## UTILIZATION CERTIFICATE

Certified that ₹. 4,76,947/- (Rupees Four Lakh Seventy Six Thousand Nine Hundred and Forty Seven Rupees only) was utilized by the Alumni Association of MES KVM COLLEGE, Valanchery, for the purpose for which the Association, was formed as on the year ended 31<sup>st</sup> March 2019 as shown in the Statement of Expenditure annexed.

Date: 25<sup>th</sup> October 2019

Name & Signature of co-ordinator

Dr. MUHAMMED RIVASIK

A. Mu Hammes Rivos

Office seal with date



Name & Signature of head of the Institution

MACA KEYEUTEN COLLEGE KONTONIAN PHE 376 552 CONTONIAN Name & Signature of Chartered Accountant

UDIN: 19242398AAAAAAA8769

For HANSA BEEGAM T AND ASSOCIATES Chartered Accountants FRN020735S

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



## **Statement of Expenditure**

## MES KVM COLLEGE VALANCHERY - ALUMNI ASSOCIATION

## STATEMENT SHOWING RECEIPT AND EXPENDITURE OF ALUMNI ASSOCIATION FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2019

Expenditure	Amount (₹)	Income	Amount (₹)
1. Expense for Press Conference	1,500/-	1. Donations Received	4,49,345/
2. Food and Refreshment	12,448/-	2. Pouch Sponsership	17,694/-
Printing and Stationery	8,586/-	3. Bank interest	476/-
4. Fuel Charges	700/-	Loan from Alumni Coordinator (Deficit)	9,432/-
5. Travelling Expense	2,550/-		
Expense for Stage, Light and     Sound	55,000/-		
7. Refreshment- Euphoria Day	59,000/-		
8. Honorarium Paid	35,000/-		
9. Expense for Ganamela	50,000/-		
10. Brochure Printing	10,250/-		
11. Registration Committee Expenses	41,039/-		
12. Flex printing	23,449/-		
13. Notepad Printing	7,000/-		
14. Expense for Photography	8,000/-		
15. Expense for Trophy and Certificates	7,110/-		
16. Payment to Motor Vehicle	1,20,000/-		
17. Payments to Zoology Alumni	30,000/-		
18. Remuneration for Expert	5,000/-		
19. Mike permission- Challan	315/-		
Total	4,76,947/-	Total	4,76,947,

Total in Words: Four Lakh Seventy Six Thousand Nine Hundred and Forty Seven Rupees Only

Certified that we have exercised all kinds of checks to see all the receipts has been utilized for the purpose for which the Alumni Association was formed by MES KVM COLLEGE, VALANCHERY.

Date: 25th October 2019

Name & Signature of co-ordinator

Name & Signature of head of the Institution

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

Name & Signature of Chartered Accountant

UDIN: 19242398AAAAAA8769

For HANSA BEEGAM T AND ASSOCIATES Chartered Accountants FRN020735S



) 8-MUHAMMED RIVES. LE

