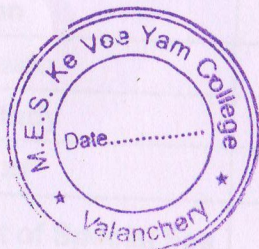


MES KEVEEYAM COLLEGE, VALANCHERY

STATEMENT OF PURCHASE OF BOOKS

YEAR	PD ACCONT	MANAGEMENT	PTA	ADD ON	MRP	UGC	TOTAL
2014-2015	65053		7495	24348	60000		156896
2015-2016	72268		21239	194985	25160		313652
2016-2017	52657	37308	4450		10000	160106	264521
2017-2018	83460		71200				154660
2018-2019	78649		210734				289383



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PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 557
MALAPPURAM

MES KEVEEYAM COLLEGE , VALANCHERY
EXPENSES INCURED FROM PD ACCOUNT (2014 -2019)

PARTICULARS	YEARS				
	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Perodicals and journals	65053	72268	52657	83460	78649
Laboratory	109523	121471	137827	110009	114276
Sports	61876	70840	36000	86894	47046
Stationary	34076	14783	21755	15512	24670
Calander	16400		12500		6060
Magazine	39200	30600	50150	42950	53800
Association	32100	32250	25318		61614
students aid fund		7100		2900	
university Union	31000	34210	31900	37200	52095
UniversitySports Affiliation	62450	66055	70000		279780
Registration	590				
Scout & Guide	1630	10			
Womens Study	1968	4900			
Metriculation	80	5000			
PD account of Special Fee	646175	572306	538621	770530	965977



PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

PARENT TEACHERS ASSOCIATION - MES KVM COLLEGE VALANCHERY
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	<u>1-4-2014 To Opening Balance</u>		By	Payments for Electrical Fittings	136,600.00
"	Cash on Hand	NIL	"	Gardening and Landscaping	124,911.00
"	Cash at Bank:		"	Purchase Water Cooler	70,000.00
"	South Indian Bank, Valanchery		"	Advances for NSS and Celebration programmes	60,000.00
"	SB A/C : 0092053000004365	23,454.10	"	<u>Payments for Indirect Expenses</u>	
"	PTA Collection	797,415.00	"	Salaries and Allowances	32,400.00
"	Bank Interest	7,305.00	"	Remunerations for Guests	38,800.00
"	Loan from Management	32,750.00	"	Travelling Expenses	9,280.00
"	NSS Advances	40,000.00	"	Auto Charges	26,650.00
"	Advances for Celebrations	15,000.00	"	Cleaning Charges	2,200.00
			"	Printing & Stationery	19,923.00
			"	Hospital Expenses	200.00
			"	Inflibinet Software - Annual Charge	5,035.00
			"	Newspapers & Periodicals	2,460.00
			"	Food & Refreshment	57,303.00
			"	Expenses for C-Zone	16,000.00
			"	Expense for Arts	26,500.00
			"	Expenses for NSS Camp	500.00
			"	Sports Expenses	64,600.00
			"	Expenses for Seminar	37,500.00
			"	Study Tour Expenses	9,500.00
			"	Expenses for Trophy and Gifts	1,860.00
			"	Celebration expenses	14,190.00
			"	Camb Expenses	2,271.00
			"	Chemistry Lab Work	19,700.00
			"	Coolie	800.00
			"	Students Insurance	8,191.00
			"	Flex Printing Expenses	2,142.00
			"	Magazine Charges	11,900.00
			"	Power and Fuel	1,000.00
			"	PTA Meeting Expenses	11,070.00
			"	Repairs and Maintenance	3,590.00
			"	Miscellaneous Expense	27,340.00
			"	Bank charges	192.00
			"	<u>31-3-2015 By Closing Balance</u>	
			"	Cash on Hand	34,875.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery	
			"	SB A/C : 0092053000004365	36,841.10
TOTAL		915,924.10	TOTAL		915,924.10

VALANCHERY
27-11-2019

For P T A MES KVM COLLEGE VALANCHERY

President

Dr. Muhammed Ali



Secretary

Rasiyabi P A



True copy

PRINCIPAL
M.E.S. KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

For HANSA BEEGAM T AND ASSOCIATES
Chartered Accountants
FRN020735S

HANSA BEEGAM T, B.Com, ACA
Proprietor
Membership No.242398

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 22nd 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
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. 203188

06 APR 2016

True copy



PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
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.
14 Opening Balance - Cash at Bank	376,405.00		By Administration Fee		10,000.00
			" Books Purchased		24,348.00
			" Remuneration to Resource Persons		21,200.00
			" Bank Charges		20.00
			31-3-2015 Closing Balance - Cash at Bank	320,837.00	
TOTAL	376,405.00		TOTAL	376,405.00	

VALANCHERY,
April 2016

(PRINCIPAL)
[Signature]
PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY

(PROJECT OFFICER)

AUDITORS' CERTIFICATE

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, VALANCHERY, MALAPPURAM DISTRICT, KERALA, by 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,
April 2016



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S

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

True copy

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
MALAPPURAM

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

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 52,500 (Rupees Fifty Two Thousand and Five Hundred only) received from the University Grants Commission towards MINOR RESEARCH PROJECT IN SCIENCES FOR THE PROJECT ENTITLED SYNTHESIS OF NOVEL SPIRO-OXAZINO-QUINONLINE DERIVATIVE vide UGC Letter No. MRP(S)-1381/11-12 / KLCA046/UGC-SWRO dated 10th July 2012 during the year 2013-2014 has been utilized to the extent of Rs. 81,065 (Rupees Eighty One Thousand and Sixty Five only) 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

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY - 676 552



STATUTORY AUDITOR

P.A. Raziya bi



For J B S & ASSOCIATES
Chartered Accountants
ARN 0070215

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

True copy

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

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

**RECEIPTS AND PAYMENTS ACCOUNT UGC GRANT FOR
UNDERTAKING MINOR RESEARCH PROJECT IN SCIENCES FOR THE PROJECT ENTITLED
SYNTHESIS OF NOVEL SPIRO-OXAZINO-QUINONLINE DERIVATIVE
FOR THE YEAR 2013-14**

RECEIPTS	Rs.	Ps.	PAYMENTS	Rs.	Ps.
To Grant Received	52,500.00		NON RECURRING		
Contribution from Management	28,565.00		Books and Journals	10,000.00	
			Equipment	15,672.00	
			RECURRING		
			Contingency	20,000.00	
			Chemicals	20,393.00	
			Fieldwork and Travel	15,000.00	
TOTAL	81,065.00		TOTAL	81,065.00	

VALANCHERY,
4th November 2014

(PRINCIPAL)

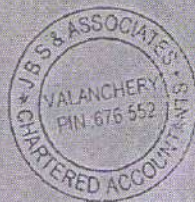
PRINCIPAL
M.E.S. KEVEEYEM COLLEGE
VALANCHERY - 676 552



AUDITORS' CERTIFICATE

We have audited the accounts of UGC GRANT FOR UNDERTAKING MINOR RESEARCH PROJECT IN SCIENCES FOR THE PROJECT ENTITLED SYNTHESIS OF NOVEL SPIRO-OXAZINO-QUINONLINE DERIVATIVE for MES KVM COLLEGE, VALANCHERY, MALAPPURAM DISTRICT, KERALA for the year 2013-2014 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,
4th November 2014



