

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
ANDHRA PRADESH, VIJAYAWADA
Present: Dr. Pola Bhaskar, I.A.S.,**

Rc.No.2/Budget(NIRF)/2020-21-1,

Dated:15.11.2022

Sub:- Capital Schemes – Upgradation of Government Degree College as Centres of Excellence to achieve National Institutional Ranking Frame work(NIRF) - Construction of Major works in 12 Government Degree Colleges – Sanction of Budget for the financial year 2022-23 – Orders – Issued.

- Ref: 1. G.O.Rt.No.15, Higher Education (CE) Department, dated 03.02.2022
2. G.O.Rt.No.17, Higher Education (CE) Department, dated 09.03.2022
3. Budget allocated by the Government for the F.Y. 2022-23
4. G.O.Ms.No.45, Finance (Budget-I), Department, dated 01.04.2022.
5. Report on status of works submitted by the Managing Director, APEWIDC, Vijayawada.

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In pursuance of the orders issued in the references 1st & 2nd read above and on allocation of budget by the Government for the F.Y.2022-23 in the reference 3rd read above, based on status report on works submitted by the Managing Director, APEWIDC, Vijayawada in the reference 5th read above, the Commissioner of Collegiate Education, Andhra Pradesh, Mangalagiri, Guntur is hereby pleased to accords sanction for amount of Rs.5,00,00,000/- (Rupees five crores only) towards construction works under Capital Scheme of "Upgradation of Government Degree College as Centers of Excellence to achieve National Institutional Ranking Frame work(NIRF)" for the Financial Year 2022-23 under head of the account 4202-01-203-11-21-530-531 as detailed below to meet the expenditure as per the need of the Colleges mentioned against each college.

(Rupees in lakhs)							
S. No.	Name of the College	Name of the work	Total estimated cost	Amount sanctioned for 2022-23	Executive Agency	PAO/DTO/STO/APAO	DDO Code
1	GDC(M), Srikakulam	Library, Toilets, Gate, Arch, Land scaping	189.46	20.00	EE APEWIDC Srikakulam	PAO, Srikakulam	010124 06002
2	GDC, Salur	Hostel Building Land scaping	360.00	70.00	EE APEWIDC Vizianagaram	APAO, Vizianagaram	220103 08032
3	Dr.VSK GDC, Visakhapatnam	Class room, Canteen, Gate, Arch	163.75	20.00	EE APEWIDC Visakhapatnam	PAO, Visakhapatnam	020107 05001
4	GDC, Rajahmundry	Library, Retrofitting works	280.21	20.00	EE APEWIDC Kakinada, East Godavari	APAO, Kakinada	030112 18011
5	SCIM GDC, Tanuku	Class room, Gate, Arch, Retrofitting works	150.00	40.00	EE APEWIDC, Eluru West Godavari	PAO, Eluru	040103 08015
6	SRR & CVR GDC, Vijayawada	Call Room, Retrofitting works	232.50	20.00	EE APEWIDC Machilipatnam, Krishna	APAO, Vijayawada	050103 08037
7	GDC(W), Guntur	Waiting Hall, Toilets, Land scape Retrofitting works	233.21	61.25	EE APEWIDC Guntur	PAO, Guntur	060107 05015
8	GDC(W), Ongole	Canteen, Gate, Arch, Retrofitting works	164.46	40.00	EE APEWIDC Prakasam	PAO, Ongole	070103 08066
9	DK GDC(W), Nellore	Class rooms Waiting hall Retrofitting works	187.5	20.00	EE APEWIDC Nellore	APAO, Nellore	080107 05001

10	GDC(M), Anantapur	Retrofitting works	68.75	68.75	EE APEWIDC Anantapur	PAO, Anantapuram	100124 06001
11	PVKN GDC, Chittoor	Hostel Building	343.75	60.00	EE APEWIDC Chittoor	APAO, Chittoor	110123 02016
12	GDC(M), Kadapa	Waiting Hall, Retrofitting works	259.38	60.00	EE APEWIDC Kadapa	PAO, Kadapa	120112 18042
	Grand total		2632.97	500.00			

The expenditure is debitable to the head of account 4202-01-203-21-04-530-531.

The Managing Director, APEWIDC, Vijayawada directed to utilize the amount to meet the expenditure for the purpose for which the said amount now sanctioned immediately and submit the utilization certificate without fail. The remaining balance amount out of estimated cost will be released based on the production of utilization certificate issued by concerned Executive Agency took up the Civil Works.

The receipt of these proceedings should be acknowledged.

(Orders of the Commissioner of Collegiate Education have been obtained in the note file)

Sd./- R. David Kumar Swamy,
for Commissioner of Collegiate Education

To
The Managing Director, APEWIDC, Vijayawada.
Copy to the Principals concerned.
Copy forwarded to the District Treasury officer, S.T.O.s concerned.
Copy forwarded to the PAO, AP, Vijayawada.
Copy forwarded to the DTA, AP, Vijayawada for information.
Copy forwarded to the concerned Executive Agencies.
Copy to C.A.O. for taking further action in the matter.


//True Copy Attested//


for Commissioner of Collegiate Education


Annual Autonomous Assistance for the financial year – 2019-20

- Audited Utilization Certificate**

81C - AAC



ज्ञान-विज्ञान विमुक्तये


UTILIZATION CERTIFICATE

Name of the College	:	PVKN. Govt. College(A), Chittoor
Utilization Certificate for the financial year	:	2019-20
Allocated Amount	:	Rs. 20,00,000/-
Released Amount	:	Rs. 16,00,000/-


Total Expenditure incurred by the college is **Rs. 20,25,670/- (Rupees Twenty lakh Twenty Five thousand Six hundred and Seventy only)** against sanctioned amount of Rs. 16,00,000/- (Rupees sixteen lakh only) to PVKN Govt. College(A), Chittoor by the University Grants Commission vide its letter **No. F.AUT/APSV022/19 [Link NO: 217] / GEN APSV022, dt: 18-12-2019** towards Autonomous Grant 2019-20 under Autonomous Scheme has been utilized for the purpose it was sanctioned in accordance to the terms and conditions laid down by the Commission.

