



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ **2,35,45,370/-** (Rupees Two Crore Thirty-Five Lakh Forty Five Thousand Three Hundred Seventy Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Academic facilities for the year ended 31st March 2019. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2018-19

Sl. N.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	7,63,235.00	Income & Exp. Statement
2	Scholarship and Concession to Poor Students	40,65,745.00	Income & Exp. Statement
3	Affiliation Fee Expenses	12,00,800.00	Income & Exp. Statement
4	Lab Expenses	5,76,031.00	Income & Exp. Statement
5	Membership Fee	61,950.00	Income & Exp. Statement
6	Accreditation Fee & Expenses	1,12,100.00	Income & Exp. Statement
7	Training and Placement Expenses	4,45,856.00	Income & Exp. Statement
8	Departmental Association	6,49,025.00	Income & Exp. Statement
9	Admission Expenses	2,53,141.00	Other Expenses
10	Arts Day Expenses	80,500.00	Other Expenses
11	ASAAP Expenses	4,73,938.00	Other Expenses
12	Baja Formula - 3 Car Project Expenses	30,072.00	Other Expenses
13	Baja Car Project Expenses	87,012.00	Other Expenses
14	B E C Exam Expenses	3,47,534.00	Other Expenses
15	Boarding and Lodging	7,16,961.00	Other Expenses
16	CERD Research Seed Money File No.01	58,500.00	Other Expenses
17	CERD Research Seed Money File No.02	64,500.00	Other Expenses
18	CNC Machine Training & Expense	73,535.00	Other Expenses
19	College Calendar Expenses	24,740.00	Other Expenses
20	College Magazine Expenses	11,542.00	Other Expenses
21	Course Diary	8,200.00	Other Expenses
22	Civil Service Coaching Expenses	2,12,000.00	Other Expenses
23	E Book	68,171.00	Other Expenses
24	Entrepreneur Awareness Camp	26,000.00	Other Expenses
25	Entrance Examination	19,596.00	Other Expenses
26	Examination Expenses	67,88,189.00	Other Expenses
27	Exhibition Expenses	17,417.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

28	Fee from Entrance Commissioner Refunded to Students	6,10,000.00	Other Expenses
29	GATE Exam	1,08,151.00	Other Expenses
30	Go Green Club Expense	2,639.00	Other Expenses
31	Horizen 19	3,64,039.00	Other Expenses
32	Hybrid Boiler Project Technology Devp. Adaptation Programme	2,38,629.00	Other Expenses
33	IAS Training Expenses	1,57,450.00	Other Expenses
34	ICICT International Conference AE & I	1,00,000.00	Other Expenses
35	ICCPCT International Conference EEE	28,300.00	Other Expenses
36	Identity Card Expenses	79,760.00	Other Expenses
37	IEEE Expenses	1,26,673.00	Other Expenses
38	Infosys Campus Connect	35,168.00	Other Expenses
39	Jyothirgamaya 2018	1,35,788.00	Other Expenses
40	Kerala Science & Technology Project	10,800.00	Other Expenses
41	KTU Project Expenses	18,600.00	Other Expenses
42	Lecture Studio	13,043.00	Other Expenses
43	Library Expenses	2,325.00	Other Expenses
44	Momento and Sent Off Expenses	12,225.00	Other Expenses
45	NAAC Accreditation Expenses	8,08,058.00	Other Expenses
46	NSS Camp Expenses	61,676.00	Other Expenses
47	Patent Right Expenses	3,000.00	Other Expenses
48	PhD Fee Remitted	4,000.00	Other Expenses
49	Prize on Aptitude Test	5,000.00	Other Expenses
50	Project Evaluation	4,000.00	Other Expenses
51	Project Expenses	7,500.00	Other Expenses
52	Research & Development Expenses	1,93,000.00	Other Expenses
53	Robotic Training & Lab Expenses	34,795.00	Other Expenses
54	RTO Bus Pass Expenses	799	Other Expenses
55	SAE ATV Project Expenses	1,21,563.00	Other Expenses
56	SAE Efficycle Project Expenses	1,13,283.00	Other Expenses
57	Software License Renewal	4,11,616.00	Other Expenses
58	Spelling Bee Competition	37,748.00	Other Expenses

+91-8590304250

43/3486C, First Floor, Thammanam, 682032

mpmjandco@gmail.com



MPMJ & CO
CHARTERED ACCOUNTANTS

59	Sports Expenses	2,18,422.00	Other Expenses
60	Students Bag	2,18,300.00	Other Expenses
61	Summer Coaching Class Expenses	19,480.00	Other Expenses
62	Technology Development Adaptation Programme	2,97,807.00	Other Expenses
63	Tech Fest Expenses	1,72,980.00	Other Expenses
64	Track Suit	1,26,000.00	Other Expenses
65	Uniform Expenses	12,91,331.00	Other Expenses
66	Unnath Bharath Abhiyan	1,05,837.00	Other Expenses
67	Water Day Expenses	9,295.00	Other Expenses
	TOTAL	2,35,45,370.00	

For MPMJ & Co
Chartered Accountants
FRN: 0259755

Megha M
Digitally signed
by Megha M
Date: 2024.02.18
18:14:16 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXG2597
Place: Ernakulam
Date: 17-02-2024

M
18/2/24
PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

+91-8590304250

43/3486C, First Floor, Thammanam, 682032

mpmjandco@gmail.com



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ 2,55,06,308/- (Rupees Two Crore Fifty-Five Lakh Six Thousand Three Hundred Eight Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Academic facilities for the year ended 31st March 2020. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2019-20

Sl. N.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	71,85,259.00	Income & Exp. Statement
2	Scholarship and Concession to Poor Students	21,51,290.00	Income & Exp. Statement
3	Affiliation Fee and Accreditation	11,84,914.00	Income & Exp. Statement
4	Lab Expenses	3,82,770.00	Income & Exp. Statement
5	Training and Placement Expenses	6,22,844.00	Income & Exp. Statement
6	Departmental Association	6,98,006.00	Income & Exp. Statement
7	Membership Fee - ACM	1,770.00	Membership Fee
8	Membership Fee - IEEE	32,790.00	Membership Fee
9	Membership Fee - ASCE	11,375.00	Membership Fee
10	Admission Expenses	3,97,298.00	Other Expenses
11	Anti-Ragging Campaign	4,257.00	Other Expenses
12	Anti-Drug Club	4,213.00	Other Expenses
13	Arts Day Expenses	85,186.00	Other Expenses
14	ASAAP Expenses	27,000.00	Other Expenses
15	Baja Car Project Expenses	6,500.00	Other Expenses
16	Boarding and Lodging	4,58,137.00	Other Expenses
17	CERD Research Seed Money File No.01	500	Other Expenses
18	CERD Power Generation in High way Wing	31,932.00	Other Expenses
19	CNC Machine Training & Expense	1,09,913.00	Other Expenses
20	College Calendar Expenses	19,492.00	Other Expenses
21	College Magazine Expenses	1,94,352.00	Other Expenses
22	Course Viva	42,800.00	Other Expenses

