



FAKHRUNNISA FABITHA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023777S

1STFLOOR, FRIENDS TOWER
Kalpaka Road, Kodungallur
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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 incurred ₹ 139.53 Lakhs towards expenditure on Infrastructure Augmentation (excluding Salary) and ₹ 71.41 Lakhs towards Expenditure on Maintenance of Physical and Academic Support Facility respectively during the period of 2018-19

Verification is made based on the following documents:

- Audited financial statements of M/S M.E.S Asmabi college for the period of 2018-19
- Alumni Association Statement for the period of 2018-19
- Consolidated PD account for the period of 2018-19

FOR FAKHRUNNISA FABITHA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 023777S

CA.FABITHA.P.M, B.com, ACA
MEM .NO.264871
UDIN : 24264871BKGRJN2659

PLACE: KODUNGALLUR
DATE: 13-05-2024



For
PRINCIPAL,
M. E. S. ASMABI COLLEGE
P.O.P. VEMBALLUR,
KODUNGALLUR-680671

**4.1.2 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION
2018-19**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	CAPITAL EXPENDITURE	Building	116.07399
		Furniture	6.17081
		Aquarium	.40000
		TOTAL MANAGEMENT FUND	122.64480
ALUMNI		Constuction	16.88497
		TOTAL ALUMINI FUND	16.88497
		GRAND TOTAL	139.52977



**4.4.1 EXPENDITURE FOR MAINTENANCE OF PHYSICAL FACILITY AND ACADEMIC SUPPORT
FACILITY
2018-19**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)	
MANAGEMENT FUND	REPAIRS AND MAINTENANCE OF PHYSICAL FACILITY	Computer Repairs and Maintenance	2.88249	
		CCTV Maintenance	.18775	
		Repairs and maintenance	15.79465	
		Garden Work	1.75840	
		Water Purification	1.58000	
		TOTAL	22.20329	
		ACADEMIC EXPENSES	Affiliation	4.51905
			ID Card	.15094
NAAC	11.95975			
Advertisement	.03150			
Golden Jubilee	6.88482			
Library Expenses	6.71217			
Insurance	2.48900			
STA	15.43148			
TOTAL	48.17871			
	TOTAL MANAGEMENT FUND	70.38200		
GOVERNMENT FUND		Library Expenses	.28134	
		Laboratory	.74639	
		TOTAL GOVERNMENT FUND	1.02773	
		GRAND TOTAL	71.40973	





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This is to certify that M/S M.E.S Asmabi College, P. Vemballur, Kodungallur has incurred ₹ 55.36 Lakhs towards Expenditure on Infrastructure Augmentation (excluding Salary) and ₹ 41.83 Lakhs towards Expenditure on Maintenance of Physical and Academic Support Facility respectively during the period of 2019-20

Verification is made based on the following documents:

- Audited financial statements of M/S M.E.S Asmabi college for the period of 2019-20
- Alumni Association Statement for the period of 2019-20
- Consolidated PD account for the period of 2019-20
- Audited statement of Expenditure incurred for the B.VOC degree program for the period of 2019-20


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CA. FABITHA P.M, B.com, ACA
MEM .NO.264871
UDIN : 24264871BKGRJO8806



For 
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P.O.P. VEMBALLUR,
KODUNGALLUR-680671

4.1.2 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION**2019-20**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	CAPITAL EXPENDITURE	Aquarium	.43400
		Building Construction	46.80008
		Furniture and Fixtures	4.97600
		TOTAL MANAGEMENT FUND	52.21008
GOVERNMENT FUND	NIL	NIL	
ALUMNI		Construction	3.15440
		TOTAL ALUMNI FUND	3.15440
		GRAND TOTAL	55.36448