The Expenditure over and above the Grants received from UGC i.e. **Rs. 4,00,000/- (Rupees Four lakh only)** was met from the advance taken from the college sources. The amount has been utilized in accordance to the terms and conditions laid down by the University Grants Commission.

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



(G. ANANDA REDDY)
Principal
P.V.K.N. GOVT. COLLEGE,
CHITTOOR.



(Signature of Statutory Auditor
of the college with seal / Chartered
Accountant with seal and Registration
No.)
CA. AKHILESH .A
Proprietor-A. Akhilesh & Co.,
Chartered Accountants. M.No.237313
17-336,337, 1st Floor, Above Karnataka Bank,
Jayasree Complex, T.V. Naidu Street,
CHITTOOR - 517004(A.P.)

PVKN. Govt. College(A), Chittoor, AP.

Page 1

- Audited Statement of Expenditure**

STATEMENT OF EXPENDITUREName of the College: **PVKN. Govt. College(Autonomous), Chittoor – 517002.**File No.: **F.AUT/APSV022/19 [Link No. : 217] / GEN APSV022, dt: 18-12-2019**Financial Year : **2019-20**

S. No	Head of Account	S. No	Details of Expenditure incurred by the college	Vr. No.	Date	Name of Firm / Organization	Amount (Rs.)	Cheque No. & Date	Justification / Utility / Purpose
1	Upgradation of syllabus on regular basis making it skill oriented with quantifiable outcomes								
2	Orientation and re-training of teachers	1	Retraining To Teachers on Examination Reforms Remuneration and Conveyance	134	29-02-2020		51500	1) 860855, Rs. 2000/- 29-02-2020 2) 860856, Rs. 4500/- 29-02-2020 3) 860873, Rs. 45000/- Dt: 30-03-2020	The college conferred fresh autonomous status during 2018-19. Since it is in transition stage, the faculty needs to get awareness on the system viz., academic, administrative and examination reforms. As such, this programme is designed and organized in the college both for the faculty and students' benefit.

3	Re-designing courses and Development of Teaching Learning Material								
4	Workshop and Seminars	1	Multi-Disciplinary National Seminar on The Recent Trends in Commerce, Computer Applications and Business Analytics in the Era of Digital Economy	Audited Utilization Certificate enclosed	27-02-2020		95000	1) 860847, Rs. 40000/- 26-02-20 2) 860850, Rs. 15000/- 26-02-20 3) 860851, Rs. 30000/- 26-02-20 4) 860852, Rs. 10000/- 27-02-20	The college is offering both UG &PG courses. In order to promote research attitude among the students, to have knowledge on contemporary issues in the society, to adapt technology in education .organization of workshops and seminars national level is a dire need. It has provided opportunity to the experts for deliberations/ discussions. In view of the above we organized One national seminar, one national workshop and one national conference.
		2	National Workshop on Trends in Climate Change in View of Statistical Scenario (TCSS-2020)	Audited Utilization Certificate enclosed	29-02-2020		72000	1) 860849, Rs. 30000/- 26-02-20 2) 860854, Rs. 20000/- 28-02-20 3) 860862, Rs. 22000/- 20-03-20	

		3	National Conference on Emerging Trends in Green Energy and Environmental Sustainability	Audited Utilization Certificate enclosed	02-03-2020		90500	1) 860848, Rs. 30000/- 26-02-20 2) 860853, Rs. 18000/- 28-02-20 3) 860857, Rs. 23000/- 04-03-20 4) 860863, Rs. 19500/- 20-03-20	
5	Examination Reforms	1	Development of PG Examination Software 1. Automating the course, group, year and subjects along with the students who are appearing for the exams with fee structure	Q-53289991	25-11-2019	Qualin Software and Management Services Pvt. Ltd., Hyderabad	359000	1) 860861, Rs. 300000/- 15-03-2020 2) 860868, Rs. 63000/- 20-03-20 (Rs. 59000+ Rs. 4000)	The phases of Examination process like Pre examination preparation, conduct of examinations, post examination works are big challenges, in autonomous college. (Administrative, trained human resource, Resources, security) Therefore, the examination branch is to be automated on first priority in full pledged manner from processing of student application to issue of Provisional cum consolidated marks memo in data base. Hence, priority was given to fulfil the need in the college through sanctioned part of autonomous grant

		2	PG Examination Software a. Time Table configuration, examination room layouts and seating plans and photo attendance sheets.	Q-053289997	27-11-2019	Qualin Software and Management Services Pvt. Ltd., Hyderabad	123900	1) 860860, Rs. 119900/- 14-03-2020 (123900-4000) 2) 860868, Rs. 4000/- 20-03-20 (63000-59000)	Internal theory and practical exams need to be conducted in a systematic and fool proof manner for future reference. Hence the software has been developed.
		3	PG Examination Software a. Answer Script front page generation along with barcode OMR data	Q-053290001	02-12-2019	Qualin Software and Management Services Pvt. Ltd., Hyderabad	80100	1) 860860, Rs. 200000/- 14-03-2020 (Rs. 200000/- - Rs. 119900 = Rs. 80100/-)	For easy location of the answer scripts
6	Furniture for Office, Classrooms, Library and laboratories, library equipment, books / journals	1	Purchase of Library Books for New Courses	Invoice No. 23	18-03-2020	Sri Yoga Book Centre, 102, Prakasam Road, Tirupati	120000	860869, Rs. 120000/- 29-03-2020	A new UG course Botany Horticulture, Chemistry (BHC), Certificate Courses in Apiculture, Water Analysis, Medicinal Plants were introduced during the academic year 2019-20 for the benefit of students. In this regard, books for new courses are purchased.

		2	Purchase of Lab / Virtual Classroom furniture	Invoice No. 330	20-03-2020	Srinivasa Furnitures, Plot No. 279, Auto Nagar, Renigunta Road, Tirupati	179000	860866, Rs. 179000/- 20-03-2020	Under component 7-RUSA, the Govt. of India supported virtual class equipment to the college. The UG and PG students are utilizing the equipment as per the schedule given by the IQAC in order to provide a comfort facility to the students. The required furniture for one classroom was purchased and arranged.
		3	Purchase of Office Chairs and Lab Table	Invoice No. 329	19-03-2020	Srinivasa Furnitures, Plot No. 279, Auto Nagar, Renigunta Road, Tirupati	174700	860865, dt: 174700/- 19-03-2020	To provide furniture to the office
7	Renovation and repairs not leading to construction of a new building	1	Repairs / Canning for Chairs – Replaced Seat and Back	Bill No. 208	13-03-2020	P. Obul Reddy & Sons, #18-1043, Prakasam High Road, Chittoor	57000	1) 860843, Rs. 25000/- 10-02-20 2) 860858, Rs. 32000/- 13-03-20	As a part of best practice, the minor repairs are carried out to the furniture in labs, library and office.

