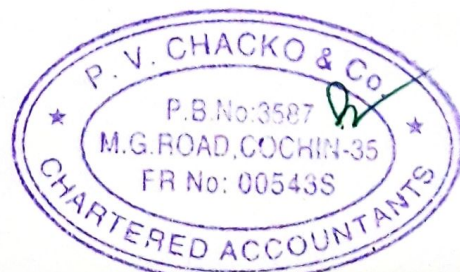


SACRED HEART COLLEGE - THEVARA - KOCHI - 682 013
PROJECT ENTITLED "AUTONOMOUS COLLEGES"

**UTILIZATION CERTIFICATE FOR THE PERIOD FROM 01.04.2017 to 31.03.2018 In respect
of recurring/non-recurring
GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

- i. Name of the Scheme : **SACRED HEART COLLEGE, THEVARA, KOCHI**
ii. Whether recurring or non-recurring grants: **Non Recurring and Recurring**
iii. Grants position at the beginning of the Financial year
 I Cash in Hand/Bank **Nil**
 ii Unadjusted Advance **Nil**
 iii Total **Nil**
iv. Details of grants received expenditure incurred and closing balances : (Actuals)

Unspent Balance of Grants received years 9 (figure as at Sl.No.3 (iii))	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	NIL	NIL	KLMG017/2014(AUTONOMOUS COLLEGES)/(XII PLAN)UGC-SWRO/GENERAL	28.03.2018	NIL	NIL	20,14,132.00	NIL
NIL	NIL	NIL	KLMG017/2014(AUTONOMOUS COLLEGES)/(XII PLAN)UGC-SWRO/SC	28.03.2018	NIL			
NIL	NIL	NIL	KLMG017/2014(AUTONOMOUS COLLEGES)/(XII PLAN)UGC-SWRO/ST	28.03.2018	NIL			



Component wise utilization of grants

Grants-in-aid General	Grants-in-aid Salary	Grants-in-aid-creation of capital assets	Total
10,34,219.00	NIL	9,79,913.00	20,14,132.00

Details of grants position at the end of the period

- i Cash in Hand/Bank Nil
- ii Unadjusted Advance Nil
- iii Total Nil



PRINCIPAL / REGISTRAR



CHARTERED ACCOUNTANTS

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





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


SACRED HEART COLLEGE - THEVARA

PROJECT ENTITLED :-" AUTONOMOUS COLLEGES"

STATEMENTS OF ACCOUNTS FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

RECEIPTS	₹	PAYMENTS	₹
Opening Balance	Nil	By <u>Recurring Expenses :-</u>	
Advance from Manager	20,14,132.00	Guest/Visiting Faculty	50,500.00
		Orientation and Retraining of Teachers	75,631.00
		Redesigning Courses and Development of Teaching/ learning Materials	2,02,545.00
		Workshop and Seminars	1,01,205.00
		Examination Reforms	4,53,098.00
		Extension Activities	75,140.00
		Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	25,400.00
		Capacity building of teachers	50,700.00
		By <u>Non Recurring Expenses :-</u>	
		Office Equipments	3,01,474.00
		Furniture	3,03,279.00
		Library Books & Equipments	75,053.00
		Renovation and Repairing Work	3,00,107.00
		Closing Balance	Nil
Total	20,14,132.00	Total	20,14,132.00

AUDITORS REPORT

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

Johnson X Palackal
Principal
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013
Ernakulam
12.12.2018



CHARTERED ACCOUNTANTS

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

