






Minutes of the meeting of the Finance Committee of Rajagiri College of Social Sciences (Autonomous) held at 03:00 PM on 19th October, 2017 at the Board Room of Rajagiri Business School, Kakkanad, Kochi-39

1	Dr. Binoy Joseph Chairman	
2	Mr. Abraham J. Puthumana Finance Officer, MG University.	
3	Dr. Joseph I. Injodey	
4	Sr. Dr. Lizy P J	
5	Fr. Dr. Saju M D (Finance Officer, RCSS), Special Invitee	

**RAJAGIRI COLLEGE OF SOCIAL SCIENCES (AUTONOMOUS)
KALAMASSERY**

Budget for the year 2017-2018 as per the revised guidelines for autonomous colleges



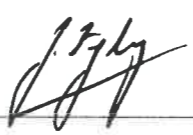


The Finance Committee considered the budget estimate for the financial year 2017-2018, prepared as per the revised guidelines issued by the UGC and resolved to approve the same.

Item	Total Budget	For UGC Autonomy
Capital Head:		
(1) Office Equipment, Teaching Aids and laboratory equipment	2,50,000	2,20,000
(2) Furniture for Office, Class Rooms, Library and laboratories	2,20,000	2,00,000
(3) Library Equipment, Books/Journals	5,00,000	4,80,000
(4) Renovation & repairs not leading to construction of a new building	0	0
Total	9,70,000	9,00,000
General Head:		
(1) Guest/Visiting Faculty	1,60,000	1,50,000
(2) Orientation & Re-training of Teachers	1,20,000	1,00,000
(3) Re-designing Courses & Development of Teaching/Learning Material	40,000	25,000
(4) Workshop and Seminars	1,75,000	1,50,000
(5) Examination Reforms	50,000	35,000
(6) Development of Area Study programmes	80,000	50,000
(7) Extension Activities	1,75,000	1,50,000
(8) Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	3,60,000	3,40,000
(9) Capacity building for teachers	1,25,000	1,00,000
Total	12,85,000	11,00,000
Grand Total	22,55,000	20,00,000



Signature of Principal with Seal

Minutes of the meeting of the Finance Committee of Rajagiri College of Social Sciences (Autonomous) held at 9.00 am on 21st April 2018 at the Board Room of Rajagiri Business School, Kakkanad, Kochi-682039.

1.	Dr. Binoy Joseph Chairman	
2.	Mr. Abraham J. Puthumana Finance Officer, MG University	
3.	Dr. Joseph I. Injodey	
4.	Sr. Dr. Lizy P J	
5.	Fr. Dr. Saju M D (Finance Officer, RCSS) Special Invitee	

The Finance Committee considered the budget estimate for the financial year 2018-19 and expenditure statement for the year 2017-18 for autonomy grant to the College.


The Committee resolved to approve the same as per the details attached.

**RAJAGIRI COLLEGE OF SOCIAL SCIENCES(AUTONOMOUS)
KALAMASSERY
Budget for the year 2018-2019**

Items	Total Budget	For UGC Autonomy
Capital Head :		
(1) Office Equipment, Teaching Aids and laboratory equipment	75,000	70,000
(2) Furniture for office, Class rooms, Library and laboratories	6,00,000	5,30,000
(3) Library equipment, Books / Journals	9,30,000	9,00,000
(4) Renovation & repair not leading to construction of a new building	0	0
Total	16,05,000	15,00,000
General Head:		
(1) Guest / Visiting Faculty	80,000	70,000
(2) Orientation and Re-training of Teachers	65,000	50,000
(3) Redesigning Courses and Development of Teaching / Learning Material	40,000	25,000
(4) Workshop and Seminars	75,000	60,000
(5) Examination Reforms	20,000	15,000
(6) Development of Area Study Programmes	30,000	20,000
(7) Extention Activities	1,15,000	1,00,000
(8) Up-Gradation of Syllabus on regular basis making it skill oriented with quantifiable outcomes	1,05,000	90,000
(9) Capacity Building for teachers	80,000	70,000
Total	6,10,000	5,00,000
Grand Total	22,15,000	20,00,000