**MPMJ & CO**

CHARTERED ACCOUNTANTS

23	Entrance Examination	8,628.00	Other Expenses
24	Examination Expenses	11,01,695.00	Other Expenses
25	Fee from Entrance Commissioner Refunded to Students	11,20,000.00	Other Expenses
26	FDP of AICTE EC Dept.	4,79,503.00	Other Expenses
27	FDP of AICTE ME Dept.	1,88,549.00	Other Expenses
28	FDP KTU EC Dept.	1,59,925.00	Other Expenses
29	GATE Exam	80,012.00	Other Expenses
30	Go Green Club Expense	9,326.00	Other Expenses
31	Graduation day expenses	2,41,888.00	Other Expenses
32	Horizen 06	1,92,340.00	Other Expenses
33	Hybrid Boiler Project Technology Devp. Adaptation Programme	1,66,923.00	Other Expenses
34	IAS Training Expenses	592	Other Expenses
35	ICCPCT International Conference AE & I	16,89,693.00	Other Expenses
36	ICCPCT International Conference EEE	5,02,500.00	Other Expenses
37	ICTCEES International Conference-ME	69,000.00	Other Expenses
38	Identity Card Expenses	91,780.00	Other Expenses
39	IEEE Expenses	52,735.00	Other Expenses
40	Idea Generation Competition	2,975.00	Other Expenses
41	Indian Caring Race 2020	35,000.00	Other Expenses
42	Industrial Visit Expenses	3,630.00	Other Expenses
43	Interest on Scholarship fund	64,000.00	Other Expenses
44	IRPS Project Work	40,000.00	Other Expenses
45	Jyothirgamaya 2019	1,24,852.00	Other Expenses
46	KTU Project Expenses	17,813.00	Other Expenses
47	KTU FDP of CE Dept.	6,416.00	Other Expenses
48	Library Expenses	7,665.00	Other Expenses
49	AICTE MHRD Startup Expenses	28,142.00	Other Expenses
50	Memento and Sent Off Expenses	1,62,959.00	Other Expenses
51	NAAC Accreditation Expenses	1,18,354.00	Other Expenses
52	National Science Day	1,440.00	Other Expenses
53	NEET Examination expenses	2,26,278.00	Other Expenses
54	NSS Camp Expenses	61,074.00	Other Expenses
55	Onam Celebration Expenses	4,900.00	Other Expenses
56	Orientation expense	6,912.00	Other Expenses



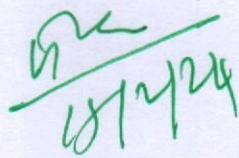
MPMJ & CO
CHARTERED ACCOUNTANTS

57	Pixel Videography Competition	6,000.00	Other Expenses
58	Project Competition Expenses	88,504.00	Other Expenses
59	SAE ATV Project Expenses	35,243.00	Other Expenses
60	SAE Expenses	10,022.00	Other Expenses
61	Software License Renewal	39,980.00	Other Expenses
62	Spelling Bee Competition	1,04,725.00	Other Expenses
63	Sports Expenses	1,99,103.00	Other Expenses
64	STTP of AICTE of AE & I	3,09,461.00	Other Expenses
65	Students Insurance	31,212.00	Other Expenses
66	Tech Fest Expenses	896	Other Expenses
67	Text Book Expenses	22,48,693.00	Other Expenses
68	Uniform Expenses	15,59,324.00	Other Expenses
69	Unnath Bharath Abhiyan	1,03,355.00	Other Expenses
70	UN Day Celebration Expenses	640	Other Expenses
71	Science Quiz	49,053.00	Other Expenses
	TOTAL	2,55,06,308.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha Digitally signed
by Megha M
Date: 2024.02.18
18:15:23 +04'00'

M
CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXH3328
Place: Ernakulam
Date: 17-02-2024


PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ 2,40,47,385/- (Rupees Twenty-Four Lakh Four Thousand Seven Hundred Thirty Eight Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Academic facilities for the year ended 31st March 2021. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2020-21

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	40,54,990.00	Income & Exp. Statement
2	Scholarship and Concession to Poor Students	1,52,93,990.00	Income & Exp. Statement
3	Affiliation Fee and Accreditation	5,43,117.00	Income & Exp. Statement
4	Lab Expenses	10,902.00	Income & Exp. Statement
5	Training and Placement Expenses	1,46,356.00	Income & Exp. Statement
6	Departmental Association	1,98,920.00	Income & Exp. Statement
7	Admission Expenses	2,27,755.00	Other Expenses
8	ASAAP Expenses	33,500.00	Other Expenses
9	Boarding and Lodging	3,57,875.00	Other Expenses
10	CNC Machine Training & Expense	44,959.00	Other Expenses
11	College Diary Expenses	1,80,715.00	Other Expenses
12	Entrance Examination	32,200.00	Other Expenses
13	Examination Expenses	50,218.00	Other Expenses
14	Entrepreneur Awareness Camp	4,662.00	Other Expenses
15	Fee from Entrance Commissioner Refunded to Students	15,80,000.00	Other Expenses
16	FDP of AICTE ME Dept.	93,020.00	Other Expenses
17	GATE Exam	14,000.00	Other Expenses
18	Go Green Club Expense	4,164.00	Other Expenses
19	Identity Card Expenses	1,090.00	Other Expenses
20	IEEE Expenses	29,060.00	Other Expenses
21	Interest on Scholarship fund	50,667.00	Other Expenses
22	Library Expenses	32,436.00	Other Expenses
23	Memento and Sent Off Expenses	11,299.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

24	NEET Examination expenses	2,72,422.00	Other Expenses
25	National Service Scheme Expenses	5,000.00	Other Expenses
26	PhD Course Fee paid to university	15,000.00	Other Expenses
27	Track Suit	2,22,074.00	Other Expenses
28	TCS Bank Test	1,43,350.00	Other Expenses
29	Text Book Expenses	2,55,654.00	Other Expenses
30	Uniform Expenses	34,278.00	Other Expenses
31	Unnath Bharath Abhiyan	80,000.00	Other Expenses
32	X's Mas Celebration	18,712.00	Other Expenses
33	KCBC Commission Trust for Education	5,000.00	Membership Fee Paid
	TOTAL	2,40,47,385.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha
M

Digitally signed
by Megha M
Date: 2024.02.18
18:16:26 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLX18339
Place: Ernakulam
Date: 17-02-2024


PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ 5,29,17,198/- (Rupees Five Crore Twenty-Nine Lakh Twenty-Seventeen Thousand One Hundred Ninety Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Academic facilities for the year ended 31st March 2022. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2021-22

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	1,01,41,186.00	Income & Exp. Statement
2	Scholarship and Concession to Poor Students	3,58,53,607.00	Income & Exp. Statement
3	Affiliation Fee and Accreditation	8,67,070.00	Income & Exp. Statement
4	Lab Expenses	6,47,600.00	Income & Exp. Statement
5	Training and Placement Expenses	1,01,404.00	Income & Exp. Statement
6	Membership fee IEEE	52,560.00	Membership Fee
7	Admission Expenses	37,249.00	Other Expenses
8	Anti-Ragging Campaign	3,000.00	Other Expenses
9	Arts Day Expenses	52,800.00	Other Expenses
10	Boost Camp Expenses	2,250.00	Other Expenses
11	Boarding and Lodging	4,98,309.00	Other Expenses
12	Refundable to students - Fisheries Dept.	88,300.00	Other Expenses
13	Refundable to students - J&K	1,50,000.00	Other Expenses
14	Comprehensive Exam Expenses	11,540.00	Other Expenses
15	Consultation Fee Refunded - Civil	78,785.00	Other Expenses
16	College Diary Expenses	1,67,383.00	Other Expenses
17	Examination Expenses	1,96,909.00	Other Expenses
18	Entrepreneur Awareness Camp	9,604.00	Other Expenses
19	Fee from Entrance Commissioner Refunded to Students	12,46,000.00	Other Expenses
20	FDP of AICTE E&I (ATAL)	93,000.00	Other Expenses
21	FDP KTU A&I Department - Refund	24,370.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

