

## **UGC & AUTONOMOUS FUNDS – AUDITED STATEMENTS WITH UTILISATION CERTIFICATES**

Sl.No.	Name of the Item	Page Nos.
01	Ugc-Sponsored Minor Research Projects – Utilization Certificates	01-17
02	Utilization Certificates of UGC-Funds	18-24
03	Utilization Certificates of UGC-Sponsored National Level Seminars	25-37
04	Audited Statements & Utilization Certificates	38-48

**UGC-SPONSORED MINOR  
RESEARCH PROJECTS –  
UTILIZATION CERTIFICATES**

### **Eleven Minor Research Projects were completed in the period 2015-2020**

1. Consciousness Raising: A Collective Action For Women Empowerment -  
Dr.FaridaBegum.M Lecturer in English - Rs.300000/-
  
2. Screening For Anti Microbial Properties Of Six Medicinal Plants Against Six Microbes  
And Phytochemical Testing Of The Plant Extracts Along With Isolation & Characterisation  
Of Alkaloids - Mrs. Indira Priyadarshini.A - Lecturer in Botany – Rs.300000/-
  
3. Phytochemical Analysis And Evaluation of Gastro Protective Activity Of  
Maytenusemarginata (A Lesser Known Folk Medicinal Plant)- Mrs.DhanaSree.B , Lecturer  
in Bio Chemistry – Rs.3,95000
  
4. Bio-Diversity & Conservation Of Medicinally Important Endemic And Endangered  
Threatened Tree ShoreathubuggaiaRoxb. Of Tirumala Hills - Dr.VinolyaKumari.R, Lecturer  
in Botany – Rs. 290000/
  
5. A Study Of The Prevalence Of Consanguinity And Its Effects In Muslim Community Of  
Kurnool Town - Dr.Shamshad. S,Lecturer in Zoology – Rs. 265000/
  
6. A Life Skill Approach to Adolescents Development - Mrs.ArathiChakra , Lecturer in  
Home Science – Rs.130000/-
  
7. A Study On Problems And Prospects Of Women Entrepreneurship In The Districts of  
Kurnool and Ananthapur - Mrs.ParimalaDevi.B, Lecturer in Commerce – Rs.2,50000/-
  
8. Job Satisfaction Among The Teaching Faculty Of Government, Aided And Private Degree  
Colleges Affiliated To Rayalaseema University, Kurnool(A Comparative Study)-  
Mrs.ShowbhaRani.L.V,Lecturer in Commerce – Rs.220000/-

9. A Case Study Of Fitness Levels And Sports Culture Among Rural And Urban Women Students At Degree Colleges Of Rayalaseema University Region- Mrs. VijayaBharathi.M, Lecturer in Physical Education – Rs.1,45000/-

10. Enhancing Acclimatization Of Tissue Culture Plants (Albizia amara) By Biotization - Mrs. Indravathi.G, Lecturer in Biotechnology – Rs.2,50000/-

11. Studies on Biochemical estimations of selected Plant Drugs of Ethno Medicinal Plant *Thespesia populnea*- Smt. J. Vasundharamma, Lecturer in Botany -Rs.2,50000/-

12. Construction of Highly substituted biocyclic spiro alkanes and fused polycyclic hetero compounds via Michael-Michael cascade reaction- Dr.B.Anusha, Lecturer in Chemistry- Rs.2,10,000

13. Dr.D.Swapnasree, Lecturer in Botany – Rs.2,60,000



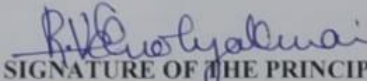
CA IMRAN KHAN. P B.B.M., A.C.A  
Chartered Accountant  
Mobile: +91 91777 37100

Annexure - V

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

UTILIZATION CERTIFICATE

Certified that the grant of Rs.2,90,000/- (Rupees Two Lakhs Ninety Thousands Only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **BIO-DIVERSITY AND CONSERVATION OF MEDICINALLY IMPORTANT ENDEMIC AND ENDANGERED THREATENED TREE SHOREA THUMBUGGAIA ROXB. OF TIRUMALA HILLS** vide UGC letter No. F. MRP-4818/14(SERO/UGC) dated March 2014 has been partially utilized up to the Rs 2,56,693/- (Two Lakhs Fifty Six Thousands Six Hundred and Ninety Three Only ) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
SIGNATURE OF THE PRINCIPAL  
INVESTIGATOR

DR.R.VINOLYA KUMARI  
M.Sc, Ph.D  
Lecturer in Botany  
K.V.R. Govt. Degree Colleg. (W)  
KURNOOL

  
PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.

  
STATUTORY AUDITOR



# 4-43-7/1, Balaji Nagar, Kurnool-518003, A.P. e-Mail: imrankhaanca@gmail.com

UTILISATION CERTIFICATE

This is to certify that I have verified the relevant records and vouchers related to the amount received from University Grants Commission for conducting Minor Research Project entitled "**A case study of fitness levels and Sports culture among rural and urban women students at Degree Colleges of Rayalaseema University region**". University Grants Commission has given total grant of 1,45,000 /-vide letter No. F MRP-4813/14(SERO-UGC). Out of the grant of Rs. 1,40,996 has been spent for the said purpose. Mrs.M.Vijaya Bharathi ,Principal Investigator received 1,00,000 towards first installment and balance to be receivable is Rs.40,996/- .The details of expenditure incurred has been given below and the expenditure of Rs, 1,40,996 /-Supported with invoices and vouchers. The amount has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the Principal  
investigator

Signature of the Principal



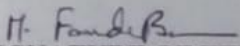
*Imran Khan* 29/4/16  
Chartered Accountant  
CA. IMRAN KHAN . I  
CHARTERED ACCOUNTANT  
S/o. B. Vazida Khatun  
D.No: 46-153-2A, Budhawarapeta.  
KURNOOL - 518 002 (A.P).  
Mobile: 9177737100

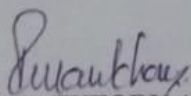
Annexure - V

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

Utilization certificate

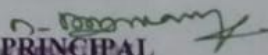
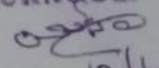
Certified that the grant of Rs. 2,30,000 (Rupees Two lakh and thirty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Consciousness Raising : A Collective Action for Women Empowerment vide UGC letter No. F. MRP-4817/14(SERO/UGC) dated March 2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

  
STATUTORY AUDITOR

CA. IMRAN KHAN . F  
CHARTERED ACCOUNTANT  
S/o. B. Vazida Khatun  
D.No: 48-153-2A, Budhawarapeta.  
KURNOOL - 518 002 (A.P).  
Mobile: 9177737100



  
PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.  
  