DR. FR. JOSE KURIYATH CMI
 CHAIRMAN, GOVERNING COUNCIL
 RAJAGIRI COLLEGE OF SOCIAL SCIENCES
 (AUTONOMOUS)
 RAJAGIRI P.O. KALAMASSERY 683 104


DR. FR. JOSE KURIYATH CMI
 CHAIRMAN, GOVERNING COUNCIL
 RAJAGIRI COLLEGE OF SOCIAL SCIENCES
 (AUTONOMOUS)
 RAJAGIRI P.O. KALAMASSERY 683 104


 Signature of Principal with Seal
BINOY JOSEPH Ph. D
 Principal
 Rajagiri College of Social Sciences
 (Autonomous)
 Rajagiri P.O., Kalamassery-683104



FORM OF UTILIZATION CERTIFICATE

FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR ...2017-2018... In respect
of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- i. Name of the Scheme... **Autonomy Grant to Colleges**
- ii. Whether recurring or non-recurring grant : **Recurring grant (General (31))**
- iii. Grant position at the beginning of the Financial year
 - i. Cash in Hand/Bank - Nil
 - ii. Unadjusted advances - Nil
 - iii. Total - Nil

iv. Details of grant received, expenditure incurred and closing balance :(Actuals)

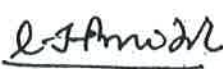
Unspent Balances of Grants received years [Figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
	2,650		KLMG054/2014 (AUTONOMOUS COLLEGES) /XII PLAN) /UGC-SWRO	28.11.2017	11,00,000	11,02,650	11,02,650	NIL

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
11,02,650			11,02,650

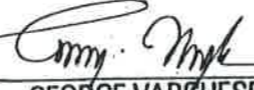
Details of grants position at the end of the year

- i. Cash in Hand/Bank - Nil
- ii. Unadjusted Advances - Nil
- iii. Total - Nil

Signature: 
Principal (with seal)



BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104


GEORGE VARGHESE FCA
Signature: CHARTERED ACCOUNTANT
Chartered Accountant/ *10710.1988*
Govt. Auditor (with seal)



FORM OF UTILIZATION CERTIFICATE

FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR ...2017-2018... In respect
of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- i. Name of the Scheme... **Autonomy Grant to Colleges**
- ii. Whether recurring or non-recurring grant : **Non-recurring grant(Capital Assets(35))**
- iii. Grant position at the beginning of the Financial year
 - i. Cash in Hand/Bank - Nil
 - ii. Unadjusted advances - Nil
 - iii. Total - Nil

iv. Details of grant received, expenditure incurred and closing balance :(Actuals)


Unspent Balances of Grants received years [Figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
	19,589		KLMG054/2014 (AUTONOMOUS COLLEGES) /XII PLAN) /UGC-SWRO	28.11.2017	9,00,000	9,19,589	9,19,589	NIL

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
		9,19,589	9,19,589

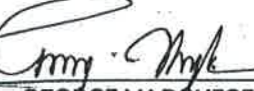
Details of grants position at the end of the year

- i. Cash in Hand/Bank - Nil
- ii. Unadjusted Advances - Nil
- iii. Total - Nil

Signature: 
Principal (with seal)





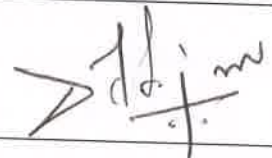


BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104


GEORGE VARGHESE FCA
Signature: CHARTERED ACCOUNTANT
Chartered Accountant/ *10710.1988*
Govt. Auditor (with seal)



Minutes of the meeting of the Finance Committee of Rajagiri College of Social Sciences (Autonomous) held at 12.00 Noon on 26th April 2019 at the Board Room of Rajagiri Business School, Kakkanad, Kochi-682039.

1.	Dr. Binoy Joseph	Chairman	
2.	Ms. Valsamma Karunakaran	Joint Registrar, In-charge of Finance Officer, MG University	
3.	Dr. Joseph I. Injodey		
4.	Sr. Dr. Lizy P J		
5.	Fr. Dr. Saju M D	(Finance Officer, RCSS) Special Invitee	

Minutes of the meeting of the Finance Committee of Rajagiri College of Social Sciences (Autonomous) held at 12.00 Noon on 26th April 2019 at the Board Room of Rajagiri Business School, Kakkanad, Kochi-682039.

1) **Budget Estimate for the Financial Year 2019-2020**

The Finance Committee considered the budget estimate for autonomy grant during the financial year 2019-2020.

The Finance Committee discussed the proposals under various heads and resolved to approve the same for placing before the Governing Council for final approval.

2) **Expenditure Statement for the Financial Year 2018-2019**

The Committee examined the audited statement of expenditure and utilization certificate for the financial year 2018-19 duly certified by the Chartered Accountant. The Committee recommended to approve the same by the Governing Council.

The meeting came to a close by 1.00 PM.



Binoy Joseph Ph.D
Chairman

**RAJAGIRI COLLEGE OF SOCIAL SCIENCES (AUTONOMOUS)
KALAMASSERY
Budget for the year 2019-2020**

Items	Total Budget	For UGC Autonomy
Capital Head :		
(1) Office Equipment, Teaching Aids and laboratory equipment	7,50,000	7,30,000
(2) Furniture for office, Class rooms, Library and laboratories	4,00,000	3,50,000
(3) Library equipment, Books / Journals	6,50,000	6,20,000
(4) Renovation & repair not leading to construction of a new building	0	0
Total	18,00,000	17,00,000
General Head:		
(1) Guest / Visiting Faculty	40,000	30,000
(2) Orientation and Re-training of Teachers	55,000	40,000
(3) Redesigning Courses and Development of Teaching / Learning Material	40,000	25,000
(4) Workshop and Seminars	45,000	40,000
(5) Examination Reforms	15,000	9,000
(6) Development of Area Study Programmes	20,000	5,000
(7) Extention Activities	1,00,000	70,000
(8) Up-Gradation of Syllabus on regular basis making it skill oriented with quantifiable outcomes	50,000	36,000
(9) Capacity Building for teachers	60,000	45,000
Total	4,25,000	3,00,000
Grant Total	22,25,000	20,00,000

Q. J. Amide
Signature of Principal with Seal

STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR 2018-2019

1. Date when autonomy was first given by UGC: w.e.f academic year 2014-2015
2. Year in which last external evaluation was done
 - a) By Managing Society : **Yes**
 - b) By university : **Yet to be done**
3. Annual Evaluation done by the college during the year under review: **Yes**
4. Number of courses modified, stopped or started during the year: **Modified Courses: NIL Stopped: NIL. New Courses: NIL**
5. If external evaluation done during the year, attach report: **Enclosed**
6. Total grant received from UGC: Rs .20, 00,000/-[General (31) Rs.5, 00,000/-and Capital Assets (35) Rs.15, 00, 000/-]
7. Total grant spent (from UGC grant): 20, 00,000/- plus interestRs.1295/- earned on UGC Grant
8. Total unspent grant (if any): NIL

Items	Amount (Rs.)
General(31) Scheme	
Orientation and Re-training of Teachers	45,818
Development of area study programmes	14,000
Extension Activities	2,20,500
Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes	96,680
Capacity Building for teachers	1,23,900
Total	5,00,898
Capital Assets(35) Scheme	
Office Equipments, Teaching aid and laboratory equipment	3,39,983
Furniture for office, class room library and laboratory	2,44,538
Library equipment, Books /Journals	9,15,876
Total	15,00,397
Grand Total(General and Capital Asset)	20,01,295