22	Go Green Club Expense	5,250.00	Other Expenses
23	Google Class Expenses	1,03,817.00	Other Expenses
24	Identity Card Expenses	27,040.00	Other Expenses
25	Sent Off Expenses	2,560.00	Other Expenses
26	NEET Examination expenses	1,56,122.00	Other Expenses
27	Onam Celebration	16,867.00	Other Expenses
28	QS IGAUGE Certification	2,06,500.00	Other Expenses
29	Prolific Training Expenses	3,66,500.00	Other Expenses
30	Project Evaluation	15,600.00	Other Expenses
31	SAE Expenses	2,596.00	Other Expenses
32	Sports Expenses	2,31,167.00	Other Expenses
33	Student's Insurance	49,920.00	Other Expenses
34	Supplementary Exam Fees Paid	89,035.00	Other Expenses
35	TCS Bank Test	1,31,036.00	Other Expenses
36	Text Book Expenses	9,77,081.00	Other Expenses
37	Training Programme (ME)	12,000.00	Other Expenses
38	Uniform Expenses	20,719.00	Other Expenses
39	Unnath Bharath Abhiyan	1,43,750.00	Other Expenses
40	Video class room	14,000.00	Other Expenses
41	X Mas Celebration	14,452.00	Other Expenses
42	Zoom Meeting License Fee	8,260.00	Other Expenses
	TOTAL	5,29,17,198.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M

Digitally signed
by Megha M
Date: 2024.02.18
18:17:36 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXJ4657
Place: Ernakulam
Date: 17-02-2024

Handwritten signature and date: 18/2/24
PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ 5,75,13,384/- (Rupees Five Crore Seventy Five Lakh Thirteen Thousand Three Hundred Eighty-Four Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Academic facilities for the year ended 31st March 2023. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2022-23

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	1,26,54,234.00	Income & Exp. Statement
2	Scholarship and Concession to Poor Students	3,15,68,455.00	Income & Exp. Statement
3	Affiliation Fee and Accreditation	20,42,234.00	Income & Exp. Statement
4	Lab Expenses	12,21,069.00	Income & Exp. Statement
5	Training and Placement Expenses	8,72,409.00	Income & Exp. Statement
6	Membership fee IEEE Computer Society	23,520.00	Membership Fee paid
7	Membership fee ACM	39,900.00	Membership Fee paid
8	Membership fee IEEE	40,371.00	Membership Fee paid
9	Admission Expenses	1,88,084.00	Other Expenses
10	Add on Course	6,91,940.00	Other Expenses
11	Anti Ragging Campaign	4,000.00	Other Expenses
12	Arts Day Expenses	2,47,482.00	Other Expenses
13	Boot Camp	60,500.00	Other Expenses
14	Boarding and Loading	59,320.00	Other Expenses
15	CERD - KTU	34,689.00	Other Expenses
16	Course Repeat Expense	65,000.00	Other Expenses
17	College Magazine Expense	17,136.00	Other Expenses
18	Convocation Expense	8,44,592.00	Other Expenses
19	Examination Expenses	6,45,262.00	Other Expenses
20	Entrance Examination Expense	13,819.00	Other Expenses
21	Engineers day Celebration	478	Other Expenses
22	FDP Account	65,900.00	Other Expenses
23	Go Green Club Expense	5,000.00	Other Expenses
24	Identity Card Expenses	12,804.00	Other Expenses
25	Independence Day Celebration	4,500.00	Other Expenses
26	IEEE & CASS Society Expenses	40,690.00	Other Expenses
27	IEEE RAS Expenses	59,320.00	Other Expenses
28	ICICT International Conference Exp.	18,27,582.00	Other Expenses
29	IRPS Project Work	72,500.00	Other Expenses
30	Jyothirgamaya 2013	1,56,668.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

31	KTU Expense	3,215.00	Other Expenses
32	Lab Exam Expenses	1,86,483.00	Other Expenses
33	Library Expenses	2,86,763.00	Other Expenses
34	MHRD Start up Programme	39,650.00	Other Expenses
35	MHRD IIC	10,800.00	Other Expenses
36	National Board of Accreditation	2,95,000.00	Other Expenses
37	National Service Scheme Expenses	70,996.00	Other Expenses
38	Momento & Sent Off Expenses	13,220.00	Other Expenses
39	NEET Examination expenses	1,11,503.00	Other Expenses
40	Onam Celebration	11,629.00	Other Expenses
41	Phd. Course Expenses	90,000.00	Other Expenses
42	Project Work	1,00,000.00	Other Expenses
43	Project Evaluation	38,690.00	Other Expenses
44	Rank Winners Award	33,865.00	Other Expenses
45	Sports Expenses	3,20,658.00	Other Expenses
46	Students Insurance	1,25,556.00	Other Expenses
47	Student Welfare Expenses	1,04,276.00	Other Expenses
48	TCS Bank Test	69,150.00	Other Expenses
49	Tech Fest Expenses	10,14,785.00	Other Expenses
50	Text Book Expenses	5,21,239.00	Other Expenses
51	Training Expense - CNC Machine	5,840.00	Other Expenses
52	Training Programme (EE)	15,000.00	Other Expenses
53	Uniform Expenses	1,99,362.00	Other Expenses
54	Unnath Bharath Abhiyan	1,12,547.00	Other Expenses
55	UNAI Students Competition	7,800.00	Other Expenses
56	Valuation Camp Expense	1,20,730.00	Other Expenses
57	X Mas Celebration	25,169.00	Other Expenses
	TOTAL	5,75,13,384.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M Digitally signed by
Megha M
Date: 2024.02.18
18:18:27 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXK1607
Place: Ernakulam
Date: 17-02-2024

[Handwritten Signature]
18/2/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



VIMAL JYOTHI

ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NATIONAL BOARD
of ACCREDITATION
NBA: B.Tech CE,CSE, EEE & ME



NAAC ACCREDITED

Dr. Benny Joseph

20/2/2024

Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that completed academic year (2018-2019) is given below and is true to the best of my knowledge. Maintenance of Academic facilities for the year ended 31st March 2019. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2018-19

Sl. N.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	7,63,235.00	Income & Exp. Statement
2	Affiliation Fee Expenses	12,00,800.00	Income & Exp. Statement
3	Lab Expenses(Lab Maintanance)	5,76,031.00	Income & Exp. Statement
4	Membership Fee	61,950.00	Income & Exp. Statement
5	Accreditation Fee & Expenses	1,12,100.00	Income & Exp. Statement
6	Training and Placement (Cell Maintanance)	4,45,856.00	Income & Exp. Statement
7	Departmental Association Expenses(Lab Miantanance)	6,49,025.00	Income & Exp. Statement
8	Admission Expenses	2,53,141.00	Other Expenses
9	Arts Day Expenses	80,500.00	Other Expenses
10	ASAAP Expenses	4,73,938.00	Other Expenses
11	Baja Formula - 3 Car Project Expenses	30,072.00	Other Expenses
12	Baja Car Project Expenses	87,012.00	Other Expenses
13	B E C Exam Expenses	3,47,534.00	Other Expenses
14	Boarding and Lodging	7,16,961.00	Other Expenses
15	CERD Research Seed Money File No.01	58,500.00	Other Expenses
16	CERD Research Seed Money File No.02	64,500.00	Other Expenses
17	CNC Machine Training & Expense	73,535.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NBA: B.Tech CE, CSE, EEE & ME