For JBS & ASSOCIATES
Chartered Accountants
FRN 0070215

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

True copy

PRINCIPAL
M.E.S. KEVEEYEM COLLEGE
VALANCHERY, PIN - 676 552
MALAPPURAM

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

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 4,90,600 (Four Lakhs Ninety Thousand Six Hundred only) received from the University Grants Commission under the scheme of support for Major Research Project entitled "MAPPILA ART FORMS OF KERALA" vide UGC Letter No. F No. 5-538/2010(HRP) dated 4th March 2011 has been fully utilized 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
INVESTIGATOR)

STATUTORY AUDITOR

SIGNATURE OF THE
CO-INVESTIGATORS



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S

R. BALAKRISHNAN 1-14/2011
M.Com., FCA, FCMA, FCS
Partner
Membership No. 203168

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY - 676 552

True copy



PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

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

RECEIPTS AND PAYMENTS ACCOUNT UGC GRANT FOR
THE MAJOR RESEARCH PROJECT IN HUMANITIES AND SOCIAL SCIENCES TO COLLEGE
TEACHERS - PROJECT ENTITLED "MAPPILA ART FORMS OF KERALA"

<u>RECEIPTS</u>	<u>Rs.</u>	<u>Ps.</u>	<u>PAYMENTS</u>	<u>Rs.</u>	<u>Ps.</u>
To Grant Received	4,90,600.00		<u>Non-Recurring</u>		
" Contribution from Investigator	61,553.00		Books and Journals		50,000
			Equipments		14,250
			<u>Recurring</u>		
			Project Fellow		3,36,000
			Contingency		51,750
			Hiring Services		10,000
			Travel/Fieldwork		49,953
			Overhead Charges		40,200
TOTAL	5,52,153.00		TOTAL	5,52,153.00	

VALANCHERY,
11 April 2015

(PRINCIPAL)

(INVESTIGATOR)

(PRINCIPAL INVESTIGATOR)

True copy

AUDITORS' CERTIFICATE

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
MALAPPURAM

We have audited the accounts of UGC GRANT FOR MINOR MAJOR PROJECT IN HUMANITIES AND SOCIAL SCIENCES TO COLLEGE TEACHERS - PROJECT ENTITLED "MAPPILA ART FORMS OF KERALA" MES KVM COLLEGE, VALANCHERY, as per Letter No. F No. 5-538/2010(HRP) dated 4th March 2011 and hereby certify that the Receipts and Payments as shown in the above Receipts and Payments Account are fully supported by proper vouchers.

VALANCHERY,
11 April 2015



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S

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

PARENT TEACHERS ASSOCIATION - MES KVM COLLEGE VALANCHERY
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	1-4-2015 To Opening Balance		By	Furniture Purchases	63,500.00
"	Cash on Hand	36,841.10	"	Speaker Purchases	8,300.00
"	Cash at Bank:		"	UPS Purchases	7,000.00
"	South Indian Bank, Valanchery SB A/C : 0092053000004365	34,875.00	"	Waste Tank Purchases	7,900.00
"	PTA Collection	1,792,240.00	"	Advances for NSS and Celebration programmes	33,000.00
"	Bank Interest	22,978.00	"	Payments for Indirect Expenses	
"	Library Deposit	15,000.00	"	Salaries and Allowances	961,791.00
"	Loan from Management	32,300.00	"	Remunerations for Guests	26,000.00
			"	Travelling Expenses	11,230.00
			"	Auto Charges	38,365.00
			"	Cleaning Charges	9,400.00
			"	Printing & Stationery	61,094.00
			"	Hospital Expenses	9,564.00
			"	Newspapers & Periodicals	21,239.00
			"	Food & Refreshment	34,071.00
			"	Expenses for C-Zone	32,500.00
			"	Expenses for Arts	3,250.00
			"	Expenses for Camp	2,820.00
			"	Sports Expenses	59,500.00
			"	Expenses for Seminar	33,100.00
			"	Study Tour Expenses	15,500.00
			"	Expenses for Trophy, Gifts & Awards	8,802.00
			"	Celebration expenses	64,150.00
			"	Club Expenses	1,350.00
			"	Electrical Work Expenses	16,740.00
			"	Coolie	4,400.00
			"	Expenses for Conducting Examination	2,606.00
			"	Flex Printing Expenses	1,610.00
			"	Hostel Expenses	2,500.00
			"	NSS Programme Expenses	10,200.00
			"	Yoga Class Expenses	2,500.00
			"	Students Fee	1,745.00
			"	Payments for Dept. Programmes	16,500.00
			"	Repairs and Maintenance	1,000.00
			"	Miscellaneous Expenses	20,440.00
			"	Bank charges	195.00
			"	31-3-2016 By Closing Balance	
			"	Cash on Hand	43,835.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery SB A/C : 0092053000004365	296,537.10
TOTAL		1,934,234.10	TOTAL		1,934,234.10

VALANCHERY
29-11-2019

For P T A MES KVM COLLEGE VALANCHERY

President

Dr. Muhammed Ali



Rukkuva K. M.



True copy

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 557
MALAPPURAM

As per our Report of even date

For HANSA BEGAM T AND ASSOCIATES
Chartered Accountants
FRN020735S

**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 22nd March 2010 has been utilized to the extent of Rs. 3,22,200 (Rupees Three Lakhs Twenty Two Thousand and Two Hundred only) 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.

SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

PRINCIPAL

STATUTORY AUDITOR

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY



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

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN- 676 557
MALAPPURAM

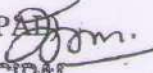
M. E. S. KEVEEYEM COLLEGE, VALANCHERY - 676 552

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 2015-2016

<u>RECEIPTS</u>	<u>Rs.</u>	<u>Ps.</u>	<u>PAYMENTS</u>	<u>Rs.</u>	<u>Ps.</u>
-4-2015 Opening Balance - Cash at Bank	320,837.00		By Administration Fee		5,000.
Contribution from Management	1,363.00		" Books Purchased		120,000
			" Remuneration to Resource Persons		75,000
			" Computer and Accessories		93,700
			" Electronic Equipments		28,500
			31-3-2016 Closing Balance - Cash at Bank		0
TOTAL	322,200.00		TOTAL	322,200	

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, 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



True copy



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S


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

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY PIN: 676 552

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 22nd March 2010, in which out of the balance of Rs. 5,07,064 (Rupees Five Lakhs Seven Thousand and Sixty Four only) unutilized as on 31st March 2014 Rs. 1,30,750 (Rupees One Lakh Thirty Thousand Seven Hundred and Fifty only) has been utilized 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 and the unutilized balance is Rs. 3,76,314 (Rupees Three Lakhs Seventy Six Thousand Three Hundred and Fourteen only) is kept in the Bank Account.

