

ISLAMIAH COLLEGE (AUTONOMOUS), VANIYAMBADI, TAMIL NADU

SETTLEMENT OF AUTONOMY GRANTS

ANNEXURE : 1


UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2015 - 2016

Name of the College : ISLAMIAH COLLEGE (AUTONOMOUS), VANIYAMBADI  
Utilisation Certificate for the Financial year : 2015 - 2016  
Allocated Amount : Rs.20,00,000.00  
Released Amount : Rs.16,00,000.00  
Balance amount to be released : Rs.4,00,000.00

Total Expenditure incurred by the College is Rs.20,22,602.00 (Rupees Twenty lakhs twenty two thousand six hundred and two only) against the released amount of Rs.16,00,000.00 (Rupees Sixteen lakhs only) sanctioned to the Islamiah College (Autonomous), Vaniyambadi by the University Grants Commission vide its Letter No.98-005/2010 [Link No.167], dated 04.03.2015 under the UGC Scheme of Financial Assistance to Autonomous Colleges under Autonomous Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the U.G.C.

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

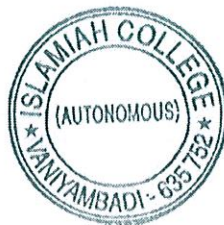
  
COORDINATOR

  
PRINCIPAL  
PRINCIPAL  
ISLAMIAH COLLEGE (AUTONOMOUS)  
VANIYAMBADI - 2



  
AUDITOR

(Chartered Accountant with Seal and  
Registration No.)



G. PARI  
Partner - M.No. 26769  
V. KRISHNAN & Co.,  
Chartered Accountants  
FNN : 001541-S

STATEMENT INDICATING EXPENSES INCURRED DURING THE YEAR 2015 - 2016 UNDER THE U.G.C. SCHEME OF FINANCIAL ASSISTANCE TO  
AUTONOMOUS COLLEGES IN TERMS OF THE U.G.C. HYDERABAD, LETTER F.NO.98-005/2010 [Link No.167], DATED 04.03.2015

S.No.	HEAD OF ACCOUNT	DETAILS OF EXPENDITURE INCURRED BY THE COLLEGE	BILL No/Vr. No & DATE, NAME OF FIRM/ORGANISATION	AMOUNT (RUPEES)	AMOUNT (RUPEES)	JUSTIFICATION/ UTILITY/PURPOSE
1	<b>GUEST/VISITING FACULTY</b>	Guest Lecture series on Enzymes (Biochemistry) 09-08-15 to 13-08-15	Vr No.1 dt:13-8-15	5,000.00	✓	Autonomous Guest lecture series is a regular quality enhancement programme in which experts from reputed State, National & International Institutions are invited for interaction with students.
a	Mr.R.Dhandayuthabani Lecture, College of Veterinary Medicine Samra University, Ethiopia	Honorarium (10 sessions X Rs.500) T.A., Rs. 540 + D.A (5 days X Rs.300)	Vr No.1a dt:13-8-15	2,040.00	✓	
b	<b>External Academic Audit for 2014-2015</b> Dr.Major Syed Shabuddeen Principal, Islamiah Women's College Dr.K.P.Kandaswamy Former Registrar, Bharathiyar University	<b>Conducted on 7 &amp; 8-4-2015</b>  D.A. & Honorarium T.A, D.A. & Honorarium	Vr No.1c dt:8-4-2015 Vr No.1d dt:8-4-2015	3000.00 3960.00	✓ ✓	
2	<b>ORIENTATION &amp; RETRAINING OF TEACHERS</b>	Orientation programme "Enhancement of Quality Education through ICT" on 5-3-2016				As per UGC Autonomous regulations both Internal & External Audit will enhance the quality of education of our the college.
A	<b>ORIENTATION PROGRAMME Resource Persons</b>					
a	Dr.Arul Selvan HOD of Elect. & Mass Comm. Pondichery Central University	Taxi Charges , D.A & Honorarium	Vr.No.2 Dt.05-3-16	6,932.00	✓	
b	Dr.U.Rizwan HOD of Maths & COE	Honorarium	Vr.No.3Dt.05-3-16	1,000.00	✓	Faculty Members of our College and other neighbouring colleges gained the experience on teaching and learning through ICT and its significance and also trained to face the advanced technology.
c	Dr.K.Arockiaraj Dept. of Social Work ,Sacred Heart college	T.A.,D.A & Honorarium	Vr.No.4Dt.05-3-16	3,000.00	✓	
d	<b>Hospitality and Refreshments</b>	Hospitality expenses for participants and resource persons.	Bill no, 223 dt:5-3-16 Vr,No.5A .J 5E Vr,No.6	8,750.00 1,110.00 1,200.00	✓ ✓ ✓	



