

UTILIZATION CERTIFICATE

We here by certify that ₹ 1,20,31,412/- (Rupees One Crore Twenty Lakhs Thirty-One Thousand Four Hundred and Twelve Only) has been utilized by the VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST. for Infrastructure Augmentation for the year ended 31st March 2019. The details are as follows: -

Infrastructure Augmentation

SI. No.	Particulars	Amount
1	Air Conditioner	53,300.00
2	Bridge	1,18,630.00
3	Building	2,97,221.00
4	Computer And Accessories	16,52,990.00
5	Electrical Fittings	A CANADA CONTRACTOR
6	Equipments	2,900.00
7	Furniture And Fittings	1,85,000.00
8	Lab Equipments	1,97,560.00
9	Language Lab	17,04,924.00
10	Library Books	5,216.00
11	Mineral Water Plant	4,27,695.00
12	Pick Up Van	1,65,715.00
13	Public Address System	7,53,266.00
14	Robort	75,380.00
15		36,394.00
	Vessels & Kitchen Equipments	30,390.00
16	Water Cooler	43,400.00
17	Water Purification System	2,44,024.00
18	Other Assets	60,37,407.00
	TOTAL	1,20,31,412.00

For MPMJ & Co

Chartered Accountants

FRN: 025975S

Megha M Date: 2024,02,18

CA Megha Mattankot

Partner

Membership No: 252419 UDIN: 24252419BKHLXB7166

Place: Ernakulam Date: 17-02-2024 1812/24



CHARTERED ACCOUNTANTS

UTILIZATION CERTIFICATE

We here by certify that ₹ 1,02,12,294/- (Rupees Eleven Crore Two Lakhs Twelve Thousand Two Hundred Ninety-Four Only) has been utilized by that VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST. for Infrastructure Augmentation for the year ended 31st March 2020. The details are as follows: -

Infrastructure Augmentation

Sl. No.	Particulars	Amount
1	AIR CONDITIONER	25,500.00
2	BIO MATRIX MACHINE	17,877.00
3	CCTV CAMERA	20,611.00
4	COLLEGE BUS	21,48,515.00
5	COMPUTER AND ACCESSORIES	13,38,067.00
6	FURNITURE AND FITTINGS	5,84,847.00
7	GLUCOMETER	2,485.00
8	GRIEVANCE REDRESSAL SYSTEM	21,000.00
9	LAB EQUIPMENTS	5,85,093.00
10	LIBRARY BOOKS	2,42,279.00
11	PUMPSET	30,000.00
12	SPORTS EQUIPMENTS	10,386.00
13	TELEVISION	18,490.00
14	VESSELS & KITCHEN EQUIPMENTS	74,616.00
15	WATER TANK	21,280.00
16	Other Assets	50,71,248.00
	TOTAL	1,02,12,294.00

For MPMJ & Co Chartered Accountants FRN: 025975S

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CA Megha Mattankot

Partner

Membership No: 252419 UDIN:24252419BKHLXC3971

Place: Ernakulam Date: 17-02-2024 18/1/24



UTILIZATION CERTIFICATE

We here by certify that ₹ 44,55,472/- (Rupees Forty-Four Lakh Fifty-Five Thousand Four Hundred and Seventy-Two Only) has been utilized by that VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST. for Infrastructure Augmentation for the year ended 31st March 2021. The details are as follows: -

Infrastructure Augmentation

SI. No.	Particulars	Amount
1	CALCULATOR	700
2	COMPUTER AND ACCESSORIES	1,37,610.00
3	ELECTRICAL FITTINGS	4,240.00
4	EQUIPMENTS	785
5	FURNITURE AND FITTINGS	1,09,050.00
6	GRASS CUTTING MACHINE	7,700.00
7	GRIEVANCE REDRESSAL SYSTEM	14,160.00
8	LAND	3,35,000.00
9	LIBRARY BOOKS	2,02,512.00
10	MOBILE PHONE	11,998.00
11	PUMPSET	13,500.00
12	HERCULEOUS ROBORT	75,000.00
13	TELEVISION	16,000.00
14	THERMOMETRE	28,994.00
15	Other Assets	34,98,223.00
	TOTAL	44,55,472.00

