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FOUNDER P.V. CHACKO F.C.A. 9961000033

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PARTNERS

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T.K.MATHEW F.C.A. | Resi : 2362685

Personal: 2371182

C.J. ROMID F.C.A. Resi

: 2336298

To Whomsoever it may concern

This is to certify that All Saints' College, Thiruvananthapuram, Kerala has utilized an amount of Rs. 5,89,895/-(Rupees five lakhs eighty nine thousand eight hundred and ninety-five only) towards e-governance during the period 2016-2021. The financial year 2020-21 includes expenses incurred between April 2021 to December 2021. The following year-wise expenses have been derived by us from the audited books and records of the institution for the respective years.

Yearwise Break up E Governance

Amount in Rupees

	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	TOTAL
Administration :-						
1. College Website	-	-	-	90,000	_	90,000
2. Administrative software	-	-	-	-	45,833	45,833
3. Installation of CCTV	-	-	-		1,83,036	1,83,036
Finance & Accounts :-						_
1.Tally Software ERP	-	-	-	_	-	-
2. SPARK(Service and Payroll						
Administrative Repository of Kerala)	-	-		_	-	-
Student Admissions & Support :-						-
1.Admissions- University of						
Kerala ERP	-	-	-	-	-	-
2.Scholarships, Kerala Government	-	-	-	-	-	-
3.Student Attendance-	-	-	-	_	-	-
4.Students admission and						
Management software	-			-	45,833	45,833
5.Orell Talk 2.0 Pro Version	-	_		-	1,79,360	1,79,360
Examinations :-						
1.University ERP	-	-	-		-	-
2. Online Assessments-						-
Examination Software	-	-	-	-	45,833	45,833
Total	-		-	90000	4,99,895	589895

Year 2020-21 includes April 2021 to Dec. 2021 expenditure amounting to Rs. 3,16,859/-

For P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Ernakulam 22.03.2022

INTS COLLEGE

C.J ROMID F.C.A

Partner

Principal
All Saints' College
Thiruvananthapuram-7

PALACKEL GOURT, P.B. No.3587, M.G. ROAD, ERNAKULAM, COCHIN-682 035