



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

30.09.2016

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 **16.12.2015** 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 Head of the Institution

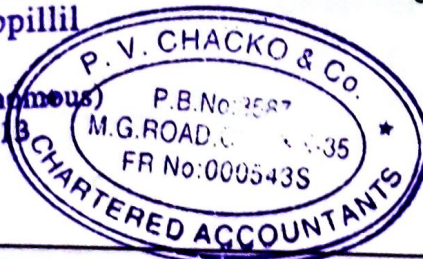
Dr. Johnson X Palackappillil
Principal

Sacred Heart College (Autonomous)
Thevara, Kochi-682 013



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 01.04.2015 TO 31.03.2016

RECEIPTS	₹	PAYMENTS	₹
To Opening Balance	Nil	By <u>Recurring Expenses :-</u>	
Grant Received from UGC	20,00,000.00	Guest/Visiting Faculty	50,500.00
Interest Received	30.00	Orientation and Retraining of Teachers	75,618.00
„ Advance from Manager	31,814.00	Redesigning Courses and Development of Teaching/learning Materials	2,01,264.00
		Workshop and Seminars	1,01,500.00
		Examination Reforms	3,51,515.00
		Meeting of Governing Body & Committees	1,00,649.00
		Honorarium of Controller of Examination	96,000.00
		Extension Activities	54,456.00
		By <u>Non Recurring Expenses :-</u>	
		Office Equipments	3,09,045.00
		Furniture	3,10,871.00
		Library Books & Equipments	78,226.00
		Renovation and Repairing Work	3,02,200.00
		Closing Balance	Nil
Total	20,31,844.00	Total	20,31,844.00

AUDITORS REPORT

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

J. Johnson X Palackappillil

Principal

Sacred Heart College (Autonomous)

Thevara, Kochi-682 013

Ernakulam
30.09.2016



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C. J. ROMID F.C.A

Membership No: 22498

Partner