SIGNATURE OF THE
PRINCIPAL
INVESTIGATOR

PRINCIPAL
[Signature]
PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY

STATUTORY AUDITOR



For J B S & ASSOCIATE
Chartered Accountants
FRN 007021S

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



True copy

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

06 APR 2016

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

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

VALANCHERY,
14th 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 - 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,
14th April 2016



PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
MALAPPURAM

For JBS & ASSOCIATES
Chartered Accountants
FRN 007021S

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

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

Utilization certificate

Certified that the Rs. 56921/- (Rupees Fifty six thousand nine hundred and twenty one only) out of which Rs.30000/- (Rupees Thirty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project and Rs. Rs.26921/- (Rupees Twenty six thousand nine hundred and twenty one only) advanced by the Principal investigator of the project entitled "An Empirical Study of Consumer Buying Behavior and its Influence on Consumer Preference in FMCG Market in Malappuram District" vide UGC letter No. **MRP (H) - 1041/13-14/KLCA046/UGC-SWRO** dated 28-03-2014 has been fully utilized 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

M.E.S KEVEEYAM COLLEGE
VALANCHERY - 676 552

Verified with Vouchers
and found correct

True copy

STATUTORY AUDITOR

For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S

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

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN- 676 552
MALAPPURAM



05 JUN 2017

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

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Nisab. T
2. Dept. of PI : Commerce
3. Name of College : MES Keveeyam College Valanchery
4. UGC approval Letter No. and Date : MRP(H)- 1041/13-14/KLCA046/UGC-SWRO dated 28-03-2014
4. Title of the Research Project : An Empirical Study of Consumer Buying Behavior and its Influence on Consumer Preference in FMCG Market in Malappuram District.
5. Effective date of starting the project : 28-03-2014
6. a. Period of Expenditure : From March 2014 to February 2016

b. Details of Expenditure

Sl. No	Item	Amount approved (Rs)	Expenditure incurred (Rs)
1	Books & Journals	10000	10000
2	Contingency including special needs	20000	20841
3	Field Work/Travel	20000	26080
	Total	50000	56921

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs. 30000 (Thirty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "An Empirical Study of Consumer Buying Behavior and its Influence on Consumer Preference in FMCG Market in Malappuram District" Vide UGC letter No. MRP (H) - 1041/13-14/KLCA046/UGC-SWRO dated 28-03-2014 has been fully utilized 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 PRINCIPAL INVESTIGATOR

NISAB.T

Assistant Professor
 P.G Dept. of Commerce
 MES KVEEYAM College
 Valanchery-676552

PRINCIPAL
PRINCIPAL

True copy

As per information
 supplied by the
 Proprietor/Partners/Directors

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

For J B S & ASSOCIATES
 Chartered Accountants
 FRN 007021S

R. BALAKRISHNAN
 FCA, FCMA, FCS



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

UTILIZATION CERTIFICATE

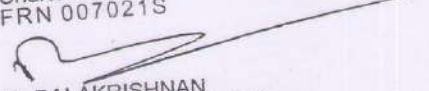
Certified that an amount of Rs. 80,000 (Eighty Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled 'A PSYCHOLINGUISTIC STUDY ON DISABLED CHILDREN-SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION AND LEARNING DISABILITIES vide UGC Letter No. MRP (H) 1040/13/14/KLCA046/UGC-SWRO dated 28th March 2014 granted to MES KVM COLLEGE VALANCHERY, has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


PRINCIPAL
PRINCIPAL
MES KEVEEYAM COLLEGE
VALANCHERY - 676 552



STATUTORY AUDITOR


For JBS & ASSOCIATES
Chartered Accountants
FRN 007021S


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

09 MAY 2016



True copy


PRINCIPAL
M.E.S. KEVEEYAM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

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

RECEIPTS AND PAYMENTS ACCOUNT OF THE U. G. C. GRANT UNDER THE SCHEME OF
SUPPORT FOR MINOR RESEARCH PROJECT ENTITLED 'A PHYCHOLINGUISTIC STUDY ON
DISABLED CHILDREN-SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION
AND LEARNING DISABILITIES

FOR THE YEAR 2015-2016

<u>RECEIPTS</u>	<u>Rs.</u>	<u>Ps.</u>	<u>PAYMENTS</u>	<u>Rs.</u>	<u>Ps.</u>
To Grant Received	80,000.00		By Books and Journals	10,160.00	
' Contribution from Management	14,030.00		" Equipment	✓ 23,000.00	
			" Contingency including Special Needs	23,390.00	
			" Field Work and Travel	37,480.00	
TOTAL	94,030.00		TOTAL	94,030.00	

VALANCHERY,
1 May 2016

(PRINCIPAL)
PRINCIPAL
M E S KEVEEYAM COLLEGE
VALANCHERY - 676 552

(PROJECT OFFICER)

AUDITORS' CERTIFICATE

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY. PIN- 676 552
MALAPPURAM

We have audited the accounts of the UGC GRANT UNDER THE SCHEME OF SUPPORT FOR MINOR RESEARCH PROJECT ENTITLED 'A PHYCHOLINGUISTIC STUDY ON DISABLED CHILDREN-SPECIAL EMPHASIS ON LANGUAGE COMPREHENSION AND LEARNING DISABILITIES of MES KVM COLLEGE, VALANCHERY, MALAPPURAM DISTRICT, KERALA, as per Letter MRP (H) 1040/13/14/KLCA046/UGC-SWRO dated 28th March 2014 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,
1 May 2016




For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S


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

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

Utilization certificate

Certified that the Rs. 157238/- (Rupees One lakh fifty seven thousand two hundred and thirty eight only) out of which Rs.120000/- (Rupees One lakh twenty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project and Rs. Rs.37238/- (Rupees Thirty seven thousand two hundred and thirty eight only) advanced by the Principal investigator of the project entitled 'Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good quality filter papers' vide UGC letter No. MRP(S) 0649/13-14/KLCA046/UGC-SWRO dated 15-03-2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

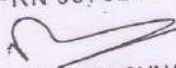

SIGNATURE OF THE PRINCIPAL
PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY


Dr. C. Rajesh
Principal Investigator

STATUTORY AUDITOR



For JBS & ASSOCIATES
Chartered Accountants
FRN 007021S


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

True copy

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM



29 MAR 2016

Annexure - III
UNIVERSITY GRANTS COMMISSION

**BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator : Dr.C.Rajesh
2. Deptt. of PI : Chemistry
3. Name of College : MES Keveeyam College Valanchery
4. UGC approval Letter No. and Date : MRP(S) 0649/13-14/KLCA046/UGC-SWRO dated 15-03-2014
4. Title of the Research Project : Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good quality filter papers.
5. Effective date of starting the project : 08-03-2014
6. a. Period of Expenditure : From March 2014 to February 2016
b. Details of Expenditure

Sl No	Item	Amount approved (Rs)	Expenditure incurred (Rs)
1	Books & Journals	5000	5013
2	Equipment	85000	85000
3	Contingency including special needs	15000	15403
4	Field Work/Travel	15000	19540
5	Chemicals & Glassware	20000	20169
6	Any other	10000	12113
	Total	150000	157238

7. If as a result of check or audit objection some irregularity is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs. 120000 (Rupees One lakh twenty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **Studies on the application of antimicrobial and adsorbent properties of chitosan in developing good quality filter papers** vide UGC letter No. F. MRP(S) 0649/13-14/KLCA046/UGC-SWRO dated 15-03-2014 has been fully utilized 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 PRINCIPAL INVESTIGATOR

