

## UNIVERSITY GRANTS COMMISSION CAREER ORIENTED COURSES 35-FEROZSHAH ROAD NEW DELHI-110 001

F. No. 4-336 /2010 (COC)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002 March, 2010 2 2 MAR 2010

Sub: - Release of Grants-in-aid to M.E.S. Keveyam College, Valancherry, Dist. Malapuram, Kerala-676552 for Career Oriented Courses under plan.

Sir,

With reference to the proposal submitted by M.E.S. Keveyam College, Valancherry, Dist. Malapuram, Kerala-676552 under the UGC scheme of Career Oriented Courses, I am directed to convey the approval of the University Grants Commission for starting the following Career Oriented Courses in the above mentioned College from the academic year 2010-11.

Courses Approved	Seed Money (Rs. in lakh)
Arts/ Social Science	
1. Communicative English	7.00
Sciences	
1. Electronic Communication	10.00
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henal	17.00

## UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

# UTILIZATION CERTIFICATE

Certified that the grant of Rs. 7,00,000 (Rupees Seven Lakhs only) sanctioned by the University Grants Commission to MES KVM COLLEGE, Valanchery P. O., Malappuram District, Kerala – 676 552 out of which Rs. 7,00,000 (Rupees Seven Lakhs only) has been received under the Scheme of CAREER ORIENTED COURSES – COMMUNICATIVE ENGLISH (ARTS/SOCIAL SCIENCE), vide UGC Letter F No. 4-336 / 2010 (COC) dated 22<sup>nd</sup> March 2010 has been utilized to the extent of Rs. 55,568 (Rupees Fifty Five Thousand Five Hundred and Sixty Eight only) during the year 2014-15 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

PRINCIPAL
PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY

STATUTORY AUDITOR

For J B S & ASSOCIATES Chartered Accountants FRN 007021S

R. BALAKRISHNAN M Com., FCA, FCMA, FCS Partner Membership No. 203168

06 APR 2016

True copy



M.E.S KEVEEYEM CO. ST. ST. VALANCHERY, PIN 676 599 MALAPPURAM.

## UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

# UTILIZATION CERTIFICATE

Certified that the grant of Rs. 10,00,000 (Rupees Ten Lakhs only) sanctioned by the University Grants Commission to MES KVM COLLEGE, Valanchery P. O., Malappuram District, Kerala - 676 552 out of which Rs. 10,00,000 (Rupees Ten Lakhs only) has been received under the Scheme of CAREER ORIENTED COURSES - ELECTRONIC COMMUNICATION (SCIENCE), vide UGC Letter F No. 4-336 / 2010 (COC) dated 22<sup>nd</sup> March 2010, in which out of the balance of Rs. 3,76,314 (Rupees Three Lakhs Seventy Six Thousand Three Hundred and Fourteen only) unutilized as on 31st March 2015 Rs. 3,77,334 (Rupees Three Lakhs Seventy Seven Thousand Three Hundred and Thirty Four only) has been utilized during the year 2015-16 for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission and the unutilized balance is Rs. NIL (Rupees NIL) is kept in the Bank Account.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

MESKEVEEYAM COLLEGE

/ALANCHER

STATUTORY AUDITOR

For J B S & ASSOCIATES Chartered Accountants ARN 007021S

R. BALAKRISHNAN M.Com., FCA, FCMA, FCS

Membership No. 203168

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S KEVELYEM COLLEGE VALANCHERY, PIN 676 952 MALAPPURAM -

#### M. E. S. KEVEEYEM COLLEGE, VALANCHERY - 676 552

### RECEIPTS AND PAYMENTS ACCOUNT OF THE U. G. C. GRANT UNDER THE SCHEME OF CAREER ORIENTED COURSES - COMMUNICATIVE ENGLISH (ARTS/SOCIAL SCIENCE)

#### **FOR THE YEAR 2014-2015**

<u>RECEIPTS</u> •	Rs. Ps.	<u>PAYMENTS</u>	Rs. Ps.
1-4-2014 Opening Balance - Cash at Bank	376,405.00	By Administration Fee  " Books Purchased " Remuneration to Resource Persons " Bank Charges	10,000.00 24,348.00 21,200.00 20.00
		31-3-2015 Closing Balance - Cash at Bank	320,837.00
TOTAL	376,405.00	TOTAL	376,405.00

VALANCHERY, 6th April 2016

(PRINCIPAL) PRINCIPAL M.E.S KEVEEYAM COLLEGE

VALANCHERY

(PROJECT OFFICER)

## **AUDITORS' CERTIFICATE**

We have audited the accounts of the UGC GRANT UNDER THE SCHEME OF CAREER ORIENTED COURSES - COMMUNICATIVE ENGLISH (ARTS/SOCIAL SCIENCE) TO THE MES KVM COLLEGE, VAJ ANCHERY, MALAPPURAM DISTRICT, KERALA, as per Letter F No. 4-336 / 2010 (COC) dated 22nd March 2010 for the year 2014-2015 and do hereby certify that the Receipts and Payments as shown in the above Receipts and Payments Account are fully supported by proper vouchers.

VALANCHERY, 6th April 2016



For JBS & ASSOCIATES Chartered Accountants FRN 007021S

R. BALAKRISHNAN M.Com., FCA, FCMA, FCS Partner Membership No. 203168

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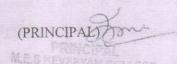
## M. E. S. KEVEEYEM COLLEGE, VALANCHERY - 676 552

# RECEIPTS AND PAYMENTS ACCOUNT OF THE U. G. C. GRANT UNDER THE SCHEME OF CAREER ORIENTED COURSES - ELECTRONIC COMMUNICATION (SCIENCE)

#### **FOR THE YEAR 2015-2016**

RECEIPTS	Rs. Ps.	<u>PAYMENTS</u>	Rs. Ps.
To Balance of Grant Received from UGC with Bank on 1-4-2015  "Contribution from Management	376,314.00 1,020.00	By Administration Fee  " Laboratory Equipments " Computer and Accessories " Remuneration to Resource Persons " Books Purchased	5,000.00 76,599.00 119,750.00 101,000.00 74,985.00
TOTAL	377,334.00	31-3-2016 Closing Balance - Cash at Bank TOTAL	0.00  377,334.00 =======

VALANCHERY, 6th April 2016



(PROJECT OFFICER)

#### AUDITORS' CERTIFICATE

We 've audited the accounts of the UGC GRANT UNDER THE SCHEME OF CAREER ORIENTED COURSES - ELECTRONIC COMMUNICATION (SCIENCE) TO THE MES KVM COLLEGE, VALANCHERY, MALAPPURAM DISTRICT, KERALA, as per Letter F No. 4-336 / 2010 (COC) dated 22nd March 2010 for the year 2015-2016 and do hereby certify that the Receipts and Payments as shown in the above Receipts and Payments Account are fully supported by proper vouchers.

VALANCHERY, 6th April 2016





For J B S & ASSOCIATES Chartered Accountants FRN 0070218

R. BALAKRISHNAN M.Com., FCA, FCMA, FCS Partner Membership No. 203168

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