



IDEAL COLLEGE OF ARTS AND SCIENCES

(A.P. Govt. Aided, Autonomous and NAAC - B)

“Dr. P.V.N. Raju Vidyaprananam”

Samalkot Road, KAKINADA - 533 004.

B. RAMA MOHANA RAO, M.Com.,LLB,
PRINCIPAL (FAC)

Land: 0884 - 2365725
Cell: 9848322444
Off: 0884 - 2384382, 2368104
E-mail : idealcolleges@gmail.com

To
Dr. G. Srinivasa Rao,
Joint Secretary,
University Grants Commission,
Southern Eastern Regional Office,
IVth Floor, A.P.S.F. Corporation Building,
Chirag Ali Lane,
HYDERABAD – 500 001.

Dt. 12.06.2019

Sir,

Sub:-UGC – Autonomous Colleges – Submission of Utilization Certificate & Audit Report etc., Grant for 2018-2019 – Request for release of amount of UGC Grant for the Academic Year 2019-2020 – Reg.

Ref:- F.No. 98-004/06(Link No.108)/Gen/SC/ST (APAN 003),
dated 08.11.2018

@@@

I wish to state that I submit herewith the Utilization Certificate along with the audited statements of the UGC grants released to the College towards Autonomous expenditure during the year 2018-2019. I submit that the UGC allotted Rs. 16,00,000/- (Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/- + ST Rs. 1,28,000/-) for the year 2018-2019 for Autonomous activities. The College has incurred an extra amount of Rs. 22,037/- and the total expenditure is Rs. 16,22,037/-.

We are very happy that you released the amount of Rs. 16,00,000/- (Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/- + ST Rs. 1,28,000/-) for the academic year 2018-2019. I request to kindly release the amount of UGC Grant for the Academic year 2019-2020 at the earliest and encourage the autonomy in the College.

Thanking you

Yours faithfully

PRINCIPAL

IDEAL COLLEGE OF ARTS & SCIENCES (A)
A.P. Govt. Aided, Autonomous & NAAC B
“Dr. P.V.N. Raju Vidyaprananam”
Samalkot Road, KAKINADA - 533 004



Encl:-

1. Audited Utilization Certificate
Annexure I,II,III,IV & V
2. Abstract of the expenditure of Major Items
3. Details of expenditure on individual items with
attested Xerox copies of Bills & Vouchers
4. Justification
5. Certificate of Utilization of Autonomous Grants for Aided Courses

12/6/19

UTILIZATION CERTIFICATE

Name of the College : IDEAL COLLEGE OF ARTS AND SCIENCES
(A.P. Govt., Aided., Autonomous & NAAC B)
Dr. P.V.N. RAJU VIDYAPRANGANAM
Samalkot Road, KAKINADA

Utilization Certificate for the Financial Year : 2018-2019

Allocated amount Rs. : 16,00,000

Released Amount Rs. : 16,00,000
(Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/-,
+ ST Rs. 1,28,000/- = Rs. 16,00,000/-)

Name of the Scheme : U.G.C. Financial Assistance to Autonomous Colleges
for the year 2018-2019

Total Expenditure incurred by the college is Rs. 16,22,037/- (Rupees Sixteen Lakhs Twenty Two thousand and Thirty Seven only) against Sanctioned amount of Rs. 16,00,000/- (Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/-, + ST Rs. 1,28,000/- = Rs. 16,00,000/-) sanctioned to Ideal College of Arts and Sciences, Kakinada by the University Grants Commission vide its letter number No.F.98-004/06(Link No.108)/Gen/SC/ST, APAN 003, dated 08.11.2018 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 to refund, adjust or regularize the objected amount.

(Signature of the Principal with seal)

PRINCIPAL
IDEAL COLLEGE OF ARTS & SCIENCES (A)
A.P. Govt. Aided. Autonomous & NAAC B
"Dr. P.V.N. Raju Vidyapranam"
Samalkot Road, KAKINADA- 533 004

For K.K.P. CHAMARTHI & CO.,
Chartered Accountants
FRN 010452S

CA. CH.K.K. PAVAN KUMAR
M.No. 213758

(Signature of Statutory Auditor
of the college with seal/
Chartered Accountant with
Seal and Registration No.)

UDIN: 19243718-AAAAAG1584

Statement of Expenditure of Autonomy Grant for the year 2018-2019

Name of the College : Ideal College of Arts and Sciences, Kakinada.