		2	Minor Repairs Arresting of Rain water Leakages to Women Students' waiting hall	M-Book	29-03-2020	J. Prasad, Contractor	195900	860870, Rs. 195900/- 29-03-2020	The office of the Principal and Students (Women) Waiting Hall are having leakages during rainy season. As a result, the equipment inside the premises is spoiling, paintings are discoloured, fungus is formed and also electrical short circuits are frequently observed. As such the minor repairs were taken up to arrest the leakages.
		3	Minor Repairs Arresting of Rain water Leakages to the office of the Principal	M-Book	30-03-2020	J. Prasad, Contractor	166400	860872, Rs. 166400/- Dt: 30-03-2020	
8	Extension Activities	1	Field work to Tirumala hills – Students of M.Sc., Botany	Enclosed	05-11-2019	Dr. L. Md. Bhakshu, Lecturer in Botany			Tirumala Hills are having rich biodiversity in Chittoor district. In order to search / investigate rare plants, herbal and medicinal plants which are available at this place, this extension programme was arranged to the B.Sc and M.Sc., Botany Students.
9	Office equipment, teaching aids and laboratory equipment	1	Purchase of Printers and Scanners for Office purpose	SA4/319	06-03-2020	Surya Agencies, 19-3-3A/5, Renigunta	62000	860859, Rs. 62000/- Rs. 13-03-2020	The college is identified as Nodal Centre in Chittoor district having NAAC

						Road, Tirupati			‘A’ Grade and UGC autonomous status. Now the Govt. of Andhra Pradesh and all academic organizations insisting digital correspondences. Inn view of this, they required scanners and printers were purchased under the provision Office Equipment.
		2	Purchase of Inverter for Office use	1048	15-02-2020	Sri Srinivasa Enterprises, #27-970, Beside Renuka Kalyana Mandapam, Palamaner Road, Chittoor	161000	860845, Rs. 161000/- Dt: 15-02-2020	Due to frequent power cuts, the office works were interrupted. To overcome power cuts, in the office,one UPS with back up batteries are required to prevent power fluctuation. Hence, the UPS was purchased and installed at office.

10	Guest / Visiting Faculty	1	Topic: Creating ICT Culture in the campus on 13-03-2020		13-02-2020		3700	860844, Rs. 3700/- 13-02-2020	The IQAC planned to organize this programme by inviting resource person to create ICT culture in the campus. As such, this programme is arranged to the faculty. Further, it is highly useful for preparation of documents considering AQAR reports.
11	Capacity Building for Teachers								
12	Development of Area Study Programmes	1	Department of English	Enclosed			13000	860867, Rs. 13000/- 20-03-2020	The PG students conducted a survey on introducing English Medium in Primary Schools in three mandals. They prepared research report for submission to the District authorities.

S. No.	Head of Account	S. No.	Details of Expenditure incurred by the college	Vr. No.	Date	Name of Firm / Organization	Amount (Rs.)	Cheque No. & Date	Justification / Utility / Purpose
		2	Department of Botany	Enclosed			20970	860842, Rs. 20970/- 03-02-20	A new UG programme B.Sc., Botany, Horticulture, Chemistry (BHC) started during 2019-20. For doing experiments and research on horticulture, this programme is arranged to visit horticulture university located in Kadapa District.
Grand Total Rs.							2025670		

(Name, Seal and Signature of Chartered Accountant)

Place: CHITTOOR

Date:

CA. AKHILESH .A
Proprietor-A. Akhilesh & Co.,
Chartered Accountants. M.No.237313
17-336,337, 1st Floor, Above Karnataka Bank,
Jayasree Complex, T.V. Naidu Street,
CHITTOOR - 517001(A.P.)




(G. ANANDA REDDY)
Principal
P.V.K.N. Govt. College
Chittoor - 517002 (A.P.)

- [Justification may be given for the major expenditure].
- [Do not combine different expenditures in a single Voucher / Bill viz., Honorarium, Xerox, Stationery, Travelling Allowance as One Expenditure].
- [Please furnish individually the name & details External Experts / Resource Persons to whom TA & Hospitality if paid under Autonomy Grant under Guest / Visiting faculty / Workshops / Seminars / Various Autonomous statutory bodies under any other heads].
- Name / Details of the every item must be mentioned along with details from where it was purchased.
- Do not combine different Heads of Expenditure as one Head of Expenditure.
- INTEREST EARNED ON THE AMOUNT MUST BE SHOWN.

[Do not Enclose any bills / vouchers either in originals (or) Xerox copies for the above details. The Above Statement of Expenditure must be signed by the Head of the Institution & Chartered Accountant].



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, email: ugcsero@gmail.com

Accts Dy.No: 976
Dated: 27/12/19

No.F.AUT/APSV022/19 [Link No:217.]/GEN APSV022

December, 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUE ID: APCH00009075

18 DEC 2019

Sub: Financial Assistance to Autonomous Colleges – Release of Grant– Reg. –

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000.-/ (Rupees. TWENTY ONE LAKHS SIXTEEN THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, P.V.K.N GOVT COLLEGE, CHITTOOR, CHITTOOR-as per the details given below;

*Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2019-20	00	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now SC: 256000. ST: 128000. GENERAL: 1216000. = total : Rs.1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31-19(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR" through PFMS portal at the following details.

(a) Account No: 008110011015649 (b) IFSC Code: ANDB0000081

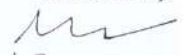
(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.