12/4



# N.V. SURESH AND ASSOCIATES

## CHARTERED ACCOUNTANTS

Partner :


**S. RAJASEKHAR**, B.Com., F.C.A.,  
# 40-321 D, II Floor, HGH Arcade,  
Abdullah Khan Estate, KURNOOL - 518 004.  
Cell : 98497 11434, 96422 23338, 08518-227007.  
Email : sekhar\_somisetty@rediffmail.com

Partner :

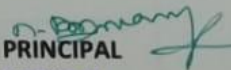
**N.V. SURESH BABU**, F.C.A., Grad. C.W.A.I., ISA  
# 8/239, Dwarakamayee, Sree Ramula Peta,  
PRODDATUR - 516 360.  
Kadapa District.  
Cell : 98497 55915


S.No.	Item	Amount Approved (Rs.)	Expenditure incurred (Rs.)
I	Books & Journals	10,000	10,050
II	Equipment	70,000	71,100
III	Contingency including special needs	30,000	30,394
IV	Field work/ Travel	30,000	30,483
V	Hiring services	30,000	30,000
VI	Chemicals & Glassware	80,000	80,035
		<b>2,50,000</b>	<b>2,52,062</b>

7. if as a result of check or audit objection some irregularity is noticed at later date action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs. 2,50,000 ( Rupees Two Lakh Fifty thousand only ) received from University Grants Commission under the scheme of support for Minor Research Project entitled "STUDIES ON BIOCHEMICAL ESTIMATIONS OF SELECTED PLANT DRUGS OF ETHNO MEDICINAL PLANT *THESPESIA PAPULNEA*" vide UGC letter No. F MRP-4821/14 (SERO/UGC) dated March 2014 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
SIGNATURE OF PRINCIPAL INVESTIGATOR

Lecturer in Botany  
K.V.R.Govt. College for Women  
KURNOOL.

  
PRINCIPAL

  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.

STATUTORY AUDITOR

(Seal)



2 | Page





Mobile : +91 91777 37100  
Office : 08518 - 277711

**CA. IMRAN KHAN. P**

B.B.M, A.C.A

**Chartered Accountant**

Door. No.46-153-2A, Budhawara Peta, Kurnool-518002 (A.P). e-Mail: imrankhaanca@gmail.com

**Utilization certificate**

Certified that the grant of **Rs.1, 95,000/-**(Rupees One Lakh ninety five thousand rupees only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "**Screening For Antimicrobial Properties Of Six Medicinal Plants Against Six Microbes And Phytochemical Testing Of The Plant Extracts Along With Isolation And Characterization Of Alkaloids**", vide UGC letter No. **F. 4819/14 UGC/SERO**. Dated **March 2014** has been **partially utilized** Rs. 1,75000.00 (Rupees One lakh seventy five thousand rupees only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

**Details of Expenditure:**

S.No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
1.	Books & Journals	10000.00	Nil
2.	Equipment	80000.00	80000.00
3.	Contingency including special needs	20000.00	20000.00
4.	Field Work/Travel (Give details in the proforma)	25000.00	25000.00
5.	Hiring Services	20000.00	10000.00
6.	Chemicals & Glassware	40000.00	40000.00
	<b>Total</b>	<b>1,95000.00</b>	<b>1,75000.00</b>

*Pranabhan*  
STATUTORY AUDITOR  
(Seal)

*K.V.R.*  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL  
27/6



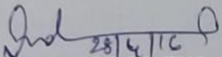
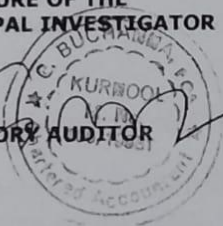
**CA. IMRAN KHAN. P**  
CHARTERED ACCOUNTANT  
S/o. B. Vazida Khatun  
D.No: 46-153-2A, Budhawarapeta,  
KURNOOL - 518 002 (A.P).  
Mobile: 9177737100

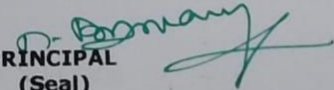
Annexure - V

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs: 2,14,000/- (Two Lacks Fourteen Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Enhancing acclimatization of tissue culture raised plants (Albizia amara) by Biotization vide UGC letter No. F.- UGC-MRP/F -No - 4814/14 dated -March 2014 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
28/4/16  
**SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR**  
  
**STATUTORY AUDITOR**

  
**PRINCIPAL  
(Seal)**  
K.V.R. Govt. College for Women (Autonomous)  
**KURNOOL**  
**K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.**



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKCHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

**AUDIT REPORT**

To

The Accounts Officer,  
UGC – SERO,  
Hyderabad.

This is to certify that an amount of **Rs 2,64,304** ( Two lakhs Sixty four thousands Three hundred and four only) was spent by **Dr. Dande Swapna Sree** , Principal Investigator KVR Degree college, Kurnool towards **UGC – SERO, MRP** ( as per reference letter number **NO.F MRP-6992/16** dated **03.08.2017**). The research project lasted from **03.08.2017** to **03.08.2019**. An amount of **Rs 2,64,304/-** was spent as against the original sanction amount of **Rs 2,60,000/-** which was supported by necessary bills and vouchers. The amount was spent in accordance with the guidelines given by **UGC – SERO, Hyderabad**.