Place: Kalamassery
Date: 09-04-2019

Q. J. Amide
Signature of Principal with Seal
BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104



George Varghese
Signature of Chartered Accountant with Seal
GEORGE VARGHESE FCA
CHARTERED ACCOUNTANT
Signature of Chartered Accountant with Seal



**SCHEME - GRANT-IN- AID TO AUTONOMOUS COLLEGES-
GENERAL(31)-F/Y 2018-2019**

AUDITED STATEMENT OF EXPENDITURE

Items	Total Grant sanctioned	Total Grant received	Total Grant utilized	Unspent balance
Orientation and Re-training of Teachers				
Registration fee paid to Anu Antony to attend International Seminar on Business And information on 23-11-2018			2500	
Exal ball pen -100Nos, Seminar pad -100Nos purchased on 28-03-2019 for orientation programme for faculty members			850	
Food & Refreshmaent Expense for orientation and re-Training of Teachers programme			14544	
Certificates printing charges paid to matha press for orientation programme for teachers			750	
Printing and stationary Charges for orientation re-Training programme for faculty			2174	
Remuneration Paid to prof James Sebastian-for one day session intended for orientation of teachers			25000	
	500000	500000	45818	NIL
Development of area Study Programmes				
Honorarium & TA paid to prof. HAC Poppen For Development of area study progammme			8000	
Honorarium & TA paid to prof.Rangarajan For Development of area study progammme			3000	
Honorarium & TA paid to Mr.Kannan Sekar For Development of area study progammme			3000	
	500000	500000	14000	NIL
Extention Activities				
Expenses incurred for Adventure Camp 2019 for MHRM Students held at munnar,suryanelli district from 8th February 2019 to 10th February 2019.			220500	
	500000	500000	220500	NIL

Up-Gradation of Syllabus on Regular basis making it skill oriented with quantifiable outcomes

Stata/IC perpetual License W/Software purchased on 08-03-2019 for the purpose of Syllabus Up-Gradation

Nvivo 12 Pro Perpetual License With Educational software purchased on 07-03-2019 for the purpose of Syllabus Up-Gradation

Capacity Building for teachers

Registration fee paid to Mr.N K Nikhil to attend Capacity Building programme from IIM Ahmedabad during the month of September 2018