10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
18/12/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
P.V.K.N GOVT.COLLEGE
CHITTOOR-517502.
2. The Dean/Director
College Development Council-S.V UNIVERSITY,TIRUPATHI, ANDHRA PRADESH -


(Dr.S.Salil)
Education Officer

The sanctioned grant of **Rs.1216000**, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date: **01/01/2020**. you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 85
F.Y: 2019-20


01/01/2020
(R.Rayappa)
Accounts Officer



Accts Dy.No: 1159
Dated: 18/02/2019

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

No.F.AUT/APSV022/19 [Link No:217./SC

APSV022

February 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APCH00009075

15 FEB 2019

Sub: Financial Assistance to Autonomous Colleges - Release of Grant - Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000. /- (Rupees. TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	256000.✓	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs. 1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(III)--Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicate below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bi and shall be disbursed and credited to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR" through PFMS portal at the following details.

(a) Account No: 008110011015649 (b) IFSC Code: ANDB00000081

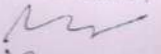
(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manual on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

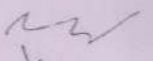
10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/201 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments as to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal.
20. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,


(Dr.G.Sriniva
Joint Secretary
15/2/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
P.V.K.N GOVT.COLLEGE
CHITTOOR, CHITTOOR-517502.
2. The Dean/Director
College Development Council-S.V UNIVERSITY,TIRUPATHI,ANDHRA PRADESH -


(Dr.G.Sriniva
Joint Secretary

The sanctioned grant of Rs.256000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date 20/2/19. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within days.

BCR No: 98
F.Y: 2018-2019


(R.Rayappa
Accounts Officer



ज्ञान-विज्ञान विमुक्तये


UTILIZATION CERTIFICATE


Name of the College : PVKN. Govt. College(A), Chittoor
Utilization Certificate for the financial year : 2018-19
Allocated Amount : Rs. 20,00,000/-
Released Amount : Rs. 16,00,000/-

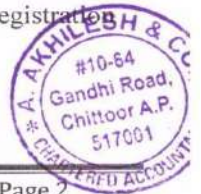
Total Expenditure incurred by the college is Rs. 20,06,124/- (Rupees Twenty lakh six thousand one hundred and twenty four only) against sanctioned amount of Rs. 16,00,000/- (Rupees sixteen lakh only) to PVKN Govt. College(A), Chittoor by the University Grants Commission vide its letter No. F.AUT/APSV022/10 [Link NO: 217] / SC APSV022, dt: 15-02-2019 towards Autonomous Grant 2018-19 under Autonomous Scheme has been utilized for the purpose it was sanctioned in accordance to the terms and conditions laid down by the Commission.

The Expenditure over and above the Grants received from UGC i.e. Rs. 4,00,000/- (Rupees Four lakh only) was met from the advance taken from the college sources. The amount has been utilized in accordance to the terms and conditions laid down by the University Grants Commission.

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


(G. ANANDA REDDY)
Principal
P.V.K.N. Govt. College
Chittoor - 517002 (A.P.)


(Signature of Statutory Auditor
of the college with seal / Chartered
Accountant with seal and Registration
No.) AKHILESH.A
Proprietor - A. Akhilesh & Co.,
Chartered Accountants.M.No.237313
10-64, Gandhi Road,Chittoor. A.P.517001



PVKN. Govt. College(A), Chittoor, AP.

Page 2

STATEMENT OF EXPENDITURE

Name of the College: **PVKN. Govt. College(Autonomous), Chittoor – 517002.**File No.: **F.AUT/APSV022/10 [Link No. : 217] / SC APSV022, dt: 15-02-2019**Financial Year : **2018-19**

S. No.	Head of Account	S. No.	Details of Expenditure incurred by the college	Vr. No.	Date	Name of Firm / Organization	Amount (Rs.)	Justification / Utility / Purpose
1	Guest / Visiting Faculty							
2	Orientation and re-training of teachers	1	Orientation on Pre NAAC preparation in accordance with Revised Quality Frame Work in Autonomous college.		24-11-2018	Dr. A. Madhusudhana Rao, IQAC Coordinator & UGC Expert, Jawahar Bharathi Degree College, Kavali	8000	The college is conferred with fresh Autonomous status during August 2018-19. As it is in transition stage the faculty needs awareness on the system. Emphasis on NAAC Post Accreditation process in Autonomous College, the functioning of IQAC, the UGC Autonomous Regulations 2018, Annual review, graded autonomy Matrix etc. Hence the orientation/training is necessary to the faculty/administrative staff.
		2	Orientation on Preparation of AQAR (Autonomous) in Revised Quality Frame Work 2018 Designing New Skill Based Courses		25-11-2018	Prof. W. Rajendra, Former Vice-Chancellor & UGC Expert S.V. University, Tirupati	8000	So we invited the UGC experts from other institutions and conducted this activity A part of autonomy grant was utilized for their remuneration & conveyance.
3	Re-designing courses and Development of Teaching Learning Material							

4	Workshop and Seminars	1	Workshop on Crypto Currency and Block Chain Technology Multi Disciplinary Approach				40000	The college is offering both UG & PG courses. In order to promote research attitude among the students, to have knowledge on contemporary issues in the society, to adapt technology in education .organization of workshops and seminars national level is a dire need. It has provided opportunity to the experts for deliberations/discussions, In view of the above we organized two national level workshops March, 2019.
		2	Workshop on Emerging Trends and E-Tools in English Language Teaching				50000	
5	Examination Reforms	1	Examination Software a. Generation of Application form b. Uploading student details c. Exam fee payment d. Generation of Hall Tickets	Q-053189246	28-01-2019	Qualin Software and Management Services Pvt. Ltd., Hyderabad	335356	The phases of Examination process like Pre examination preparation, conduct of examinations, post examination works are big challenges, in autonomous college. (Administrative, trained human resource, Resources, security) Therefore, the examination branch is to be automated on first priority in full pledged manner from processing of student application to issue of Provisional cum consolidated marks memo in data base. Hence, priority was given to fulfil the need in the college through sanctioned part of autonomous grant