For MPMJ & Co Chartered Accountants FRN: 025975S

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Partner Membership No: 252419 UDIN: 24252419BKHLXD5842

CA Megha Mattankot

Place: Ernakulam Date: 17-02-2024



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILIZATION CERTIFICATE

We here by certify that ₹ 1,27,21,548/- (Rupees One Crore Twenty-Seven Lakh Twenty One Thousand Five Hundred and Forty Eight Only) has been utilized by that VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST. for Infrastructure Augmentation for the year ended 31st March 2022. The details are as follows:

Infrastructure Augmentation

SI. No.	Particulars	Amount
1	Air Conditioner	32,750.00
2	Anert Solar Project	2,26,875.00
3	Antivirus Software	6,90,300.00
4	Bio Matrix Machine	13,000.00
5	Car Shed	17,130.00
6	CCTV Camera	1,32,639.00
7	Computer And Accessories	8,98,377.00
8	Electrical Fittings	12,200.00
9	Equipments	18,350.00
10	Goat Shed	2,29,731.00
11	Lab Equipments	1,66,000.00
12	Library Books	6,15,000.00
13	Library Software	30,920.00
14	Mobile Phone	16,499.00
15	Public Address System	66,530.00
16	Sports Equipments	15,200.00
17	Teaching Tool Software	4,79,400.00
18	Television	4,30,400.00
19	Vessels & Kitchen Equipments	27,534.00
20	Water Cooler	27,337.00
21	Other Assets	85,75,376.00
	TOTAL	1,27,21,548.00

For MPMJ & Co

Chartered Accountants

FRN: 025975S

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CA Megha Mattankot

Partner

Membership No: 252419 UDIN:24252419BKHLXE575

Place: Ernakulam Date: 17-02-2024



UTILIZATION CERTIFICATE

We here by certify that ₹ 3,54,73,478/- (Rupees Three Crore Fifty Four Lakh Seventy Three Thousand Four Hundred Seventy Eight Only) has been utilized by that VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST. For Infrastructure Augmentation for the year ended 31st March 2023. The details are as follows:

Infrastructure Augmentation

SI. No.	Particulars	Amount
1	Air Conditioner	8,45,265.00
2	Bed & Pillow	3,28,373.00
3	Bio Matrix Machine	16,470.00
4	Bus	40,06,535.00
5	Camera	60,350.00
6	Car Washer	9,800.00
7	CCTV Camera	1,43,622.00
8	Class Room Board	2,00,000.00
9	Computer And Accessories	95,67,356.00
10	Electrical Fittings	45,310.00
11	Equipments	3,00,600.00
12	Fan	4,60,200.00
13	Furniture And Fittings	10,19,973.00
14	Grass Cutting Machine	31,000.00
15	Lab Equipments	15,38,144.00
16	Library Books	4,03,276.00
17	Marble Cutter	3,500.00
18	Mess Hall Extention Work	11,50,339.00
19	Mobile Phone	10,999.00
20	Motor Car - Innova	19,50,000.00
21	Parking Shed	
22	Photocopier	2,36,456.00
23	Printer	42,000.00
24	Public Address System	22,800.00 55,960.00

	8,540.00
Water Filter	A CONTRACTOR OF THE PROPERTY O
Water Cooler	1,57,600.00
Vessels & Kitchen Equipments	2,15,597.00
Television	5,61,867.00
Statue	11,760.00
Sports Equipments	4,62,332.00
	1,40,000.00
Pump set	15,550.00
	Robort

For MPMJ & Co Chartered Accountants FRN: 025975S

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CA Megha Mattankot

Partner

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Membership No: 252419 UDIN:24252419BKHLXF2166

Place: Ernakulam Date: 17-02-2024