PRINCIPAL



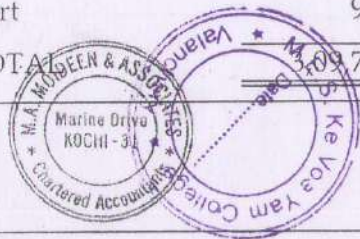
True copy

**PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 678 557
MALAPPURAM**

SCHEDULE FORMING PART OF THE BALANCE SHEET AS AT 31st MARCH, 2017

SCHEDULE - C - FIXED ASSETS

No.	Particulars	W.D.V as on 01.04.2016 ₹	Additions during the year ₹	Total ₹	Depreciation Rate	Amount ₹	W.D.V as on 31.03.2017 ₹
1	Land	14,69,697.75	-	14,69,697.75	-	-	14,69,697.75
2	Building	2,48,32,843.00	54,90,830.00	3,03,23,673.00	2.5%	7,58,092.00	2,95,65,581.00
3	Library Block Building	14,16,802.00	-	14,16,802.00	2.5%	35,420.00	13,81,382.00
4	Furniture & Fittings	14,04,207.00	88,950.00	14,93,157.00	10%	1,49,316.00	13,43,841.00
5	Electrical Fittings	23,286.00	-	23,286.00	10%	2,329.00	20,957.00
6	Library Books	50,418.00	37,308.00	87,726.00	10%	8,773.00	78,953.00
7	Lab Equipments	5,82,664.00	-	5,82,664.00	10%	58,266.00	5,24,398.00
8	Computer	6,23,749.00	1,04,600.00	7,28,349.00	10%	72,835.00	6,55,514.00
9	Intercom	33,043.00	-	33,043.00	10%	3,304.00	29,739.00
10	Language Lab	1,35,589.00	-	1,35,589.00	10%	13,559.00	1,22,030.00
11	Digital Camera & Fax Machine	45,228.00	-	45,228.00	10%	4,523.00	40,705.00
12	E-Master	21,058.00	-	21,058.00	10%	2,106.00	18,952.00
13	EPABX System	25,392.00	-	25,392.00	10%	2,539.00	22,853.00
14	ECOH System	97,900.00	-	97,900.00	10%	9,790.00	88,110.00
15	Biogas Plant	8,755.00	-	8,755.00	10%	876.00	7,879.00
16	Air Conditioner & Water Cooler	11,236.00	78,440.00	89,676.00	10%	8,968.00	80,708.00
17	Printer	1,410.00	-	1,410.00	10%	141.00	1,269.00
18	CCTV Installation	50,094.00	-	50,094.00	10%	5,009.00	45,085.00
19	Website	19,885.00	-	19,885.00	10%	1,989.00	17,896.00
20	Finger Print System	2,952.00	-	2,952.00	10%	295.00	2,657.00
21	Security System	20,995.00	-	20,995.00	10%	2,100.00	18,895.00
22	Basket Ball Court	99,816.00	-	99,816.00	2.5%	2,495.00	97,321.00
TOTAL		3,09,77,019.75	58,00,128.00	3,67,77,147.75		11,42,725.00	3,56,34,422.75



CHAIRMAN

SECRETARY

TREASURER

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 557
MALAPPURAM

True copy

PARENT TEACHERS ASSOCIATION - MES KVM COLLEGE VALANCHERY
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	<u>1-4-2016 To Opening Balance</u>		By	Payments for Construction	190,000.00
"	Cash on Hand	43,835.00	"	Purchases Furniture	63,000.00
"	Cash at Bank:		"	Purchase Writing Board	33,500.00
"	South Indian Bank, Valanchery		"	Gardening and Landscaping	
"	SB A/C : 0092053000004365	296,537.10	"	Expenditure	131,675.00
"	PTA Collection	1,688,000.00	"	Loan from Management	2,750.00
"	Bank Interest	25,510.00	"	Advances for NSS and Celebration programmes	24,500.00
				<u>Payments for Indirect Expenses</u>	
			"	Salaries and Allowances	993,336.00
			"	Remunerations for Guests	22,890.00
			"	Travelling Expenses	34,900.00
			"	Auto Charge	71,945.00
			"	Cleaning Charges	1,050.00
			"	Printing & Stationery	19,598.00
			"	Hospital Expenses	8,612.00
			"	Newspapers & Periodicals	4,450.00
			"	Food & Refreshment	38,443.00
			"	Expenses for C-Zone & Inter-Zone	14,800.00
			"	Expense for Arts	10,500.00
			"	Sports Expenses	105,000.00
			"	Expenses for Seminar	1,665.00
			"	Study Tour Expenses	18,000.00
			"	Expenses for Trophy, Gifts & Awards	34,796.00
			"	Celebration expenses	24,440.00
			"	Association Expenses	6,000.00
			"	Payments for college	
			"	Colander	10,000.00
			"	Coolie	19,500.00
			"	Insurance	10,846.00
			"	Flex Printing Expenses	462.00
			"	Financial assistance for students	21,070.00
			"	Miscellaneous Expense	190.00
			"	Bank charges	1,018.00
			"	<u>31-3-2017 By Closing Balance</u>	
			"	Cash on Hand	38,639.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery	
			"	SB A/C : 0092053000004365	96,307.10
TOTAL		2,053,882.10	TOTAL		2,053,882.10

VALANCHERY
5/12/2019

For P T A MES KVM COLLEGE VALANCHERY

President

Dr. Muhammed Ali



Rukkiya K.M



As per our Report of even

For HANSA BEEGAM T AND ASSOCIATES
Chartered Accountants
FRN020735S

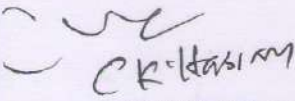
HANSA BEEGAM T, B.Com, ACA
Proprietor
Membership No.242398

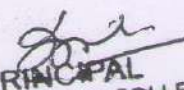
PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
M. APPURAM

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

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 40,000 (Forty Thousand only) received from the University Grants Commission under the scheme of MINOR RESEARCH PROJECT IN SCIENCES FOR THE PROJECT ENTITLED A STUDY OF THE FINANCIAL PRACTICES AND SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA vide UGC Letter No. 2281-MRP/15-16/KLCA046/UGC-SWRO dated 31st March 2016 during the year 2016-2017 has been fully utilized to the extent of Rs. 61,442 (Sixty One Thousand Four Hundred and Forty Two only) 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
M.E.S KEVEEYAM COLLEGE
VALANCHERY - 676 552

STATUTORY AUDITOR



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S


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



True copy

PRINCIPAL
M.E.S KEVEEYAM COLLEGE
VALANCHERY, PIN-676 552
MALAPPURAM

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

RECEIPTS AND PAYMENTS ACCOUNT UGC GRANT FOR
MINOR RESEARCH PROJECT ENTITLED A STUDY OF THE FINANCIAL PRACTICES AND
SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA
FOR THE YEAR 2016-17

<u>RECEIPTS</u>	<u>Rs.</u>	<u>Ps.</u>	<u>PAYMENTS</u>	<u>Rs.</u>	<u>Ps.</u>
To Grant Received	40,000.00		By <u>Non-Recurring</u>		
" Contribution from Management	21,442.00		Books and Journals	10,000.00	
			Equipments	10,000.00	
			By <u>Recurring</u>		
			Field Work and Travel	31,160.00	
			Contingency	10,282.00	
TOTAL	61,442.00		TOTAL	61,442.00	

VALANCHERY,
15th November 2016

(PRINCIPAL)

PRINCIPAL

(GO-ORDINATOR)



AUDITORS' CERTIFICATE

We have audited the accounts of UGC GRANT FOR MINOR RESEARCH PROJECT ENTITLED A STUDY OF THE FINANCIAL PRACTICES SOCIAL STATUS OF AUTO RICKSHAW DRIVERS IN MALAPPURAM DISTRICT OF KERALA for MES KEEVEEYEM COLLEGE, VALANCHERY, MALAPPURAM DISTRICT, KERALA - 676 552 for the year 2016-17 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,
15th November 2016

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 552
MALAPPURAM



For J B S & ASSOCIATES
Chartered Accountants
FRN 007021S

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



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

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 21,90,600 (Rupees Twenty One Lakhs Ninety Thousand Six Hundred only) as shown in the annexed Expenditure Statement has been spent by the M. E. S. KEVEEYEM COLLEGE, Valanchery, Malappuram District, Kerala - 676 552, under the scheme of General Development Assistance (XII Plan) granted by the University Grants Commission during the 10th Plan as per Letter No. 3-1(046)/2012(UG)(XII Plan)/KLCA046/SWRO dated 21st March 2014 for the year 2013-2014 against the Grant of Rs. 21,90,600 (Rupees Twenty One Lakhs Ninety Thousand and Six Hundred only) received from the University Grants Commission.

