



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160, Fax: 0484-2361062

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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

16.03.2017

SACRED HEART COLLEGE - THEVARA

"SCHOLAR SUPPORT PROGRAMME (SSP) FOR THE YEAR 2015-16"

UTILISATION CERTIFICATE

Certified that an amount Rs. **62,600/-** (Rupees Sixty two thousand six hundred only) sanctioned by **the Director of Collegiate Education Department, Govt. of Kerala** vide Order **No. 92/SSP/2015** dated **19.10.2015** towards financial assistance for the Project of **"SCHOLAR SUPPORT PROGRAMME (SSP) FOR THE YEAR 2015-16"**, was utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Department.

**Name & Signature
of Co-ordinator**

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

Partner

**Name and Signature
of Chartered Accountants**

**Name Signature of
Principal**

Dr. Johnson X Palackappillil
Principal

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



Office Seal with date





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SACRED HEART COLLEGE - THEVARA

PROJECT ENTITLED :-" SCHOLAR SUPPORT PROGRAMME (SSP) FOR THE YEAR 2015-16"

DATE : FROM 11.08.2015 TO 16.03.2016

VENUE : SACRED HEART COLLEGE, THEVARA

STATEMENTS OF ACCOUNTS FOR THE PERIOD FROM 11.08.2015 TO 16.03.2016

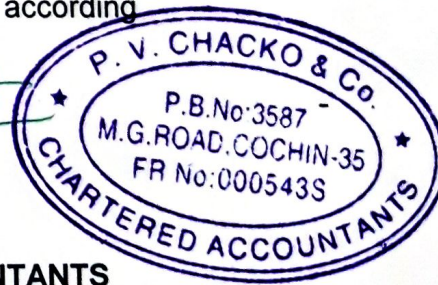
RECEIPTS	₹	PAYMENTS	₹
To Opening Balance	Nil	By Remuneration to Resource Person	40,000.00
„ Grant Received from Directorate of Collegiate Education	62,600.00	„ Study Materials	7,800.00
„ Advance from Management	389.00	„ Co-ordinator Charges	7,500.00
		„ Stationery Kits	1,100.00
		„ Tea and Snacks	3,280.00
		„ Travelling Expenses	2,300.00
		„ Office Expenses	1,009.00
Total	62,989.00	Total	62,989.00

AUDITORS REPORT

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

Ernakulam
16.03.2017

[Signature]
C. J. ROMID F.C.A
Membership No: 22498
Partner
CHARTERED ACCOUNTANTS



Name and Signature
of Co-ordinator

[Signature]
Name & Signature of
Principal



Office Seal with Date

Dr. Johnson X Palackappillil
Principal
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