,608	3,44,387	5,14,135		21,30,06,130	15,25,94,034		60,15,503	15,86,09,537	5,43,96,593	5,95,53,574
3	Central Administration Building	2,89,58,543				2,89,58,543	1,96,46,018		9,31,253	2,05,77,271	83,81,272	93,12,525
4	Furniture College	1,37,08,761		2,54,235		1,39,62,996	99,08,343		3,92,754	1,03,01,097	36,61,899	38,00,418
5	Furniture and Equipments Hostel	36,24,510	44,900			36,69,410	25,30,307		1,13,910	26,44,217	10,25,193	10,94,203
6	Electric Fittings	12,54,804				12,54,804	10,32,806		22,200	10,55,006	1,99,798	2,21,998
7	Electric Fittings - Hostel	1,48,956				1,48,956	1,16,044		3,291	1,19,335	29,621	32,912
8	Library books	54,09,717		4,162		54,13,879	36,00,042		1,81,176	37,81,218	16,32,661	18,09,675
9	Automation Software	6,03,358				6,03,358	3,07,155		29,620	3,36,775	2,66,583	2,96,203
10	Mobile Phone	35,200		14,800		50,000	24,772		1,783	26,555	23,445	10,428
11	Machinery and Equipments	2,37,25,095	34,568	4,81,662		2,42,41,325	2,00,17,143		5,97,503	2,06,14,646	36,26,679	37,07,952
12	Generator	3,50,000				3,50,000	3,35,504		2,174	3,37,678	12,322	14,496
13	Computer	2,19,63,099	26,22,573	7,52,651		2,53,38,323	2,17,64,334		19,18,598	2,36,82,932	16,55,391	1,98,765
14	Electric Transformer	5,11,849				5,11,849	4,81,920		4,489	4,86,409	25,440	29,929
15	Hostel Utensils	1,30,949	16,963			1,47,912	95,293		5,262	1,00,555	47,357	35,656
16	Canteen Utensils	4,93,796	31,000			5,24,796	3,20,396		20,440	3,40,836	1,83,960	1,73,400
17	Sports articles	5,09,759		10,540		5,20,299	3,10,476		20,455	3,30,931	1,89,368	1,99,283
18	Vehicles - Buses	76,97,073			15,50,000	61,47,073	75,92,932	15,41,961	28,831	60,79,802	67,271	1,04,141
19	Maruthi Omni - KL13U 315	2,19,744				2,19,744	1,91,613		4,220	1,95,833	23,911	28,131
20	Intercom (EPBX)	3,85,479				3,85,479	2,97,293		8,819	3,06,112	79,367	88,186
21	Internal Road	30,19,508				30,19,508	17,71,901		1,24,761	18,96,662	11,22,846	12,47,607
22	Sports Pavilion Construction	4,63,159				4,63,159	2,17,017		24,614	2,41,631	2,21,528	2,46,142
23	CCTV Camera	11,24,574		1,08,547		12,33,121	7,64,061		62,218	8,26,279	4,06,842	3,60,513
24	Lightening armister installed	14,89,963				14,89,963	7,77,319		71,264	8,48,583	6,41,380	7,12,644
25	Renault Lodgy Car	9,04,025				9,04,025	5,63,073		51,143	6,14,216	2,89,809	3,40,952
26	Rain Water Harwesting system	8,55,993				8,55,993	3,95,374		69,093	4,64,467	3,91,526	4,60,619
27	Tata Sumo Gold	7,75,147				7,75,147	4,31,211		51,590	4,82,801	2,92,346	3,43,936
28	Hundai Elite i20	7,86,900				7,86,900	4,37,748		52,373	4,90,121	2,96,779	3,49,152
29	Tata Tigor Car (KL 13 AM 5751)	5,74,322				5,74,322	2,74,522		44,970	3,19,492	2,54,830	2,99,800
30	Sree Narayana Guru Mandapam	8,30,578				8,30,578	83,058		74,752	1,57,810	6,72,768	7,47,520
31	Fire Fighting Alarm System	-	1,58,700	1,67,476		3,26,176			36,366	36,366	2,89,810	-
		33,52,91,820	32,53,091	23,08,208	15,50,000	33,93,03,119	24,68,81,709	15,41,961	1,09,65,425	25,63,05,173	8,29,97,946	8,84,10,111

President

SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR-670 002

Secretary

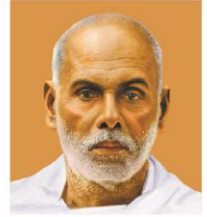
SREE BHAKTHI SAMVARDHINI YOGAM
TALAP, KANNUR - 670 002





Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE

As per the books of Accounts and other records verified by us, **Sree Narayana Guru College of Engineering and Technology**, P.O. Korom, Payannur, Kannur, unit of Sree Bhakthi Samvardhini Yoyam, has incurred expenses towards infrastructure development and augmentation, maintenance of physical and academic facilities, and other support facilities for the years from 2018-19 to 2022-23. The details of expenditure are annexed hereto and forming part of report.

For **VARMA & VARMA**
(FRN: 004532S)

(PRASANTH. D. PAI)
PARTNER
CHARTERED ACCOUNTANTS
MEMBERSHIP No: 217750

Place: Kannur

Date: 04-06-2024

UDIN: 24217750BKAUPN9340

"KAVIL", TEMPLE ROAD, TALAP, KANNUR - 670 002

Office at :	Chennai, (044)	Bangalore (080)	Ernakulam (0484)	Thrissur (0487)	Thiruvananthapuram (0471)	Kozhikode (0495)	Hyderabad (040)	Mumbai (022)
Tel.No. :	24454672	42444999	2306065	2335347	2435344	2306353	255625660	26879464
	24452239	25202330	2306129	2335394	2435345	2300056	255628081	
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	24454234							



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR