

**THOMASKUTTY & CO.**  
**Chartered Accountants**

T.C. 5/1938 (1), Surabhi  
Toll Jn., Pipe Line Road, Kowdiar P. O.,  
Thiruvananthapuram - 695 003  
Tel : 0471-2431960  
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**MANNANIYA COLLEGE OF ARTS & SCIENCE, PANGODE,  
KALLARA, THIRUVANANTHAPURAM -695609**

**Grant - in - Aid from University Grants Commission**

**Audited Statement of expenditure and Utilization Certificate 2014-2015**

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Grant In Aid	30,20,496	Items related to Teaching and Learning	22,50,000
		Library Books	47,796
		Stationary Items	15,000
		Remuneration - Entry Service	23,500
		Remuneration for Remedial- Coaching	35,531
		Salary for Substitute Teachers	6,48,669
<b>Total</b>	<b>30,20,496</b>	<b>Total</b>	<b>30,20,496</b>

It is certified that the amounts received from UGC has been utilized as detailed above and as per terms and conditions of grant in conformity with the guidelines of the UGC

For THOMASKUTTY P.C. & CO.  
Chartered Accountants  
FRN : 0188998

CA Thomaskutty P.C.BSc.FCA,DISA (ICA)  
M.No. 200921



VDIN :- 19200921AAAAE616079  
16-08-2019



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**MANNANIYA COLLEGE OF ARTS & SCIENCE , PANGODE,**

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**Grant - in - Aid from University Grants Commission**

**Audited Statement of expenditure and Utilization Certificate 2015-2016**

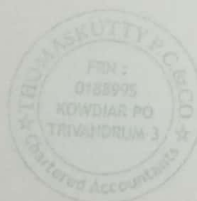
INCOME	AMOUNT	EXPENDITURE	AMOUNT
Grant In Aid	11,72,845	Play Ground	4,80,000
		Library Books	1,50,000
		Remuneration- Entry Service	18750
		Remuneration for Remedial Coaching	9625
		Minor Research Programme	15,000
		Stationary and Contingency	10,470
		Salary to substitute Teachers	4,89,000
<b>Total</b>	<b>11,72,845</b>	<b>Total</b>	<b>11,72,845</b>

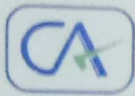
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For THOMASKUTTY P.C. & CO.  
Chartered Accountants  
FRN : 018899S

CA Thomaskutty P.C.BSc.FCA,DISA (ICA)  
M.No. 200921

UDIN:- 19200921 AAAAAEH5624  
16-08-2019





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**Grant - in - Aid from University Grants Commission**

**Audited Statement of expenditure and Utilization Certificate 2016-2017**

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Grant In Aid	5,79,950	General Development Grant- Equipment	3,51,190
		G D G- Library Books	2,13,760
		G D G- Career Development Programme and cultural activities	15,000
<b>Total</b>	<b>5,79,950</b>	<b>Total</b>	<b>5,79,950</b>

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For THOMASKUTTY P.C. & CO.  
Chartered Accountants  
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UDIN:- 19200921AAAAEF9744

16-08-2019





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**Grant - in - Aid from University Grants Commission**

**Audited Statement of expenditure and Utilization Certificate 2018-2019**

INCOME	AMOUNT	EXPENDITURE	AMOUNT
Grant In Aid	15,43,773	Salary to Substitute Teachers	15,43,773
<b>Total</b>	<b>15,43,773</b>	<b>Total</b>	<b>15,43,773</b>

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For THOMASKUTTY P.C. & CO.  
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UPIN:- 19200921 AAAAAEE5591

16/08/2019