Place: VALANCHERY

Date: 27th May 2016

SIGNATURE OF THE
CO-ORDINATOR

PRINCIPAL

STATUTORY AUDITOR



For J.B.S & ASSOCIATES
Chartered Accountants
FRN 097021S

R. BALAKRISHNAN
M.Com., FCA, FICMA, FCS
Partner
Membership No. 203166



True copy

ASSOCIATE PROFESSOR
IN CHARGE OF PRINCIPAL
MES KEVEEYAM COLLEGE
VALANCHERY

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

General Development Assistance (XII Plan) Expenditure Statement

3-1(046)/2012(UG)/XII Plan/KLCA046/SWRO

MES Keveeyam College
Valanchery
Malappuram, Kerala-676552

General (31)

SI No	Item	Expenditure
a	Instrumentation maintenance facility	194812
b	Competence building initiatives	482282
d	Educational Innovation	44000
e	Field Work/Study tour	15000
f	Extension activities	35000
h	Career and counseling cell	40078
	Total	811172

Capital Assets (35) Basic Development Grant

SI No	Item	Expenditure
a	Books and Journals	160106
b	Equipment	395998
c	Improvement of existing premises	546924
d	ICT in Education	276400
	Total	1379428

	Grand Total (General + Capital)	2190600
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Total Allotment from UGC: 2190600
Total Expenditure: 2190600

Signature of the Auditor:

For J B S & ASSOCIATES

Signature of Principal

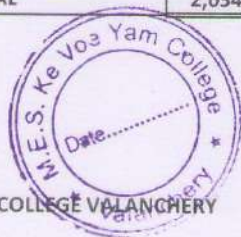
PRINCIPAL
MES KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

PARENT TEACHERS ASSOCIATION - MES KVM COLLEGE VALANCHERY
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	<u>1-4-2017 To Opening Balance</u>		By	Payments for Construction	66,400.00
"	Cash on Hand	38,639.00	"	Purchases Furniture	26,850.00
"	Cash at Bank: South		"	Gardening and Landscaping Expenditure	2,000.00
	Indian Bank, Valanchery		"	Library Deposit	5,000.00
	SB A/C : 0092053000004365	96,307.10	"	ED club Advance	3,000.00
"	PTA Collection	1,780,000.00		<u>Payments for Indirect Expenses</u>	
"	Bank Interest	45,609.00	"	Remunerations for Guests	106,050.00
"	Salaries and Allowances	90,150.00	"	Travelling Expenses	31,000.00
"	Advances for NSS and Celebration programmes	3,900.00	"	Auto Charge	39,310.00
			"	Cleaning Charges	9,800.00
			"	Printing & Stationery	10,798.00
			"	Salary to Football Coach	39,000.00
			"	Hospital Expenses	6,741.00
			"	Newspapers & Periodicals	65,241.00
			"	Food & Refreshment	49,179.00
			"	Expenses for C-Zone & Inter-Zone	164,000.00
			"	Expense for Arts	72,690.00
			"	Sports Expenses	74,225.00
			"	Study Tour Expenses	21,500.00
			"	Expenses for Trophy, Gifts & Awards	18,777.00
			"	Celebration expenses	52,940.00
			"	Expenses for Conducting Examination	490.00
			"	Charity (House Construction)	50,000.00
			"	NSS Programme Expenses	40,000.00
			"	Payments for college Colander	52,530.00
			"	Repairs and Maintenance	47,590.00
			"	Flex Printing Expenses	750.00
			"	Infiibinet Software - Annual Charge	5,959.00
			"	Expenses for software developments	8,000.00
			"	Payments for Magazine Publication	20,000.00
			"	Financial assistance for students	30,935.00
			"	PTA Meeting Expenses	11,950.00
			"	Miscellaneous Expense	3,200.00
				<u>31-3-2018 By Closing Balance</u>	
			"	Cash on Hand	25,297.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery	
				SB A/C : 0092053000004365	893,403.10
TOTAL		2,054,605.10	TOTAL		2,054,605.10

VALANCHERY
5/12/2019

For P T A MES KVM COLLEGE VALANCHERY



As per our Report of even date

For HANSA BEEGAM T AND ASSOCIATES
Chartered Accountants
FRN0207365

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN: 676 552
MALAPPURAM

PARENT TEACHERS ASSOCIATION - MES KVM COLLEGE VALANCHERY
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	<u>1-4-2018 To Opening Balance</u>		By	Payments for Construction	109,950.00
"	Cash on Hand	25,297.00	"	Purchases of Furniture	30,900.00
"	Cash at Bank:		"	Purchases of CCTV	100,000.00
	South Indian Bank, Valanchery		"	Purchases of Floor Mat	2,478.00
	SB A/C : 0092053000004365	893,403.10	"	Purchases of Incinerator	253,000.00
"	PTA Collection	1,932,500.00	"	Purchases of Library Books	205,000.00
"	Bank Interest	56,651.00	"	Purchases of Printer	12,800.00
"	Advances for NSS and		"	Purchases of Software TCS	74,340.00
	Celebration programmes	75,000.00	"	Purchases of UPS Battery	123,980.00
"	College Association Fund	13,800.00	"	General Advances	17,000.00
"	College Calander	4,400.00		<u>Payments for Indirect Expenses</u>	
			"	Salaries and Allowances	506,230.00
			"	Salary to Football Coach	150,000.00
			"	Remunerations for Guests	53,290.00
			"	Payment for ID Card	19,800.00
			"	Auditing Expenses	17,430.00
			"	Travelling Expenses	81,786.00
			"	Auto Charge	54,660.00
			"	Seminar Expenses	38,722.00
			"	Printing & Stationery	3,910.00
			"	Hospital Expenses	8,647.00
			"	Newspapers & Periodicals	5,734.00
			"	Food & Refreshment	52,143.00
			"	Expenses for C-Zone & Inter-	
			"	Zone	30,000.00
			"	Expense for Arts	133,000.00
			"	Sports Expenses	48,463.00
			"	Study Tour Expenses	25,000.00
			"	Expenses for Trophy, Gifts &	
			"	Awards	28,850.00
			"	College Affiliation Expenses	26,250.00
			"	Celebration expenses	138,977.00
			"	Lab Expenses	54,215.00
			"	Donation(CM Fund)	30,000.00
			"	NSS Programme Expenses	54,900.00
			"	Payments for Generator	
			"	Services	27,300.00
			"	Repairs and Maintenance	66,500.00
			"	Advertisment Expenses	7,773.00
			"	Payments for Magazine	
			"	Publication	20,000.00
			"	Hostel Rent	18,000.00
			"	PTA Meating Expenses	14,245.00
			"	Miscellaneous Expense	7,550.00
				<u>31-3-2019 By Closing Balance</u>	
			"	Cash on Hand	23,797.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery	
			"	SB A/C : 0092053000004365	324,431.10
TOTAL		3,001,051.10	TOTAL		3,001,051.10

VALANCHERY
9/12/2019

For P T A MES KVM COLLEGE VALANCHERY



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M.E.S KEVEEYEM COLLEGE
 VALANCHERY, PIN- 676 557
MALAPPURAM

As per our Report of even date
 For HANSA BEEGAM T AND ASSOCIATES
 Chartered Accountants
 FRN0207355

5-6-2016 2 മത്തെ പ്രതിപാദ്യങ്ങൾ (നാല്പതാമത്തെ) 33
 എം.കെ.വേദേയ കോളേജിൽ പങ്കെടുക്കാൻ തിരുമാനങ്ങൾ.