		2	Examination Software a. Internal exam input screen b. Practical exam input screen c. Configuration of exam room seating plan d. Exam room details	Q053189247	28-11-2018	Qualin Software and Management Services Pvt. Ltd., Hyderabad	115640	Internal theory and practical exams need to be conducted in a systematic and fool proof manner for future reference. Hence the software has been developed.
		3	Examination Software a. Answer Scripts code entry b. Role code to marks	Q-053189248	27-12-2018	Qualin Software and Management Services Pvt. Ltd., Hyderabad	115640	For easy location of the answer scripts
		4	Examination Branch a. Consolidated marks memo b. Student wise sem report c. Subject wise sem report d. Result analysis course wise report e. Result analysis group wise report f. Absentees list report g. Result analysis abstract h. Moderation report i. Subject moderation parameter configuration j. Consolidated semester report k. Consolidated semester marks memo-Non CBCS l. Consolidate semester marks memo – CBCS m. Sem wise report n. Credit marks configuration o. Subject marks credit configuration	Q-053189249	28-01-2019	Qualin Software and Management Services Pvt. Ltd., Hyderabad	92512	In order to assess the student and faculty performance, these reports are necessary. For achieving better performance, it needs to prepare an action plan on students results. Hence, this software programme is necessary in the college as a part of administrative reform. Further, it also useful issuing marks cum provisional to the students soon after completion of the course. As such a part of autonomous grant was utilized to fulfil this need.
		5	Results releasing and Online Grievance Mechanism portals	VI1021	24-01-2019	Versa Infotech, Thiruchanoor Road, Tirupati	70000	For early access to the students of end examination results, this portal is necessary. It helps to the students viewing their results from their residing places without making enquiries

								from the college. It is placed in college website. Hence, a part of autonomous grant was utilized.
		6	CC TV Surveillance (Strong Room)	NSS/PVKN-19112018	19-11-2018	Nethra Security Systems, T.K. Street, Tirupati	62304	
6	Office Equipment, Teaching Aids and Laboratory Equipments	1	Xerox B7025 Multi-Function Photocopier with Single Trays	SA/4/418 141113138937	18-03-2019	Surya Agencies, Renigunta Road, Tirupati	180000	<ul style="list-style-type: none"> • One high configuration server for preservation of data base with safety and security exclusively in examination branch, one printer and copier, • to overcome power cuts at the time of Examination works, one UPS with back up batteries, • CC cameras installation in strong room/confidential room for recording of confidential work at the place of examination work. • Teaching aids like audio/visual in virtual classes for transforming instruction in ICT mode are required. Therefore a part of sanctioned autonomy grant was utilized for the above needs,
		2	Audio Visual Equipment	302	28-03-2019	AMS Electronics, Ramnagar Colony, Chittoor	147434	

		3	Luminous 10 KVA Sine Wave UPS	513	23-03-2019	Nano Power Systems, STV Nagar, AIR Bypass Road, Tirupati	199892	
		4	Dell Server – Examination Branch	Q-053189301	28-03-2019	Qualin Software an Management Services Pvt. Ltd., Hyderabad	490054	
7	Furniture for Office, Classrooms, Library and Laboratories							
8	Library Equipment, Books / Journals							For Quick access of their books in the library (location, identification, issues protection) and for providing more no of books. Hence, the part of autonomous grant was utilized for providing this facility to students and staff at library.
9	Renovation and Repairs not leading to Construction of a new building	1	Career Counseling Centre	M-Book copy issued by PIU Division, Panchayat Raj, Chittoor	07-06-2018	PIU Division, Panchayat Raj, Chittoor	67592	The Career and counselling centre is a key instrument to provide soft/ life/employable skills to the students as per the needs of industry. The placement drives are conducted at this centre. Therefore, a part of released autonomous grant was utilized for its renovation

		2	Repairs to furniture	IN0187 IN0192	17-11-2018 19-11-2018	P. Obul Reddy & Sons, Prakasam High Road, Chittoor	23700	The students who are pursuing B Sc Computer Science, B.Com CA need to do three hour session practicals. Hence, they need comfortable furniture in labs. As such a part of sanctioned amount was utilised for the above purpose.
10	Extension Activities	_____						
11	Capacity Building for Teachers	_____						
12	Development of Area Study Programmes	_____						
Grand Total Rs.							2006124	

(Name, Seal and Signature of Chartered Accountant)

(G. ANANDA REDDY)
Principal

Place: CHITTOOR

Date: 19-06-2019

- [Justification may be given for the major expenditure].
- [Do not combine different expenditures in a single Voucher / Bill viz., Honorarium, Xerox, Stationery, Travelling Allowance as One Expenditure].
- [Please furnish individually the name & details External Experts / Resource Persons to whom TA & Hospitality if paid under Autonomy Grant under Guest / Visiting faculty / Workshops / Seminars / Various Autonomous statutory bodies under any other heads].
- Name / Details of the every item must be mentioned along with details from where it was purchased.
- Do not combine different Heads of Expenditure as one Head of Expenditure.
- INTEREST EARNED ON THE AMOUNT MUST BE SHOWN.

[Do not Enclose any bills / vouchers either in originals (or) Xerox copies for the above details. The Above Statement of Expenditure must be signed by the Head of the Institution & Chartered Accountant].



Accts Dy.No: 1159
Dated: 18/02/2019

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

No.F.AUT/APSV022/19 [Link No:217.]/SC

APSV022

February 2019

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APCH00009075

15 FEB 2019

Sub: Financial Assistance to Autonomous Colleges - Release of Grant - Reg. -

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000./- (Rupees. TWO LAKHS FIFTY SIX THOUSAND only) as On Account Grant / Reimbursement of Admissible expenditures to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR-as per the details given below:

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2018-19	00	1600000.	1600000.	ON A/C GRANT	256000.✓	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs. 1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(III)-Autonomous Colleges (GIA) and is valid for payment during the financial year 2018-19 only and subject to the conditions indicate below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bi and shall be disbursed and credited to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR" through PFMS portal at the following details.

