



# M E S KEVEEYAM COLLEGE VALANCHERY

## Malappuram-Kerala

(NAAC Accredited with A Grade)

Phone: 0494 – 2644380, 2642670, 2641347(Fax)

[www.meskvmcollege.org](http://www.meskvmcollege.org), Email: [principal@meskvmcollege.org](mailto:principal@meskvmcollege.org)

This is to certify that the following number of students have availed different types of scholarship provided by the institution during the academic year 2015-16

SI No	Name of Scholarship	No. of Students
1	Endowments	12
2	Management(Conveyance Allowance-sports)	7
3	PTA (conveyance allowance differently abled one)	3
4	PTA (Aid for Zonal cultural activities)	37
5	PTA (Aid for sports activities)	20
6	PTA (Medical Expenses)	3
	<b>Total</b>	<b>82</b>



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



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### Annual Endowments 2016

Name of Award	Name of the Student	Class	Endowment	Amount
Best Performer in Cultural Activities	Ranjitha VP	Ist Semester MSc Physics	Dr. N K Mohammed	1000
Best Performer in Sports	Jishnu VV	IV <sup>th</sup> Semester B Com Finance	Riyas Furniture, Puthanathani	1000
Best Boy of the College	Dilshad P	VI <sup>th</sup> Semester B Com Finance	V K Brothers Valanchery	1000
Best Girl of the College	Niveditha VK	VI <sup>th</sup> Semester BCA	Cine Photos Valanchery	1000
Best Performer in BSc Physics	Sreelakshmi P		Kuttippuram Service Co-Operative Bank	1000
Best Performer in BA Functional English	Sajitha P		Freedom fighter Nadakkavil Saidalavi Haji Endowment award constituted by Dr.N Mohammedali, Nadakkavil Hospital, Valanchery	1000
Best Performer in BSc Polymer Chemistry	Induja C		M/s. Krishna Jewellery Valanchery	1000
Best Performer in BSc Zoology	Shameela M		Dr. K G Somasundaram, Valanchery	1000
Best Performer in B Com Finance	Mohamed Faisal KK		Sri. T K Saidalikutty, Valanchery	1000
Best Performer in M Com	Soorya KT		Parent Teacher Association	1000
Best Performer in M Sc Polymer Chemistry	Shajitha A.P		Parent Teacher Association	1000
Best Performer in M A English	Saithya		Parent Teacher Association	1000

  
THE MANAGING COMMITTEE  
MES KEVEEYAM COLLEGE  
SECRETARY CUM CORRESPONDENT



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### List of Beneficiaries of financial aid provided by institution (PTA) for sports activities 2015-16

Sl.No	Name	Department
1	Mohammed Jamsheer N	B.Com Finance
2	Sabin K	B.Com Finance
3	Ahammed Junaid K P	B.Com Finance (self)
4	Rasik Rahman	B.Com Finance (self)
5	Mohammed Harish Babu	B.Com Computer Application
6	Manshad K	B.Com Computer Application
7	Fathimathul Naseera Thasleema T	BA English
8	Shaijal	BA English
9	Mohammed Afsal P K	BSc Physics
10	Mohammed Ashiqe K P	BSc Polymer Chemistry
11	Muhsin N	BSc Polymer Chemistry
12	Sharik Ibnu Ahammed K M	BSc Zoology
13	Muhammed Shareef A V	BSc Zoology
14	Ruknudheen K M	BCA
15	Sreeshma Sreenarayanan	B.Com Finance
16	Jishnu V V	B.Com Finance
17	Ahamed Junaid	B.Com Finance (Self)
18	Rasik Rahman	B.Com Finance (Self)
19	Mohammed Haris Babu P	B.Com Computer Application
20	Shabeeb Mohammed	B.Com Computer Application



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

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	<b>1-4-2015 To Opening Balance</b>		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		"	Waste Tank Purchases	7,900.00
	SB A/C : 0092053000004365	34,875.00		Advances for NSS and Celebration programmes	33,000.00
"	PTA Collection	1,792,240.00	"	<b>Payments for Indirect Expenses</b>	
"	Bank Interest	22,978.00	"	Salaries and Allowances	961,791.00
"	Library Deposit	15,000.00	"	Remunerations for Guests	26,000.00
"	Loan from Management	32,300.00	"	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
			"	<b>31-3-2016 By Closing Balance</b>	
			"	Cash on Hand	43,835.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery	
			"	SB A/C : 0092053000004365	296,537.10
<b>TOTAL</b>		<b>1,934,234.10</b>	<b>TOTAL</b>		<b>1,934,234.10</b>

VALANCHERY  
29-11 2019

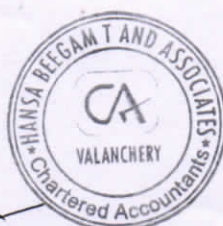
For P T A MES KVM COLLEGE VALANCHERY

President

Dr. Muhammed Ali

Secretary

Rukkiya K.M



*True Copy*

**PRINCIPAL**  
**M.E.S KEVEEYEM COLLEGE**  
**VALANCHERY, PIN: 67**  
**VALANCHERY**

As per our Report of even date

For HANSA BEEGAM T AND ASSOCIATES  
Chartered Accountants  
FRN020735S

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



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### List of Beneficiaries of Conveyance Allowance for differently abled candidates provided by institution (PTA) 2015-16