പങ്കെടുത്തവർ

- 1 KH Abdul Karim
- 2 M. Umithashan
- 3 Khair
- 4 Dr. C. Rajan
- 5 K. S. Thomas
- 6 Mangala Ram
7. CK Hassan

[Signature]

തിരുമാനങ്ങൾ

- I വിദ്യാർത്ഥികളുടെ പ്രശ്നങ്ങൾക്ക് മിമിക്സ് താര പരീക്ഷണ തിരുമാനങ്ങൾ എടുത്ത്
 - a, വിജയകൃഷ്ണൻ്റെ തെലുഗിലെ സുഹൃത്തുക്കൾ കലാപാലം ഭരണി റാങ്ക് ചെയ്യാൻ പാർക്കും മാർച്ച് മോസ് സൂപ്പർ സ്റ്റാർ തിരുമാനങ്ങൾ
 - b, നടൻ്റെ പട്ടികയുടെ പരമപരമ്പര വിജയകൃഷ്ണൻ
 - c, നടൻ്റെ പട്ടികയുടെ OFAC സെൻ്റർ ചെയ്യാൻ ഭരണി മേൽ കലാപാലം വിജയകൃഷ്ണൻ
- II തെലുഗിലെ വിജയകൃഷ്ണൻ്റെ പട്ടിക വിജയകൃഷ്ണൻ്റെ പട്ടികയുടെ പരമപരമ്പര വിജയകൃഷ്ണൻ മാർച്ച് മോസ് സൂപ്പർ സ്റ്റാർ തിരുമാനങ്ങൾ
- III N-List പട്ടികയുടെ പരമപരമ്പര തിരുമാനങ്ങൾ പട്ടികയിൽ പട്ടികയുടെ പരമപരമ്പര തിരുമാനങ്ങൾ

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TRANSLATIONS OF MINUTES

Minutes of the library advisory committee meeting held at 2 PM on 5/6/2014

Members present:

K H Abdul Razak
M P Unnikrishnan
Khairunnissa
Dr. C. Rajesh
K J Thomas
Manjula Raman
C K Hassan

Decisions

- Considering the opinions of students the following decisions were made
 - Decided to forward request to management for constructing a ramp in library for differently abled students
 - Decided to increase number of text books
 - Decided to purchase a new computer for OPAC purpose in reference area
- Decided to renovate periodical section and to increase the number of seats
- The librarian was tasked to review the N-list and make arrangement for the renewal



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VALANCHERY, DIST. PALNADUR
M.A.

30/09/2014 ന് 3 മണിക്ക് പ്രിൻസിപ്പൽ ഉദ്യോഗസ്ഥർക്ക്
വെല്ലുളള ചോദ്യങ്ങൾ 2 ശങ്കരണപുരം കിരീടമണ്ഡപം

27/09/2014

- 1 K-S. Thomas *[Signature]*
- 2 Jhawan *[Signature]*
- 3 V-S. Abdul Razaq *[Signature]*
- 4 M P Unnikrishnan *[Signature]*
- 5 Dr. Mohd W. Jinn *[Signature]*
- 6 Dr. C. Rajesh *[Signature]*
7. C.R. Hansen *[Signature]*

8. Sarah David *[Signature]* college union chairman *[Signature]*
- കിരീടമണ്ഡപം 1. M Se Thyres, MA English
2 മണിക്ക് 4 ഭാഗം ഉൾപ്പെടെ വിദ്യാർത്ഥികൾ
അദ്ധ്യാപകർ ഉൾപ്പെടെയുള്ളവർക്ക് പങ്കെടുക്കാൻ കിരീടമണ്ഡപം
വെല്ലുളള ചോദ്യങ്ങൾ കിരീടമണ്ഡപം. അതിൽ
ഭാഗം 1, 2, 3, 4 എന്നിവയ്ക്കായി അതിർത്തി
പ്രദേശം പങ്കെടുക്കാൻ വിദ്യാർത്ഥികൾക്ക് പങ്കെടുക്കാൻ
പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ
അതിർത്തി, അ. സ. 8. ഉൾപ്പെടെയുള്ളവർക്ക് പങ്കെടുക്കാൻ
പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ
II പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ
IX പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ
പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ
കിരീടമണ്ഡപം
III വെല്ലുളള ചോദ്യങ്ങൾ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ
അതിർത്തി പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ പങ്കെടുക്കാൻ

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VALANCHERY, PIN- 676 552
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TRANSLATIONS OF MINUTES

Minutes of the library advisory committee meeting held at 3 PM on 30/09/2014

Members present:

K J Thomas
Khairunnissa
V P Abdul Razak
MP unnikrishnan
Dr. Mohammad Ali
Dr. C. Rajesh
C K Hassan
Sarath Govind (college union chairman)

Decisions

- Decided to buy necessary text books for Msc Physics and MA English students
It is also decided to send a teams to Thrissur and Calicut to purchase books on maximum discount. The HOD's ,K J Thomas (HOD of the English Department) and MP Unnikrishnan (HOD of the Physics Department) were given the duty
- Decided to use the management fund , UGC fund and Add on fund for this purpose
- Decided to introduce new journals called "Litterit" and "sambadyam" to library



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4-11-2014 ന് 12.30 ഓട്രാൻഡ് വെച്ച് നടന്ന മലപ്പുറം കോളേജ് -
 മലപ്പുറം നഗരം കിഴക്കൻ ഭാഗം
 ഹാളിൽ

- 1 Dr. Mohamed Ali
- 2 V.P. Abdul Razaq
- 3 Dr. C. Rajesh
- 4 K.S. Thomas
- 5 Thomas
- 6 Mr. Umesh Kumar
- 7 Sonath Govind VR college union chairman
8. Maryula Roma
9. CHASSAN

കീഴെ

1, 27-11-2014, 28/11/14 തിന്നി കിഴക്കൻ ഭാഗം
 മലപ്പുറം കോളേജ് ഹാളിൽ നടന്ന മലപ്പുറം നഗരം
 കിഴക്കൻ ഭാഗം മലപ്പുറം നഗരം
 മലപ്പുറം നഗരം

2, തിന്നി കിഴക്കൻ ഭാഗം Physics, Chemistry, English
 Commerce തിന്നി കിഴക്കൻ ഭാഗം
 മലപ്പുറം നഗരം മലപ്പുറം നഗരം
 മലപ്പുറം നഗരം മലപ്പുറം നഗരം
 മലപ്പുറം നഗരം മലപ്പുറം നഗരം



