



M E S KEVEEYAM COLLEGE VALANCHERY

Malappuram-Kerala

(NAAC Accredited with A Grade)

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

www.meskvmcollege.org, Email: 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 2017-18

SI No	Name of Scholarship	No. of Students
1	Management(Tuition Fee Concession)	2
2	Endowments	15
3	PTA (Aid for Zonal cultural activities)	53
4	Management (Conveyance Allowance-sports)	6
5	PTA (Medical Expenses)	4
6	PTA (conveyance allowance differently abled one)	3
7	PTA (Aid for sports activities)	20
	Total	103



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



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Order No.Scholarships/2017-18/01

Dated 11-09-2017

Proceedings of the Secretary, MESKeveeyam College Valanchery
(Present: Prof. K P Hassan)

Ref: (1) Application for Scholarships received from students

ORDER

As per reference cited (1) applications have been received from the following students for financial assistance in the form of scholarships.

1. Ms. Misna K (B Sc Psychology)
2. Mr. Fayis Mohammed (B Com)

The college governing body has decided to waive the semester fee of the above students as detailed below.

Name of the student	Programme and semester	Tuition fee waived
Ms. Misna K	B Sc Psychology (I and II Semester)	22500
Mr. Fayis Mohammed	B Com (I and II Semester)	18000

Order is issued accordingly.

Prof. K P Hassan

THE MANAGING COMMITTEE
MES KEVEEYAM COLLEGE

SECRETARY CUM CORRESPONDENT



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List of Beneficiaries of financial aid provided by institution (MANAGEMENT) for sports activities 2017-18

Sl.No	Name	Department
1	Shabir K	B.Com Finance
2	Mohammed Shabith Ali P	B.Com finance
3	Rahees P	B.Com Finance (Self)
4	Jamsheed K V	B.Com Finance (self)
5	Ali Akbar K	B.Com Computer Application
6	Ahammed Shebin	B.Com Computer Application




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W.E.S. KEVEEYAM COLLEGE, VALANCHERY INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

Previous Year ₹	Expenditure	For the Year ₹	Previous Year ₹	For the Year ₹
45,83,721.00	To Salary & Allowances	54,59,104.00,	43,196.00	By Bank Interest
5,55,164.00	" Lab & Library Expenses	60,155.00,	1,36,691.00	" Miscellaneous Receipts
58,209.50	" Printing & Stationery	61,114.00	38,200.00	" Rent Income
36,002.00	" Telephone Charges	10,060.00	9,690.00	" Stationery Collection
4,72,026.00	" Repairs & Maintenance	2,04,115.00	-	" Grand from Central Committee
70,886.00	" Travelling Expenses	40,020.00	1,01,10,645.00	" Self Finance Fee & Collections
10,112.75	" Interest & Bank Charges	2,240.66	35,00,000.00	" Grant from Valanchery Unit
3,46,316.10	" Miscellaneous Expenses	4,00,657.00		
40,468.50	" Hospitality Expenses	51,529.00		
7,000.00	" Postage & Courier	7,250.00		
3,36,661.00	" Electricity & Fuel Charges	3,63,735.00		
21,000.00	" Gardening Expenses	-		
15,750.00	" Audit fee & Expenses	30,800.00		
1,96,976.00	" Arts & Sports Celebrations	2,62,017.00		
1,54,000.00	" University Expenses	1,63,500.00		
1,31,068.00	" Examination Expenses	-		
5,471.00	" MES Administration Fee	-		
11,42,725.00	" Depreciation	12,03,789.00		
56,54,865.15	" Excess of Income over	98,60,602.54		
1,38,38,422.00	Expenditure	1,81,80,688.20	1,38,38,422.00	