Sl.No	Name	Department
1	Anjali P	B.Com Finance
2	Nidhin P.K	M.Com
3	Midhun P K	B.Com Computer Application



  
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### List of Beneficiaries of Medical expense provided by institution (PTA) 2015-16

Sl.No	Name	Department
1	Asila T	B.Com CA
2	Shakeela K	B.Com CA
3	Jinsiya P	BSc Physics



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

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	<u>1-4-2015 To Opening Balance</u>		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		"	Waste Tank Purchases	7,900.00
	SB A/C : 0092053000004365	34,875.00		Advances for NSS and Celebration programmes	33,000.00
"	PTA Collection	1,792,240.00	"	<u>Payments for Indirect Expenses</u>	
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			"	Miscellaneous Expenses	20,440.00
			"	Bank charges	195.00
			"	<u>31-3-2016 By Closing Balance</u>	
			"	Cash on Hand	43,835.00
			"	Cash at Bank:	
			"	South Indian Bank, Valanchery	
			"	SB A/C : 0092053000004365	296,537.10
<b>TOTAL</b>		<b>1,934,234.10</b>	<b>TOTAL</b>		<b>1,934,234.10</b>

VALANCHERY  
29-11 2019

For P T A MES KVM COLLEGE VALANCHERY

President  
Dr. Muhammed Ali



Secretary  
Rukkiya K.M



*True copy*

As per our Report of even date

For HANSA BEEGAM T AND ASSOCIATES  
Chartered Accountants  
FRN020735S

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

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### List of Beneficiaries of financial aid provided by institution (MANAGEMENT) for sports activities 2015-16

Sl.No	Name	Department
1	Muhsin Labeeb V	B A English
2	Prajitha C K	B A English
3	Javad K V	BSc Zoology
4	Muhammed Safvan M	BSc Zoology
5	Abdussamad P	BSc Physics
6	Mohammed Basheer	BSc Physics
7	Muhammed Fazil V H	BSc Polymer Chemistry



  
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MUSLIM EDUCATIONAL SOCIETY (REGD.) CALICUT.  
M.E.S. KEVEEYAM COLLEGE, VALANCHERRY.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

Receipts	₹	Payments	₹
<b>To Opening Balances:-</b>			
Cash in Hand	251.20	By LIC Payment	3,03,160.00
K.C.U.B CA 76	13,68,258.00	" Miscellaneous	10,01,338.50
S.I.B.S.B 3584	1,47,414.07	" Stationery	41,467.00
S.I.B S.B 3611	15,693.20	" Lab Expenses	6,53,743.00
S.B.T C.A 57039249393	1,02,506.95	" Library Expenses	2,58,370.00
F.D - V.S.C.B	56,318.00	" Postage	6,670.00
F.D - S.B.T.(University)	3,00,000.00	" Travelling Expenses	48,415.00
LIC Collection	3,29,103.40	" Telephone Expenses	25,004.00
Miscellaneous Income	6,14,860.00	" Guest Expenses	56,509.00
Stationery	7,750.00	" Electricity Charges	3,20,238.00
MES Scholarship	7,750.00	" ✓ MES Scholarship	6,500.00
Canteen Rent	10,800.00	" Exam Fee University Fees	11,27,110.00
Salary Deduction	5,51,928.00	" Salary Deduction	5,85,235.00
MES Administration Fee	27,315.00	" Guest Salary	7,24,488.00
Guest Salary	1,17,778.00	" Maintenance Work	24,800.00
Mandatory Fee	58,800.00	" Electrical Repair Charge	1,06,016.00
Photocopy Collection	7,380.00	" Bank DD Commission	142.00
Loan From PTA	41,990.00	" Salary Security	1,57,840.00
Loan from Alumni	300.00	" MES Administration Charges	24,600.00
Library	43,661.00	" Loan to PTA	46,850.00
Professional Tax	90,000.00	" Photocopy	7,000.00
Exam Remuneration	1,58,109.00	" Computer Service Charge	12,400.00
Auditorium Rent	30,000.00	" Audit Fee	92,510.00
Bank Interest	32,516.00	" Mandatory Fee	59,275.00
		" Professional Tax	90,000.00