Date: 03.08.2019  
Place: Kurnool

For N.V.Suresh & Associates  
Chartered Accountants

Partner :  
CA. S. Raja Sekhar  
M.No. 211943

*S. Raja Sekhar*  
Partner  
S. Rajasekhar

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com

**Annexure - V**

**UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI – 110 002**


**Utilization certificate**

Certified that the grant of Rs: 2,36,000/- (Two Lacks Thirty Six Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **A COMPARATIVE STUDY ON THE PROBLEMS AND PROSPECTS OF WOMEN ENTREPRENEURSHIP IN THE DISTRICTS OF KURNOOL AND ANANTHAPUR** vide UGC letter No. F.-F MRP-4816/14[SERO/UGC] dated -March2014 has been partially utilized upto the extend of Rs. 2,13,902/- [Two Lacks Thirteen Thousand Nine Hundred and Two rupees only] for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
**SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR**

  
**STATUTORY AUDITOR**



  
**PRINCIPAL  
(Seal)**

**PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.**



# N.V. SURESH AND ASSOCIATES

## CHARTERED ACCOUNTANTS

Partner :

**RAJASEKHAR**, B.Com., F.C.A.,  
10-321 D, II Floor, HGH Arcade,  
Abdullah Khan Estate, KURNOOL - 518 004.  
Tel : 98497 11434, 96422 23338, 08518-227007.  
Email : sekhar\_somisetty@rediffmail.com

Partner :

**N.V. SURESH BABU**, F.C.A., Grad. C.W.A.I., ISA  
# 8/239, Dwarakamayee, Sree Ramula Peta,  
PRODDATUR - 516 360.  
Kadapa District  
Cell : 98497 55915

### UTILISATION CERTIFICATE

Date : .....

File No. : F. MRP-4815/14(MRP/UGC-SERO) Link No.: 4815

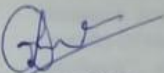
Name of the Principal Investigator: Smt. B.Dhanasree, Lecturer in Biochemistry

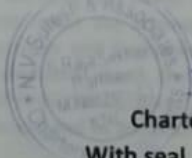
Address: K.V.R. Govt. College for Women, Kurnool, Andhra Pradesh-518002

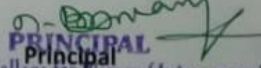
**TITLE OF THE PROJECT: 'PHYTOCHEMICAL ANALYSIS AND EVALUATION OF GASTRO PROTECTIVE ACTIVITY OF MAYTENUS EMARGINATA (A LESSER KNOWN FOLK MEDICINAL PLANT): THROUGH IN VIVO AND IN SILICO METHODS'**

Certified that the grant of Rs. 2,57,500/- (Rupees Two lacks Fifty Seven Thousand Five Hundred only) which was released as first installment by the University Grants Commission vide its letter No. F. MRP-4815/14(MRP/UGC-SERO), Link No.: 4815 dated March, 2014 towards the MRP entitled 'Phytochemical Analysis and Evaluation of Gastro protective Activity Of Maytenus emarginata (A lesser known folk medicinal plant): Through in vivo and in silico Methods' has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission. If as a result of check or audit objection, some irregularity noticed at a later stage, action may will be taken to refund or regularize the objected amount.

I further certify that the actual expenditure incurred to complete the Project is Rs. 402068 /- (Rs. Four Lakhs Two Thousand Sixty eight rupees only).

  
Signature of the  
Principal Investigator

  
S. P. Sathar 30/3/16  
Chartered Accountant  
With seal & Stamp and Date

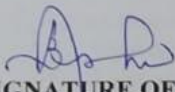
  
PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous)  
With SEAL, Stamp & Date  
KURNOOL.  
3/3/16


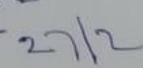
Annexure - V

UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI – 110 002

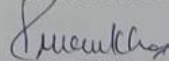
Utilization certificate

Certified that the grant of Rs.2,10,000 sanctioned from the University Grants Commission under the scheme of support for Minor Research Project entitled "**Construction of Highly Substituted Bicyclics, Spiro Alkanes and Fused Polycyclic Hetero Compounds via Michael-Michael Cascade reactions**" Vide MRP/F-NO-5570/15(MRP-SEM/UGC-SERO) Dated-January 2015 has been partially utilized upto the extent of Rs. 165051 (One lakh Sixty-Five thousand and Fifty one rupees only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR  
LECTURER IN CHEMISTRY  
K. V. R. Govt. College For Women  
KURNOOL

  
PRINCIPAL  
K. V. R. College for Women  
(Autonomous)  
(Seal) KURNOOL  


STATUTORY AUDITOR



For IKP AND ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 017609S  
#40-12-3310, 3RD FLOOR, U-CON PLAZA,  
KURNOOL-1. CELL:9177737100



**CA.V. CHANDRA SEKARA RAJU**  
Chartered Accountant

# 70/125-B2, Upstairs,  
Adithya School Lane, Kallur,  
KURNOOL - 518 003. (A.P.)



Mobile : 98664 17791

Email : casekharraju@gmail.com


### AUDITED UTILISATION CERTIFICATE

This is to certify that I have verified the relevant records & vouchers related to UGC grant for Financial Assistance to ARATI CHAKRA, Lecturer in Home Science, K.V.R. Govt. College for Women, Kurnool for Minor Research Project entitled 'A Life skill Approach to Adolescents' Development' produced for our verification which was sanctioned by University Grants Commission, Hyderabad, vide Ref. No. F. MRP-4811/14(MRP/UGC-SERO), Dated March, 2014 and Link No. 4811.