NAAC ACCREDITED

18	College Calendar Expenses	24,740.00	Other Expenses
19	College Magazine Expenses	11,542.00	Other Expenses
20	Course Diary	8,200.00	Other Expenses
21	Civil Service Coaching Expenses	2,12,000.00	Other Expenses
22	E Book	68,171.00	Other Expenses
23	Entrepreneur Awareness Camp	26,000.00	Other Expenses
24	Entrance Examination	19,596.00	Other Expenses
25	Examination Expenses	67,88,189.00	Other Expenses
26	Exhibition Expenses	17,417.00	Other Expenses
27	Fee from Entrance Commissioner Refunded to Students	6,10,000.00	Other Expenses
28	GATE Exam	1,08,151.00	Other Expenses
29	Go Green Club Expense	2,639.00	Other Expenses
30	Horizen 19	3,64,039.00	Other Expenses
31	Hybrid Boiler Project Technology Devp. Adaptation Programme	2,38,629.00	Other Expenses
32	IAS Training Expenses	1,57,450.00	Other Expenses
33	ICICICT International Conference AE & I	1,00,000.00	Other Expenses
34	ICCPCT International Conference EEE	28,300.00	Other Expenses
35	Identity Card Expenses	79,760.00	Other Expenses
36	IEEE Expenses	1,26,673.00	Other Expenses
37	Infosys Campus Connect	35,168.00	Other Expenses
38	Jyothirgamaya 2018	1,35,788.00	Other Expenses
39	Kerala Science & Technology Project	10,800.00	Other Expenses
40	KTU Project Expenses	18,600.00	Other Expenses
41	Lecture Studio	13,043.00	Other Expenses
42	Library Expenses	2,325.00	Other Expenses
43	Momento and Sent Off Expenses	12,225.00	Other Expenses
44	NAAC Accreditation Expenses	8,08,058.00	Other Expenses
45	NSS Camp Expenses	61,676.00	Other Expenses
46	Patent Right Expenses	3,000.00	Other Expenses
47	PhD Fee Remitted	4,000.00	Other Expenses
48	Prize on Aptitude Test	5,000.00	Other Expenses
49	Project Evaluation	4,000.00	Other Expenses
50	Project Expenses	7,500.00	Other Expenses
51	Research & Development	1,93,000.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE • ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NBA: B.Tech CE, CSE, EEE & ME



NAAC ACCREDITED

	Expenses		
52	Robotic Training & Lab Expenses	34,795.00	Other Expenses
53	RTO Bus Pass Expenses	799	Other Expenses
54	SAE ATV Project Expenses	1,21,563.00	Other Expenses
55	SAE Efficycle Project Expenses	1,13,283.00	Other Expenses
56	Software License Renewal	4,11,616.00	Other Expenses
57	Spelling Bee Competition	37,748.00	Other Expenses
58	Sports Expenses	2,18,422.00	Other Expenses
59	Students Bag	2,18,300.00	Other Expenses
60	Summer Coaching Class Expenses	19,480.00	Other Expenses
61	Technology Development Adaptation Programme	2,97,807.00	Other Expenses
62	Tech Fest Expenses	1,72,980.00	Other Expenses
63	Track Suit	1,26,000.00	Other Expenses
64	Uniform Expenses	12,91,331.00	Other Expenses
65	Unnath Bharath Abhiyan	1,05,837.00	Other Expenses
66	Water Day Expenses	9,295.00	Other Expenses

[Handwritten signature]
20/12/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



Dr. Benny Joseph

20/2/2024

Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that completed academic year (2019-2020) is given below and is true to the best of my knowledge. Maintenance of Academic facilities for the year ended 31st March 2020. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2019-20

Sl. N.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	71,85,259.00	Income & Exp. Statement
2	Affiliation Fee and Accreditation	11,84,914.00	Income & Exp. Statement
3	Lab Expenses (Lab Maintenance)	3,82,770.00	Income & Exp. Statement
4	Training and Placement Expenses (Placement Cell Maintenance)	6,22,844.00	Income & Exp. Statement
5	Departmental Association (Lab Maintenance)	6,98,006.00	Income & Exp. Statement
6	Membership Fee - ACM	1,770.00	Membership Fee
7	Membership Fee - IEEE	32,790.00	Membership Fee
8	Membership Fee - ASCE	11,375.00	Membership Fee
9	Admission Expenses	3,97,298.00	Other Expenses
10	Anti-Ragging Campaign	4,257.00	Other Expenses
11	Anti-Drug Club	4,213.00	Other Expenses
12	Arts Day Expenses	85,186.00	Other Expenses
13	ASAAP Expenses	27,000.00	Other Expenses
14	Baja Car Project Expenses	6,500.00	Other Expenses
15	Boarding and Lodging	4,58,137.00	Other Expenses
16	CERD Research Seed Money File No.01	500	Other Expenses
17	CERD Power Generation in High way Wing	31,932.00	Other Expenses
18	CNC Machine Training & Expense	1,09,913.00	Other Expenses
19	College Calendar Expenses	19,492.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE • ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NBA: B.Tech CE,CSE, EEE & ME



NAAC ACCREDITED

20	College Magazine Expenses	1,94,352.00	Other Expenses
21	Course Viva	42,800.00	Other Expenses
22	Entrance Examination	8,628.00	Other Expenses
23	Examination Expenses	11,01,695.00	Other Expenses
24	Fee from Entrance Commissioner Refunded to Students	11,20,000.00	Other Expenses
25	FDP of AICTE EC Dept.	4,79,503.00	Other Expenses
26	FDP of AICTE ME Dept.	1,88,549.00	Other Expenses
27	FDP KTU EC Dept.	1,59,925.00	Other Expenses
28	GATE Exam	80,012.00	Other Expenses
29	Go Green Club Expense	9,326.00	Other Expenses
30	Graduation day expenses	2,41,888.00	Other Expenses
31	Horizen 06	1,92,340.00	Other Expenses
32	Hybrid Boiler Project Technology Devp. Adaptation Programme	1,66,923.00	Other Expenses
33	IAS Training Expenses	592	Other Expenses
34	ICCPCT International Conference AE& I	16,89,693.00	Other Expenses
35	ICCPCT International Conference EEE	5,02,500.00	Other Expenses
36	ICTCEES International Conference-ME	69,000.00	Other Expenses
37	Identity Card Expenses	91,780.00	Other Expenses
38	IEEE Expenses	52,735.00	Other Expenses
39	Idea Generation Competition	2,975.00	Other Expenses
40	Indian Caring Race 2020	35,000.00	Other Expenses
41	Industrial Visit Expenses	3,630.00	Other Expenses
42	Interest on Scholarship fund	64,000.00	Other Expenses
43	IRPS Project Work	40,000.00	Other Expenses
44	Jyothirgamaya 2019	1,24,852.00	Other Expenses
45	KTU Project Expenses	17,813.00	Other Expenses
46	KTU FDP of CE Dept.	6,416.00	Other Expenses
47	Library Expenses	7,665.00	Other Expenses
48	AICTE MHRD Startup Expenses	28,142.00	Other Expenses
49	Momento and Sent Off Expenses	1,62,959.00	Other Expenses
50	NAAC Accreditation Expenses	1,18,354.00	Other Expenses
51	National Science Day	1,440.00	Other Expenses
52	NEET Examination expenses	2,26,278.00	Other Expenses
53	NSS Camp Expenses	61,074.00	Other Expenses
54	Onam Celebration Expenses	4,900.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NATIONAL BOARD
OF ACCREDITATION
NBA: B.Tech CE, CSE, EEE & ME



