(3) (3) 099 Autonomy

SETTLEMENT OF AUTONOMY GRANT

Annexure – I

UTILIZATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2018-19

Name of the College : **Govt. College for Men(A), Kadapa**

Utilization Certificate for the Financial Year : **2018-19**

Allocated amount : **Rs.16,00,000-00**

Released Amount : **Rs.16,00,000-00**

Sanction order No. & Date : No. F.98-017/2011 (Link No. 184) APSV011 dated 08/11/2018 of the Joint Secretary, UGC SERO, Hyderabad.

Total expenditure incurred by the college is **Rs. 15,98,861-00** (Rupees Fifteen lakhs ninety eight thousand and eight hundred sixty one only) against sanctioned amount of Rs.16,00,000-00 (Rupees Sixteen lakhs only) sanctioned to Govt. College for Men(A), Kadapa by the University Grants Commission towards Financial assistance to Autonomous colleges under Autonomous Scheme 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.

As a result of check or Audit Objection, some irregularities are noticed at a later stage, action will be taken as refund, adjust or regularize the objected amount.

12/6/19

(Signature of the Principal with seal)

PRINCIPAL
Govt. College for Men (A)
KADAPA - 516 004

Signature of the Statutory Auditor of the College with Seal/ Chartered Accountant with Seal and Registration No.)

C. SUNIL KUMAR REDDY
Chartered Accountant
M.No.: 232793
1-105, R.S. Road, Y.M. Palli,
KADAPA - 516 004.

Autonomy grant for the year 2018-19

Abstract item-wise

Name of the College: Govt. College for Men(A), Kadapa.

Computer Code No. APSV011

Sanction order No. & Date : No. F.98-017/2011 (Link No. 184) APSV011 dated 08/11/2018 of the Joint Secretary, UGC SERO, Hyderabad.

Sl. No.	Head of account	Expenditure incurred
1.	Upgradation of Syllabus	Rs. Nil
2.	Orientation and re-training of teachers	Rs. Nil
3.	Re-designing courses and Development of teaching/ Learning Material	Rs. Nil
4.	Workshops and Seminars	Rs. Nil
5.	Examination Reforms	Rs. Nil
6.	Furniture/ Equipment for Office, Class Rooms, Library and Laboratories	Rs. 15,53,711.00
7.	Renovation and Repairs	Rs. Nil
8.	Extension Activities	Rs. Nil
9.	Office Equipment	Rs. 45,150-00
10.	Guest/Visiting Faculty	Rs. Nil
11.	Capacity Building for Teacher	Rs. Nil
12.	Development of Area Study Programme	Rs. Nil
13.	Library equipment, books/ Journals	Rs. Nil
	Total	**Rs.15,98,861-00**

Signature of the Principal with seal 12/6/19

PRINCIPAL
Govt. College for Men (A),
KADAPA - 516 004

Signature of Statutory Auditor/ Chartered Accountant with seal and Registration No.

C. SUNIL KUMAR REDDY
Chartered Accountant
M.No.: 232793
1-103, R.S. Road, Y.M. Palli,
KADAPA - 516 004.