File No. No.F.98-004/06(Link No.108)/Gen/ SC/ST, dated 08.11.2018.

Sl No	Head of Account	Details of Expenditure incurred by the College	Bill No(s)/ Voucher No. & Date, Name of Firm/Organization	Amounts		Justification/ Utility / Purpose
				Rs.	Ps	
1	Up-gradation of Syllabus on regular basis making it skill oriented with quantifiable outcomes	List Enclosed (Gen)		20000.00		Enclosed
2	Orientation and Retraining of Teachers	List Enclosed (Gen)		19290.00		Enclosed
3	Workshops / Seminars	List Enclosed (Gen)		222835.00		Enclosed
4	Furniture for Office, Class rooms, Library and Laboratories	List Enclosed (Gen)		232700.00		Enclosed
5	Renovation and Repairs	List Enclosed (Gen)		440000.00		Enclosed
6	Extension Activities	List Enclosed (Gen)		10400.00		Enclosed
7	Office Equipment	a. List Enclosed (Gen) b. List Enclosed (SC) c. List Enclosed (ST)		152600.00 255580.00 127500.00		Enclosed
8	Capacity building for Teacher	List Enclosed (Gen)		42520.00		Enclosed
9	Library – Equipment, Books & Journals	List Enclosed (Gen)		98612.00		Enclosed
	TOTAL			16,22,037.00		

(Rupees Sixteen Lakhs Twenty Two thousand and Thirty Seven only)

For K.K.P. CHAMARTHI & CO.,
Chartered Accountants
FRN 010452S



(Name, Seal & Signature of the Principal)

PRINCIPAL
IDEAL COLLEGE OF ARTS & SCIENCES (A)
A.P. Govt. Aided, Autonomous & NAAC B
"Dr. P.V.N. Raju Vidya Pranganam"
Esimala Road, KAKINADA - 533 004

CA. CH.K.K. PAVAN KUMAR

(Name, Seal & Signature of Chartered Accountant)

UD) N: 1923358-AAAAA 5 1584



IDEAL COLLEGE OF ARTS AND SCIENCES

(A.P. Govt. Aided, Autonomous and NAAC B)

“Dr. P.V.N. Raju Vidyaprananam”

Samalkot Road, KAKINADA - 533 004.

Dr. K. JHANSI LAKSHMI, M.Sc., Ph.D
PRINCIPAL (FAC)

Off: 0884 - 2384382, 2365725
Cell: 9441236409
Fax: 0884 - 2368104
E-mail : idealcolleges@gmail.com

To
Dr. G. Srinivasa Rao,
Joint Secretary,
University Grants Commission,
Southern Eastern Regional Office,
IVth Floor, A.P.S.F. Corporation Building,
Chirag Ali Lane,
HYDERABAD – 500 001.

Dt. 10.09.2020

Sir,

Sub:-UGC – Autonomous Colleges – Submission of Utilization Certificate & Audit Report etc., Grant for 2019-2020 – Request for release of amount of UGC Grant for the Academic Year 2020-2021 – Reg.

Ref:- F.No. 98-004/06(Link No.108)/Gen/SC/ST (APAN 003),
dated 05.02.2020

@@@

I wish to state that I submit herewith the Utilization Certificate along with the audited statements of the UGC grants released to the College towards Autonomous expenditure during the year 2019-2020. I submit that the UGC allotted Rs. 16,00,000/- (Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/- + ST Rs. 1,28,000/-) for the year 2019-2020 for Autonomous activities. The College has incurred an extra amount of Rs. 54,518/- and the total expenditure is Rs. 16,54,518/-.

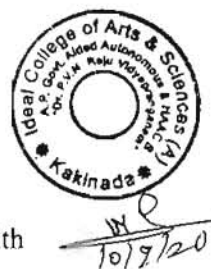
We are very happy that you released the amount of Rs. 16,00,000/- (Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/- + ST Rs. 1,28,000/-) for the academic year 2019-2020. I request to kindly release the amount of UGC Grant for the Academic year 2020-2021 at the earliest and encourage the autonomy in the College.

