



**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS

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

Telephone (0484)

PARTNERS <b>T.K.MATHEW F.C.A.</b>	Personal : 2360280
	Resi : 2362685
<b>C.J. ROMID F.C.A.</b>	Personal : 2371182
	Resi : 2336298

Ernakulam

25.10.2017

**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 **07.12.2016** under the project entitled "**AUTONOMOUS COLLEGES (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.

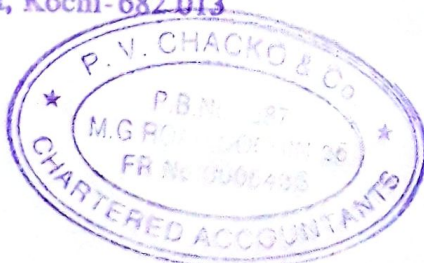
Name and Signature  
of Principal Investigator

**Dr. Johnson X Palackappillil**  
Principal  
Sacred Heart College (Autonomous)  
Thevara, Kochi-682 013

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"**

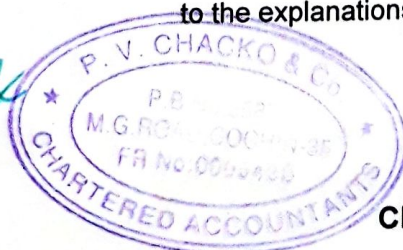
**STATEMENTS OF ACCOUNTS FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017**

RECEIPTS	₹	PAYMENTS	₹
To Opening Balance	Nil	By <u>Recurring Expenses :-</u>	
Grant Received from UGC	20,00,000.00	Guest/Visiting Faculty	51,000.00
Advance from Manager	55,647.00	Orientation and Retraining of Teachers	75,164.00
		Redesigning Courses and Development of Teaching/learning Materials	2,00,110.00
		Workshop and Seminars	1,09,366.00
		Examination Reforms	3,50,750.00
		Meeting of Governing Body & Committees	1,00,280.00
		Honorarium of Controller of Examination	96,000.00
		Extension Activities	54,160.00
		By <u>Non Recurring Expenses :-</u>	
		Office Equipments	3,08,204.00
		Furniture	3,08,755.00
		Library Books & Equipments	76,821.00
		Renovation and Repairing Work	3,25,037.00
		Closing Balance	Nil
<b>Total</b>	<b>20,55,647.00</b>	<b>Total</b>	<b>20,55,647.00</b>

**AUDITORS REPORT**

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

Ernakulam  
25.10.2017



**CHARTERED ACCOUNTANTS**

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