			46070	
			50610	
	500000	500000	96680	NIL
			123900	
			123900	NIL
	5,00,000	5,00,000	5,00,898	NIL

B. J. Amith

BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104



George Varghese

M.No. 19381
GEORGE VARGHESE FCA
CHARTERED ACCOUNTANT



B. J. Amith

BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104



**SCHEME - GRANT-IN- AID TO AUTONOMOUS COLLEGES-
CAPITAL ASSETS(35)-F/Y 2018-2019**

AUDITED STATEMENT OF EXPENDITURE

Items	Total Grant sanctioned	Total Grant received	Total Grant utilized	Unspent balance
Office Equipment, Teaching aid and Laboratory equipment				
Lenovo M720-I58400 Desktop -1 Nos, Lenovo 23.8 Monitor -1 Nos, purchased on 26-11-2018 from Excel Systems (Bill No:ESC/057)			53510	
Lenovo Desktop V530 with 19.5" Monitor-1 Nos, purchased on 02-01-2019 from Excel Systems (Bill No:ESB/1445)			42855	
Sony Projector VPL DX221 -1Nos,Purchased on 08-03-2019 from from ICON Business Systems(Bill No:118)			29000	
Sony Projector VPL DX221-2 Nos,Screen Technics ECO 5x7 Instalock 100-3 Nos,Pa Wall Speakers WS66T -3Nos, Ahuja Amplifier DPA370 -3Nos Purchased on 28-03-2019 from ICON Business Systems(Bill No:124)			87304	
Printer Cannon Laserjet MF3010 -1Nos,Purchased on 29-03-2019 from Xtream Technologies(Bill No:GXT/2018-19/0322)			10950	
Lenovo Laptop V130 Desktop-2Nos,Back Pack -2Nos,Scanner Canon Lide 300-1Nos,Purchased on 29-03-2019 from Excel Systems(Bill No:ESC/091)			58115	
Enduro 3E Double Sided Colour Card printer-1 Nos,MA-300 Full panal YMCKO -1Nos,Plain PVC Cards-100 Nos purchased on 29-03-2019 from Signature Automation(Bill No:SA-18/19GST-223)			57849	
Pendrive 16 GB HP -1Nos purchased on 30-03-2019 from Xtream Technologies(Bill No:GXT/2018-19/0323)			400	
Total	1500000	1500000	339983	NIL
Furniture for office ,Class rooms, Library and laboratories				
Peacock Chair Without Handrest-47 Nos purchased on 06-03-2019 from J.G Holdings(Bill No:BURO/97/2018-19)			122012	
Single Seat sofa made of Teakwood-5Nos purchased on 06-03-2019 from J.G Holdings(Bill No:BURO/98/2018-19)			82600	
Steel Cabinet(78x36x19)With Locker -2Nos purchased on 15-03-2019 from Chakiath Engineering Works(Bill No:25/2018-19)			33276	
White Board 6' x 4' Spectra- 2 Nos purchased on 29-03-2019 from St.Francis De Sales Press(Bill No:KS-386)			6650	
Total	1500000	1500000	244538	NIL

[Signature]
BINJOY JOSEPH PR. D
Principal
Rajagiri College of Social Sciences
(Autonomous)



Library Equipment,Book/Journals

EBSCOHOST - Business Source Premier -Purchased from EBSCO(Bill No:EISI/17-18/P-1320)

			915876	
Total			915876	Nil
Grant Total	15,00,000	15,00,000	15,00,397	Nil

[Signature]
BINJOY JOSEPH PR. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104



[Signature]
GEORGE VARGHESE FCA
CHARTERED ACCOUNTANT



ANNEXURE IV

STATEMENT OF INCOME & EXPENDITURE

Audited statement of income & expenditure in respect of **Autonomy Grant to Colleges General (31) Scheme** sanctioned by the University Grants Commission vide UGC letter No.KLMG054/2014 (AUTONOMOUS COLLEGES) /XII PLAN) /UGC-SWRO dated 21-02-2019

Income	Amount(Rs)	Expenditure	Amount(Rs)
Grant Received From UGC	Rs. 5,00,000		
2. Grant from State Govt.	Nil	Orientation and Re-training of Teachers	Rs. 45,818
3. College contribution		Development of area study programs	Rs. 14,000
4. Internal sources, if any	Nil	Extension Activities.	Rs. 2,20,500
5. Others if any interest earned on UGC grant Advance from College	Rs: 898 Nil	Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcome	Rs. 96,680
		Capacity building for teachers	Rs. 1,23,900
Total	5,00,898	Total	5,00,898

B. J. Amide

Signature:

Principal (with seal)
BINOY JOSEPH Ph. D
Principal

Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104



George Varghese

Signature: **GEORGE VARGHESE FCA**
CHARTERED ACCOUNTANT
Chartered Accountant No. 1938/
Govt. Auditor (with seal)



ANNEXURE IV

STATEMENT OF INCOME & EXPENDITURE

Audited statement of income & expenditure in respect of **Autonomy Grant to Colleges Capital Assets(35) Scheme** sanctioned by the University Grants Commission vide UGC letter No.KLMG054/2014 (AUTONOMOUS COLLEGES) /XII PLAN) /UGC-SWRO dated 21-02-2019

Income	Amount(Rs)	Expenditure	Amount(Rs)
1. Grant Received From UGC	Rs. 15,00,000	Office Equipments, Teaching Aid and Laboratory equipments	Rs. 3,39,983
2. Grant from State Govt.	Nil	Furniture for office, class room library laboratories.	Rs. 2,44,538
3. College contribution		Library equipment, Books /Journals	Rs. 9,15,876
4. Internal sources, if any	Nil		
5. Others if any interest earned on UGC grant Advance from College	Rs: 397 Nil		
Total	Rs.15,00,397	Total	Rs.15,00,397

