

DETAILS OF UGC FUND ALLOCATION

General Development Assistance Grant of Rs. 6,15,359=00

1) Books and Journals	- 1,00,000=00
2) Field work/Study Tour (As per the requirement)	- 20,000=00
3) Equipment (laptop + mobile phone to Principal's chamber)	- 80,000=00
4) Improvement of existing Premises – Humanities block (Staff room Renovation)	- 2,00,000=00
5) Career and counseling (workshop etc)	- 30,000=00
6) Competence building initiatives	- 50,000=00
7) Human Rights Program	- 50,000=00
8) Innovative Programs	- 50,000=00
9) Repairs and Maintenance of equipment	- 50,000=00

6,30,000=00

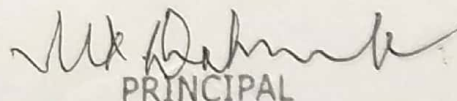
Allocation of the above grant has been made in the meeting of the Planning Board held on 19-11-2014.

All the members of the Planning Board have given their asset who were present in the meeting confirmed by the Principal.

- 1) Dr. Mohammed Shahabuddin K
- 2) Smt. Mandakini . G
- 3) Prof. A. S. Hittalmani
- 4) Prof. B.K. Md. Swaleha
- 5) Dr. K.G. Kariyanna
- 6) Prof. H.M. Vedamurtharadhya
- 7) Prof. G.M. Murigiswamy
- 8) Smt. N.H. Shivagangamma

Sd/-





PRINCIPAL

Sri Saila Jagadguru Vageer
Panditharadhya Autonomous College
HARIHAR-577601.

Santhappa, Amberker & Veeranna
Chartered Accountants

'Ganesh Complex', Behind Hotel Darshan,
P. B. Road, DAVANGERE - 577 002.
Tel. Off : 08192-231672, 231673. Fax : 231674
Resi. : 08192 - 225770.

UTILISATION CERTIFICATE

It is certified that the amount of Rs. 6,10,196-00 (Rupees Six Lakhs Ten Thousand One Hundred and Ninety Six only) has been spent out of the total grant of Rs. 6,15,359-00 (Rupees Six Lakhs Fifteen Thousand Three Hundred and Fifty Nine only) sanctioned to **S J V P College Autonomous, Harihar – 577 601, Davanagere Dist.**, by the UNIVERSITY GRANTS COMMISSION, Bangalore during the Year 2014-15 vide its letter No. 2-7(019)/2012(UG)(XII PLAN)/KADA019/SWRO, Dated 28-03-2014 under the scheme of "General Development Assistance to Colleges" 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 (UGC).

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund or regularize the objected amount.

For SANTHAPPA AND CO.,
Chartered Accountants,
ICAI FRNo. 003564S



(Mundas Veerendra)
M.No. 216317
Partner.

Place: Davanagere
Date: 02.07.2015

S.J.V.P. College, Autonomous, Harihar.

Receipt and Payment Account of General Development Assistance to Colleges Grant for the Year 2014-15

Receipt	Rs.	Payment	Rs.
To Opening Balance Cash on Hand	-	By Journals	43020.00
Cash At Bank	-	By Books	140027.00
To Grant Received	615359.00	By Students Workshop	78221.00
		By Teaching aids & Equipments	132044.00
		By Study Tour/ Field visit	15000.00
		By Electrification Repairs	22000.00
		By Workshop for Office staff	47700.00
		By Repairs & Renovations	121557.00
		By Repairs & Maintenance	2685.00
		By Internet Software	7942.00
		By Closing Balance	5163.00
Total	615359.00	Total	615359.00

Sri Salla Jagadguru Vageesta
 Panditharadriya Autonomous College
 HARIHAR - 577 801.

(Signature)
 P. R. RAO



For SANTHAPPA & Co.,
 Chartered Accountants,
 ICAI F.R. No : 003564S
 (SANTHAPPA SOYAKATHI PRA)
 M. No. 216317
 Partner

S.J.V.P. AUTONOMOUS COLLEGE, HARIHAR-577601.

STATEMENT OF EXPENDITURE OF COLLEGE (GENERAL DEVELOPMENT ASSISTANCE TO COLLEGES) 2014-15

Sl. No.	ITEM	AMOUNT UTILISED	REMARKS
1)	Journals	43020.00	
	Total	43020.00	43020.00
2)	Books	140027.00	
	Total	140027.00	140027.00
3)	Students Workshop	78221.00	
	Total	78221.00	78221.00
4)	Teaching aids & Equipments	132044.00	
	Total	132044.00	132044.00
5)	Study Tour/ Field visit	15000.00	
	Total	15000.00	15000.00
6)	Electrification Repairs	22000.00	
	Total	22000.00	22000.00
7)	Workshop for Office Staff	47700.00	
	Total	47700.00	47700.00
8)	Repairs & Rennovations	121557.00	
	Total	121557.00	121557.00
9)	Repairs & Maintainance	2685.00	
	Total	2685.00	2685.00
10)	Internet Software	7942.00	
	Total	7942.00	7942.00
	Spent Amount Total Rs.		610196.00
	Unspent amount		5163.00
	Grant received from UGC Total Rs.		615359.00

(Rupees Six Lakhs Ten Thousand One Hundred & Ninty Six Only)

Signature
PRINCIPAL
 Sri S. Jagannath Vageer
 Panditharadhyia Autonomys College



Signature
 Statutory Auditor of the College with
 Seal/Charatered Accountant with seal and
 Registration No.