#### Details of the U.G.C. Grant

S. No.	Item of Expenditure	Total Grant	Grant Received I Inst	Grant Received II Inst	Actual Expenditure	Balance
<b>TOTAL NON-RECURRING</b>						
1	Equipment	20000	20000	00	23000	NIL
2	Books and Journals	30000	30000	00	29628	372
<b>Total Non-Recurring</b>		<b>50000</b>	<b>50000</b>	<b>00</b>	<b>52628</b>	<b>372</b>
<b>TOTAL RECURRING</b>						
1	Chemicals & Glassware	00	00	00	00	00
2	Field Work	30000	15000	00	30880	00
3	Contingency	50000	25000	00	50940	00
<b>Total Recurring</b>		<b>80000</b>	<b>40000</b>	<b>00</b>	<b>81820</b>	<b>00</b>
<b>Grand Total</b>					<b>1,34,448.00</b>	

Certified that the above grant has been utilized for the purpose for which it was sanctioned and in accordance with terms and conditions attached to the grant.

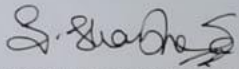
  
Chartered Accountant  
M No. 31117  
KNOOL-5180

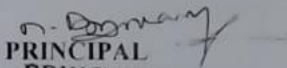


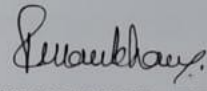
UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs. 1,75,000 ( Rupees One Lakh Seventy Five Thousand Only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "A Study to evaluate the prevalence of consanguinity and its effects in Muslim community of Kurnool Town". Vide MRP/F-NO-4812/14 (MRP- SEM/UGC-SERO) Dated- march ,2014 has been partially utilized Rs.1,04,732/- (Rupees One Lakh Four Thousand Seven Hundred And Thirty Two Only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

  
SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

  
PRINCIPAL  
PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.

  
STATUTORY AUDITOR



(Seal)  
C.A. IMRAN KHAN .P  
CHARTERED ACCOUNTANT  
S/o. B. Vazida Khatun  
D.No: 48-153-2A, Budhawarapeta,  
KURNOOL - 518 002 (A.P).  
Mobile: 9177737100



N.V. Suresh & Associates  
CHARTERED ACCOUNTANTS

CA RAJA SEKHAR. 5

Office: No. 2010, 10TH Avenue, 10th Floor, Anna Nagar, New Colony, CHENNAI - 600037  
Tel: 044-26544444, 26544445, 26544446, 26544447, 26544448, 26544449, 26544450, 26544451, 26544452, 26544453, 26544454, 26544455, 26544456, 26544457, 26544458, 26544459, 26544460, 26544461, 26544462, 26544463, 26544464, 26544465, 26544466, 26544467, 26544468, 26544469, 26544470, 26544471, 26544472, 26544473, 26544474, 26544475, 26544476, 26544477, 26544478, 26544479, 26544480, 26544481, 26544482, 26544483, 26544484, 26544485, 26544486, 26544487, 26544488, 26544489, 26544490, 26544491, 26544492, 26544493, 26544494, 26544495, 26544496, 26544497, 26544498, 26544499

Date: 01.10.2014

Annexure - 4

UNIVERSITY GRANTS COMMISSION  
BHAIRAVI SHAH ZAFAR MARG,  
NEW DELHI - 110002

UTILISATION CERTIFICATE

Certified that the grant of Rs 1,55,000/- (One Lakh fifty five thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled " Job Satisfaction among the teaching faculty of Government, aided and Private Degree Colleges affiliated to Rajalaxmi University, Kumool ( A COMPARITIVE STUDY) vide UGC letter No. F.MRP-4020/14 (SEROUGC) dated March 2014 has been utilized (details enclosed in schedules) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.

SIGNATURE OF THE  
MANAGING DIRECTOR

PROFESSOR  
(Name)

SIGNATURE OF THE  
(Name)



CA RAJA SEKHAR. 5  
Email: rajasekhar@nvsuresh.com / rajasekhar@nvsuresh.com

# **Utilization Certificates of UGC- Sponsored National Level Seminars**

# Department of Biotechnology

**CA.G.BUCHANNA**

B.Com., F.C.A.,

**CHARTERED ACCOUNTANT**

**BUCHANNA & Co.**

**CHARTERED ACCOUNTANTS**

# 40-582-20, Challa Compound, KURNOOL - 518 004

☎ : STD : 08518 (O) 220363, (R) 222933, Cell : 93938 63999, e-mail : buchannaca@yahoo.com.

## UTILISATION CERTIFICATE

File No. : No.F.SEM-2465/14-15(Link No.2465)/P.No.200/SEM14, December 2014

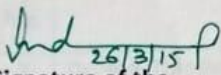
Name of the Convener: G.Indravathi, Lecturer In charge, Department of Biotechnology

Address: K.V.R. Govt. College for Women, Kurnool

Andhra Pradesh-518002

### TITLE OF THE SEMINAR : NEW HORIZONS IN BIOTECHNOLOGY

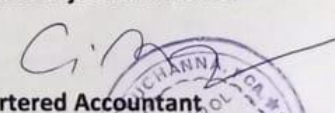
Certified that a grant of Rs.80,000/-(Rupees Eighty thousand only) was sanctioned and an amount of Rs. 64000/- ( Rupees Sixty four thousand only) which was released as first instalment by the University Grants Commission vide its letter No.F.SEM-2465/14-15(Link No.2465)/P.No.200/SEM14, December 2014 towards the conduct of National Seminar entitled New Horizons in Biotechnology has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission. The actual expenditure incurred is Rs. 80,000/-(Rupees Eighty thousand) towards the five head of accounts mentioned in the UGC letter. The internal revenue generated at college level through Registration fee and Donations is Rs. 87,500 (Eighty Seven Thousand Five Hundred) and utilized to meet the other expenditure. If as a result of check or audit objection, some irregularity noticed at a later stage, action may will be taken to refund or regularize the objected amount.

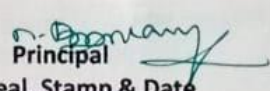
  
26/3/15

Signature of the  
Convener of the seminar

G. INDRAVATHI

Lecturer in Bio-Technology  
K.V.R. Govt. Degree College for Women  
KURNOOL

  
Chartered Accountant  
with seal & Stamp and Date

  
Principal  
with Seal, Stamp & Date

PRINCIPAL  
K.V.R. Govt. College for Women  
KURNOOL.

