



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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

Telephone (0484)

PARTNERS T.K.MATHEW F.C.A.	{	Personal : 2360280
		Resi : 2362685
C.J. ROMID F.C.A.	{	Personal : 2371182
		Resi : 2336298

Ernakulam

13.05.2016

SACRED HEART COLLEGE – THEVARA

**"DEVELOPMENT OF SPORTS INFRASTRUCTURE AND EQUIPMENTS
IN COLLEGES"**

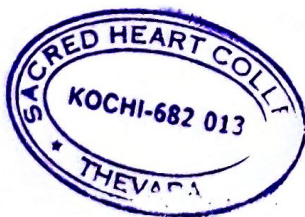
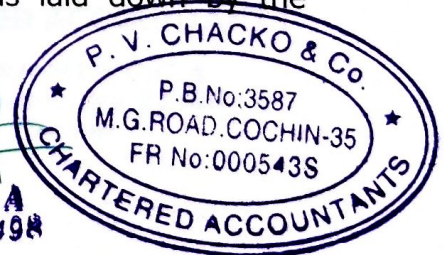
UTILISATION CERTIFICATE

Certified that the grant of Rs. **2,49,996/-** (Rupees Two lakh forty nine thousand nine hundred and ninety six only) released out of the total Grant of Rs. **4,99,993/-** (Rupees Four lakh ninety nine thousand nine hundred and ninety three only) from the University Grants Commission under the project entitled **"DEVELOPMENT OF SPORTS INFRASTRUCTURE AND EQUIPMENTS IN COLLEGES "** vide UGC Letter **No.SPORTS-249/2010-11/KLMG017/UGC-SWRO** dated **17.03.2014** has been fully utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

**SIGNATURE OF THE
PRINCIPAL INVESTIGATOR**

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

**Name and Signature
of Chartered Accountants**


PRINCIPAL



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

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SACRED HEART COLLEGE - THEVARA

PROJECT TITLED :- " DEVELOPMENT OF SPORTS INFRASTRUCTUE AND EQUIPMENTS IN COLLEGES

STATEMENTS OF ACCOUNTS FOR THE PERIOD FROM 17.03.2014 TO 31.03.2015

RECEIPTS	₹	PAYMENTS	₹
To Opening Balance	Nil	By Project Expenses:-	
" Grant Received from UGC	2,49,996.00	Sports Equipments	5,02,990
" Interest Recived	8,104.00		
" Advance form Manager	2,44,890.00		
		,, Closing Balance	Nil
Total	5,02,990.00	Total	5,02,990.00

AUDITORS' REPORT

Verified with the books of accounts produced before us and found correct according to the explanations given to us

Ernakulam
13.05.2016


CHARTERED ACCOUNTANTS

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

