



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

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

Telephone (0484)

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

Ernakulam

31.12.2019

SACRED HEART COLLEGE – THEVARA – COCHIN – 682013
UGC GRANT FOR "COLLEGES WITH POTENTIAL FOR EXCELLENCE"

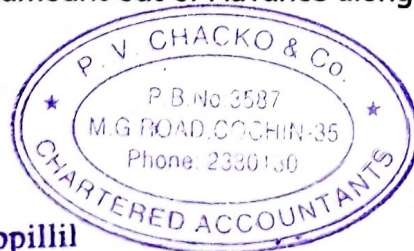
UTILISATION CERTIFICATE

Certified that the grant Rs. **1,45,00,000/-** (Rupees One crore forty five lakh only) sanctioned by the University Grants Commission, out of which **Rs. 1,31,06,362/-** (Rupees One crore thirty one lakh six thousand three hundred and sixty two only) has been received so far from University Grants Commission to Sacred Heart College, Thevara, Cochin for the Project Title **"COLLEGES WITH POTENTIAL FOR EXCELLENCE" (CPE)** has been utilized as per the details given in the attached statement in accordance with the terms and conditions laid down by the University Grants Commission in its letter No. **21-13/2014(NS/PE)** dated **14.03.2014** and that all those terms and conditions has been fulfilled by the college and the grant has been utilised for the purpose for which it was sanctioned.

It is also Certified that out of the sanctioned amount, the institution has utilised an amount of Rs. **1,53,95,105/-** (Rupees One Crore fifty three lakhs ninety five thousand one hundred and five only) upto 31.03.2019 and the balance amount out of Advance along with interest is kept in Bank.

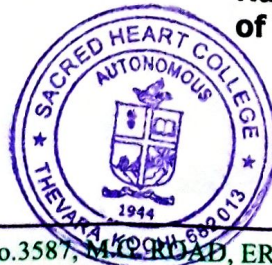

PRINCIPAL

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




Name and Signature
of Chartered Accountant

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





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SACRED HEART COLLEGE - THEVARA - COCHIN - 682013

U.G.C. GRANT FOR "COLLEGES WITH POTENTIAL FOR EXCELLENCE" (CPE)

STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2019

RECEIPTS		₹	PAYMENTS		₹
To Opening Balance		3,08,027	By Project Expenses :-		
" Grant Received from UGC:-			<u>Non - Recurring Expenses :-</u>		
2 nd & 3 rd Year	19,06,362		Library Automation	86,695	
4 th Year	11,00,000	30,06,362	Computers	1,25,022	
" Interest Received		30,806	<u>Recurring Expenses :-</u>		
			Lab Consumables	1,60,871	
			Software as per 7 (a&b)	1,00,620	
			Internet Services	2,07,312	
			Maintenance of Equipments	2,01,927	
			Enrichment of Teachers	2,00,107	
			Any other Activities:NET/SLET Cochin	1,01,000	
			Extension Activities as per 7(d)	2,00,985	
			" Advance Refunded to Management	18,33,540	
			" Closing Bank Balance	1,27,116	
Total		33,45,195	Total		33,45,195

AUDITORS REPORT

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

Ernakulam
31.12.2019



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Membership No:22498
Partner

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