## Department of Chemistry

K.V. KRISHNAIAH & Co.,  
Chartered Accountant  
# 40/446 Station Road,  
KURNOOL.



Ph (O) : 08518-224534  
Cell : 98491 29534  
Email : kvk\_katta@yahoo.co.in

### UTILISATION CERTIFICATE

This is to certify that I have verified the relevant records & Vouchers related to UGC grant for Financial Assistance to conduct National seminar entitled Green Chemistry: Contribution to the Environmental Sustainability submitted by K.V.R. Govt. College for Women, Kurnool, produced for our verification which was sanctioned by University Grants Commission, Hyderabad, vide Ref. No. No.F.SEM-2508/14-15(Link No.2508)/P.No.258/SEM14, for Rs. 80000/- (Eighty Thousand Only) in first installment.

### Details of the U.G.C. Grant

Item	Amount allocated Rs.	Amount Sanctioned as I installment(Rs.)
TA & Honorarium for the Resource Persons	30000-00	24000-00
T.A. for paper Presentars	10000-00	8000-00
Pre-Conference Printing	20000-00	16000-00
Publication of Proceedings	20000-00	16000-00
Local Hospitality	20000-00	16000-00
Total	100000-00	80000-00

This is to further certify that an amount of Rs. 92718/- (Ninety Two thousand Seven Hundred and Eighteen only) has been spent by N. L.JANAKI, Convener of the seminar for the purpose for which the UGC Grant was sanctioned.

Place: Kurnool

Date: 10/03/2015

Chartered Accountant  
with seal & Stamp





## Department of Physical Education

**CA.G.BUCHANNA**  
B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
☎ : STD : 08518 (O) 220363, (R) 222933, Cell : 93938 63999, e-mail : buchannaca@yahoo.com.

**BUCHANNA & Co.**  
CHARTERED ACCOUNTANTS  
# 40-582-20, Challa Compound, KURNOOL - 518 004.

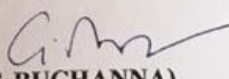
**UTILISATION CERTIFICATE**  
Expenditure Incurred on Conducting Seminar on  
"ROLE OF SPORTS AND NUTRITION ITS IMPACT ON  
PERSONALITY DEVELOPMENT


This is to certify that I have verified the relevant receipts, vouchers incurred for conducting seminar on "Role of Sports and Nutrition its impact on Personality Development" submitted by K.V.R Govt. College for Women, Kurnool on 18.02.2015 to 19.02.2015. The UGC has budget allocated an amount of Rs. 1,06,250/- for conducting the seminar. The UGC has released an amount of Rs.85,000/- (Eighty Five Thousand only).

The KVR Government College for Women, Kurnool has incurred on amount of Rs. 1,61,203/- for conducting the seminar for 2 days. They have collected an amount of Rs. 49700/- by way of registration fees from the students and faculties.

This is to further certify that they have utilized the grant amount of Rs. 85000/- for conducting the seminar and thus utilized the released grant for the purpose for which grant is given by the UGC.

Place : Kurnool  
Date : 01.05.2015

  
(CA.G. BUCHANNA)  
Chartered Accountant  
M.No. 200/19931



## Department of Telugu

**CA.V.CHANDRA SEKARA RAJU**  
Chartered Accountant  
# 70/125-B2 (U/s), Adithya School  
Lane, Kallur, KURNOOL - 518003.



Mobile : 98664 17791  
Email : caasakharaju@gmail.com

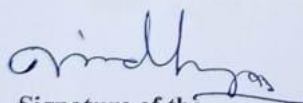
### UTILISATION CERTIFICATE

File No. : No.F.SEM-2483/14-15 (Link No.2483)/P.No.225/SEM14 Link No.: 2483  
Name of the Convener: V. Vindhya Vasini Devi, Lecturer in Telugu  
Address: K.V.R. Govt. College for Women, Kurnool  
Andhra Pradesh-518002


### TITLE OF THE SEMINAR: Dr. RAVOORI BHARADWAJA- SAHITYA SAMALOCHANAM

Certified that the grant of Rs. 68750/- (Rupees Sixty Eight thousand seven hundred and Fifty only) and an amount of Rs. 55,000/- was released as first installment by the University Grants Commission vide its letter No. No.F.SEM-2483/14-15 (Link No.2483)/P.No.225/SEM14 Link No.: 2483, dated December 2014 towards the conduct of National Seminar entitled Dr. Ravoori Bharadwaja- Sahitya Samalochanam has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission. The actual expenditure incurred is Rs. 70,600 is verified with respect to the bills and relevant documents and found correct.

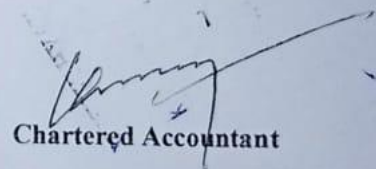
If as a result of check or audit objection, some irregularity noticed at a later stage, action may will be taken to refund or regularize the objected amount.

  
Signature of the  
Convener of the seminar

VINDHYAVASINI DEVI  
Lecturer, Dept. of Telugu  
K.V.R. Govt. College for Women  
KURNOOL.

  
Principal  
Principal

KVR Govt. Degree College for Women  
KURNOOL.

  
Chartered Accountant



## Department of Zoology

K.V. KRISHNAIAH & Co.,  
Chartered Accountant  
# 40/446 Station Road,  
KURNOOL.



Ph (O) : 08518-224534  
Cell : 98491 29534  
Email : kvk\_katta@yahoo.co.in

### UTILISATION CERTIFICATE

This is to certify that I have verified the relevant records & Vouchers related to UGC grant for Financial Assistance to conduct National seminar entitled Innovations in Science Education: A Research oriented approach submitted by K.V.R. Govt. College for Women, Kurnool, produced for our verification which was sanctioned by University Grants Commission, Hyderabad, vide Ref. No. No.F.SEM-2479/14-15 (Link No.2479)/P.No.221/SEM14, Dated December 2014 for Rs. 45000/- in first installment.