NAAC ACCREDITED

55	Orientation expense	6,912.00	Other Expenses
56	Pixel Videography Competition	6,000.00	Other Expenses
57	Project Competition Expenses	88,504.00	Other Expenses
58	SAE ATV Project Expenses	35,243.00	Other Expenses
59	SAE Expenses	10,022.00	Other Expenses
60	Software License Renewal	39,980.00	Other Expenses
61	Spelling Bee Competition	1,04,725.00	Other Expenses
62	Sports Expenses	1,99,103.00	Other Expenses
63	STTP of AICTE of AE & I	3,09,461.00	Other Expenses
64	Students Insurance	31,212.00	Other Expenses
65	Tech Fest Expenses	896	Other Expenses
66	Text Book Expenses	22,48,693.00	Other Expenses
67	Uniform Expenses	15,59,324.00	Other Expenses
68	Unnath Bharath Abhiyan	1,03,355.00	Other Expenses
69	UN Day Celebration Expenses	640	Other Expenses
70	Science Quiz	49,053.00	Other Expenses

[Handwritten signature]
20/12/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



Dr. Benny Joseph

20/2/2024

Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that completed academic year (2020-2021) is given below and is true to the best of my knowledge. Maintenance of Academic facilities for the year ended 31st March 2021. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2020-21

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	40,54,990.00	Income & Exp. Statement
2	Affiliation Fee and Accreditation	5,43,117.00	Income & Exp. Statement
3	Lab Expenses(Lab Maintenance)	10,902.00	Income & Exp. Statement
4	Training and Placement Expenses(Placement cell Maintenance)	1,46,356.00	Income & Exp. Statement
5	Departmental Association (Lab Maintenance)	1,98,920.00	Income & Exp. Statement
6	Admission Expenses	2,27,755.00	Other Expenses
7	ASAAP Expenses	33,500.00	Other Expenses
8	Boarding and Lodging	3,57,875.00	Other Expenses
9	CNC Machine Training & Expense	44,959.00	Other Expenses
10	College Diary Expenses	1,80,715.00	Other Expenses
11	Entrance Examination	32,200.00	Other Expenses
12	Examination Expenses	50,218.00	Other Expenses
13	Entrepreneur Awareness Camp	4,662.00	Other Expenses
14	Fee from Entrance Commissioner Refunded to Students	15,80,000.00	Other Expenses
15	FDP of AICTE ME Dept.	93,020.00	Other Expenses
16	GATE Exam	14,000.00	Other Expenses
17	Go Green Club Expense	4,164.00	Other Expenses
18	Identity Card Expenses	1,090.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NBA: B.Tech CE, CSE, EEE & ME



NAAC ACCREDITED

19	IEEE Expenses	29,060.00	Other Expenses
20	Interest on Scholarship fund	50,667.00	Other Expenses
21	Library Expenses	32,436.00	Other Expenses
22	Memento and Sent Off Expenses	11,299.00	Other Expenses
23	NEET Examination expenses	2,72,422.00	Other Expenses
24	National Service Scheme Expenses	5,000.00	Other Expenses
25	PhD Course Fee paid to university	15,000.00	Other Expenses
26	Track Suit	2,22,074.00	Other Expenses
27	TCS Bank Test	1,43,350.00	Other Expenses
28	Text Book Expenses	2,55,654.00	Other Expenses
29	Uniform Expenses	34,278.00	Other Expenses
30	Unnath Bharath Abhiyan	80,000.00	Other Expenses
31	X's Mas Celebration	18,712.00	Other Expenses
32	KCBC Commission Trust for Education	5,000.00	Membership Fee Paid

[Handwritten Signature]
20/12/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



Dr. Benny Joseph

20/2/2024

Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that completed academic year (2021-2022) is given below and is true to the best of my knowledge. Maintenance of Academic facilities for the year ended 31st March 2022. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2021-22

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	1,01,41,186.00	Income & Exp. Statement
2	Affiliation Fee and Accreditation	8,67,070.00	Income & Exp. Statement
3	Lab Expenses(Lab Maintenance)	6,47,600.00	Income & Exp. Statement
4	Training and Placement Expenses(Placement cell Maintenance)	1,01,404.00	Income & Exp. Statement
5	Membership fee IEEE	52,560.00	Membership Fee
6	Admission Expenses	37,249.00	Other Expenses
7	Anti-Ragging Campaign	3,000.00	Other Expenses
8	Arts Day Expenses	52,800.00	Other Expenses
9	Boost Camp Expenses	2,250.00	Other Expenses
10	Boarding and Lodging	4,98,309.00	Other Expenses
11	Refundable to students - Fisheries Dept.	88,300.00	Other Expenses
12	Refundable to students - J&K	1,50,000.00	Other Expenses
13	Comprehensive Exam Expenses	11,540.00	Other Expenses
14	Consultation Fee Refunded – Civil	78,785.00	Other Expenses
15	College Diary Expenses	1,67,383.00	Other Expenses
16	Examination Expenses	1,96,909.00	Other Expenses
17	Entrepreneur Awareness Camp	9,604.00	Other Expenses
18	Fee from Entrance Commissioner Refunded to Students	12,46,000.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NBA: B.Tech CE, CSE, EEE & ME



NAAC ACCREDITED

19	FDP of AICTE E&I (ATAL)	93,000.00	Other Expenses
20	FDP KTU A&I Department – Refund	24,370.00	Other Expenses
21	Go Green Club Expense	5,250.00	Other Expenses
22	Google Class Expenses	1,03,817.00	Other Expenses
23	Identity Card Expenses	27,040.00	Other Expenses
24	Sent Off Expenses	2,560.00	Other Expenses
25	NEET Examination expenses	1,56,122.00	Other Expenses
26	Onam Celebration	16,867.00	Other Expenses
27	QS IGAUGE Certification	2,06,500.00	Other Expenses
28	Prolific Training Expenses	3,66,500.00	Other Expenses
29	Project Evaluation	15,600.00	Other Expenses
30	SAE Expenses	2,596.00	Other Expenses
31	Sports Expenses	2,31,167.00	Other Expenses
32	Student's Insurance	49,920.00	Other Expenses
33	Supplementary Exam Fees Paid	89,035.00	Other Expenses
34	TCS Bank Test	1,31,036.00	Other Expenses
35	Text Book Expenses	9,77,081.00	Other Expenses
36	Training Programme (ME)	12,000.00	Other Expenses
37	Uniform Expenses	20,719.00	Other Expenses
38	Unnath Bharath Abhiyan	1,43,750.00	Other Expenses
39	Video class room	14,000.00	Other Expenses
40	X Mas Celebration	14,452.00	Other Expenses
41	Zoom Meeting License Fee	8,260.00	Other Expenses

