



VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion IV

Infrastructure and Learning Resources



Audited Statements

Assessment Period (2016 - 2021)



Highlighted:



Infrastructure



Academic Facilities



Physical Facilities



Other Expenses

Assessment Period (2016 - 2021)



DERICK & ASSOCIATES
Chartered Accountants

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**VIMALA COLLEGE (AUTONOMOUS) THRISSUR
COLLEGE WITH POTENTIAL FOR EXCELLENCE (CPE) SCHEME
UNIVERSITY GRANTS COMMISSION**

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs. 1.02 Crore (Rupees One Crore Two Lakhs Only) was sanctioned by UGC vide letter No.F.10-54/2016 (NS/PE) dated 23/07/2016 of which an amount of Rs. 93.84 Lakhs (Rupees Ninety Three Lakhs Eighty Four Thousand Only) was released as first installment by the UGC vide letter No 10-54/2016(NS/PE) dated 20th March, 2017(FD Diary No 8192 & 8193 dated 23-02-2017). An amount of Rs.8,16,000.00/-(Rupees Eight Lakhs Sixteen Thousand Only) sanctioned vide letter no. F.10-54/2016 (NS/PE) dated 20/03/2017(FD Diary no 8194 dated 23-02-2017) & F.10-54/2016 (NS/PE) dated 14/11/2018 (FD Diary No 6155 dated 25-10-2018) is yet to be received by the college. Further certified that an amount Rs 1,04,04,075 (Rupees One Crore Four Lakhs Four Thousand Seventy Five Only) has been utilized by the college in accordance with the terms and conditions laid down by the UGC and for the purpose for which it was sanctioned.

Further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to 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, some irregularity is noticed at a later stage, the college will refund the objected amount.


**PRINCIPAL IN-CHARGE
VIMALA COLLEGE
(AUTONOMOUS)
THRISSUR - 680 009**

Signature of Principal with Seal



**For DERICK & ASSOCIATES
Chartered Accountants**



**Derick.C.Raphael FCA
Partner (M.No:233951)
FRN : 014924S**

Signature of Auditor with Seal

**Place: Thrissur
Date : 09-01-2020**



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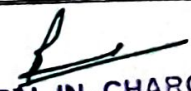
UNIVERSITY GRANT COMMISSION

STATEMENT OF EXPENDITURE

Audited statement of Expenditure in respect of Vimala College (Autonomous)
Thrissur College with Potential for Excellence (CPE) Scheme approved by UGC vide
letter No F.10-54/2016 (NS/PE) dated 23/07/2016.

Expenditure (Head-wise & Year - Wise)

	2017-18	2018-19	Total
Capital Assets			
Lab Upgradation	113,209	14,10,452	15,23,661
Language lab equipment	-	3,08,125	3,08,125
Teaching Aids	13,82,861	1,18,440	15,01,301
Library Automation	2,88,132	1,99,147	4,87,279
Computers	4,76,641	25,036	5,01,677
Books & Journal	12,88,307	1,13,880	14,02,187
Internet Connectivity	86,560	2,23,450	3,10,010
Upgradation of Classrooms/Seminar Hall	11,66,929	3,66,389	15,33,318
Any other Activities(Skill Development)	10,55,047	5,08,487	15,63,534
General			
Lab consumables	2,11,315	90,125	3,01,440
Software's	1,06,495		1,06,495
Internet Services	-	1,16,684	1,16,684
Maintenance of Equipments	90,650	2,000	92,650
Enrichment of Teachers	2,42,499	94,000	3,36,499
Any other Activities(Sports Coaching for students)	-	3,19,215	3,19,215
Total	65,08,645	38,95,430	1,04,04,075


PRINCIPAL IN-CHARGE
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(AUTONOMOUS)
THRISSUR - 680 009

Signature of Principal with Seal

Place: Thrissur
Date : 09-09-2020



For **DERICK & ASSOCIATES**
Chartered Accountants


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