### Details of the U.G.C. Grant

Item	Amount allocated Rs.	Amount Sanctioned as I installment(Rs.)
TA & Honorarium for the Resource Persons	21000-00	16800-00
T.A. for paper Presentars	14000-00	11200-00
Pre-Conference Printing	5000-00	4000-00
Publication of Proceedings	5000-00	4000-00
Local Hospitality	11250-00	9000-00
Total	56250-00	45000-00

This is to further certify that an amount of Rs.56630/- (Rupees Fifty Six Thousand Six Hundred and Thirty Only) has been spent by N. Kusuma Kumari, Convener of the seminar for the purpose for which the UGC Grant was sanctioned.

Place: Kurnool  
Date: 23.03.2015

Chartered Accountant  
with seal & Stamp



# Women Empowerment Cell

K.V. KRISHNAIAH & Co.,  
Chartered Accountant  
# 40/446, Station Road,  
KURNOOL.



Ph (O) : 08518-224534  
Cell : 98491 29534  
Email : kvk\_katta@yahoo.co.in

## UTILISATION CERTIFICATE

File No. : 1-5(004)/13(SERO-UGC)

Name of the Convener: Smt.M.Indira Santhi

Address: K.V.R Govt college for women, Kurnool

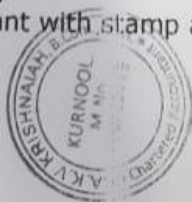
TITLE OF THE SEMINAR : HUMAN RIGHTS WITH SPECIAL REFERENCE-  
WOMEN RIGHTS ISSUES AND CONCERNS.

Certified that the grant of Rs. 1,00,000/- (Rupees one lakh only) which was released by the University Grants Commission vide its letter no. 1-5(004)/13(SERO-UGC) towards the conduct of Human Rights with special reference-Women Rights Issues and Concerns has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission. The actual expenditure incurred is Rs.1,00,000/- (Rupees one lakh only). The internal revenue generated at the college level through registration fee is Rs 54,700/- (Rupees fifty four thousand seven hundred only) is utilized to meet the other expenditure. If as a result of check or audit objection, some irregularity noticed at a large stage, action may be taken to refund or regularize the objected amount.

Signature of the Convener of the Seminar

Principal, K.V.R Govt. College for Women and date.  
KURNOOL.

Chartered Accountant with stamp and seal.



# **Utilization Certificates of UGC-Funds**



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER:

**CA RAJA SEKHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

Annexure -III

UTILIZATION CERTIFICATE

Name of the Scheme: IQAC

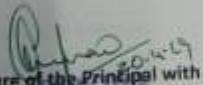
Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.

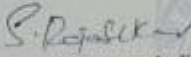
Sanction Order F.IQAC 271/14 IQAC (UGC-SERO), Dt. March, 2014

Sanctioned amount: Rs. 3,00,000/-

Certified that the grant of Rs. 300000/- (Rupees Three Lakh) sanctioned to K.V.R. Govt. College for Women (A), Kurnool, A.P., by the University Grants Commission vide UGC letter No. F. IQAC 271/14 IQAC (UGC-SERO), Dt. March, 2014 towards IQAC has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission.

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 or 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 with Seal)  
K.V.R. Govt. College for Women (A) Kurnool

  
(Signature of Statutory Auditor/Chartered Accountant with Seal and Registration No.)

Call : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_zorinsetty@rediffmail.com

From  
CV Rajeswari, M.Sc., Ph.D.  
Principal,  
KVR Govt. College for Women(A),  
Kurnool,  
Andhra Pradesh

To  
Joint Secretary,  
UGC-SERO, A.P.S.F.C. Building (4<sup>th</sup> Floor),  
5-9-194, P.B.No. 152, Chirag Ali Lane,  
Hyderabad - 500001

Respected Sir,

Sub: KVR Govt. College for Women (A), Kurnool- UGC Scheme-IQAC- Submission  
of utilization certificates regarding

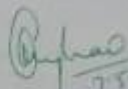
\*\*\*\*\*

I submit that an amount of Rs. 3,00,000/- was sanctioned to KVR Govt. College for women(A), Kurnool vide File No. F.IQAC 271/14 IQAC (UGC-SERO), Dt. March, 2014 towards the scheme IQAC. The College has utilized an amount of. Rs.287900/-. The unspent balance Rs. 12100/- was refunded to UGC SERO. The interest for this unspent balance at the rate of 3.5% (as per the interest rate of Andhra Bank in which the UGC account is held) was calculated for 5 years 1 month (From March 2014 to April 2019) .

I further submit that the Unspent Balance added with interest i.e. Rs.14560/- (Rs.12100 + Rs. 2460) is remitted to UGC SERO Bank account No. 0606101053069 through RTGS on 23-04-2019 vide UTR No. 911318989288. The documents, UCs, required for the settlement are being now submitted to UGC SERO.

Thanking you sir,

Yours faithfully,

  
7.5.19  
PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous),  
KURNOOL.

SUBMISSION OF UTILIZATION CERTIFICATES FOR THE SCHEME: IQAC  
KASIREDDY VENKATA REDDY GOVERNMENT COLLEGE FOR WOMEN,  
KURNOOL, KURNOOL DISTRICT, ANDHRA PRADESH



Submitted to

UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL CENTER  
HYDERABAD

*M. Anur*  
21/02/16  
University Grants Commission  
South Eastern Regional Office  
Hyderabad-500 001.



KVR Govt. College for Women (A), Kurnool  
Remedial Coaching classes

From  
CV Rajeswari, M.Sc., Ph.D.  
Principal,  
KVR Govt. College for Women(A),  
Kurnool,  
Andhra Pradesh

To  
Joint Secretary,  
UGC-SERO, A.P.S.F.C. Building (4<sup>th</sup> Floor),  
5-9-194, P.B.No. 152, Chirag Ali Lane,  
Hyderabad - 500001

Respected Sir,

Sub: KVR Govt. College for Women (A), Kurnool- UGC Scheme-Remedial Coaching Classes for SC, ST, OBC & Minorities - Submission of utilization certificates regarding.