Thanking you

Yours faithfully

Encl:-

1. Audited Utilization Certificate Annexure I,II,III,IV & V
2. Abstract of the expenditure of Major Items
3. Details of expenditure on individual items with attested Xerox copies of Bills & Vouchers
4. Justification
5. Certificate of Utilization of Autonomous Grants for Aided Courses



K. Jhansi Lakshmi
PRINCIPAL
IDEAL COLLEGE OF ARTS & SCIENCES (A)
A.P. Govt. Aided, Autonomous & NAAC B
“Dr. P.V.N. Raju Vidyaprananam”
Samalkot Road, KAKINADA- 533 004

UTILIZATION CERTIFICATE

Name of the College : **IDEAL COLLEGE OF ARTS AND SCIENCES
(A.P. Govt., Aided., Autonomous & NAAC B)
Dr. P.V.N. RAJU VIDYAPRANGANAM
Samalkot Road, KAKINADA**

Utilization Certificate for the Financial Year : 2019-2020

Allocated amount Rs. : 16,00,000


Released Amount Rs. : 16,00,000

(Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/-,
+ ST Rs. 1,28,000/- = Rs. 16,00,000/-)

Name of the Scheme : U.G.C. Financial Assistance to Autonomous Colleges
for the year 2019-2020

Total Expenditure incurred by the college is Rs. **16,54,518/-** (Rupees Sixteen Lakhs Fifty Four Thousand Five Hundred and Eighteen only) against Sanctioned amount of Rs. **16,00,000/-** (Gen Rs. 12,16,000/-, + SC Rs. 2,56,000/-, + ST Rs. 1,28,000/- = Rs. 16,00,000/-) sanctioned to **Ideal College of Arts and Sciences, Kakinada** by the University Grants Commission vide its letter number No.F.98-004/06(Link No.108)/Gen/SC/ST, APAN 003, dated 05.02.2020 under Autonomous funds have been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

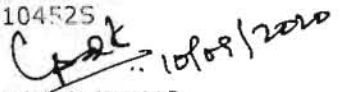
As a result of check or Audit objection, if some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


(Signature of the Principal with seal)

PRINCIPAL
IDEAL COLLEGE OF ARTS & SCIENCES (A)
A.P. Govt. Aided. Autonomous & NAAC B
"Dr. P.V.N. Raju Vidyaprananam"
Samalkot Road, KAKINADA- 533 004



For K.K.P. CHAMARTHI & CO.,
Chartered Accountants
FRN 0104525


CA. CH.K.K. PAVAN KUMAR
M.No. 213758

UDIN: 20213758 AAAA BB 465
(Signature of Statutory Auditor
of the college with seal/
Chartered Accountant with
Seal and Registration No.)

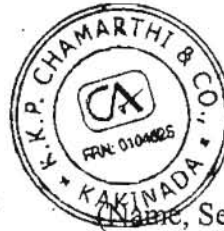
Statement of Expenditure of Autonomy Grant for the year 2019-2020

Name of the College : Ideal College of Arts and Sciences, Kakinada.

File No. No.F.98-004/06(Link No.108)/Gen/ SC/ST, dated 05.02.2020.

Sl No	Head of Account	Details of Expenditure incurred by the College	Bill No(s)/ Voucher No. & Date, Name of Firm/Organization	Amounts		Justification/ Utility / Purpose
				Rs.	Ps	
1	Orientation and Re-training of Teachers	List Enclosed (Gen)		4500.00		Enclosed
2	Re-designing courses and Development of Teaching / Learning Material	List Enclosed (Gen)		14880.00		Enclosed
3	Workshops / Seminars	List Enclosed (Gen)		348276.00		Enclosed
4	Furniture for Office, Class rooms, Library and Laboratories	List Enclosed (Gen)		300000.00		Enclosed
5	Extension Activities	List Enclosed (Gen)		5000.00		Enclosed
6	Office Equipment	a. List Enclosed (Gen)		460000.00		Enclosed
		b. List Enclosed (SC)		338692.00		
		c. List Enclosed (ST)		148550.00		
7	Library – Equipment, Books & Journals	List Enclosed (Gen)		34620.00		Enclosed
	TOTAL			1654518.00		

(Rupees Sixteen Lakhs Fifty Four Thousand Five Hundred and Eighteen only)



For K.K.P. CHAMARTHI & CO.,
Chartered Accountants
FRN 010452S

CA. CH.K.K. PAVAN KUMAR

M.No. 213758

K. J. ...
(Name, Seal & Signature of the Principal)

IDEAL COLLEGE OF ARTS & SCIENCES (A)
A.P Govt Aided Autonomous & NAAC B
"Dr P.V.N Raju Vidyaprananam"
Samaikot Road, KAKINADA- 533 004

Chk 10/03/2020
(Name, Seal & Signature of Chartered Accountant)

UDIN: 20213758 AAAA BB 4652