



## **Criterion IV**

### **4.2 Library as a Learning Resource**



#### **4.2.3 Consolidated Statement – Library (2016-2021)**

*Assessment Period (2016 - 2021)*



**DERICK & ASSOCIATES**  
Chartered Accountants

Room No. 10, 2<sup>nd</sup> Floor  
Sun Tower, East Fort, Thrissur - 680 005  
Office : 0487-2440404  
Mobile : 9020088488  
E-mail : audit@derickandassociates.com  
Website: www.derickandassociates.com

30/12/2021  
THRISSUR

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Vimala College (Autonomous), Thrissur- 09, has utilized an amount of Rs. 55,91,170.67/- (Rs.Fifty-five lakhs ninety-one thousand one hundred seventy and sixty-seven paisa only) for the purchase of books/ e-books, journals/ e-journals during 2016-2022 as per the documents produced before us.

The following year-wise utilization have been derived by us from the audited books of accounts and other records of the said institution for the respective years.

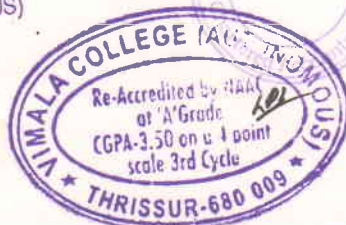
**YEAR WISE BREAK UP**

**Purchase of books/ e-books, journals/ e-journals**  
(Amount in Rupees)

Fund/Year	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	Total
Autonomy Grant	50,000	99,972	94,446	1,16,522	Nil		3,60,940.00
B.Voc Grant	Nil	Nil	71,670	2,36,849	Nil		3,08,519.00
College Management Fund	1,09,977	1,62,264	1,36,895	2,18,821	2,49,673.67	25,650	9,03,280.67
Community college Grant	Nil	Nil	8564	5036	Nil		13,600.00
CPE Grant	Nil	12,88,307	1,13,880	Nil	Nil		14,02,187.00
MRP Grant	2,75,462	2,15,382	Nil	10,562	Nil		5,01,406.00
PD Fund	2,31,467	2,35,495	1,95,408	2,48,432	2,31,743		11,42,545.00
WWS	Nil	Nil	30,000	Nil	Nil		30,000.00
UGC women studies - Grant	15,000	26,800	15,000	15,000	Nil		71,800.00
BT Grant	Nil	Nil	Nil	Nil	8,56,893		8,56,893.00
Total	6,81,906	20,28,220	6,65,863	8,51,222	13,38,309.67	25,650	55,91,170.67

PRINCIPAL

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



CHARTERED ACCOUNTANTS

For **DERICK & ASSOCIATES**  
Chartered Accountants

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

UDIN: 22233951ABHYSR3956