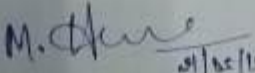
\*\*\*\*\*

I submit that an amount of Rs. 2,75,000/- was sanctioned to KVR Govt. College for women(A), Kurnool vide File No. No. F. MER-SK (004)/12(UGC-SERO), Nov. 2012 towards the scheme Remedial Coaching Classes for SC, ST, OBC & Minorities. The College has utilized an amount of Rs. 274866/-. The unspent balance Rs. 134/- was refunded to UGC SERO. The interest for this unspent balance at the rate of 3.5% (as per the interest rate of Andhra Bank in which the UGC account is held) was calculated for 7 years 5 month (from Nov 2012 to April 2019).

I further submit that the Unspent Balance added with interest i.e. Rs.174/- (Rs.134 + Rs. 40) is remitted to UGC SERO Bank account No. 0606101053069 through RTGS on 23-04-2019 vide UTR No. 911318989289. The documents, UCs, required for the settlement are being now submitted to UGC SERO.

Thanking you sir,

Yours faithfully,

  
21/04/19.  
University Grants Commission  
South Eastern Regional Office  
Hyderabad-500 001.

  
23/04/19  
Joint Secretary  
UGC-SERO



KVR Govt. College for women (A), Kurnool.  
Equal Opportunity Center.

From  
CV Rajeswari, M.Sc., Ph.D.  
Principal,  
KVR Govt. College for Women(A),  
Kurnool,  
Andhra Pradesh

To  
Joint Secretary,  
UGC-SERO, A.P.S.F.C. Building (4<sup>th</sup> Floor),  
5-9-194, P.B.No. 152, Chirag Ali Lane,  
Hyderabad - 500001

Respected Sir,

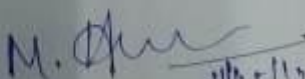
Sub: KVR Govt. College for Women (A), Kurnool- UGC Scheme-Establishment of Equal Opportunity Center in Colleges - Submission of utilization certificates regarding.

\*\*\*\*\*

I submit that an amount of Rs. Rs. 41250/- was sanctioned to KVR Govt. College for women (A), Kurnool vide File No. No. F. MER-SK (004)/12(UGC-SERO), Nov. 2012. The College has utilized an amount of. Rs. Rs. 17658/-. The unspent balance Rs. 23592/- was refunded to UGC SERO. The interest for this unspent balance at the rate of 3.5% (as per the interest rate of Andhra Bank in which the UGC account is held) was calculated for 7 years 5 month (from Nov 2012 to April 2019).

I further submit that the Unspent Balance added with interest i.e. Rs.30593/- (Rs. 23592/- + Rs.7001/-) is remitted to UGC SERO Bank account No. 0606101053069 through RTGS on 23-04-2019 vide UTR No. 911318989290. The documents, UCs, required for the settlement are being now submitted to UGC SERO.

Thanking you sir,

  
21/05/19  
University Grants Commission  
South Eastern Regional Office  
Hyderabad-500 001.

  
7.5.19  
PRINCIPAL  
K.V.R. Govt. College for Women (A),  
KURNOL.



*N.V. Suresh & Associates*  
CHARTERED ACCOUNTANTS  
PARTNER:  
**CA RAJA SEKHAR. S** M.Com., ICA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : B/238, Dwarakamayee, Breeramula Peta, PRODDATUR - 516 300, Kadapa Dist. (A.P.)

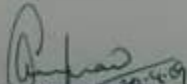
PROFORMA FOR STATEMENT OF EXPENDITURE INCURRED UNDER THE SCHEME OF  
INTRODUCTION OF EQUAL OPPORTUNITY CENTER IN COLLEGES.

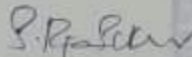
UTILIZATION CERTIFICATE

Name of the Scheme: Equal Opportunity center in colleges  
Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.  
Sanction Order No. No. No. F. MER-SK (004)/12(UGC-SERO), Nov. 2012  
Sanctioned amount: Rs. 41250/-

Certified that the grant of Rs. 41250/- ( Rupees Forty One thousand two hundred and fifty) sanctioned to K.V.R. Govt. College for Women(A), Kurnool, A.P., by the University Grants Commission vide UGC letter No. F. MER-SK (004)/12(UGC-SERO), November, 2012 towards the introduction of Equal Opportunity center in Colleges has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission. The College has only utilized the amount of Rs. 17658/-

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 or 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 with Seal)  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL

  
(Signature of Statutory Auditor/Chartered  
Accountant with Seal and Registration No.)

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com



*N.V. Suresh & Associates*  
CHARTERED ACCOUNTANTS  
PARTNER:  
**CA RAJA SEKHAR. S** H.Com., ICA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : B/239, Dwarakamayee, Swaramula Peta, PRODDATUR - 518 300, Karlapa Dist. (A.P.)

Annexure -III

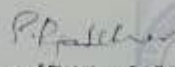

#### UTILIZATION CERTIFICATE

Name of the Scheme: Plan Block Grant I & II installment  
Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.  
Sanction Order: No. F. 1.5 (004)/13(UG/UGC-SERO), January, 2014 & March, 2014  
Sanctioned amount: Rs. 839893/- & Rs. 701768/- ( Rs. 15,41,661/-)

Certified that the grant of Rs. 15,41,661/- (Rupees Fifteen Lakhs Forty One Thousand Six Hundred and Sixty One) sanctioned to K.V.R. Govt. College for Women(A), Kurnool, A.P., by the University Grants Commission vide UGC letter No. F. 1.5(004)/13(UG/UGC-SERO), dated January, 2014 & towards the purchase of Books & Journals and Equipment, CA & Grant in Aid has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Commission. The unspent balance is Rs. 4206/-

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 or 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 with Seal)  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL

  
(Signature of Statutory Auditor/Chartered  
Accountant with Seal and Registration No.)  