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TRANSLATIONS OF MINUTES

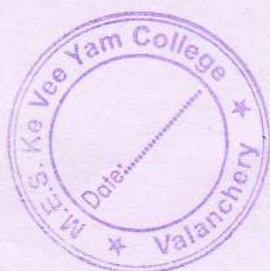
Minutes of the library advisory committee meeting held at 2.30 PM on 4/11/2014

Members present:

Dr. Mohammad Ali
V P Abdul Razak
Dr. C. Rajesh
K J Thomas
Khairunnissa
MP unnikrishnan
Sarath Govind(college union chairman)
K H Abdul Razak
Manjula Raman
C K Hassan

Decisions

- Decided to conduct a exhibition of books in auditorium on 27-11-2014 and 28-11-2014 and librarian was assigned duty to coordinate the same
- Decided to purchase text books of physics ,chemistry, commerce and English from this exhibition out of the fund released by UGC



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Minutes of the Library Advisory Committee meeting held at 3 PM on 1/7/2015

Members present : Prof. C. K. Hassan. *CV*
 Dr. C. Rajesh *CV*
 Prof. P. P. Shajid *CV*
 Dr. Preethi S. R. *CV*
 Sreeja Lakshmi. S *CV*
 Student rep *CV*

Decisions.

1. New members were elected
2. decided to rearrange the books in the library
3. To organize a book fair on August 11.
4. Suggestions from various departments regarding study materials in their respective disciplines were collected and decided to purchase these books and journals for students according to the fund available.
5. Youth saving of M.E.S decided to donate books to the college library.

Agm

(The Corp)



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Minutes of the Library Advisory Committee meeting
held at 3.30 PM on 21/1/2016

Members present :-

Prof. C.K. Hassan

Dr. C. Royesh

Prof. P.P. Shajid

Dr. Preetha S.R.

Prof. Najida

Decision

1. A book fair was conducted on August 11.
2. Decided to place a box to collect articles from the students for the college annual magazine.
3. M.C.S. management with the cooperation of 'Youth wing' donated around hundred books to the college library as a part of social service.

Agreed

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8/6/2016-ന് 4 മണിക്ക് നെലൂർ റ്റു റ്റു റ്റു റ്റു റ്റു
 മേയ്ക്കുന്നിയിലെ ഹിസ്റ്ററി ഓഫ് മലപ്പുറം.

പങ്കെടുത്തവർ:-

Prof. C.K. Harshan .cm

Dr. C. Rajesh

Prof. P.P. Sheela

Dr. Preethi .S.R.

Prof. Nayila.TY

തീരുമാനങ്ങൾ:-

1. ജൂനിയർ നാലാമത്തെ ആഴ്ച വായനപാഠം
 ആയി ആലോചിക്കാൻ തീരുമാനിച്ചു.
 ജൂൺ - 10 ന് വായനാ ദിനത്തോടനുബന്ധിച്ച്
 നാലാമത്തെ ആഴ്ച വായനാ ദിനമായി ആചരിച്ചു.
 രിച്ച്.
2. ഇതിനോടനുബന്ധിച്ച് വിവിധവിനോദ സാധനങ്ങളും
 സംഘടിപ്പിച്ചു.

Signature



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Minutes of the library advisory committee meeting held at 4 PM on 8/6/2016

Members present: Prof.C K Hassan

Dr.C.Rajesh

Prof.P.P.Shajid

Dr.preetha S R

Prof. Najila T Y

Decisions

- Decided to observe fourth week of June as reading week
- In connection with this programme the college decided to conduct various programs



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15/2/2017-ന് 3ആമിന്റെ ശൈശവനിമിഷ
ഉപനി ഉദ്ഘാടനത്തിലെ വിജയം കിരീടം മനസ്സിലാക്കുന്നു.

എന്നുണ്ട്:-

Dr. Rajesh

Prof: P P. shayid

Prof: Muhammed Riyas.

Do. preetha. S. R.

Prof: Nayla.

തീരുമാനങ്ങൾ:-

1. വാചനാ ദിനത്തോടനുബന്ധിച്ച് ഹോലിപ്പിച്ചിട്ടുള്ള
മത്സരങ്ങളുടെ സമാനതയും നിർവ്വഹിച്ചിട്ടുണ്ട്.
2. കുട്ടികളിലെ വാചനാ ശീലം വളർത്തിയെടുക്കു-
ന്നതിനു ഭവനം 'ഏകദേശം തുടങ്ങിയ മനസ്സ്
ശൈശവനിമിഷ സമയം ചിലവഴിച്ച കുട്ടികൾ'
നിരന്തരമായി സമാനതയും നടത്തി.

Perms



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TRANSLATIONS OF MINUTES

Minutes of the library advisory committee meeting held at 3 PM on.15/2/2017

Members present:

Dr..Rajesh
Prof.P.P.Shajid
Prof. Muhammed Riyas
Dr.Preetha S.R
Prof.:Najila

Decisions

- Distributed prizes to the winners of competition related the reading day
- In order to create reading habit among students , a prize was distributed to a student who spent more time in the library for the purpose of reading




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12/12/2017 ന് 3.30.ന് താലൂക്കിലെ പേരിൽ
 യോഗത്തിലെ ഹാജരും രംഗം കീഴെ ചേർന്നു.

ഹാജർ: -

Prof: PP Shajid
 Dr. C. Rajesh
 Dr. Preetia S.R.
 Prof: Najila T.Y.
 Asst. Prof: Muhammed Riyas.
 Asst. Prof: Sumayya Mohammed Ali
 Asst. Prof: Dhanya Benrachandran
 Asst. Prof: Nisab.T

നിരൂപണങ്ങൾ :

1. അനന്ത ഡിപാർട്ട്മെന്റിന് പട്ടികയിൽ
 മറ്റ് അനുവദിക്കാനും അനുപലോപിച്ച്
 പട്ടികകൾ വാങ്ങാനും നിരൂപണിച്ചു.

താഴെ പറയുന്ന ഡിപാർട്ട്മെന്റുകൾക്ക് പട്ടികയിൽ
 മറ്റ് അനുവദിക്കാനും അനുപലോപിച്ച്
 പട്ടികകൾ വാങ്ങാനും നിരൂപണിച്ചു:

- 1) ബി.എ. ഇംഗ്ലീഷ്
- 2) ബി.എസ്.സി. സുവോളജി
- 3) ബി.എസ്.സി. പോളിമർ കെമിസ്ട്രി
- 4) ബി.കോ. മിനറൽസ്
- 5) ബി.കോ. സി.എ
- 6) ബി.സി.എ
- 7) ബി.എസ്.സി. മിസിൽ
- 8) ബി.എസ്.സി. മെസേജർ



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 M.E.S. K. V. COLLEGE
 VANCHERRY, PALAKKAD
 TEL: 676 557

Minutes of the library advisory committee meeting held at 2 PM on 12/12/2017

Members present

Prof.P P .Shajid
Dr.C.Rajesh
Dr.Preetha SR
Prof.Najila T Y
Asst. Prof. Muhammed Riyas
Asst Prof. Sumayya Muhammed Ali
Asst.Prof. Dhanya Balachandran
Asst Prof. Nisab T

Decisions

- Decided to allot fund to buy books for the following departments

The departments are :

- BA English
- Bsc zoology
- Bsc polymer chemistry
- Bcom finance
- Bcom CA
- BCA
- Bsc physics
- Bsc psychology
- Bcom finance (self)



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28/2/2018 ന് 3 മണിക്ക് തലച്ചുറിയിൽ ചേർന്ന്
 യോഗത്തിലെ ധാര്മികത കീഴ്വരാനുവദിക്കുന്നു.