No	HEAD OF ACCOUNT	DETAILS OF EXPENDITURE INCURRED BY THE COLLEGE	PAGE NO. 11 BILL No/Vr. No & DATE, NAME OF FIRM/ORGANISATION	AMOUNT (RUPEES)	AMOUNT (RUPEES)	JUSTIFICATION/ UTILITY/PURPOSE
6	LIBRARY EQUIPMENTS, BOOKS/ JOURNALS	Computer	M/s Track Computer Vaniyambadi, Invoice No.039 dated 07.09.2015	21,450.00	✓	Library is the centre of all intellectual thinking, rethinking and rekindling of knowledge process. Present library is "Hybrid Library", to cater the needs of all kinds of users. Keeping this in view we upgraded the library. This has enhanced educational reform by enabling teacher & learners to shift from traditional approaches.  Books are needed for updation of knowledge and improvement of Library UPS is essential for the PC's their access online libraries
		Printer	M/s Track Computer Vaniyambadi, Invoice No.079 dated 13.02.2016	7,500.00	✓	
		Books	New Century Book House Ltd. Invoice No.7768 dated 17.03.16	2,000.00	✓	
		Books	Super Books Services, Bangalore Bill No.338 dated 15.02.2016	22,465.00	✓	
		UPS for the Computer Sets : 5 Nos	Vista Info Systems, Ambur Invoice No.300 dated 13.03.2016	9,750.00	✓	
		6.5' Almirah : 1 No.	Modern Enterprises, Vnb Bill No.257 dated 24.03.2016	9,500.00	✓	
		Books	Super Book Services, Bangalore Bill No.379 dated 20.02.2016	16,692.00	✓	
		Books	Alif Books & Prints, Chennai Bill No.829, dated 17.03.2016	6,700.00	✓	
		Books	Iqbal Book Centre, Vnb Bill No.9117, dated 27.03.2016	1,215.00	✓	
					97,272.00	

2015-16



HEAD OF ACCOUNT	DETAILS OF EXPENDITURE INCURRED BY THE COLLEGE	PAGE NO. 37 BILL No/Vr. No & DATE, NAME OF FIRM/ORGANISATION	AMOUNT (RUPEES)	AMOUNT (RUPEES)	JUSTIFICATION/ UTILITY/PURPOSE
	Programme on "Swachh Bharath" on 02.03.2016 Conducted by Dept of Chemistry				
	Photos	Vijay Studio Bill dt: 2-3-16	500.00	✓	The staff members of the Department of Chemistry explained the significance of individual hygiene to the students. Proposal to adopt the school by the Science Department of College.
	Refreshment	College Canteen Bill Dt: 2-3-16	1,000.00	✓	
	Banner	Salai Digital B No.890 dt: 2-3-16	375.00	✓	
	Refreshment	Anand Malaigi B.No 995	2,397.00	✓	
	Certificate	CMY Press B.No.27	480.00	✓	
	Contingencies		1,595.00	✓	
			6,347.00	✓	
				12,387.00	✓
	TOTAL			2,022,602.00	

Amount allocated by the U.G.C.  
Amount sanctioned and received from the U.G.C.  
Amount utilised by the College  
Excess amount spent by the Mangement  
Balance amount receivable from the U.G.C.

2,000,000.00  
1,600,000.00  
2,022,602.00  
22,602.00  
400,000.00



  
COORDINATOR



  
AUDITOR

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FRN : 001541-S



  
PRINCIPAL  
PRINCIPAL  
ISLAMIAH COLLEGE (AUTONOMOUS)  
VANDYAMBADEI - 2  


**EXTRACT FROM AUDITED FINANCIAL STATEMENT - EXPENDITURE STATEMENT 2015 - 2016**

S.No.	HEAD OF ACCOUNT	DETAILS OF EXPENDITURE INCURRED BY THE COLLEGE	BILL No/Vr. No & DATE, NAME OF FIRM/ORGANISATION	AMOUNT (RUPEES)	AMOUNT (RUPEES)
8	LIBRARY EQUIPMENTS, BOOKS/ JOURNALS	Computer	M/s Track Computer Vaniyambadi, Invoice No.039 dated 07.09.2015	21,450.00	
		Printer	M/s Track Computer Vaniyambadi, Invoice No.079 dated 13.02.2016	7,500.00	
		Books	New Century Book House Ltd. Invoice No.7768 dated 17.03.16	2,000.00	
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		UPS for the Computer Sets : 5	Vista Info Systems, Ambur Invoice No.300 dated 13.03.2016	9,750.00	
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			TOTAL		97,272.00

ISLAMIAH COLLEGE (AUTONOMOUS)  
VANIYAMBADI-635 752

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