

ISLAMIAH COLLEGE (AUTONOMOUS), VANIYAMBADI, TAMIL NADU

SETTLEMENT OF AUTONOMY GRANTS

ANNEXURE : 1

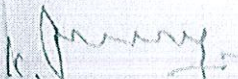
UTILISATION CERTIFICATE OF AUTONOMY GRANT FOR THE YEAR 2017 - 2018

Name of the College : ISLAMIAH COLLEGE (AUTONOMOUS), VANIYAMBADI
Utilisation Certificate for the Financial year : 2017 - 2018
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.20,06,448.00 (Rupees Twenty lakhs six thousand four hundred and forty eight 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]/GEN./TNMD009, dated 25.03.2017 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
AH COLLEGE (AUTONOMOUS),
VANIYAMBADI


AUDITOR



(Chartered Accountant with Seal and
Registration No.)

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

ISLAMIAH COLLEGE (AUTONOMOUS), VANIYAMBADI

ANNEXURE : 3

STATEMENT INDICATING EXPENSES INCURRED DURING THE YEAR 2017 - 2018 UNDER THE U.G.C. SCHEME OF FINANCIAL ASSISTANCE TO AUTONOMOUS COLLEGES IN TERMS OF THE U.G.C. HYDERABAD, LETTER F.NO.98-005/2016 [Link No.167.J/GEN/TNMD009, DATED 25.03.2017]

S. NO.	HEAD OF ACCOUNT	DETAILS OF EXPENDITURE INCURRED BY THE COLLEGE	BILL/ Vr. NO.	DATE	NAME OF FIRM/ ORGANISATION	AMOUNT (RUPEES)	AMOUNT (RUPEES)	JUSTIFICATION/ UTILITY/PURPOSE
1	UP-GRADATION OF SYLLABUS ON REGULAR BASIS MAKING IT SKILL ORIENTED WITH QUANTIFIABLE OUTCOMES							
	Board of Studies Meetings of all Departments held on 23.12.2017	T.A., D.A. & Sitting Fees paid to the Participants of the Meeting.						
A	Department of Tamil							
	Chairman	Dr.P.Sivaraji, HOD & Associate Professor	1	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		The College convened meetings of various bodies of studies to form the regulations and syllabi for the Up - Gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes.
	Subject Expert	Mr.Parithi, Jolarpet	2	23.12.2017		500.00		
	Meritorious Alumnus	Mr.M.Arul Senthil	3	23.12.2017		500.00		
	Subject Expert	Dr.K.Parthiba Raja, Asst. Prof.,	4	23.12.2017	Sacred Heart College, Tirupattur	1,340.00		
	University Nominee	Dr.Vaani Arivalan, Assistant Professor,	5	23.12.2017	University of Madras	1,700.00		
	Member	Dr.M.Mujibur Rahman, Assistant Professor	6	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		
	Member	Dr.G.Vengadakrishnan, Asst. Prof.	7	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		
	Member	Mr.Askar, Asst. Prof.	8	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		
	Member							
B	Department of Urdu & Arabic							
	Chairman	Mr.P.Tanveer Ahmeed, HOD & Asst. Prof.	9	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		
	Member	Dr.M.Sayeeduddin	10	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		
	Subject Expert	Mr Altaf Ahmed, Krishnagiri	11	23.12.2017		1,340.00		
	Subject Expert	Dr.Sayeed Ahmed, Principal & Associate Prof.	12	23.12.2017	Jamia Darussalam, Ooinerabad	1,340.00		
	University Nominee	Dr.K.Mujeeb Rahman, Asst.Prof.	13	23.12.2017	The New College, Chennai	1,700.00		
	Subject Expert	Dr Mohd. Tayyab Ali, HOD of Urdu,	14	23.12.2017	The New College, Chennai	1,700.00		
	Subject Expert	Dr.J.Mohammed Ubada, Asst. Professor,	15	23.12.2017	Jamal Mohammed Coll:ge, Tiruchy	1,784.00		
C	Department of Hindi							
	Chairman	Dr.Shaik Abdul Wahab, HOD & Associate Prof.	16	23.12.2017	Islamiah College (Autonomous),Vaniyambad	500.00		
	Meritorious Alumnus	Dr.K.Muhammed Sharik, Asst. Prof. of Biotech	17	23.12.2017	Islamiah College, Vaniyambadi	500.00		
	Subject Expert	Dr.D.Hussasin Vali, Associate Prof.,	18	23.12.2017	The New College, Chennai	1,700.00		
	University Nominee	Dr.M.Saleem Baig, Associate Professor, (T A Rs.1,496 + D.A. 300+SF 500)	19	23.12.2017	Gandhigram Univeristy, Gandhigram.	2,296.00		
	Subject Expert	Dr.K.Jayalakshmi, Associate Prof.	20	23.12.2017	VIT, Vellore	1,340.00		
	Subject Expert	Mr.Mohammed Zakeeuddin, Senior Manager,	21	23.12.2017	Indion Oil Corporation Ltd., Chennai	1,700.00		