[Handwritten signature]
20/11/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



VIMAL JYOTHI

ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



Dr. Benny Joseph

20/2/2024

Principal

TO WHOMSOEVER IT MAY CONCERN

This is to certify that completed academic year (2022-2023) is given below and is true to the best of my knowledge. Maintenance of Academic facilities for the year ended 31st March 2023. The details are as follows: -

Expenditure on Maintenance of Academic facilities for the year 2022-23

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	University Fee Remittance	1,26,54,234.00	Income & Exp. Statement
2	Affiliation Fee and Accreditation	20,42,234.00	Income & Exp. Statement
3	Lab Expenses(Lab Maintenance)	12,21,069.00	Income & Exp. Statement
4	Training and Placement Expenses(Placement cell Maintenance)	8,72,409.00	Income & Exp. Statement
5	Membership fee IEEE Computer Society	23,520.00	Membership Fee paid
6	Membership fee ACM	39,900.00	Membership Fee paid
7	Membership fee IEEE	40,371.00	Membership Fee paid
8	Admission Expenses	1,88,084.00	Other Expenses
9	Add on Course	6,91,940.00	Other Expenses
10	Anti Ragging Campaign	4,000.00	Other Expenses
11	Arts Day Expenses	2,47,482.00	Other Expenses
12	Boot Camp	60,500.00	Other Expenses
13	Boarding and Loading	59,320.00	Other Expenses
14	CERD – KTU	34,689.00	Other Expenses
15	Course Repeat Expense	65,000.00	Other Expenses
16	College Magazine Expense	17,136.00	Other Expenses
17	Convocation Expense	8,44,592.00	Other Expenses
18	Examination Expenses	6,45,262.00	Other Expenses
19	Entrance Examination Expense	13,819.00	Other Expenses
20	Engineers day Celebration	478	Other Expenses
21	FDP Account	65,900.00	Other Expenses



VIMAL JYOTHI ENGINEERING COLLEGE

JYOTHI NAGAR, CHEMPERI – 670632, KANNUR, KERALA

Affiliated to APJ Abdul Kalam Technological University
Approved by AICTE ♦ ISO 9001:2015 Certified
Accredited by Institution of Engineers (India), NBA, NAAC



NBA: B.Tech CE, CSE, EEE & ME



NAAC ACCREDITED

22	Go Green Club Expense	5,000.00	Other Expenses
23	Identity Card Expenses	12,804.00	Other Expenses
24	Independence Day Celebration	4,500.00	Other Expenses
25	IEEE & CASS Society Expenses	40,690.00	Other Expenses
26	IEEE RAS Expenses	59,320.00	Other Expenses
27	ICICT International Conference Exp.	18,27,582.00	Other Expenses
28	IRPS Project Work	72,500.00	Other Expenses
29	Jyothirgamaya 2013	1,56,668.00	Other Expenses
30	KTU Expense	3,215.00	Other Expenses
31	Lab Exam Expenses	1,86,483.00	Other Expenses
32	Library Expenses	2,86,763.00	Other Expenses
33	MHRD Start up Programme	39,650.00	Other Expenses
34	MHRD IIC	10,800.00	Other Expenses
35	National Board of Accreditation	2,95,000.00	Other Expenses
36	National Service Scheme Expenses	70,996.00	Other Expenses
37	Momento& Sent Off Expenses	13,220.00	Other Expenses
38	NEET Examination expenses	1,11,503.00	Other Expenses
39	Onam Celebration	11,629.00	Other Expenses
40	Phd. Course Expenses	90,000.00	Other Expenses
41	Project Work	1,00,000.00	Other Expenses
42	Project Evaluation	38,690.00	Other Expenses
43	Rank Winners Award	33,865.00	Other Expenses
44	Sports Expenses	3,20,658.00	Other Expenses
45	Students Insurance	1,25,556.00	Other Expenses
46	Student Welfare Expenses	1,04,276.00	Other Expenses
47	TCS Bank Test	69,150.00	Other Expenses
48	Tech Fest Expenses	10,14,785.00	Other Expenses
49	Text Book Expenses	5,21,239.00	Other Expenses
50	Training Expense - CNC Machine	5,840.00	Other Expenses
51	Training Programme (EE)	15,000.00	Other Expenses
52	Uniform Expenses	1,99,362.00	Other Expenses
53	Unnath Bharath Abhiyan	1,12,547.00	Other Expenses
54	UNAI Students Competition	7,800.00	Other Expenses
55	Valuation Camp Expense	1,20,730.00	Other Expenses
56	X Mas Celebration	25,169.00	Other Expenses

[Handwritten Signature]

PRINCIPAL

VIMAL JYOTHI ENGINEERING COLLEGE

Ph: 0460 2212240, 2213399 E-mail: office@vjec.ac.in Website: www.vjec.ac.in

CHEMP. PERI-670632



MPMJ & CO
CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ 3,55,74,261/- (Rupees Three Crore Fifty-Five Lakh Seventy Four Thousand Two Hundred Sixty One Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Physical facilities for the year ended 31st March 2019. The details are as follows: -

Expenditure on Maintenance of Physical facilities for the year 2018-19

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	Electricity and Water Charges	24,20,299.00	Income & Exp. Statement
2	News Paper and Periodicals	12,39,686.00	Income & Exp. Statement
3	Advertisement Expenses	24,22,974.00	Income & Exp. Statement
4	Vehicle Maintenance	6,56,539.00	Income & Exp. Statement
5	Interest and Bank Charges	1,63,43,203.00	Income & Exp. Statement
6	Repairs & Maintenance	7,57,183.00	Income & Exp. Statement
7	Inspection Fee & Expenses	1,97,570.00	Income & Exp. Statement
8	Audit Fee	1,30,000.00	Income & Exp. Statement
9	Leased Line Expenses	9,19,139.00	Income & Exp. Statement
10	Rates & Taxes - Building tax	41,650.00	Income & Exp. Statement
11	Legal & Professional Charges	2,48,690.00	Income & Exp. Statement
12	Alms and Contribution	69,050.00	Other Expenses
13	AMC Charges	1,57,525.00	Other Expenses
14	Audit Expenses	15,815.00	Other Expenses
15	Bulk SMS Facility	25,960.00	Other Expenses
16	EPABX Expenses	31,268.00	Other Expenses
17	Feast Day Expenses	7,000.00	Other Expenses
18	Garden Maintenance	2,695.00	Other Expenses
19	Gift & Presentation	1,13,713.00	Other Expenses
20	Guest Expenses	10,071.00	Other Expenses
21	ISO 9001 Expenses	38,797.00	Other Expenses
22	ISTE Collection & Expenses	1,360.00	Other Expenses
23	Land Tax & Expenses	5,200.00	Other Expenses
24	Medical Expenses	14,256.00	Other Expenses
25	Meeting Expenses	71,646.00	Other Expenses
26	Miscellaneous Expenses	1,950.00	Other Expenses
27	Pet Expenses	9,150.00	Other Expenses
28	Photograph Expenses	12,000.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

