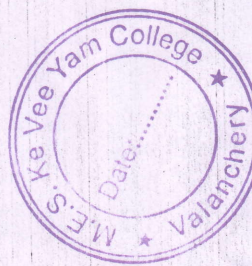


MES KEVEEYAM COLLEGE, VALANCHERY

Annual Financial Statement (2021-2022)

Income										Expenditure		
Sl No	Item	Income from different sources (Amount in Rs)							SI No	Item	Amount (Rs)	
		State Govt. Aid	UGC Aid	RUSA	PD Account	Management	PTA	Any Other				Total
1	Salary and other employees benefits	43164741				8288014	11000		51463755	1	Salary and other employees benefits	51463755
2	Infrastructure augmentation			4953649					4953649	2	Infrastructure augmentation	4953649
3	Maintenance of Physical Facilities					1328238	11200		1339438	3	Maintenance of Physical Facilities	1339438
4	Maintenance of Academic Facilities	122125	133540		108573	364401	272387		1001026	4	Maintenance of Academic Facilities	1001026
5	Purchase of Library books				46766		99658		146424	5	Purchase of Library books	146424
6	Office and Administrative Expenses					803720			803720	6	Office and Administrative Expenses	803720
Total Income										59708012	Total Expenditure	59708012



PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN 676552
MALAPPURAM



MES KEVEEYAM COLLEGE VALANCHERY

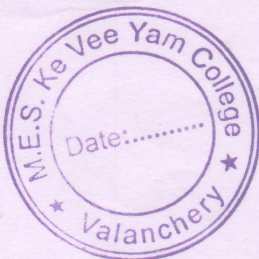
P.O.Valanchery, Malappuram Dist, Kerala, Pin:676 552.
Phone : 0494-2642670, 0494 2644380
www.meskeveeyamcollege.ac.in,
principal@meskeveeyamcollege.ac.in

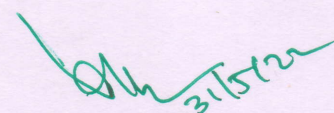
Reaccredited with 'A+' Grade by NAAC (Score 3.44)

Aided by Govt. of Kerala and Affiliated to the University of Calicut
ISO 9001:2015 certified institution

Statement of Accounts of P T A for the Financial Year 2021-22

Particulers	Total
Salary Advance	317000
PTA Meeting Expence	38320
Salary	11000
Refreshment Charge	20886
Remitted Bank	1498000
Purchase of books	99658
Students Scholarship	49750
PTA Refund of Students	304100
Remuneration for Football Coach	102530
Remuneration for Basketball Coach	45000
Remuneration	39000
Students Medical Aid	31768
Sports (Students support)	69207
Internet Annual fee	5900
Diesel (Bus)	11200
Momento	8690
Loan to Mangement	50000
Students Insurance	24562
NSS Advance	25000
Total	2751571




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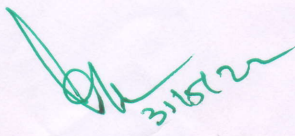
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Statement of Income and Expenditure in the PD account of Principal, MES Keveeyam College Valanchery for the period 01-06 -2021 to 31-03-2022

Item	Collection	Expenditure
Admission	26855	
Library	62865	46766
Laboratory	151555	23699
Sports	61635	84874
Stationary	32175	
Calandar	20475	
Magazine	32285	
Association	32175	
SAF	9570	
Uty Union	21840	
AVE	17210	
Uty sports Affiliation	77310	188060
Womens Study	5935	
Registration	19140	
Medical Inspection	3915	
PD A/C of Spl.fee	343399	574940
Total	918339	918339




PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN 676552
MALAPPURAM



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/3045

Date: 2022-03-18

Invoice No.: NLIST/21-22/3199

College GST No.: Not Available

College GST State Code: KL [32]

Name and Address of Subscriber

To
The Principal
MES Keveeyam College, Valanchery
Valanchery PO
Malappuram
Kerala - 676552

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-18

Receipt No: 54512

Received with thanks from MES Keveeyam College, Valanchery, Malappuram, Kerala

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00272916058

Dated 2022-03-18 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-02-16 07:00:20

INFLIBNET Ref No : INF/N-LIST/2022/3045

GSTIN. 24AAAT11480J1ZS.

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M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN 676552
MALAPPURAM

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>