

## FAKHRUNNISA FABITHA &ASSOCIATES CHARTERED ACCOUNTANTS FRN: 023777S

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## TO WHOM SOEVER IT MAY CONCERN

This is to certify that M/S M.E.S Asmabi College ,P. Vemballur, Kodungallur has allocated fund towards infrastructure augmentation and maintenance of physical facility and academic support facility as tabulated below for the period from 2018-19 to 2022-23

Certification is based on the following documents:

- Certificate on Tuition fee collection issued by MES Asmabi College
- Allocation Certificate on Infrastructure Augmentation issued by MES Asmabi College

Payment Certificate issued by MES.

FOR FAKHRUNNISA FABITHA AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 023777S

PLACE: KODUNGALLUR DATE: 29-02-2024 CA.FABITHA.P.M,B.com,ACA CHARTERED ACCOUNTANT MEM .NO.264871

UDIN: 24264871BKGRJL5989

Signed B: A
BijuA BIJU

CHARTERED

Following are the details of fund allocated towards infrastructure augmentation and maintenance of physical facility and academic support facility for the academic year 2018-2019.

Allocation of fund towards infrastructure development and augmentation	Allocation of fund towards maintenance of physical facility and academic support facility			
1,80,00,000.00	86,00,000.00			
-	2,18,042.00			
-				
	infrastructure development and augmentation			



Following are the details of fund allocated towards infrastructure augmentation and maintenance of physical facility and academic support facility for the academic year 2019-2020.

Source	Allocation of fund towards infrastructure development and augmentation	Allocation of fund towards maintenance of physical facility and academic support facility 60,00,000.00		
Management fund	58,00,000.00			
Government	-	4,57,264.00		
UGC	1,25,000.00	2,69,023.00		
PTA	-	3,50,000.00		
		UTHA.		

Following are the details of fund allocated towards infrastructure augmentation and maintenance of physical facility and academic support facility for the academic year 2020-2021.

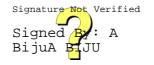
Source	Allocation of fund towards infrastructure development and augmentation	Allocation of fund towards maintenance of physical facility and academic support facility 12,00,000.00		
Management fund	1,10,00,000.00			
Government	-	4,18,139.00		
UGC	6,73,960.00	12,58,016.00		
PTA		2,00,000.00		



Following are the details of fund allocated towards infrastructure augmentation and maintenance of physical facility and academic support facility for the academic year 2021-2022.

Source	Allocation of fund towards infrastructure development and augmentation	Allocation of fund towards maintenance of physical facility and academic support facility			
Management fund	20,00,000.00	30,00,000.00			
Government	-	4,32,502.00			
UGC -		1,29,078.00			
PTA		2,60,000.00			

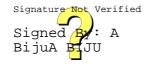




Following are the details of fund allocated towards infrastructure augmentation and maintenance of physical facility and academic support facility for the academic year 2022-2023.

Source	Allocation of fund towards infrastructure development and augmentation	Allocation of fund towards maintenance of physical facility and academic support facility 40,00,000.00		
Management fund	75,00,000.00			
Government	-			
PTA	-	65,00,000.00		







## M.E.S. ASMABI COLLEGE

Re-accredited by NAAC with 'B++' Grade P.Vemballur, P.O. – 680671, Kodungallur, Thrissur Dt. Email: principal.mesasmabi@gmail.com

Web.www.mesasmabicollege.edu.in

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total	Percentage
4.1.2 Expenditure for infrastructure development and augmentation excluding salary(in lakhs)	161.91	57.58	107.69	16.14819	74.51224	417.83803	35.90907786
4.4.1 Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary(in lakhs)	87.41	66.94	29.50	38.49	106.07	328.40675	28.22333706
Total expenditure excluding salary	316.6	245.15	197.17	104.5	300.18		nature Not Verified
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Tel.: Office : 0480-2850596 Principal : **9447520841**