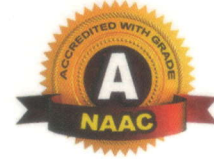




VIMAL JYOTHI

ENGINEERING COLLEGE (AUTONOMOUS)

Jyothi Nagar, Chemperi - 670632, Kannur D.T, Kerala



Affiliated to APJ Abdul Kalam Technological University | Approved by AICTE
Accredited by Institution of Engineers (India)

UTILISATION CERTIFICATE

We hereby certify that **Rs. 64138044/-** (Rupees Six Crore Forty-One Lakh Thirty-Eight Thousand Forty-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 2024. The details are as follows: -

EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES FOR THE YEAR 2023 - 24

SI. No.	Particulars	Amount	Heads Under the Audited Statement
1	University Fee Remittance	11,405,150.00	Income & Exp. Statement
2	Scholarship and Concession given to Poor Students	40,453,905.00	Income & Exp. Statement
3	Affiliation Fee and Accreditation	1,749,413.34	Income & Exp. Statement
4	Lab Expenses	1,250,315.00	Income & Exp. Statement
5	Membership Fee	105,772.00	Income & Exp. Statement
6	Training and Placement	1,703,009.00	Income & Exp. Statement
7	Admission Expenses	262,323.00	Other Expenses
8	Add on Course	804,620.00	Other Expenses
9	Autonomous Expenses	5,000.00	Other Expenses
10	Arts Day Expenses	301,353.00	Other Expenses
11	Boost Camp Expenses	115,250.00	Other Expenses
12	Convocation Expenses	587,070.00	Other Expenses
13	Examination Expenses	352,384.00	Other Expenses
14	FDP Expenses	72,525.00	Other Expenses
15	Identity Card Expenses	58,400.00	Other Expenses
16	IEEE Expenses	5,600.00	Other Expenses
17	Jyothirgamaya Expenses	118,020.00	Other Expenses
18	KTU Expenses	21,836.00	Other Expenses
19	Late Fee	100.00	Other Expenses
20	Library Expenses	719,456.00	Other Expenses
21	NAAC Accreditation Expenses	586,278.00	Other Expenses
22	NEET Examination Expenses	198,659.00	Other Expenses
23	Onam Celebration	105,000.00	Other Expenses
24	Orientation, Conference & Seminar Expenses	1,042,220.00	Other Expenses
25	Patent Right Expenses	11,000.00	Other Expenses
26	Sports Expenses	434,849.00	Other Expenses
27	Students Insurance	143,144.00	Other Expenses



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28	Students Welfare Expenses	1,507,743.00	Other Expenses
29	Competitive Exam Expenses	14,950.00	Other Expenses
30	Unnath Bharath Abhiyan	2,700.00	Other Expenses
	TOTAL	64,138,044.34	



[Signature]
Accounts Officer
Vimal Jyothi Engineering College
Chemperi

[Signature]
Dr. BENNY JOSEPH
PRINCIPAL
VIMAL JYOTHI ENGINEERING COLLEGE
CHEMPERI, KANNUR DT. KERALA-670 632



UTILISATION CERTIFICATE

We hereby certify that **Rs. 32,144,092.34/-** (Rupees Three Crore Twenty-One Lakh Forty-Four Thousand Ninety-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 2024. The details are as follows: -

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES FOR THE YEAR 2023 – 24

SL. No.	Particulars	Amount	Heads Under the Audited Statement
1	Electricity and Water Charges	2,999,798.00	Income & Exp. Statement
2	News Paper and Periodicals	229,215.00	Income & Exp. Statement
3	Advertisement Expenses	1,408,591.00	Income & Exp. Statement
4	Vehicle Maintenance	1,167,527.30	Income & Exp. Statement
5	Interest and Bank Charges	252,578.55	Income & Exp. Statement
6	Repairs and Maintenance	1,300,000.00	Income & Exp. Statement
7	Audit Fee	329,400.00	Income & Exp. Statement
8	Leased Line Expenses	1,793,600.00	Income & Exp. Statement
9	Charity Pilgrim Expenses	1,300.00	Income & Exp. Statement
10	Rates & Taxes	334,897.00	Income & Exp. Statement
11	Legal & Professional Charges	293,090.00	Income & Exp. Statement
12	College Bus Expenses	15,719,448.49	Other Expenses
13	Feast Day Expenses	1,300.00	Other Expenses
14	Fines & Penalties	5,000.00	Other Expenses
15	Funeral Expenses	4,000.00	Other Expenses
16	Gift & Presentation	28,500.00	Other Expenses
17	Guest Expenses	25,600.00	Other Expenses
18	ISO 9001 Expenses	141,600.00	Other Expenses
19	Interest on TDS	10,968.00	Other Expenses
20	Medical Expenses	19,609.00	Other Expenses
21	Migration Expenses	1,260.00	Other Expenses
22	Pet Expenses	7,750.00	Other Expenses
23	Postage and Telephone	99,108.00	Other Expenses
24	Prayer Hall Expenses	15,267.00	Other Expenses
25	Printing and Stationery	912,547.00	Other Expenses
26	Rent for Leased Land	1,200,000.00	Other Expenses
27	Staff Welfare Expenses	3,359,569.00	Other Expenses



VIMAL JYOTHI

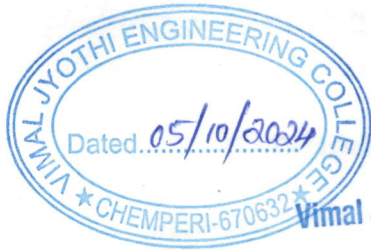
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28	Sweeping and Cleaning	83,274.00	Other Expenses
29	Travelling & Conveyance	399,295.00	Other Expenses
	TOTAL	32,144,092.34	




Accounts Officer
Vimal Jyothi Engineering College
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