(a) Account No: 008110011015649 (b) IFSC Code: ANDB0000081

(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals financial procedures to bring them in conformity with GFRs, 2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/201 (ADMN.I/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules, 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
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20. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

(Dr.G.Sriniva
Joint Secretary

15/2/19

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
P.V.K.N GOVT.COLLEGE
CHITTOOR, CHITTOOR-517502.
2. The Dean/Director
College Development Council-S.V UNIVERSITY,TIRUPATHI,ANDHRA PRADESH -

(Dr.G.Sriniva
Joint Secretary

The sanctioned grant of Rs.256000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by e-payment through PFMS portal date 20/2/19.....
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 98
F.Y: 2018-2019

(R.Rayappa
Accounts Officer

Annual Autonomous Assistance for the financial year – 2020-21**ANNEXURE - IV****UTILIZATION CERTIFICATE**


Name of the College : **PVKN. Govt. College(A), Chittoor**
 Utilization Certificate for the financial year : **2020-21**
 Allocated Amount : **Rs. 20,00,000/-**
 Released Amount : **NIL**

It is certified that the total amount of **Rs. 20,50,836/- (Rupees Twenty lakh fifty thousand eight hundred and thirty six only)** out of the total grant of Rs. 20,00,000/- (Rupees Twenty lakh only) sanctioned to Rs. **NIL** by the University Grants Commission towards Annual Assistance to the Autonomous Colleges under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance to the terms and conditions laid down by the Commission. The UGC has not released Autonomous Grant for the year 2020-21, however, the expenditure is incurred from the college source of funds on reimbursement basis from the UGC in the interest of the students community, i.e. for fulfilment of the objective of Autonomous Scheme to the college, it has been utilized.

If as a result of check or Audit Objections, if irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularize the objected amount.


 (G. ANANDREDDY)
P.V.K.N. GOVT. COLLEGE
CHITTOOR




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

CA. AKHILESH. A
 Proprietor - A. Akhilesh & Co.,
 Chartered Accountants.M.No.237313
 # 10-67, 1st Floor, Gandhi Road,
 Chittoor - 517 001 (A.P.)

UDIN:- 21237313AAAA NY4897

• Audited Statement of Expenditure

STATEMENT OF EXPENDITURE

Name of the College: PVKN. Govt. College(Autonomous), Chittoor – 517002.

File No.:APSV022

Financial Year : 2020-21

S. No	Head of Account	S. No.	Details of Expenditure incurred by the college	Vr. No.	Date	Name of Firm / Organization	Amount (Rs.)	Cheque No. & Date	Justification / Utility / Purpose
1	Upgradation of syllabus on regular basis making it skill oriented with quantifiable outcomes								
2	Orientation and re-training of teachers	1	Faculty Development Programme on 'Outcome Based Education – Teaching, Learning and Evaluation'	Audited UCs and Report enclosed	26 th to 30 th March, 2021		190950		Since it is in transition stage, the faculty needs to get awareness on the system viz., academic, administrative and examination reforms. As such, this programme is designed and organized in the college both for the faculty and students' benefit.
3	Re-designing courses and Development of Teaching Learning Material	1	B.Com. Banking, Insurance and Finance, B.Sc., Food Processing Technology, Botany Chemistry, Horticulture			Department of Botany and Commerce	53040		The college started New UG ,PG programmes in 2020-21 for which the students need to depend on the faculty for their study material Hence it is prepared and distributed to them

S. No	Head of Account	S. No	Details of Expenditure incurred by the college	Vr. No.	Date	Name of Firm / Organization	Amount (Rs.)	Cheque No. & Date	Justification / Utility / Purpose
4	Workshop and Seminars	1	Workshop on Preparation of Electronic Service Register Govt of AP to the faculty and Non teaching staff on 29-12-2020	Audited UCs and Report enclosed			87100		Service Register of the Govt Employee has to prepare and upload it into the Govt. Portal, Hence the employees need awareness as such A workshop on preparation of E-SR (Electronic Service Register) was organized to Teaching, Non-Teaching staff.
5	Examination Reforms	1	Examination Branch - Software Maintenance charges – UG & PG Examinations	Phase-I Q-075255561, Phase-II Q-075255581 Phase – III Q-075255300	I - 12-11-2020 II -29-11-2020 III — 03-01-2021	Qualin Software and Management Services Pvt. Ltd., Hyderabad	167000	Phase-I – 860878, 15-03-2021 Rs. 99000/- Phase – II – 860879, 15-03-2021, Rs 34000/- Phase – III – 860880, 15-03-2021 Rs34000/-	Examination software- for smooth conduct of all type of examinations to the UG,PG courses, access to the students Annual Maintenance charges was paid to the service provider

S. No	Head of Account	S. No	Details of Expenditure incurred by the college	Vr. No.	Date	Name of Firm / Organization	Amount (Rs.)	Cheque No. & Date	Justification / Utility / Purpose
6	Furniture for Office, Classrooms, Library and laboratories, library equipment, books / journals	1	Library Equipment Desktops, Laptops and Additional Accessories	14576	23-12-2020 27-03-2021	S.V. Technologies, Tirupati	358368	200591/06-01-2021 Rs. 78000/- 226266 / 30-03-2021 Rs. 280368/-	To access library resources to more students, faculty the students in the library, Desktops, Laptops and Additional Accessories were purchased.
		2	Office Equipment 1. 12 A HP Black Toner Cartridges, 2. 328 Canon Black Toner Cartridges, etc.	12862 12917	23-10-2020 30-10-2020	S.V. Technologies, Tirupati	17400	158291, 05-11-2020 Rs. 9000/- 158292, 11-11-2020 Rs. 8400/-	The college is offering both UG and PG courses 1450 students are pursuing the above courses The college brings administrative reforms in the office. Hence these requirements fulfilled with the assistance
		3	Office Equipment 1. 12 A HP Black Toner Cartridges, 2. 88 A Canon Black Toner Cartridges, etc.	12753 12883	09-10-2020 26-10-2020	S.V. Technologies, Tirupati	17800	200566, 05-11-2020	
		4	Office Equipment 1. High Yield Black Original Cartridge 2. Laserjet Imaging Drum.	35	15-09-2020	Current Technologies, Tirupati	9250	158288 19-10-2020	
		5	Office Equipment 1. CCA 388A (HP 88 A Black Toner Cartridge 2. HP 12 A Black Toner Cartridge	12652	01-10-2020	S.V. Technologies, Tirupati	9000	808812 05-11-2020	