**4.4.1 EXPENDITURE FOR MAINTENANCE OF PHYSICAL FACILITY AND ACADEMIC
SUPPORT FACILITY
2019-20**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	REPAIRS AND MAINTENANCE OF PHYSICAL FACILITY	Building Repairs	12.95170
		REPAIRS AND MAINTENANCE OF PLANT AND MACHINERY	Computer Maintenance
		Water Purification	3.39200
		Printer	.36090
		CCTV	1.48800
		VEHICLE MAINTENANCE	
		Generator Expense	.37306
		Gardening	.23200
		Affiliation and Administration	.49305
		TOTAL	24.01302
		ACADEMIC EXPENSES	
		NAAC	4.20978
		STA	7.56778
		Nameboard Writing	1.65020
	Library Expenses	2.33118	
	TOTAL	15.75894	
	TOTAL MANAGEMENT FUND	39.77196	
GOVERNMENT FUND		Library	.33394
		Laboratory	1.72720
		TOTAL GOVERNMENT FUND	2.06114
	GRAND TOTAL	41.83310	





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This is to certify that M/S M.E.S Asmabi College, P. Vemballur, Kodungallur has incurred ₹ 89.31 Lakhs towards expenditure on Infrastructure Augmentation (excluding Salary) and ₹ 22.47 Lakhs towards Expenditure on Maintenance of Physical and Academic Support Facility respectively during the period of 2020-21

Verification is made based on the following documents:


- Audited financial statements of M/S M.E.S Asmabi college for the period of 2020-21
- PConsolidated PD account for the period of 2020-21
- Audited statement of Expenditure incurred for the B.VOC degree program for the period of 2020-21
- Audited P.T.A statements for the period of 2020-2021

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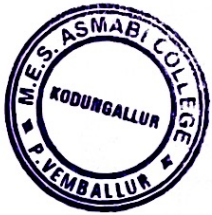
PLACE: KODUNGALLUR
DATE: 13-05-2024



For 
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M. E. S. ASMABI COLLEGE
P.O.P. VEMBALLUR,
KODUNGALLUR-680671

**4.1.2 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION
2020-2021**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	CAPITAL EXPENDITURE		
		Building Construction	89.30921
		TOTAL MANAGEMENT FUND	89.30921
		GRAND TOTAL	89.30921



**4.4.1 EXPENDITURE FOR MAINTENANCE OF PHYSICAL FACILITY AND ACADEMIC
SUPPORT FACILITY
2020-21**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	REPAIRS AND MAINTENANCE OF PHYSICAL FACILITY	Repairs and Maintenance	2.02171
		Annual Maintenance Charges	.95180
	REPAIRS AND MAINTENANCE OF PLANT AND MACHINERY	Computer Maintenance	.44696
		Generator	.16095
		Garden	.14850
	ACADEMIC EXPENSES	Affiliation and Administration	1.73675
		Students Insurance	1.54730
		Test & Examination Expenses	.01165
		LIBRARY EXPENSES	Library Expenses
	OFFICE AND ADMINISTRATION EXPENSES	Software Charges	.44500
NAAC		.15000	
		TOTAL MANAGEMENT FUND	7.64182
GOVERNMENT FUND		Library	1.46331
		Laboratory	.78488
		TOTAL GOVERNMENT FUND	2.24819
UGC		Lab Equipments	12.58016
		TOTAL UGC FUND	12.58016
ALUMNI	NIL	NIL	
		GRAND TOTAL	22.47017





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This is to certify that M/S M.E.S Asmabi College, P. Vemballur, Kodungallur has incurred ₹ 7.38 Lakhs towards expenditure on Infrastructure Augmentation (excluding Salary) and ₹ 28.38 Lakhs towards Expenditure on Maintenance of Physical and Academic Support Facility respectively during the period of 2021-22

Verification is made based on the following documents:

- Audited financial statements of M/S M.E.S Asmabi college for the period of 2021-22
- Consolidated PD account for the period of 2021-22
- Audited statement of Expenditure incurred for the B.VOC degree program for the period of 2021-22
- Audited P.T.A statements for the period of 2021-22

