

PROFORMA FOR SUBMISSION OF UTILISATION CERTIFICATE AND STATEMENT OF INCOME & EXPENDITURE

UTILISATION CERTIFICATE

Certified that the grant of ₹ 29,78,000 (Rupees twenty nine lakh seventy eight thousand only) sanctioned to EMEA College of Arts & Science, Kondotti (here mention name of the college) by the University Grants Commission vide UGC letter No. 3-1-(052)/2012(UG)(XII Plan)KLCA052/SWRO dated 30-3-2013 and 21-03-2014 towards General development Assistant (here mention name of the item) has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out the grants given by the University Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

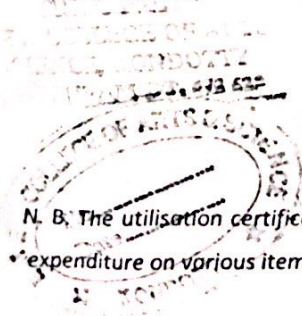
For AYYAR & ASSOCIATES CHARTERED ACCOUNTANTS

S.DHARMARAJA AYYAR, B.Com, FCA (Proprietor) Memb. No: 018019 Firm Regn. No: 007811S

Signature Principal (with seal)

Signature Chartered Accountant/ Government auditor (with seal)

N. B. The utilisation certificate should be accompanied by audited statement of accounts indicating expenditure on various items.



EMBA COLLEGE OF ARTS AND SCIENCE

Re-accredited with 'A' Grade by NAAC  
(Aided, affiliated to the University of Calicut)  
KONDOTTI, P.O. KUMMINIPARAMBA  
MALAPPURAM (DIST), PIN. 670 636

☎ : (0483) 2712030 (Off.)  
2713530 (Pri.)  
E-mail: mail@emeacollege.ac.in  
Website: www.emeacollege.ac.in

62-97/2015

Date: 31-03-2015.....

From

THE PRINCIPAL

To

The Manager,  
Canara Bank,  
Kondotti.

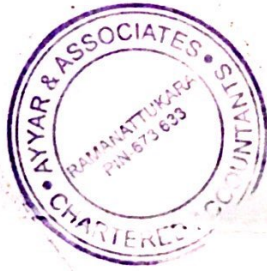
Sir

Sub: Transfer of funds from UGC Account No. 0755101084634 – Regarding.  
Ref: Cheque No. 253306 dated 31-03-2015 for Rs. 12,34,321.00

I am forwarding herewith a cheque for Rs. 12,34,321.00 (Rupees twelve lakh, thirty four thousand three hundred and twenty one only) for transfer of fund from our UGC Account No. 0755101084634 to State Bank of Travancore Account No. 57024066086, Main Branch, Calicut operated by Mathrubhoomi Publications, Calicut.

IFS Code: - SBTR0000188.

Encl: As above.



Yours faithfully

R. \_\_\_\_\_

PRINCIPAL

PRINCIPAL  
EMBA COLLEGE OF ARTS  
& SCIENCE, KONDOTTI  
MALAPPURAM DT. 673 636

## STATEMENT OF INCOME &amp; EXPENDITURE

AUDITED STATEMENT OF INCOME & EXPENDITURE IN RESPECT OF EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI APPROVED BY THE UNIVERSITY GRANTS COMMISSION VIDE LETTER NO. 3-1-(052)/2012(UG)/XII PLAN)-KLCA052/SWRO DATED 30-03-2013 AND 21-03-2014.

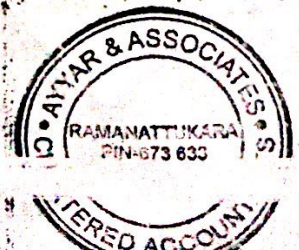
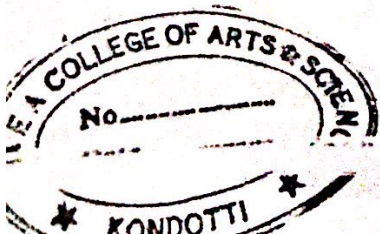
Income (Rs)	Amount (Rs)	Expenditure	Amount (Rs)
1. Grant from UGC		a) Book & Journals	1434321
		b) Equipment	948079
		c) Instrumentation Maintenance Facility	
		d) Cultural Activities.	90957
		e) Human Rights and Duties Education	113800
	2978000	f) Educational Innovation	123261
		g) Field work/study tour	102000
		h) Extension Activities	57642
		i) career and counselling Cell	107940
2. Grant from State Government			
3. College contribution	35818	general development assistant (Equipment)	13079
		education innovation	22739
			35818
4. Internal sources, if any			
5. Others, if any			
Total:	3013818		3013818

For **AYYAR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**S.DHARMARAJA AYYAR. B.Com, FCA**  
(Proprietor) Memb. No: 018019  
Firm Regn. No: 007611S

**PRINCIPAL**  
**EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI**  
**HALAPPURAM DT. 673 633**

Signature  
Chartered Accountant/  
Government Auditor (with seal)



VR: No: III Library AC  
2015-16

**EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI**

**PD A/C 2015-16**

Purchase of Library books and subscription towards dailies and periodicals during 2015-2016.

Sl.No.	PARTICULARS	AMOUNT PAID
1	subscription towards dailies and periodicals during 2015-16	₹ 55,562
2	cost of library books purchased 2015-16	₹ 55,770
	<b>TOTAL</b>	<b>₹ 1,11,332</b>
	(Rupees one lakh Eleven Thousand Three hundred and Thirty Two only)	

**Abstract**

PD Account - ₹ 40,000 ✓

Loan from PTA - ₹ 71,332 ✓

Total - ₹ 1,11,332 ✓

**PRINCIPAL**  
**EMEA COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTI**  
**MALAPURAM, T. 673 638**

35200

**DETAILED STATEMENT OF THE COST OF DETAILS AND PUBLICATIONS SUPPLIED TO EMEA COLLEGE KONDOTTY FROM 01-04-2015 TO 31-03-2016**

1.	Chandrika	✓	4026.00	✓
2.	Madhyamam ✓	✓	3966.00	✓
3.	Mathrubhumi	✓	3732.00	✓
4.	Malayala Manorama	✓	4361.00	✓
5.	Mangalam	✓	1520.00	✓
6.	Deepika	✓	1989.00	✓
7.	Deshabhimani	✓	1995.00	✓
8.	Kerala Kaumudi	✓	1989.00	✓
9.	Thejas	✓	1830.00	✓
10.	Siraj	✓	1848.00	✓
11.	Suprabhatham	✓	3276.00	✓
12.	Kerala Bhooshanam	✓	1220.00	✓
13.	Business Line	✓	2336.00	✓
14.	Indian Express	✓	1788.00	✓
15.	The Hindu	✓	4008.00	✓
16.	Times of India	✓	918.00	✓
17.	Decan Chonicle	✓	903.00	✓
			<b>TOTAL :</b>	<b>41,705.00</b>

Accession Register in Page No. 100  
and condition not entered in the  
Accession Register in Page No. 100

LIBRARY  
E.M.E.A. College of Arts & Science  
KONDOTTY

**PRINCIPAL**  
**EMEA COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTY**  
**MALAPPURAM DT. 673 641**

So Dailies  
Periodicals


₹ 41705 ✓  
₹ 13857 ✓  
55562 ✓

CHECKED  
Kondotty

**DETAILED STATEMENT OF THE COST OF DETAILS AND PUBLICATIONS SUPPLIED TO EMEA COLLEGE KONDOTTY FROM 01-04-2015 TO 31-03-2016**

1.	Kashaka Sree	170.00	✓
2.	Year Book English 2016	300.00	✓
3.	Thozhil veedhi	600.00	✓
4.	The week	1435.00	✓
5.	Sambadhyam	220.00	✓
6.	Fast Track	275.00	✓
7.	Vanitha	575.00	✓
8.	Kanyaka	400.00	✓
9.	Malayalam Varika	664.00	✓
10.	Year Book Malayalam	130.00	✓
11.	Arogya Mangalam	200.00	✓
12.	Arogyam	300.00	✓
13.	Manorama Traveller	150.00	✓
14.	Veedu	245.00	✓
15.	Front Line	900.00	✓
16.	Sport Star	650.00	✓
17.	Manoram Year Book	70.00	✓
18.	Matrubhumi Weekly	755.00	✓
19.	Matrubhumi Thozhilvartha	600.00	✓
20.	Matrubhumi Ramzan	25.00	✓
21.	Grihalakshmi	330.00	✓
22.	Matrubhumi Sports Monthly	235.00	✓
23.	Matrubhumi Arogyamasika	220.00	✓
24.	Out look	1920.00	✓
25.	Matrubhumi Yathra ✓	550.00	✓
26.	Madhyamam Varika ✓	720.00	✓
27.	Madhyamam Ruchi ✓	30.00	✓
28.	Madhyamam Year Book ✓	70.00	✓
29.	Arogyam Masika	40.00	✓
30.	Madhyamam Kudumbam ✓	75.00	✓
31.	Chandrika Weekly	720.00	✓
32.	Mahila Chandrika	300.00	✓
33.	Chandrika Onapathippu	50.00	✓

  
**PRINCIPAL**  
**E.M.E.A COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTY**  
**MALAPPURAM DT. 673 631**

  
**LIBRARIAN**  
**E.M.E.A College of Arts & Science**  
**KONDOTTY**

**13857.00**

2014-15  
PO-1100 III

**VOUCHER**

Vr. No: III / Li brary Ac

Received from the Principal E.M.E.A. College of Arts & Science, Kondotty. Rs. 46033 <sup>2014-15</sup>  
..... for Services rendered / materials supplied, as detailed below.

