



FAKHRUNNISA FABITHA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 023777S

1STFLOOR, FRIENDS TOWER
Kalpaka Road, Kodungallur
Pin: 680664

fakhrunndfabiassociates@outlook.com
fakhrunnisafabitha@gmail.com
+91 9745553204
+91 9526559028

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/S M.E.S Asmabi College ,P. Vemballur, Kodungallur has incurred expenditure on Infrastructure Augmentation excluding Salary & Expenditure on Maintenance of Physical and Academic Support Facility as tabulated below for the period from 2018-19 to 2022-23

Verification is made based on the following documents:

- Audited financial statements of M/S M.E.S Asmabi College for the period from 2018-19 to 2022-23
- Audited statement of Expenditure incurred for the B.VOC degree program for the period from 2019-20 to 2021-22(UGC)
- Alumni Association Statement(2018-19,2019-20 & 2022-23)
- Consolidated PD account for the period from 2018-19 to 2022-23
- Audited P.T.A statements for the period 2020-21 to 2022-2023

PARTICULARS	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	TOTAL
EXPENDITURE ON INFRASTRUCTURE AUGMENTATION EXCLUDING SALARY	139.52977	55.36448	89.30921	7.3757	66.7729	358.35206
EXPENDITURE ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITY	71.40973	41.8331	22.47017	28.38359	89.28458	253.38117
Total Expenditure excluding salary	283.72895	191.87253	163.17872	82.58127	268.24958	989.61105

*Total expenditure excluding Salary could not be verified

FOR FAKHRUNNISA FABITHA AND ASSOCIATES
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PLACE- KODUNGALLUR
DATE: 05-05-2024



for *Reenam*
PRINCIPAL,
M. E. S. ASMABI COLLEGE
P.O.P. VEMBALLUR,
KODUNGALLUR-680671



Fabitha
CA.FABITHA.P.M, B.com, ACA
MEM .NO.264871
UDIN :24264871BKGRJR9131