Vide our separate report attached

Ernakulam
30.10.2018

For M.A. Moideen & Associates, F.R.No.002126 S

Chartered Accountants

CHAIRMAN

SECRETARY

TREASURER

M.A. Moideen, B.Sc., F.C.A., DISA (ICAI)
Partner
M.No.022113



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

MALAPPURAM

1,81,80,688.20

True copy

For the Year
₹

756521
8018.00
41200



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Annual Endowments 2018

Name of Award	Name of the Student	Class	Endowment	Amount
Best Performer in Cultural Activities	Ranjith	6 th Sem BCA	Dr. N K Mohammed	1000
Best Performer in Sports	Abdul Haq	6 th Sem B Com Finance (S/F)	Riyas Furniture, Puthanathani	1000
Best Boy of the College	Pranav E	6 th Sem B A Functional English	V K Brothers Valanchery	1000
Best Girl of the College	Sreevidya Mohan	6 th Sem B CA	Cine Photos Valanchery	1000
Best Performer in BSc Physics	Rahima M		Kuttippuram Service Co-Operative Bank	1000
Best Performer in BA Functional English	Sajitha EM		Freedom fighter Nadakkavil Saidalavi Haji Endowment award constituted by Dr.N Mohammedali, Nadakkavil Hospital, Valanchery	1000
Best Performer in BSc Polymer Chemistry	Anjana AT		M/s. Krishna Jewellery Valanchery	1000
Best Performer in BSc Zoology	Nasrin TP		Dr. K G Somasundaram, Valanchery	1000
Best Performer in B Com Finance	Ansiya Jamaludheen		Sri. T K Saidalikutty, Valanchery	1000
Best Performer in B Com CA	Aneesa U		Parent Teacher Association	1000
Best Performer in M Com	Rajitha		Parent Teacher Association	1000

Best Performer in M Sc Polymer Chemistry	Jaseel		Parent Teacher Association	1000
Best Performer in M Sc Physics	Rahima M		Parent Teacher Association	1000
Best Performer in M A English	Bushara KP		Parent Teacher Association	1000
Best Performer in M Sc Zoology	Resmi		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 2017-18

Sl.No	Name	Department
1	Muhsin T P	B.Com Finance
2	Shafeeq K K	B.Com Finance
3	Mohammed Azhar P	B.Com Finance (self)
4	Faiz Mohamed P	B.Com Finance (self)
5	Mohammed Arfad K P	B.Com Computer Application
6	Suhaib K K	B.Com Computer Application
7	AkShay K C	B.Com Computer Application
8	Habeeb Rahman E P	BA English
9	Mohammed Rafeeq K	BA English
10	Nikhil M	BA English
11	Noorul Ameen V	BA English
12	Sadiq Hyder Ali K	BCA
13	Thoufee mon P M	BSc Zoology
14	Shafeeq Kuthirapparambil	BSc Polymer Chemistry
15	Mohammed Nafih M K	BSc Physics
16	Arunima R	BSc Physics
17	Siyad Mon K P	BSc Polymer Chemistry
18	Mohammed Shafeek K	BSc Polymer Chemistry
19	Jaisal	M.Com
20	Mohammed Riluvan E T	BSc Physics



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List of Beneficiaries of Conveyance Allowance for differently abled candidates provided by institution (PTA) 2017-18

Sl.No	Name	Department
1	Shahida V P	BA Functional English
2	Shameema A P	M.Com
3	Muhammed Shameem	B.Com Finance




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MAL APPURAM

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

RECEIPTS		Amount (₹)	PAYMENTS		Amount (₹)
To	1-4-2017 To Opening Balance		By	Payments for Construction	66,400.00
"	Cash on Hand	38,639.00	"	Purchases Furniture	26,850.00
"	Cash at Bank: South Indian Bank, Valanchery		"	Gardening and Landscaping Expenditure	2,000.00
"	SB A/C : 0092053000004365	96,307.10	"	Library Deposit	5,000.00
"	PTA Collection	1,780,000.00	"	ED club Advance	3,000.00
"	Bank Interest	45,609.00	Payments for Indirect Expenses		
"	Salaries and Allowances	90,150.00	"	Remunerations for Guests	106,050.00
"	Advances for NSS and Celebration programmes	3,900.00	"	Travelling Expenses	31,000.00
			"	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 Programe Expenses	40,000.00
			"	Payments for college Colander	52,530.00
			"	Repairs and Maintenance	47,590.00
			"	Flex Printing Expenses	750.00
			"	Inflibinet 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 Meating Expenses	11,950.00
			"	Miscellaneous Expense	3,200.00
			31-3-2018 By Closing Balance		
			"	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