Description	Rs	Ps.
Subscriptions for daily news papers and periodicals supplied from 1.6.2014 to 31.3.2015 -	46033	-
	/	
	77	
<b>Total</b> ₹	<b>46033</b>	<b>-</b>

(Rupees Forty six thousand and thirty three only)

Place: Kumpparamba

Date: 29.05.2015

Passed for Payment  
**PRINCIPAL**  
**E M E A COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTY**  
**MALAPPURAM DT. 673 638**

Signature: \_\_\_\_\_  
Name: **CHEKKU KARIPPUR**  
**Karippur News Agency.**  
Address: **KUMPPARAMBA, 673 638**



**DETAILED STATEMENT FO THE COST OF DAILES AND PUBLICATIONS SUPPLIED TO EMEA COLLEGE KONDOTTY FROM 01-06-2014 TO 31-03-2015**

1. Chandrika	5029.00
2. Madhyamam	3981.00
3. Matrubhumi	7465.00
4. Manorama	10089.00
5. Mangalam	2060.00
6. Deepika	1826.00
7. Desabhimani	1784.00
8. Kerala Kaumudi	1808.00
9. Thejas	1814.00
10. Siraj	1434.00
<u>11. Suprabhatham</u>	<u>1226.00</u>
12. Kerala Bhoosanam	595.00
13. Business Line	1578.00
14. Indian Express	1834.00
15. The Hindu.	2930.00
16. Time of India	909.00
17. Deccan	897.00
<b>TOTAL</b>	<b>47259.00</b>

46033.00

*Six and thirty three*  
(Rupees forty seven thousand two hundred and fifty nine only)

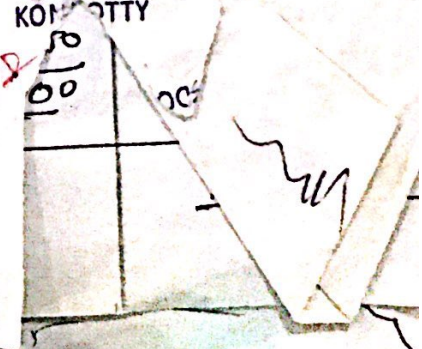
CHERKUPPAM  
Kandipuzha News Agency  
KUMMINDI KAVUVA - 674 303

*Passed for payment*

*y R. 7/5/15*  
**PRINCIPAL**  
**EME A COLLEGE OF ARTS & SCIENCE, KONDOTTY**  
**MALAPPURAM DT. 673 638**

*Recommenced for payment*

**LIBRARIAN**  
**E.M.E.A College of Arts & Science**  
**KONDOTTY**





VR: No: I | Library A/c  
2017-18

VR NO: 1 Library Fee 2017-18

EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY  
EXPENSE TOWARDS LIBRARY A/C DURING 2017-18

SL NO	PARTICULAR	AMOUNT
1	Subscription for Dailies and Periodicals	44419
2	Cost of Books Purchased	70805
		Total= 115,224
		=====
(Rupees One lakh fifteen thousand two hundred twenty four only)		

Abstract


From P.D Account Fund = 40,600/- ✓  
Loan from PTA = 71,800/-  
Amount met from College fund = 2,824/-  
**TOTAL** 1,15,224/-  
=====

  
PRINCIPAL  
EMEA COLLEGE OF ARTS  
& SCIENCE, KONDOTTY  
MADURAI DT. 625 020

DETAILED STATEMENT OF THE COST OF DETAILS AND  
PUBLICATIONS SUPPLIED TO EMEA COLLEGE KONDOTTY  
FROM 01-6-2017 TO 31-5-2018

1	CHANDRIKA WEEKLY	720.00
2	MATHRUBHUMI WEEKLY	1000.00
3	THOZHIL VEEDHI	750.00
4	MATHRUBHUMI SPORTS	300.00
5	MATHRUBHUMI AROGYAMASIKA	300.00
6	THOZHILVARTHA	612.00
7	VANITHA	665.00
8	MALAYALAM	940.00
9	MADHYAMAM	990.00
10	GRIHALAKSHMI	430.00
11	YATHRA	550.00
12	SAMBADHYAM	245.00
13	OUTLOOK	3000.00
14	FRONTLINE	1825.00
15	SPORTS STAR	1665.00
16	THE WEEK	2620.00
17	KARSHAKASREE	185.00
18	AROGYAMADHYAMAM	100.00
19	MADHYAMAM KUDUMBAM	280.00
20	MADHYAMAM RUCHI	30.00
21	MATHRUBHUMI GK	360.00
22	VARSHIKAPATHIP	1310.00

