

**AUTONOMOUS** 

(Reaccredited with 'A' Grade by NAAC)
Affiliated to University of Kerala





6.4.3 AUTONOMY GRANT UC 2014-15

IQACINTERNAL QUALITY
ASSURANCE CELL



## C. B. JOSEPH & Co. CHARTERED ACCOUNTANTS

Cee Bee Buildings, Hospital Road, Kollam-691 001

Phone - Off: 0474 - 27 51 470

0474 - 27 51 286

E-mail: cbiosephandco@gmail.com

Mob: 94460 54276

Res: 0474 - 27 51 663

Date:31-03-2015.

## **UTILISATION CERTIFICATE**

It is certified that the grant of ₹ 5,35,000/- (Rupees Five Lakhs Thirty Five Thousand only) approved to Fatima Mata National College, Kollam-691 001, by the University Grants Commission, Bangalore for Autonomous Colleges has been utilized as per details given in the University Grants Commission in its letter No. F No. KLKE015/2014(AUTONOMOUS COLLEGES)/(XII PLAN)/UGC-SWRO dated 28-11-2014 and all these terms and conditions had been fulfilled by the college and the grant has been utilized as per statement annexured for the purpose for which it was approved, subject to unutilized amount of ₹ 5,523/-.

It is further certified that inventories of permanent or semi permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as included above are being maintained in the prescribed form and are being kept up to the date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If, as a result of check or audit objection, irregularity is noticed at a later stage, the college shall be bound to refund the objected amounts.

691 001

for FATHIMA MATA NATIONAL COLLEGE

For C.B Joseph & Co. Chartered Accountants.

ICAI Firm Regn./No.001382 S

DR. (SR.) SOOSAMMA KAVUMPURATH

(Principal

ta National College

IVAN JOSEPH FCA (Partner)

Membership No. 018944.



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Date: 31-03-2015.

## UTILISATION CERTIFICATE

It is certified that the grant of ₹ 14,65,000/- (Rupees Fourteen Lakhs Sixty Five Thousand only) sanctioned to Fatima Mata National College, Kollam-691001, by the University Grants Commission, Bangalore for Autonomous Colleges has been utilized as per details given in the University Grants Commission in its letter No. F No. KLKE015/2014 (AUTONOMOUS COLLEGES)/(XII PLAN)/UGC-SWRO dated 28-11-2014 and all these terms and conditions had been fulfilled by the college and the grant has been utilized as per statement annexured for the purpose for which it was approved, subject to unutilized amount of ₹ 5,34,780/-.

It is further certified that inventories of permanent or semi permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as included above are being maintained in the prescribed form and are being kept up to the date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If, as a result of check or audit objection, irregularity is noticed at a later stage, the college shall be bound to refund the objected amounts.

> KOLLAW 691 001

for FATHIMA MATA NATIONAL COLLEGE

DR. (SR.) SOOSAMMA KAVUMPURATH

fata National College

Collam

For C.B Joseph & Co. Chartered Accountants. ICAI Firm Regn. No.001382 S

> **IVAN JOSEPH FCA** (Partner) Membership No. 018944.