PLACE: KODUNGALLUR
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For *Reenamb*
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MEM .NO.264871
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4.1.2 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION**2021-22**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	CAPITAL EXPENDITURE		
		Furniture and fixtures	6.3345
		Land and building	0.645
		Water cooler and purifier	0.3962
		TOTAL	7.3757



**4.4.1 EXPENDITURE FOR MAINTENANCE OF PHYSICAL FACILITY AND ACADEMIC SUPPORT FACILITY
2021-22**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	REPAIRS AND MAINTENANCE OF PHYSICAL FACILITY	Repairs and maintenance of building	3.95706
		Computer maintenance	3.5572
		Garden	5.09481
		Generator	0.10833
	ACADEMIC EXPENSES	Affiliation and administration expenses	3.2603
		Students ID	1.13707
		Aided entry	0.06985
		Golden jubilee	2.0283
		Advertisement	0.53
	LIBRARY EXPENSES	Library expenses	0.04883
	OFFICE AND ADMINISTRATION EXPENSES	Software charges	1.4
		Lab equipment's	3.95471
		TOTAL MANAGEMENT FUND	25.14646
GOVERNMENT FUND		Library	0.3024
		Laboratory	1.64395
		TOTAL GOVERNMENT FUND	1.94635
UGC		Lab equipments	1.29078
		TOTAL UGC FUND	1.29078
		GRAND TOTAL	28.38359





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This is to certify that M/S M.E.S Asmabi College, P. Vemballur, Kodungallur has incurred ₹ 66.77 Lakhs towards expenditure on Infrastructure Augmentation (excluding Salary) and ₹ 89.28 Lakhs towards Expenditure on Maintenance of Physical and Academic Support Facility respectively during the period of 2022-23

Verification is made based on the following documents:

- Audited financial statements of M/S M.E.S Asmabi college for the period of 2022-23
- Alumni Association Statement for the period of 2022-23
- Consolidated PD account for the period of 2022-23
- Audited P.T.A statements for the period of 2022-23

PLACE: KODUNGALLUR
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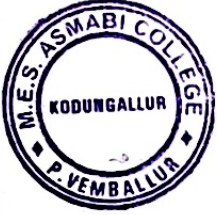
For *Reenank*
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4.1.2 EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION**2022-23**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)
MANAGEMENT FUND	CAPITAL EXPENDITURE	Building Construction	64.2744
		TOTAL MANAGEMENT FUND	64.2744
ALUMNI	CONSTRUCTION	Construction	2.4985
		TOTAL ALUMNI FUND	2.4985
		TOTAL	66.7729



**4.4.1 EXPENDITURE FOR MAINTENANCE OF PHYSICAL FACILITY AND ACADEMIC SUPPORT FACILITY
2022-23**

SOURCE	HEAD OF EXPENDITURE	ITEMS OF EXPENDITURE	AMOUNT (INR in Lakhs)	
MANAGEMENT FUND	REPAIRS AND MAINTENANCE OF PHYSICAL FACILITY	Building-Repairs and maintenance	12.96221	
		Lift	1.2825	
		Tilework	1.66672	
	REPAIR AND MAINTENANCE OF E-PLANT AND MACHINERY	Computer maintenance	2.02434	
		Gardening expense(AMC)	2.4	
	REPAIRS AND MAINTENANCE OF ACADEMIC FACILITY	Affiliation and administration	1.07505	
		ACADEMIC EXPENSES	NAAC	1.50872
			Students' insurance	3.26583
			Students ID	0.38854
			Advertisement Charges	0.245
	OFFICE AND ADMINISTRATION EXPENSES	Software charges	0.55059	
		TOTAL MANAGEMENT FUND	27.3695	
GOVERNMENT FUND		Library	1.12725	
		Laboratory	0.78785	
		TOTAL GOVERNMENT FUND	1.9151	
PTA		Maintance of library	60	
		TOTAL PTA	60	
		GRAND TOTAL	89.2846	