29	Postage and Telephone	1,62,216.00	Other Expenses
30	Prayer Hall Expenses	20,781.00	Other Expenses
31	Priest's Provident Fund	44,000.00	Other Expenses
32	Printing and Stationery	4,56,780.00	Other Expenses
33	Rent for Leased Land	12,00,000.00	Other Expenses
34	Retreat Expenses	25,000.00	Other Expenses
35	Staff Tour	17,200.00	Other Expenses
36	Sweeping and Cleaning	79,277.00	Other Expenses
37	Tax & Legal Fees	55,100.00	Other Expenses
38	TCS Bank Test	1,23,620.00	Other Expenses
39	Travelling & Conveyance	2,44,353.00	Other Expenses
40	Uniform to Security	8,712.00	Other Expenses
41	Web Site Developing	15,628.00	Other Expenses
42	College Bus Expenses	71,57,205.00	Income & Exp. Statement
	TOTAL	3,55,74,261.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M

Digitally signed by
Megha M
Date: 2024.02.19
16:25:06 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXL5358
Place: Ernakulam
Date: 17-02-2024

Handwritten signature in green ink
19/2/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

+91-8590304250

43/3486C, First Floor, Thammanam, 682032

mpmjandco@gmail.com



MPMJ & CO
CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ 3,70,63,368/- (Rupees Three Crore Seventy Lakh Sixty Three Thousand Three Hundred Sixty Eight Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Physical facilities for the year ended 31st March 2020. The details are as follows: -

Expenditure on Maintenance of Physical facilities for the year 2019-20

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	Electricity and Water Charges	22,85,206.00	Income & Exp. Statement
2	News Paper and Periodicals	14,23,314.00	Income & Exp. Statement
3	Advertisement Expenses	14,53,248.00	Income & Exp. Statement
4	Vehicle Maintenance	8,05,905.00	Income & Exp. Statement
5	Interest and Bank Charges	1,72,76,623.00	Income & Exp. Statement
6	Repairs and Maintenance	1,58,601.00	Income & Exp. Statement
7	Inspection Fee & Expenses	5,98,694.00	Income & Exp. Statement
8	Audit Fee	1,70,180.00	Income & Exp. Statement
9	Leased Line Expenses	8,46,307.00	Income & Exp. Statement
10	Flood Relief	11,100.00	Income & Exp. Statement
11	Rates & Taxes - Building tax	41,156.00	Income & Exp. Statement
12	Legal & Professional Charges	4,38,990.00	Income & Exp. Statement
13	Alms and Contribution	53,700.00	Other Expenses
14	AMC Charges	2,24,197.00	Other Expenses
15	Audit Expenses	10,565.00	Other Expenses
16	Flag Day Expense	3,000.00	Other Expenses
17	Gift & Presentation	2,94,779.00	Other Expenses
18	Guest Expenses	25,501.00	Other Expenses
19	Insurance Paid	75,372.00	Other Expenses
20	ISO 9001 Expenses	1,40,653.00	Other Expenses
21	Medical Expenses	1,230.00	Other Expenses
22	Meeting Expenses	74,894.00	Other Expenses
23	Miscellaneous Expenses	1,920.00	Other Expenses
24	Pet Expenses	16,732.00	Other Expenses
25	Photograph Expenses	125	Other Expenses
26	Postage and Telephone	1,37,317.00	Other Expenses
27	Prayer Hall Expenses	23,377.00	Other Expenses
28	Priest's Provident Fund	34,500.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

29	Printing and Stationery	5,25,854.00	Other Expenses
30	Rent for Leased Land	12,00,000.00	Other Expenses
31	Sweeping and Cleaning	99,982.00	Other Expenses
32	TCS Bank Test	2,29,552.00	Other Expenses
33	Travelling & Conveyance	2,52,477.00	Other Expenses
34	Uniform to Security	11,588.00	Other Expenses
35	Uniform to Staff	2,200.00	Other Expenses
36	Web Site Developing	41,772.00	Other Expenses
37	Rosary Celebration Expenses	4,500.00	Other Expenses
38	Research & Development	2,34,957.00	Other Expenses
39	College Bus Expenses	78,33,300.00	Other Expenses
	TOTAL	3,70,63,368.00	

MPMJ & CO

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M Digitally signed by Megha M
Date: 2024.02.18 18:19:19 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXM6452
Place: Ernakulam
Date: 17-02-2024

Handwritten signature and date: 18/2/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632

**MPMJ & CO****CHARTERED ACCOUNTANTS****UTILISATION CERTIFICATE**

We here by certify that ₹ 2,99,71,806/- (Rupees Two Crore Ninety Nine Lakh Seventy One Thousand Eight Hundred Six Only) has been utilized by that **Vimal Jyothi Engineering College Chemperi P.O, Kannur – DIST.** For Maintenance of Physical facilities for the year ended 31st March 2021. The details are as follows: -

Expenditure on Maintenance of Physical facilities for the year 2020-21

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	Electricity and Water Charges	28,43,393.00	Income & Exp. Statement
2	News Paper and Periodicals	7,41,844.00	Income & Exp. Statement
3	Advertisement Expenses	7,58,680.00	Income & Exp. Statement
4	Vehicle Maintenance	3,24,348.00	Income & Exp. Statement
5	Interest and Bank Charges	1,66,25,838.00	Income & Exp. Statement
6	Repairs and Maintenance	3,00,010.00	Income & Exp. Statement
7	Inspection Fee & Expenses	1,41,610.00	Income & Exp. Statement
8	Audit Fee	2,35,800.00	Income & Exp. Statement
9	Leased Line Expenses	8,86,468.00	Income & Exp. Statement
10	Group Insurance	5,75,513.00	Income & Exp. Statement
11	Rates & Taxes-As per details	57,734.00	Income & Exp. Statement
12	Legal & Professional Charges	1,08,186.00	Income & Exp. Statement
13	Alms and Contribution	50,100.00	Other Expenses
14	AMC Charges	1,00,080.00	Other Expenses
15	Audit Expenses	14,324.00	Other Expenses
16	Break the Chain Expenses	850	Other Expenses
17	Cable Connection Expenses	1,700.00	Other Expenses
18	Cable Charges	4,500.00	Other Expenses
19	Charity For Treatment	10,000.00	Other Expenses
20	Covid Buster -Automatic Thermal Scanning System	7,738.00	Other Expenses
21	Feast Day Expenses	32,531.00	Other Expenses
22	Gift & Presentation	88,241.00	Other Expenses
23	Guest Expenses	8,323.00	Other Expenses
24	Insurance Paid	2,30,716.00	Other Expenses
25	ISO 9001 Expenses	38,940.00	Other Expenses
26	Medical Expenses	661	Other Expenses
27	Meeting Expenses	5,642.00	Other Expenses
28	Pet Expenses	17,500.00	Other Expenses



MPMJ & CO
CHARTERED ACCOUNTANTS

29	Postage and Telephone	1,47,623.00	Other Expenses
30	Prayer Hall Expenses	12,540.00	Other Expenses
31	Printing and Stationery	79,289.00	Other Expenses
32	Rent for Leased Land	12,00,000.00	Other Expenses
33	Sweeping and Cleaning	87,734.00	Other Expenses
34	Travelling & Conveyance	1,91,585.00	Other Expenses
35	Uniform to Security	1,200.00	Other Expenses
36	Uniform to Staff	3,200.00	Other Expenses
37	Web Site Developing	38,398.00	Other Expenses
38	College Bus Expenses	39,98,967.00	Other Expenses
	TOTAL	2,99,71,806.00	