		6	LAN	24	12-03-2021	Techno World, Chittoor	9800	173641 / 12-03-2021	Internet Networking is extended to all Depts and laboratories for conduct of online classes virtual practical's online assessment to the students. Hence, LAN facility is required
		7	LAN	21 453	20-02-2021 10-02-2021	Techno World, Chittoor & Sritech, Chittoor	8750	474884 / 16-03-2021	
		8	LAN	9 1	26-02-2021 25-02-2021	Techno World, Chittoor	11975	264890 / 16-03-2021	
		9	Library Books	042	14-10-2020	Sri Yoga Book Centre, Tirupati	890	264769 / 17/10/2020	A new UG course B.Vocational Food Processing Technology and B.Com. Banking, Insurance and Financial Service were introduced during the academic year 2020-21 for the benefit of students. In this regard, books for new courses are purchased.
7	Renovation and repairs not leading to construction of a new building	1	Minor Repairs a. Electrical repairs in Auditorium b. Repairs to wooden stair case c. Repairs to the office classroom furniture	1 2, 3 & 6 4,5 & 7	11-01-2021 25-01-2021	Sri Lakshmi Planning Wood Works, Chittoor	19398	474858 / 02-02-2021	The Auditorium constructed very long back, its main door is to be polished. Hence, electrical works, painting to Main


		2	Repair to Main Door-Auditorium	01	27-01-2021	GTI Timber Depot Furniture works, Chittoor	12000	474866 / 01-02-2021	door, repair to wooden stair case were completed in order to protect its Heritage value.
		3	Repair to Printers in the office	47	24-03-2021	Techno World, Chittoor	3900	474896 / 30-03-2021	To run office and examination works smoothly, minor repairs to Printers, Xerox machines, Laptop service were essential and brought them into working condition
		4	Repair to Xerox machine in Autonomous Examination Branch	SA2/91	04-08-2020	Surya Agencies, Tirupati	8500	264885 / 07-12-2020	
		5	Accessories- Laptop (Office)	-	30-07-2020	Computer Gallery, Tirupati	1300	264744 / 10-08-2020	
		6	Repairs to Canon Xerox machine in Examination Branch	490 501 74	30-06-2020 29-09-2020 19-10-2020	Care Copier Services, Chittoor	3250	264783 / 11-11-2020	
		7	Minor Repairs Electrical wiring to Digital Interactive units established in Departments of Statistics, Botany, Chemistry, Mathematics, Physics & Commerce	1. 1136 2. 1137 3. 1141 4. 1144	1.14-02-2021 2. 24-02-2021 3.05-03-2021 4. 17-03-2021		44820	1.158301 / 17-03-2021 Rs. 10540/- 2. 753460 / 31-03-2021 Rs. 11430/- 3.200599 / 27-03-2021 Rs. 11170/- 4. 808821 / 08-03-2021 Rs. 11680/-	Electrical wiring works were taken up to Digital Interactive Units in the departments of Statistics, Commerce, Physics, Mathematics and Chemistry.

7	Renovation and repairs not leading to construction of a new building	8	Electrical Repairs	4211	02-01-2021	Sri Siva Sakthi Agencies, Chittoor	10464	264887 / 28-01-2021	To support the virtual, Digital equipment for providing un interrupted supply Electrical repair works were required
				4375	11-01-2021	Sri Siva Sakthi Agencies, Chittoor	10132	264888 / 28-01-2021	
				4376	12-01-2021	Sri Siva Sakthi Agencies, Chittoor	10148	474856 / 28-01-2021	
				4835 4865	13-02-2021 16-02-2021	Sri Siva Sakthi Agencies, Chittoor	23862	264889 / 25-02-2021	
				720	17-08-2020 29-08-2020	Sai Krishna Electricals & Pipes, Chittoor	13300	264753 / 15-02-2021	
				4964	24-02-2021	Sri Siva Sakthi Agencies, Chittoor	3259	474879, 01-03-2021	
				2386	15-12-2020	Bharath Electricals, Chittoor	18600	264883, 07-12-2020 Rs. 7000/- 474861, 04-02-2021, Rs. 11600	Minor repairs and polishing spray to the main doors of the Auditorium has been completed
		9	Polishing spray to the main doors -auditorium	-	-	J. Sampath Kumar	33100	1) 474885, dt: 16-03-2021, Rs. 9780/- 2) 474886, dt: 16-03-2021 Rs. 9950/- 3) 474887, dt:	

								16-03-2021 Rs. 9740/- 4) 474890, dt: 23-03-2021, Rs. 3630/-	
8	Extension Activities	1							
9	Office equipment, teaching aids and laboratory equipment	1	Purchase of 6 (six) 4K Interactive units for classrooms 1. Dept. Of M.Com. General & M.Sc., Statistics 2. Depts. Of M.Sc. Chemistry & M.Sc. Botany 3. Depts. Of M.Sc., Mathematics & M.Sc. Physics	1. SA4 / 317 2. SA4 / 316 3. SA4 / 318	1. 27-03-2021 2. 27-03-2021 3. 27-03-2021		858000	1. 178252 / 27-03-2021 Rs, 143000/- 753459 / 31-03-2021 Rs, 143000/- 2. 158300 / 17-03-2021 Rs, 143000/- 808820 / 08-03-2021 Rs, 143000/- 3. 200488 / 27-03-2021 Rs, 143000/- 200598 / 27-03-2021 Rs, 143000/-	As per the instructions of the CCE, AP, Vijayawada, the classrooms were established with Digital Interactive Units in the department of Statistics, Computer Science, Commerce, Mathematics, Chemistry and Physics.
10	Guest / Visiting Faculty	1	Webinar on Industry – Academia interaction- on 03-06-2020 Honorarium to Resource Person – Dr. J. Karthikeyan, VIT, Vellore	-	10-08-2020	IQAC	2000	264743 / 10-08-2020	The IQAC planned to organize this programme by inviting resource person to create ICT culture in the campus. As such,

		2	IQAC Meeting – I on 2001-2021 Honorary to External Peer Team Members	-	20-01-2021	IQAC	12480	264885 /20-01-2021 264886 / 20-01-2021	this programme is arranged to the faculty. Further, it is highly useful for preparation of documents considering AQAR reports.
11	Capacity Building for Teachers	1	-	-	-	-	-	-	-
12	Development of Area Study Programmes	1	Department of Zoology – Activity organized on 11-02-2021	Transport Expenditure to the visiting area – National Kamadenu Breeding Centre, Chinthaladeevi, Nellore Vr. No. 302, dt: 09-02-2021 Enclosed			21000		In order to provide practical knowledge / cultivating research spirit among the students. Area Study Programme was conducted
				Total			20,50,836/-		


 (G. ANANDA REDDY)
 P.V.K.N. GOVT. COLLEGE
 Principal
 CHITTOOR


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

CA. AKHILESH. A
 Proprietor - A Akhilesh & Co.,
 Chartered Accountants.M.No.237313





Accts Dy.No: 232
Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsero@gmail.com

No.F.AUT/APSV022/19 [Link No:217./]SC

APSV022

MARCH 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APCH00009075

23 MAR 2022

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.384000/- (Rupees THREE LAKHS EIGHTY FOUR THOUSAND only) as Reimbursement of Admissible expenditures to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR - as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED		2000000.
2020-21	0 0	2000000.	2000000.	SETTLED	384000.	2000000.

