

GOVERNMENT DEGREE COLLEGE
KARVETINAGARAM, CHITTOOR (DT), A.P.



Criteria-6

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/nongovernment organizations) and it conducts financial audits regularly (internal and external)

2017-18 to 2021-22

GOVERNMENT DEGREE COLLEGE:KARVETINAGARAM
INTERNAL FINANCIAL AUDIT COMMITTEE

Chairman: Dr. S. Vijayulu Reddy

Convener: Dr. V. Balasubramanyam achari

Member: 1. Dr. J. Babu, Lecturer in Commerce

2. Dr. C. N. Latha, Lecturer in English

3. M. Rajasekhar, Lecturer in Physics

4. S. Karthk, Lecturer in Political Science


PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.
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Regional Joint Director Zone IV, KADAPA- Inspection



GOVERNMENT DEGREE COLLEGE, KARVETINAGARAM,
STOCK VERIFICATION COMMITTEES FOR THE YEAR 2021-22.

The following committees are constituted to verify the stock of the departments for the academic year 2021-22. They are instructed to scrutinize the stock physically, and submit the compliance report to the undersigned on or before 30th April, 2022, without fail.

Sl. No	NAME OF THE DEPARTMENT	NAME OF THE LECTURER	CONVENER/ MEMBER
1	Physics	Dr.Dhananjaya Reddy, Lect. in Maths.	Convener
		Dr.N.Sivarama Krishna, Lect. in Chemistry	Member
2	Chemistry	G.Rajasekhar Lect..in.Physics	Convener
		G.Bhargavi Lect. in Computer Science	Member
3	Computer Science	Dr.J.Babu Lect. in Commerce	Convener
		S.Karthik, Lect. in Political science	Member
4	Physical Education	Dr.P.Venkatesan Lect. in Telugu	Convener
		Dr.J.Babu Lecturer in Commerce.	Member
5	JKC / ELL	G.Bhargavi Lect. in Computer Applications	Convener
		P.Lavanya Lect. in Computer Science	Member
6	UGC	Dr.Dhananjaya Reddy, Lect. in Maths.	Convener
		Dr.C.N.Latha Lect. in English	Member
7	Library and Reading room	Dr.Dhananjaya Reddy, Lect. in Maths	Convener
		Dr.C.N.Latha Lect. in English	Member
8	Furniture	S.Karthik, Lect. in Political science.	Convener
		Dr.J.Babu Lecturer in Commerce.	Member


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GOVERNMENT DEGREE COLLEGE:KARVETINAGARAM

RUSA BOARD OF GOVERNORS (BOG)

RUSA BOG constituted with the following members for the year 2021-22.

S.NO	NAME	DESIGNATION
1	Dr.S.Vijayulu Redy,	Principal & Chairman
2	Dr. Dhananjaya Reddy	Coordinator
3	Dr.P.Venkatesan	Member
4	Dr. V. Balasubramanyam Achari	Member
5.	Dr. C. N. Latha	Member
6.	Executive Engineer, APEWIDC	Member
7	DE, APEWIDC	Member
8.	R. Balaji	Member


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**GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM, Chittoor District.**

RUSA 2.0 UTILAZATION CERTIFICATE

RUSA Sanctioned Budget of Rs. 2.0 Crore

First Installment Released of Rs. 1.0 Crore (PD Account in Green Chanel)

Sl. No.	Item of Expenditure	Amount Utilized Rs.	CFMS Bill No. & date of Submission	Bill Status
1	New Construction and Renovation	24,85,605-76	2021-1817920 Dt. 29.10.2021	In Green Channel payment queue
2	Equipment (Desk top computers -50 and Smart Boards -04)	34,44,047-00	2021-1955276 Dt. 18.11.2021	In Green Channel payment queue
3	Equipment (Installation of computer Lab and Smart Boards)	6,44,941-00	Bill Submission in Process	---
4	Total amount Utilized	65,74,593-76		

(Rupees Sixty five Lakhs seventy four thousand five hundred ninety three and seventy six picas)


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GOVT. DEGREE COLLEGE, KARVETINAGARAM, CHITTOOR DIST.