TOTAL 18877.00

  
**RASHEED. K**  
News Paper Agent  
Karippur-673 638  
Ph: 9605509807

LIBRARIAN IN CHARGE

  
PRINCIPAL  
EMEA COLLEGE OF ARTS  
& SCIENCE, KONDOTTY  
MALAPPUZAM DISTRICT

**EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI**

Details of Purchase of Library Books from PD Account 2017-2018

Sl.No.	INVOICE NO. & DATE	SUPPLIER	AMOUNT	REMARKS
1	K 93/02-06-2017	Cosmo Books, Calicut	10190	✓
2	K 105/03-06-2017	Cosmo Books, Calicut	18220	✓
3	K 107/05-06-2017	Cosmo Books, Calicut	4269	✓
4	K 119/06-06-2017	Cosmo Books, Calicut	4689	✓
5	K 122/06-06-2017	Cosmo Books, Calicut	1125	✓
6	K 145/07-06-2017	Cosmo Books, Calicut	1120	✓
7	K 146/09-06-2017	Cosmo Books, Calicut	3477	✓
8	K 162/12-06-2017	Cosmo Books, Calicut	6082	✓
9	Bill No. 558/10-11- 2017	Olive Publications Calicut	6533	✓
10	K 139/16-04-2018	Cosmo Books, Calicut	15100	✓
			<b>TOTAL = 70805</b>	✓

**PRINCIPAL**  
**EMEA COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTY**  
**MALAPPURAM DT. 673 637**

**EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY**  
**P.D. A/C 2016-17**

LIBRARY ACCOUNT

Collection as per Admission 1116 X 100 = 111600/- ✓

Vr. No. II Library Account = 110180/-

2016-17

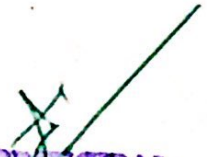
Abstract:

From P.D Account Fund = 39000/- ✓

Loan from PTA = 71180/- ✓

**Total** = 110180/-

Amount to be refunded to P.T.A. = 71180/-

  
**PRINCIPAL**  
**EMEA COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTY**  
MA 639

VR: NO: II Library fee  
2016-17

**EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTI**

**PD A/C 2016-17**

**LIBRARY FEE ACCOUNT 2016-17**

Purchase of Library books and subscription towards dailies and periodicals during 2016-2017.

Sl.No.	PARTICULARS	AMOUNT PAID
1	subscription towards dailies and periodicals during 2016-17	₹ 41,159
2	cost of library books purchased 2015-16	₹ 69,021
	<b>TOTAL</b>	<b>₹ 1,10,180</b>
	(Rupees one Lakh Ten Thousand One hundred and Eighty only)	


**Abstract**

PD Account - ₹ 39,000 X

Loan from PTA - ₹ 71,180 X

Total - ₹ 1,10,180 X

Amount refunded to PTA.....on.....

  
**PRINCIPAL**  
**EMEA COLLEGE OF ARTS**  
**& SCIENCE, KONDOTTI**  
**MALAPPURAM DT. 673 634**

**PRE - RECEIPT** **II** (1) Library Fee  
**CosmoBooks**  
2016-17

Al-Ameen Buildings, Railway Station Link Road, CALICUT - 673 002.

No. 5

Received with thanks from PRINCIPAL, LMEA ARTS &  
SALVAGE COLLEGE, KONDATTI

Date.....

the sum of Rupees Sixty nine thousand twenty one only  
Cash / Cheque / D.D. No.....

towards... Bills 77, 78, 79, 88, 93, 118

₹ 69021/-

All Cheques subject to realisation

**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

For CosmoBooks  
Al-Ameen Building  
Railway Station Link Road  
Calicut - 673 002  
Ph: 0495 2703487

2

# EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY

Expenditure towards the purchase of Library books during 2016-17

## Library Account

Sl. No.	Invoice No. and date	Name of supplier	Amount
1.	77/18-07-16	M/S Cosmo Books, Calicut	21370.00 ✓
2.	78/18-07-16	"	10674.00 ✓
3.	79/18-08-16	"	7840.00 ✓
4.	88/18-08-16	"	5478.00 ✓
5.	118/03-09-16	"	13469.00 ✓
6.	KQ93/02-05-17	"	10190.00 ✓
	<b>Total</b>	:	<b>69021.00</b> ✓

(RUPEES SIXTY NINE THOUSAND TWENTY ONE ONLY)