



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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**FOUNDER
P.V. CHACKO F.C.A.**

Telephone (0484)

PARTNERS { Personal : 2360280
T.K.MATHEW F.C.A. { Resi : 2362685

{ Personal : 2371182
C.J. ROMID F.C.A. { Resi : 2336298

Ernakulam

01.07.2015

SACRED HEART COLLEGE – THEVARA – COCHIN – 682 013
PROJECT ENTITLED –“ AUTONOMOUS COLLEGES –XII PLAN”

UTILISATION CERTIFICATE

It is certified that the grant of Rs. **20,00,000/-** (Rupees Twenty lakh only) released out of the total grant of Rs. **20,00,000/-** (Rupees Twenty lakh only) sanctioned in favour of Sacred Heart College - Thevara by **University Grants Commission vide its letter No. KLMG017/2014(AUTONOMOUS COLLEGES)/(XII PLAN)/UGC-SWRO** Dated **28.11.2014** towards final installment under the project entitled "**AUTONOMOUS COLLEGES (XII PLAN)**" has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

If, as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken or refund, adjust or regularize the objected amount.

Name and Signature
of Principal Investigator

Name and Signature
of Head of the Institution

Name and Signature
of Chartered Accountants

C. J. ROMID F.C.A.
Membership No. 22498
Partner





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SACRED HEART COLLEGE - THEVARA

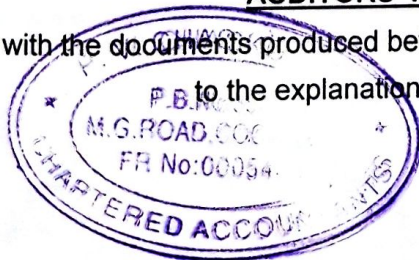
PROJECT ENTITLED :- "AUTONOMOUS COLLEGES"

STATEMENTS OF ACCOUNTS FOR THE PERIOD FROM 20.05.2014 TO 31.03.2015

RECEIPTS	₹	PAYMENTS	₹
Opening Balance	Nil	By <u>Recurring Expenses :-</u>	
Grant Received from UGC	2,000,000.00	Guest/Visiting Faculty	38,950.00
Interest Received	26,395.00	Orientation and Retraining of Teachers	100,342.00
Advance from Manager	54,035.00	Redesigning Courses and Development of Teaching/learning Materials	109,750.00
		Workshop and Seminars	153,388.00
		Examination Reforms	354,950.00
		Meeting of Governing Body & Committees	201,793.00
		Honorarium of Controller of Examination	64,000.00
		Extension Activities	77,010.00
		By <u>Non Recurring Expenses :-</u>	
		Office Equipments	201,600.00
		Furniture	403,526.00
		Library Books & Equipments	75,000.00
		Renovation and Repairing Work	300,121.00
		Closing Balance	Nil
Total	2,080,430.00	Total	2,080,430.00

AUDITORS REPORT

Verified with the documents produced before us and found correct according to the explanations given to us



Ernakulam
01.07.2015

CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A.
Membership No: 22498
Partner