MPMJ & CO

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M

Digitally signed by
Megha M
Date: 2024.02.18
18:20:52 +04'00'

CA Megha Mattankot

Partner

Membership No: 252419

UDIN: 24252419BKHLXN4987

Place: Ernakulam

Date: 17-02-2024

Megha M
17/2/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ **3,07,89,042/-** (Rupees Three Crore Seven Lakh Eighty Nine Thousand Forty Two Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Physical facilities for the year ended 31st March 2022. The details are as follows: -

Expenditure on Maintenance of Physical facilities for the year 2021-22

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	Electricity and Water Charges	21,30,955.00	Income & Exp. Statement
2	News Paper and Periodicals	39,934.00	Income & Exp. Statement
3	Advertisement Expenses	10,12,433.00	Income & Exp. Statement
4	Vehicle Maintenance	5,13,513.00	Income & Exp. Statement
5	Interest and Bank Charges	1,27,54,586.00	Income & Exp. Statement
6	Repairs and Maintenance	5,00,000.00	Income & Exp. Statement
7	Inspection Fee & Expenses	5,53,651.00	Income & Exp. Statement
8	Audit Fee	1,90,000.00	Income & Exp. Statement
9	Leased Line Expenses	16,30,286.00	Income & Exp. Statement
10	Rates & Taxes-As per details	21,46,980.00	Income & Exp. Statement
11	Legal & Professional Charges	92,147.00	Income & Exp. Statement
12	Departmental Association	3,27,147.00	Income & Exp. Statement
13	Alms and Contribution	20,200.00	Other Expenses
14	Alumni Association Expenses	16,000.00	Other Expenses
15	AMC Charges	1,00,000.00	Other Expenses
16	Audit Fee and Expenses	27,163.00	Other Expenses
17	Covid Booster	1,813.00	Other Expenses
18	Feast Day Expenses	13,750.00	Other Expenses
19	Flag Day Expenses	3,000.00	Other Expenses
20	Gift & Presentation	1,82,661.00	Other Expenses
21	Golden Jubilee Celebration	40,800.00	Other Expenses
22	Guest Expenses	15,034.00	Other Expenses
23	Insurance Paid	84,357.00	Other Expenses
24	Interest on SWS	5,59,168.00	Other Expenses
25	Medical Expenses	30,870.00	Other Expenses
26	Meeting Expenses	20,095.00	Other Expenses
27	Newsletter Expenses	875	Other Expenses
28	Pet Expenses	10,550.00	Other Expenses



MPMJ & CO

CHARTERED ACCOUNTANTS

29	PTA Expenses	16,602.00	Other Expenses
30	Postage and Telephone	1,17,832.00	Other Expenses
31	Prayer Hall Expenses	19,155.00	Other Expenses
32	Printing and Stationery	1,81,264.00	Other Expenses
33	Rent for Leased Land	12,00,000.00	Other Expenses
34	Sweeping and Cleaning	1,51,979.00	Other Expenses
35	Travelling & Conveyance	2,17,085.00	Other Expenses
36	Uniform to Security	25,813.00	Other Expenses
37	Web Site Developing	28,603.00	Other Expenses
38	College Bus Expenses	58,12,741.00	Other Expenses
	TOTAL	3,07,89,042.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M
Digitally signed by
Megha M
Date: 2024.02.18
18:21:43 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXO5408
Place: Ernakulam
Date: 17-02-2024

Handwritten signature and date: 18/2/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632



MPMJ & CO

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

We here by certify that ₹ **2,85,38,477/-** (Rupees Two Crore Eighty Five Lakh Thirty Eight Thousand Four Hundred Seventy Seven Only) has been utilized by that **VIMAL JYOTHI ENGINEERING COLLEGE CHEMPERI P.O, KANNUR – DIST.** for Maintenance of Physical facilities for the year ended 31st March 2023. The details are as follows: -

Expenditure on Maintenance of Physical facilities for the year 2022-23

Sl. No.	Particulars	Amount	Heads under the Audited Statement
1	Electricity and Water Charges	27,77,681.00	Income & Exp. Statement
2	News Paper and Periodicals	1,37,329.00	Income & Exp. Statement
3	Advertisement Expenses	5,04,422.00	Income & Exp. Statement
4	Vehicle Maintenance	6,05,303.00	Income & Exp. Statement
5	Interest and Bank Charges	22,80,246.00	Income & Exp. Statement
6	Repairs and Maintenance	12,00,000.00	Income & Exp. Statement
7	Inspection Fee & Expenses	40,492.00	Income & Exp. Statement
8	Audit Fee	2,11,179.00	Income & Exp. Statement
9	Leased Line Expenses	10,48,402.00	Income & Exp. Statement
10	Charity Pilgrim Expenses	92,117.00	Income & Exp. Statement
11	Rates & Taxes-As per details	5,50,989.00	Income & Exp. Statement
12	Legal & Professional Charges	10,250.00	Income & Exp. Statement
13	Alms and Contribution	20,200.00	Other Expenses
14	College Bus Expenses	1,37,66,794.00	Other Expenses
15	Digital Signature Expense	3,300.00	Other Expenses
16	Feast Day Expenses	10,450.00	Other Expenses
17	Funeral Expenses	2,25,282.00	Other Expenses
18	Guest Expenses	20,431.00	Other Expenses
19	Building Insurance	86,345.00	Other Expenses
20	ISO 9001 Expense	31,334.00	Other Expenses
21	Interest on TDS	5,493.00	Other Expenses
22	Medical Expenses	73,836.00	Other Expenses
23	Meeting Expenses	33,134.00	Other Expenses
24	Migration Expenses	315	Other Expenses
25	Patent Right Expenses	2,84,365.00	Other Expenses
26	Plus Two Students meet	4,76,934.00	Other Expenses
27	Pet Expenses	4,585.00	Other Expenses
28	Postage and Telephone	95,936.00	Other Expenses



MPMJ & CO

CHARTERED ACCOUNTANTS

29	Prayer Hall Expenses	1,95,370.00	Other Expenses
30	Printing and Stationery	13,40,704.00	Other Expenses
31	Refreshment Expenses	52,520.00	Other Expenses
32	Rent for Leased Land	12,00,000.00	Other Expenses
33	Retreat Expenses	97,860.00	Other Expenses
34	Staff tour	2,000.00	Other Expenses
35	Staff Welfare Expenses	4,75,813.00	Other Expenses
36	Sweeping and Cleaning	1,78,582.00	Other Expenses
37	Travelling & Conveyance	3,41,862.00	Other Expenses
38	Vehicle Insurance	35,121.00	Other Expenses
39	Web Site Developing	21,501.00	Other Expenses
	TOTAL	2,85,38,477.00	

For MPMJ & Co
Chartered Accountants
FRN: 025975S

Megha M

Digitally signed by
Megha M
Date: 2024.02.18
18:22:53 +04'00'

CA Megha Mattankot
Partner
Membership No: 252419
UDIN: 24252419BKHLXP9483
Place: Ernakulam
Date: 17-02-2024

Handwritten signature and date: 18/2/24

PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI-670632