University Grants Commission – SERO – Hyderabad
Audited Utilisation Certificate

Computer Code : AP SV054
Sanction Letter No: F.A. 12B (007)/12 (UGC – SERO), Dated : June-2014.
College : Govt. Degree College, Karvetginagaram, Chittoor Dist.
Year : 2014-15

Certified that the grant of Rs. 22,50,000/- (Rupees Twenty Two Lakhs and Fifty Thousand only) sanctioned to Govt. Degree College, Karvetinagaram, Chittoor Dist.(A.P.) by the University Grants Commission vide their letter No. F.AD 12B (007)/12 (UGC – SERO) dated : June -2014 under the scheme of Additional Assistance during 12th plan period has been utilize for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.(VIDE THE STATEMENT OF EXPENDITURE ENCLOSED)

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that Inventories of permanent of Semi-permanent assets created/ acquired wholly or mainly out of the grants given by the university Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to date and these assets have not been disposed of encumbered or utilized for any other purpose.


Signature of the Principal
PRINCIPAL
GOVT. DEGREE COLLEGE
KARVETINAGAR - 517 582.
Chittoor Dt. A.P.
Whe

For R. RAMESH BABU & CO
CHARTERED ACCOUNTANTS

R. RAMESH BABU B.Com., F.C.A
Signature of the Chartered Accountant/
Government Auditor (With Seal)

M. 100 200399

UNIVERSITY GRANTS COMMISSION

Statement Showing the Expenditure under the Scheme "Additional Assistance to Colleges already included under 12B during 12th Plan period.

1. Name of the College : Govt. Degree College,
Karvetinagaram,
Chittoor Dist. (A.P.)
2. University to which affiliated : S.V. University, Tirupati,
Andhra Pradesh.
3. Letter NO. & Date of UGC's Approval : F.AD12B(007)/12(UGC - SERO)
Dated: June 2014.
4. Period to which the accounts related to : 2014-15
5. Details of Actual Expenditure incurred : Vide separate list enclosed.

Items	Total Grants Allocated	Grants Released in 2012-13	Expenditure incurred now in 2012-13	Grants Released in 2013-14	Expenditure incurred now in 2013-14	Grants Released in 2014-15	Expenditure incurred now in 2014-15
Equipments	50,00,000	10,00,000/-	10,00,000/-	12,50,000/-	12,49,980/-	22,50,000/-	22,50,000/-

**For R. RAMESH BABU & CO
CHARTERED ACCOUNTANTS**



**R. RAMESH BABU B.Com. F.C.A.
PARTNER**

Signature of the Chartered Accountant/
Government Auditor (with seal)

M.No 200399


Signature of the Principal
PRINCIPAL
GOVT. DEGREE COLLEGE
KARVETINAGAR - 517 582.
Chittoor Dt. A.P.



ANNEXURE - I

UTILIZATION CERTIFICATE

Name of the Scheme : PLAN BLOCK (PBG) to college already Covered under Section 12 (B) of the UGC Act, 1956.

Name of the College : Govt. Degree College, Karvetinagaram, Chittoor Dist. (A.P.)

Sanction Order No. & Date : F.1-6(052)/15(UG/UGC – SERO) Dated: March-2015.

Total Expenditure incurred by the college is Rs. 10,00,000/- (Rupees Ten Lakhs only) against sanctioned amount of Rs. 10,00,000/- (Rupees Ten Lakhs only) sanctioned to Govt. Degree College, Karvetinagaram by the university Grants Commission vide its letter Number F .1-6(052)/15(UG/UGC – SERO) Dated: March -2015 towards Purchase of Library Books under Head of account Capital Assets (35) to the college, Field Trip for the students and Vocational Training Programme under Head of account Grant In Aid (31) to the students under UGC XII th Plan: Plan Block (PBG) to college, has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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

Signature of the Principal

PRINCIPAL
GOVT. DEGREE COLLEGE
KARVETINAGAR 517 582.
Chittoor Dt. A.P.

Signature of the Chartered Accountant
Government Auditor (with seal)



UGC - SERO, Hyderabad

Statement of Income & Expenditure

Name of the Scheme

: PLAN BLOCK (PRG) to college already
Covered under Section 12 (B) of the UGC
Act, 1956.

Name of the College

: Govt Degree College, Karvetinagaram,
Chittoor Dist. (A.P.)

Sanction Order No. & Date

: F.1-6(052)/15(UG/UGC - SERO)
Dated: March 2015.

S.No.	Income (Rs.)	Expenditure (Rs.)
1	Grants from UGC	10,00,000/-
2	Grants from State Govt.	
3	College Contribution	
4	Internal sources, if any including interest etc.	
	Total	10,00,000/-

Signature of the Principal

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GOVT DEGREE COLLEGE
KARVETINAGAR - 517 582.
Chittoor Dt. A.P.

Signature of the Chartered
Government Auditor with so