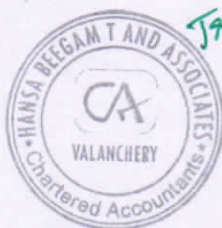
For P T A MES KVM COLLEGE VALANCHERY

President

Dr. Abdul Hameed C

Secretary

Rukkiya K.M



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 Medical expense provided by institution (PTA) 2017-18

Sl.No	Name	Department
1	Mufeea K K	BCA
2	Jasna Sherin K	BSc Polymer Chemistry
3	Seethalakshmi K	B.Com Finance
4	Shahana Shireen K	BSc Zoology




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List of Beneficiaries of financial aid for Arts Zonal activities 2017-18

Sl.No	Name	Item
1	Meenu	Thiruvathira
2	Meera S Nair	Thiruvathira
3	Athira P L	Thiruvathira
4	Soumya T	Thiruvathira
5	Haripriya V	Thiruvathira
6	Roshni	Thiruvathira
7	Ranjitha K T	Thiruvathira
8	Gopika K	Thiruvathira
9	Sreelakshmi P	Thiruvathira
10	Vidya P	Thiruvathira
11	Shahina T	Oppana
12	Suhaila	Oppana
13	NishniAmansha	Oppana
14	Shamna C K	Oppana
15	Abida V K	Oppana
16	SumayyaMol K	Oppana
17	Nimsiya	Oppana
18	Nafila C P	Oppana
19	Jumailath P	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	MuhammedSufuyan	Kolkkali
29	MuhammedAfsal	Kolkkali
30	ShabeebMuhammed	Kolkkali
31	MuhammedIqbal	Kolkkali
32	HarshilParambadan	Kolkkali
33	MuhammedJamsheed	Kolkkali
34	MuhammedNihal P P	Kolkkali
35	Muhammed Ali Jouhar A	Kolkkali
36	Rukunudheen K M	Kolkkali

37	MuhammedSabith	Kolkkali
38	Chinju K	Mime
39	Drisya	Mime
40	Aiswarya K	Mime
41	Amrutha O P	Mime
42	HusnaMol P	Mime
43	Neethumol P	Mime
44	Nuzaiba P	Mime
45	Safa M P	Mime
46	Sreethumol K T	Mime
47	RiyaBasheer K	Mime
48	Shamnas	Drama
49	MuhammedMunavvir	Drama
50	ArshalAmeen	Drama
51	Jithin	Drama
52	Nasni T	Drama
53	Shini K	Drama




 PRINCIPAL
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 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 Indian Bank, Valanchery		"	Gardening and Landscaping Expenditure	2,000.00
"	SB A/C : 0092053000004365	96,307.10	"	Library Deposit	5,000.00
"	PTA Collection	1,780,000.00	"	ED club Advance	3,000.00
"	Bank Interest	45,609.00	<u>Payments for Indirect Expenses</u>		
"	Salaries and Allowances	90,150.00	"	Remunerations for Guests	106,050.00
"	Advances for NSS and Celebration programmes	3,900.00	"	Travelling Expenses	31,000.00
			"	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 Coducting Examination	490.00
			"	Charity (House Construction)	50,000.00
			"	NSS Programe Expenses	40,000.00
			"	Payments for college Colander	52,530.00
			"	Repairs and Maintenance	47,590.00
			"	Flex Printing Expenses	750.00
			"	Inflibinet 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 Meating Expenses	11,950.00
			"	Miscellanous 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

President

Dr. Abdul Hameed

Secretary

Rukkiya K.M



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

PRINCIPAL
M.E.S KEVEEYEM COLLEGE
VALANCHERY, PIN- 676 887
MALAPPURAM