Signature: *B. J. Amide*

Principal (with seal)
BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104



George Varghese

Signature: **GEORGE VARGHESE FCA**
CHARTERED ACCOUNTANT
Chartered Accountant No. 1938/
Govt. Auditor (with seal)




ANNEXURE VIII

UTILIZATION CERTIFICATE

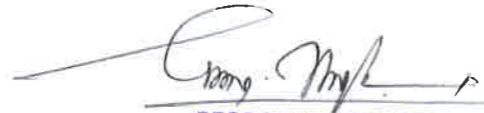
It is certified that an amount of Rs.5,00,000/- (Rupees Five lakhs only) sanctioned for the year 2018-2019 to Rajagiri college of Social Sciences, Kalamassery by the University Grants Commission vide its letter No. KLMG054/2014(AUTONOMOUS COLLEGES)/XII PLAN)/UGC-SWRO dated 21-02-2019 towards Grant in aid to Autonomous Colleges Under General (31) Scheme plus interest earned on UGC Grant of for Rs. 898(Rupees Eight hundred ninety eight only) has been utilized 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 irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature 
Principal (with seal)

BINOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104




Signature: GEORGE VARGHESE FCA
Chartered Accountant
Auditor (with seal) and
Registration No / 9381



RAJAGIRI COLLEGE OF SOCIAL SCIENCES (AUTONOMOUS) –

Utilization of the Autonomy Grant –

Evaluation – Reg.

The Managing Society of the College examined the documentary evidences for having spent the autonomy grant already released by the UGC during the past years. As the grant was released based on the budgetary proposals submitted by the College and its utilization within the prescribed period under various components were systematically evaluated.

The grant was utilized for supporting the improvement of teaching – learning process for all the students in the College. The grant thus released under various heads was utilized to meet the basic needs like purchase of books and journals including e-journals, scientific equipments, computer, teaching aids, software, networking and internet connections. The fund was also utilized for outreach activities leading to academic excellence and establishing IQAC in the College.

In order to have a qualitative academic background, various academic activities like training and re-training to teachers, conduct of workshops and seminars and programmes for promotion of skill development were conducted. Up-gradation of syllabi on regular basis were also introduced effectively to achieve the goal of excellence.

It was observed that the utilization of grant for purchase of library books, journals including e-journals are made to cater the needs of all departments, especially the e-journals. The library books are of the latest publications of higher standards. All the assets procured using the above grant were entered in the stock register under appropriate heads. The efforts taken by various committees for the effective utilization of the fund was noted.

Fr. (Dr.) Mathew Vattathara CMI – Director 


Fr. (Dr.) Saju M. D. CMI – Asst. Director

ANNEXURE VIII

UTILIZATION CERTIFICATE

It is certified that the amount of Rs.15,00,000/- (Rupees fifteen lakhs only) sanctioned for the year 2018-2019 to Rajagiri college of Social Sciences, Kalamassery by the University Grants Commission vide its letter No.KLMG054/2014(AUTONOMOUS COLLEGES)/XII PLAN)/UGC-SWRO dated 21-02-2019 towards Grant in aid to Autonomous Colleges Under Capital Assets (35) Scheme plus interest earned on UGC grants of Rs.397/- (Rupees three hundred ninety seven only) has been utilized 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 irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Signature B. Joseph
Principal (with seal)
BINYOY JOSEPH Ph. D
Principal
Rajagiri College of Social Sciences
(Autonomous)
Rajagiri P.O., Kalamassery-683104

George Varghese
Signature: GEORGE VARGHESE FCA
Chartered Accountant
Auditor (with seal) and
Registration No /9381

