

FATIMA MATA NATIONAL AUTONOMOUS

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

6.4.3 AUTONOMY GRANT UC 2015-16

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 : cbjosephandco@gmail.com

Mob : 94460 54276 Res : 0474 - 27 51 663

UTILISATION CERTIFICATE

It is certified that the grant of Rs. 11,58,000/- (Rupees Eleven Lakhs Fifty Eight Thousand only) sanctioned to Fatima Mata National College, Kollam – 691 001 by the University Grants Commission, Bangalore for Autonomous Scheme 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 16.12.2015 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 Rs 159210/-

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.

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For Fatima Mata National College

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DR.VINCENT B. NETTO (Principal) IPAL Fatima Mata National College Kollam

28.05.2016 Kollam

For C.B. Joseph & Co. Chartered Accountants IVAN JÖSEPH (Partner)



C. B. JOSEPH & Co. CHARTERED ACCOUNTANTS

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UTILISATION CERTIFICATE

It is certified that the grant of Rs. 8,42,000/- (Rupees Eight Lakhs Forty Two Thousand only) sanctioned to Fatima Mata National College, Kollam – 691 001 by the University Grants Commission, Bangalore for Autonomous Scheme 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 16.12.2015 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 Rs 1944/-

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.

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NATIONA

For Fatima Mata National College

DR. VINCENT B. NETTO (Principal) PRINCIPAL Fatima Mata National College Koliam For C.B. Joseph & Co. Chartered Accountants

> IVAN JOSEPH (Partner)

28.05.2016 Kollam