		13		Service Pvt. Ltd., Vnb			
	Auto Charges for bringing bags	345	20.01.2018		60.00		
	Postage	346	22.01.2018		534.00		
	Contingencies	347/93	10.01.2018	Neela Arts, Vellore	4,500.00		
	Photos	348	27.01.2018	Vijay Studio & Video	1,740.00		
	Certificates Writing Charges	349	25.01.2018		400.00		
	Postage	350	15.01.2018		1,123.00		
					245,806.00	245,806.00	
5	EXAMINATION REFORMS	351/					
	ESSL X990 Biometric System	ST 17-	31.10.2017	Secure Max Technologies	43,500.00		Biometric System of attendance is introduced for the first time for the Examinations.
	with Battery : 3 Nos.	5807		Chennai	43,500.00	43,500.00	
	Total						
6	FURNITURE FOR OFFICE, CLASS ROOMS, LIBRARY & LABORATORIES, LIBRARY EQUIPMENT, BOOKS/JOURNALS						
	Class Rooms, Laboratories, Library & Office:						
	Students Desks & Benches : 24 Sets						
	Computer Tables						
a	Materials	352	16.06.2017	Jothi Timber Mart & Saw Mill, Vaniyambadi	220,800.00		
b	Wages	353	25.09.2017	Tabor Furniture Works, Vaniyambadi	35,500.00		
c	Materials	354	26.09.2017	Saravana Traders, Vaniyambadi	11,450.00		
d	Materials	355	26.09.2017	Southern Traders,	743.00		
e	Common Laboratory for Commerce Courses	356	05.02.2018	M/s.M.H.Furniture, Vaniyambadi	42,300.00		
	Storage : 3 Nos.						
	Tables 2 X 4 : 7 Nos.	357/11	27.09.2017	Southern Traders, Vaniyambadi	91,610.00		
	Tables 2 X 5 : 3 Nos.						
	Metal Wardrobe : 2 Nos.						
f	UPS Exide 2KVA (24V)			Track Computer			The UPS was essential to get all the PCs function properly whenever power cut and fluctuations was there.
	Sine Wave UPS 1 No.	358/50	18.09.2017	Services, Vaniyambadi	35,000.00		
	UPS Battery 150 AH 2 Nos						

ie Department of:

	Bio - Chemistry	359/4292	27.10.2017	Shanti Books, Chennai	1,000.00	
	Commerce	360/4289	24.10.2017	Shanti Books, Chennai	4,736.00	
	History	361/4291	24.10.2017	Shanti Books, Chennai	4,910.00	
	Commerce (Computer Application)	362/4285	24.10.2017	Shanti Books, Chennai	9,912.00	
	Bio - Chemistry	363/157	24.10.2017	Books Corner, Chennai	39,443.00	
	Urdu & Arabic	364/2946	10.11.2017	Educational Book House, Aligarh	4,998.00	
Total					502,402.00	502,402.00
RENOVATIONS & REPAIRS						
of Computer Science						
11 Nos. of Revolving chairs	Repairing & Servicing Charges	365/231	27.04.2017	Modern Enterprises, Vaniyambadi	7,800.00	
ill		366	29.04.2017	Tabor Furniture Works, Vaniyambadi	2,000.00	
Stage Dash Board						
of Physics & Commerce	Materials for repainting of Black Boards	367/CA251	05.06.2017	Sankar Paints, Vaniyambadi	5,265.00	
omputer Lab. For Commerce Department	Wages	368	10.06.2017	Madan	3,200.00	
	Computer Tables 10 Nos.					
	Computer Under tables 3 Nos.					
	Projector Wooden Box 1 No.					
	Steps Railing Work (Ladder Slaps)					
	Carpenter Wages paid	369	03.03.2018	Tabor Labour Works	13,784.00	
Door Locks	Materials	370	05.06.2017	Sankar Hardwares, Vaniyambadi	794.00	
of Name Boards	Wages	371	08.08.2017	Tabor Furniture Works, Vaniyambadi	2,300.00	
Students Support Services Block	Materials	372	23.08.2017	City Tiles & Thendral Traders, Vaniyambadi	41,878.00	
es & Repainting works	Wages					
n	Materials & Service Charges	373/182	17.08.2017	Star Cool Care, Vaniyambadi	2,800.00	
iner repair						
te Bathroom	Labour Charges			Carpenter, Vnb.		
te Bathroom	Labour Charges and Materials	374	28.02.2018	Benny Granites, Vnb.	36,265.00	
urges for fixing tiles and						
k and raising of wall						
te	Carpenter's Labour Charges	375	01.03.2018	Tabor Furniture Works, Vaniyambadi	23,500.00	
epairs						
upport Services Block	Tiles	376/876	22.02.2018	Sri Vijay Tiles, Vnb.	24,160.00	

Students Support Block consists of several units that are very essential to them. A Room/Hall/Class rooms/Refreshing Room are

all included in this Block and renovation of this became very essential as it was the most widely used infrastructure in the College owing to frequent usage.


21

d	July	480	31.07.2017	8,000.00	
e	August	481	29.08.2017	8,000.00	
f	September	482	27.09.2017	8,000.00	
g	October	483	01.11.2017	8,000.00	
h	November	484	30.11.2017	8,000.00	
i	December	485	02.01.2018	8,000.00	
j	January, 2018	486	31.01.2018	8,000.00	
	Total			80,000.00	80,000.00
TOTAL					2,006,448.00

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
 2,006,448.00
 6,448.00
 400,000.00



 COORDINATOR


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


 PRINCIPAL
 PRINCIPAL
 ISLAMIAH COLLEGE (AUTONOMOUS)
 VANIYAMPUR - 2

EXTRACT FROM AUDITED FINANCIAL STATEMENT - EXPENDITURE STATEMENT 2017 - 2018

6	FURNITURE FOR OFFICE, CLASS ROOMS, LIBRARY & LABORATORIES, LIBRARY EQUIPMENT, BOOKS/JOURNALS					
f		UPS Exide 2KVA (24V) Sine Wave UPS 1 No. UPS Battery 150 AH 2 Nos.	358/50	18.09.2017	Track Computer Services, Vaniyambadi	35,000.00
	Books for the Department of:					
g		Bio - Chemistry	359/4292	27.10.2017	Shanti Books, Chennai	1,000.00
h		Commerce	360/4289	24.10.2017	Shanti Books, Chennai	4,736.00
i		History	361/4291	24.10.2017	Shanti Books, Chennai	4,910.00
j		Commerce (Computer Application)	362/4285	24.10.2017	Shanti Books, Chennai	9,912.00
k		Bio - Chemistry	363/157	24.10.2017	Books Corner, Chennai	39,443.00
l		Urdu & Arabic	364/2946	10.11.2017	Educational Book House, Aligarh	4,998.00
		Total				99,999.00


LIBRARIAN
 ISLAMIAH COLLEGE (AUTONOMOUS)
 VANIYAMBADI-635 752


PRINCIPAL
 ISLAMIAH COLLEGE (AUTONOMOUS)
 VANIYAMBADI-635 752.