



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

1<sup>ST</sup>FLOOR, FRIENDS TOWER  
Kalpaka Road, Kodungallur  
Pin: 680664

fakhrunandfabiassociates@outlook.com  
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+91 9745553204  
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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



CA. FABITHA.P.M,B.com,ACA  
CHARTERED ACCOUNTANT  
MEM .NO.264871  
UDIN : 24264871BKGRJL5989

PLACE: KODUNGALLUR  
DATE: 29-02-2024

Signature Not Verified

Signed By: A  
BijuA BIJU

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.

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



Signature Not Verified

Signed By: A  
BijuA BIJU

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
Management fund	58,00,000.00	60,00,000.00
Government	-	4,57,264.00
UGC	1,25,000.00	2,69,023.00
PTA	-	3,50,000.00



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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
Management fund	1,10,00,000.00	12,00,000.00
Government	-	4,18,139.00
UGC	6,73,960.00	12,58,016.00
PTA		2,00,000.00



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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



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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
Management fund	75,00,000.00	40,00,000.00
Government	-	4,21,565.00
PTA	-	65,00,000.00



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## 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

Tel.: Office : 0480-2850596

Principal : **9447520841**

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	<b>35.90907786</b>
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	<b>28.22333706</b>
Total expenditure excluding salary	<b>316.6</b>	<b>245.15</b>	<b>197.17</b>	<b>104.5</b>	<b>300.18</b>	<b>1163.6</b>	

Signature Not Verified

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BijuA BIJU