Receipts		₹	Payments		₹
To	Tenders	20,814.00	By	Cost of Diesel	13,000.00
"	Addon Couse	20,000.00	"	Garden Work	25,085.00
"	Exam Fee University Fee	8,06,310.00	"	Exam Remuneration	1,58,109.00
"	Tution Fee	59,29,000.00	"	NAAC	26,900.00
"	Special Fee	4,24,000.00	"	Construction Work	25,07,057.00
"	Caution Deposit	1,44,000.00	"	Maintenance Work (New)	26,63,533.00
"	Others (PTA)	7,06,000.00	"	Red Ribbon Club	3,036.00
"	Application Fee	1,605.00	"	Walk with Scholar	67,400.00
"	Miscellaneous Expenses	15,000.00	"	Cost of Furniture	6,96,200.00
"	Fees & Chalan	2,32,200.00	"	Printing	64,360.00
"	Principal	20,250.00	"	Tenders	23,900.00
"	Development Fund	33,61,000.00	"	Sports	5,000.00
"	Grand from Central Committee	10,00,000.00	"	Moral Study Centre	19,513.00
"	Semister Fee	5,15,000.00	"	TDS	10,160.00
"	Admission Fee	34,65,000.00	"	Others (PTA)	6,81,000.00
"	Dividend	9,375.00	"	Miscellaneous Expenses	4,86,426.00
			"	Faculty Salary	25,07,248.00
			"	Admission Fee Refund	3,03,700.00
			"	Principal	20,250.00
			"	Fees & Chalan	2,23,340.00
			"	Central Administration Fund	26,900.00
			"	Development Fund	1,25,000.00
			"	Affiliation Expenses	2,15,000.00
			"	Computer Purchase	54,220.00
			"	Lab. Equipments	5,65,000.00
			"	Admission Fee Refund	2,67,850.00
			"	Guest Salary	10,36,405.00
			"	Miscellaneous Expenses	23,000.00
			"	Garden Work	1,06,000.00
			"	Moral Study Centre Expenses	2,67,500.00



Receipts

₹

Payments

₹

By Secularism

Closing Balances:-

Cash in Hand

✓ K.C.U.B.C.A.76

✓ S.I.B.S.B.3584

S.I.B.S.B.3611

S.B.T C.A 57039249393

F.D - V.S.C.B

F.D - S.B.T (University)

36,440.00

20,467.10

10,62,630.00

2,69,700.07

15,693.20

57,014.95

56,318.00

3,00,000.00

2,07,90,035.82

2,07,90,035.82

CHAIRMAN

*[Signature]*

SECRETARY

*[Signature]*

TREASURER

*[Signature]*

*True copy*



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### List of Beneficiaries of financial aid for Arts Zonal activities

2015-16

Sl.No	Name	Item
1	Gopika K	Thiruvathira
2	Amrutha P	Thiruvathira
3	Anjana K	Thiruvathira
4	Princy M	Thiruvathira
5	Soumya T	Thiruvathira
6	Haripriya V	Thiruvathira
7	Sruthi P	Thiruvathira
8	Sreelakshmi P	Thiruvathira
9	Vidya P	Thiruvathira
10	Ranjana N	Thiruvathira
11	Nahala K	Oppana
12	ShamlaThasneem K	Oppana
13	Mumthaz	Oppana
14	ShahanasherinMangalath	Oppana
15	Shahma	Oppana
16	Risvana	Oppana
17	Shifasherin	Oppana
18	Jumana M	Oppana
19	Mubeena T	Oppana
20	MuhammedShabeeb	Vattappattu
21	Mufsid	Vattappattu
22	Midhun	Vattappattu
23	AjmalShiyad	Vattappattu
24	Hareesh N P	Vattappattu
25	Saleem T	Vattappattu
26	Vaishnav E	Vattappattu
27	Asif Ali E	Vattappattu
28	MuhammedShyjal V	Kolkkali
29	Ameerali C	Kolkkali
30	MuhammedSufuyan	Kolkkali
31	MuhammedAfsal	Kolkkali
32	ShabeebMuhammed	Kolkkali
33	MuhammedIqbal	Kolkkali
34	HarshilParambadan	Kolkkali
35	MuhammedJamsheed	Kolkkali
36	MuhammedNihal P P	Kolkkali
37	MuhammedFazin	Kolkkali



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

RECEIPTS		PAYMENTS	
To	Amount (₹)	By	Amount (₹)
<b>1-4-2015 To Opening Balance</b>			
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		" Celebration expenses	64,150.00
		" Club Expenses	1,350.00
		" Electrical Work Expenses	16,740.00
		" Coolie	4,400.00
		" Expenses for Coducting	
		Examination	2,606.00
		" Flex Printing Expenses	1,610.00
		" Hostel Expenses	2,500.00
		" NSS Programe Expenses	10,200.00
		" Yoga Class Expenses	2,500.00
		" Students Fee	1,745.00
		" Payments for Dept.	
		Programes	16,500.00
		" Repairs and Maintenance	1,000.00
		" Miscellaneous Expenses	20,440.00
		" Bank charges	195.00
		" <b>31-3-2016 By Closing Balance</b>	
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29-11 2019

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President  
Dr. Muhammed Ali

Secretary  
Rukkiya K.M



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As per our Report of even date  
For HANSA BEEGAM T AND ASSOCIATES  
Chartered Accountants  
FRN020735S

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

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