Total grant sanctioned now SC: 384000. ST:192000. GENERAL: 1824000.= TOTAL : Rs.2400000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debitable to the Major Head of Account: Major Head of Account: SC-3 (B) 2202.03.789. 27.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (SC) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - 31 bill and shall be disbursed and credited to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR" by Electronic Mode through PFMS – TSA at the following details.

(a) Account No: 008110011015649

(b)IFSC Code: UBIN0800813

(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.

11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations/ The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies& Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

R Manoj Kumar
(Dr.R.Manoj Kumar)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
P.V.K.N GOVT.COLLEGE
CHITTOOR,CHITTOOR-517502.
2. The Dean/Director
College Development Council-S.V UNIVERSITY,TIRUPATHI,ANDHRA PRADESH

(Dr.Salil.S)
Deputy Secretary

The sanctioned grant of Rs.384000/- has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by E-payment through PFMS - TSA portal date...30/03/22.
You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 61
F.Y: 2021-2022

(R.Rayappa)
Accounts Officer



Accts Dy.No: 23 /
Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,email: ugcsero@gmail.com

No.F.AUT/APSV022/19 [Link No:217./]GEN

APSV022

MARCH 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APCH00009075

23 MAR 2022

Sub: Financial Assistance to Autonomous Colleges – Release of grant – Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1824000/- (Rupees EIGHTEEN THOUSAND TWENTY FOUR THOUSAND only) as Reimbursement of Admissible expenditures to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR - as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned as Reimbursement (Rs.)	Total Amount Sanction including Current Sanction (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED		2000000.
2020-21	00	2000000.	2000000.	SETTLED	1824000.	2000000.

Total grant sanctioned now SC: 384000.ST:192000. GENERAL: 1824000.= TOTAL: Rs.2400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : GEN-3(A) 2202.03.102.02.02.31-19(XXV)-Committed Liabilities :GIA(31)-Autonomous Colleges (GEN) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR" by Electronic Mode through PFMS – TSA at the following details.

(a) Account No: 008110011015649

(b)IFSC Code: UBIN0800813

(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee Institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.
11. The College shall fully implement the Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The grant should NOT BE USED for SELF FINANCING & UN-AIDED COURSES / SELF FINANCING teachers/ UN-Aided Staff/ Temporary (or) Part Time Controller of Examinations[The COE must be an Aided Permanent Staff only]. In this regard the college has to submit a certificate, stating that the grant was not utilized for the Self financing courses / teachers / and staff.
18. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
19. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/Regulations 2018 (12.Financial Assistance)).
20. The College is registered/mapped with PFMS Portal.
21. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/->Books and Manuals->EAT User Manual>.

Yours faithfully,

R.Manoj Kumar
(Dr.R.Manoj Kumar)
Joint Secretary

Copy to:

1. The Principal (Along with proof of Funds transferred through E-mode)
P.V.K.N GOVT.COLLEGE
CHITTOOR,CHITTOOR-517502.

2. The Dean/Director
College Development Council-S.V UNIVERSITY,TIRUPATHI,ANDHRA PRADESH

(Dr.Salil.S)
Deputy Secretary

The sanctioned grant of **Rs.1824000/-** has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by **E-payment through PFMS - TSA** portal date...**25/03/22**

You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No: 61
F.Y: 2021-2022

M.Rayappa
6/04/2022
(R.Rayappa)
Accounts Officer



Accts Dy.No: 233

Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
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No.F.AUT/APSV022/19 [Link No:217.]/ST

APSV022

MARCH 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APCH00009075

23 MAR 2022

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg.

Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.192000/- (Rupees ONE LAKH NINETY TWO THOUSAND only) as Reimbursement of Admissible expenditures to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED	192000.	2000000.
2020-21	00	2000000.	2000000.	SETTLED		2000000.

Total grant sanctioned now SC: 384000. ST:192000. GENERAL: 1824000. = TOTAL: Rs.2400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid - 31 bill and shall be disbursed and credited to "The Principal, P.V.K.N GOVT.COLLEGE, CHITTOOR, CHITTOOR" by Electronic Mode through PFMS – TSA at the following details.

(a) Account No: 008110011015649

(b)IFSC Code: UBIN0800813

(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
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- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un- Utilized amount from the date of drawl to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.
- The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)) in teaching and Non-teaching Posts.



Accts Dy.No: 233

Dated: 23/3/2022

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
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No.F.AUT/APS022/19 [Link No:217.]/ST

APSV022

MARCH 2022

The Accounts Officer
UGC-SERO, Hyderabad

UNIQUEID: APCH00009075

23 MAR 2022

Sub: Financial Assistance to Autonomous Colleges – Release of grant– Reg.

Sir / Madam,

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Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned as Reimbursement (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	1600000.	400000.	2000000.	SETTLED		2000000.
2020-21	00	2000000.	2000000.	SETTLED	192000.	2000000.

Total grant sanctioned now SC: 384000. ST:192000. GENERAL: 1824000. = TOTAL: Rs.2400000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debit to the Major Head of Account : ST-3 (C) 2202.03.796.28.02.31- 19(XXV)- Committed Liabilities :GIA(31)-Autonomous Colleges (ST) and is valid for payment during the financial year 2021-2022 only and subject to the conditions indicated below:
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(a) Account No: 008110011015649

(b)IFSC Code: UBIN0800813

(c) Name & Address of Bank Branch: ANDHRA BANK, AB, CHITTOOR

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
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- The College / Institution shall follow strictly the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For persons with Disability etc.)] in teaching and Non-teaching Posts.