അനുമതി:-

Prof. P. P. Shajid
 Dr. C. Rajesh
 Prof. Nayika. T. Y
 Dr. Pratheep. S. R.
 Asst. Prof. Muhammed Riyas
 Asst. Prof. Nisab. T
 Asst. Prof. Dhanya Babuchandran.
 Asst. Prof. Rasheeda. M.

തീരുമാനങ്ങൾ:

1. 'ആമിഷ്കാര സ്പ്രെന്റൽ' എന്ന വിഷയത്തിൽ ലേഖനം
 മേലും പാലയ്ക്കിപ്പോകാൻ തീരുമാനിച്ചു.
2. അഭ്യർത്ഥകരികളുടെ തുടർപഠന ക്ലേശങ്ങൾ മാനിക്
 മേലും നോക്കാൻ തീരുമാനിച്ചു.
3. നേരത്തെ തീരുമാനിച്ചത് ലേഖനം, അതനു
 വിധിപ്രകാരമുള്ള പൂർവ്വകരുതികളെ മേൽ അനുവദി
 ക്കുകയും അതുപോലെയ്ച്ച് പൂർവ്വകരുതികൾ വാങ്ങാൻ
 തയ്യാറാക്കുകയും ചെയ്തു.

Name of Dept. & Unit
 Asst.



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TRANSLATIONS OF MINUTES

Minutes of the library advisory committee meeting held at 3 PM on 28/2/2018

Members present:

Prof.P P.Shajid
Dr.c.rajesh
Prof.Najila T Y
Dr.Preetha S R
Asst. Prof. Muhammed Riyas
Asst Prof. Nisab T
Asst.Prof. Dhanya Balachandran
Asst Prof. Rasheeda M

Decisions

- Decided to conduct a poster making competition on the topic ' freedom of expression '
- Decided to conduct a spot magazine competition on the same topic
- As decided earlier, the fund was allotted to each departments and decided to make the necessary arrangements for this



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04/09/2018 ന് 2.30 ന് പ്രവർത്തന തലവനി
കമ്മിറ്റി ഭവനത്തിലെ ഹാജരും നീറ്റുമുന്നരുതും.

നവരത :-

1. Poma pel.
2. Rajesh - C
3. Shajid. P-P
4. Sirya Vasudevan K. K.
5. Dr. Sainaya - K.

നീറ്റുമുന്നരുതുകൾ :

വെള്ള വെപ്പാക്കു മൂലം തലവനിക്ക്
സംഭവിച്ച കേട് പട്ടകളുടെ നഷ്ടങ്ങളും ഭവനത്തിൽ പർപ്പ
പെപ്പ്. കേട് വന്ന പ്ലംബറുമാരുടെ കണക്കെടുപ്പും -
വിശദമായ ലിസ്റ്റും ഉണ്ടാക്കാൻ തലവനീയെന്ന പുനരലപ്പുത്തി.
തലവനിയിൽ ഉടൻതീ UPS ശരിയാക്കുക Computer
സംഭവിച്ചതും പ്ലംബറുമാർക്കു തലവനി അടുത്തു പണിക്കൽ
നടത്തുക തുടങ്ങിയ കേവീകാരങ്ങൾ മാത്രമേയെങ്കിലും
ശ്രദ്ധയിൽപ്പെടുത്താൻ പ്രൈം: കോളിൻ P.P-യെ പുനര-
ലപ്പുത്തി.

Agon



Ival (OP)

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Minutes of the library advisory committee meeting held at 2.30 PM on 04/09/2018

Members present:

Principal
Dr Rajesh
Shahid P P
Sivya Vasudevan
Dr Sailaja U

Decisions

- The damages and losses of the flood caused to the library was discussed in the meeting. It is assigned that the librarian should prepare the detailed list of damaged books.
- The committee assigned Prof. Shajid PP to report to the management to repair the UPS, to reinstall the computer systems and to solve electricity based problems



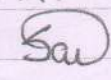


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02/11/2018 ന് പ്രവർത്തന തലശ്ശേരി കമ്മിറ്റി ഓഫീസിൽ
ചിങ്ങമുക്ക് തീരുമാനങ്ങളും.

പങ്കാളികൾ:-

1. Principal. 
2. Rajesh K.
3. Shajid. P. S. 
4. Sirya Vasudevan K. K. W
5. Dr. Sailaja U. 

തീരുമാനങ്ങൾ:

വിദ്യാർത്ഥികളുടെ നൽകിയ കേട് വന്ന
പുസ്തകങ്ങളുടെ ലിസ്റ്റ് അഡ്വക്കേറ്റ് നൽകുവാനും പാലയം
രീതിയിൽ പ്രകാരം പുസ്തകങ്ങൾ കണ്ടെത്താനും തീരുമാനിച്ചു.
പുതിയ പുസ്തകങ്ങൾ വാങ്ങുന്നതിന്
പി.ടി.എ വഴി ലഭ്യമാക്കുന്ന ചെറു ഓരോ വിദ്യാർത്ഥികൾക്കും
20,000/- (ഇരുപതിനായിരം) വീതം നൽകുവാനും തീരുമാനിച്ചു.

Agg



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Minutes of the library advisory committee meeting held at 2.30 PM on 02/11/2018

Members present

: Principal
Dr Rajesh
Shajid pp
Sivya vasudevan
Dr sailaja u

Decisions

- It is Decided that to give the list of the damaged books to the concerned departments and teachers and to replace the damaged books by the new ones
- It is also decided that each department should buy new books for Rs 20,000 , the fund withdrawn from the PTA

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12/03/2019 ന് ചേർന്ന തലശ്ശേരി കമ്മിറ്റി യോഗത്തിലെ
ചിന്തയും തീരുമാനങ്ങളും.

ചിന്തകൾ :-

1 Principal

2 Rajesh. C

3 Shajid. P.P

4. Sirya Vasudevan K.K. W.

5. Dr. Sailaja. U.

തീരുമാനങ്ങൾ :

വിവിധ വിഷയങ്ങൾക്ക് ഉഭയ വാങ്ങിയ
പ്രശ്നങ്ങൾ ക്ലോക്ക് രത്തിപ്പറ്റിൽ ചേർക്കുന്നു വാർഷിക
കണക്കുകൾക്ക് നടത്തുവാൻ തീരുമാനിച്ചു. അതിനായി
തലശ്ശേരി ക്ലാബിന്റെ ഡിറക്ടറായ Prof. Senthosh Babu
Prof: Sailaja. U, Prof: Preethe. SR എന്നിവരെ നെതെത്തുടങ്ങി
ചേർക്കാവുന്നതിന് ഭരണകമ്മിറ്റി വെച്ചാൽ തലശ്ശേരിയെന്ന
പ്രമേയം ചെയ്യുന്നതി.

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Minutes of the library advisory committee meeting held at 2.30 PM on 12/03/2019

Members present:

Principal
Dr Rajesh
Shajid P P
Sivya Vasudevan K K
Dr sailaja U

Decisions

- It is decided to add the new books of various departments in the stock register and update the annual stock. Prof Sandosh Babu, Prof sailaja U and Prof Preetha S R directed to assist the library staff in their procedur



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