Cell : 96422 23336, Tel : 08518 224567

Email : rsekhari974@gmail.com | sekhar\_soni@society@rediffmail.com

From  
CV Rajeswari, M.Sc., Ph.D.  
Principal,  
KVR Govt. College for Women(A),  
Kurnool,  
Andhra Pradesh

To  
Joint Secretary,  
UGC-SERO, A.P.S.F.C. Building (4<sup>th</sup> Floor),  
5-9-194, P.B.No. 152, Chirag Ali Lane,  
Hyderabad - 500001

Respected Sir,

Sub: KVR Govt. College for Women (A), Kurnool- UGC Scheme-Plan Block Grant-  
Submission of utilization certificates regarding.

\*\*\*\*\*

I submit that an amount of Rs. 15,41,661/- was sanctioned to KVR Govt. College for women(A), Kurnool vide File Nos. F. 1.5 (004)/13(UG/UGC-SERO), January, 2014 & March, 2014 (Rs. 839893/- & Rs. 701768/ respectively) towards the scheme Plan Block Grant. The College has utilized an amount of Rs. 15,37,455/- towards the purchase of Books & Journals, Equipment, undertaking minor repairs, conduct of Study tours and National seminar. The unspent balance Rs. 4206/- was refunded to UGC SERO. The interest for this unspent balance at the rate of 3.5% ( as per the interest rate of Andhra Bank in which the UGC account is held) was calculated for 5 yrs 3 months and 5 years 1 month(from Jan 2014 to April 2019 & From March 2014 to April 2019 respectively for the I and II installment balance amount.

I further submit that the Unspent Balance added with interest i.e. Rs. 4961/- is remitted to UGC SERO Bank account No. 0606101053069 through RTGS on 23-04-2019 vide UTR No. 911318989287 & on 07-05-2019 vide UTR No. 5304. The documents, UCs, required for the settlement are being now submitted to UGC SERO.

Thanking you sir,

Yours faithfully,

  
M. Rajeswari  
Principal  
South Eastern Regional Office  
Hyderabad-500 001.

  
PRINCIPAL  
K.V.R. Govt. College for Women (Autonomous)  
KURNOOL.

Women's Hostel 521101c

From  
CV Rajeswari, M.Sc., Ph.D.  
Principal,  
KVR Govt. College for Women(A),  
Kurnool,  
Andhra Pradesh

To  
Joint Secretary,  
UGC-SERO, A.P.S.F.C. Building (4<sup>th</sup> Floor),  
5-9-194, P.B.No. 152, Chirag Ali Lane,  
Hyderabad - 500001

Respected Sir,

Sub: KVR Govt. College for Women (A), Kurnool- UGC Scheme-Women's Hostel -  
Submission of utilization certificates regarding.

\*\*\*\*\*

I submit that an amount of Rs.72,00,000/- was sanctioned to KVR Govt. College for women (A), Kurnool vide File No. No. F. WH 005/09 (WH/UGC-SERO), March 2009 & July 2016. The College has utilized an amount of, Rs. 65,70,085/- The unspent balance Rs. 6,29,915/- was refunded to UGC SERO. The interest for this unspent balance at the rate of 3.5% (as per the interest rate of Andhra Bank in which the UGC account is held) is calculated for 2 years 7 months and refunded (from July 2016 to April 2019).

I further submit that the Unspent Balance added with interest i.e. Rs.6,86,870/- (Rs. 629915/- + Rs.56953/-) is remitted to UGC SERO Bank account No. 0606101053069 through RTGS on 23-04-2019 vide UTR No.19234140012. The documents, UCs, required for the settlement are being now submitted to UGC SERO.

Thanking you sir,

M. [Signature]  
21/05/19

University Grants Commission  
South Eastern Regional Office  
Hyderabad-500 001.

[Signature]  
16/5/19  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNUL

o/c

From  
CV Rajeswari, M.Sc., Ph.D.  
Principal,  
KVR Govt. College for Women(A),  
Kurnool,  
Andhra Pradesh

To  
Joint Secretary,  
UGC-SERO,A.P.S.F.C. Building (4<sup>th</sup> Floor),  
5-9-194, P.B.No. 152, Chirag All Lane,  
Hyderabad - 500001

Respected Sir,

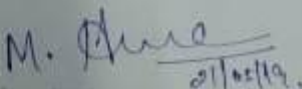
Sub: KVR Govt. College for Women (A), Kurnool- UGC Scheme-Construction of Indoor Stadium - Submission of utilization certificates regarding.

\*\*\*\*\*

I submit that an amount of Rs. 27,00,000/- was sanctioned to KVR Govt. College for women (A), Kurnool vide File No. No. F. SPE – 084/11 (UGC-SERO), March 2011 & July 2016. The College has utilized an amount of. Rs. 21,80,300/- The unspent balance Rs. 5,19,700/- was refunded to UGC SERO. The interest for this unspent balance at the rate of 3.5% (as per the interest rate of Andhra Bank in which the UGC account is held) is calculated for 2 years 7 months and refunded (from July 2016 to April 2019) immediately after the receiving of amount from PAO, Kurnool, A.P.

I further submit that the Unspent Balance added with interest i.e. Rs.5,66,691/- (Rs. 519700/- + Rs. 46991/-) is remitted to UGC SERO Bank account No. 0606101053069 through RTGS on 23-04-2019 vide UTR No. 194234139957. The documents, UCs, required for the settlement are being now submitted to UGC SERO.

Thanking you sir,

  
M. Anura  
21/04/19.  
University Grants Commission  
South Eastern Regional Office  
Hyderabad-500 001.

  
16/5/19  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL




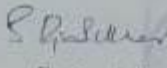
Utilization for the completion of construction of the building Women's Hostel of KVR Govt. Degree College for women, Kurnool under scheme Women's Hostel approved by the UGC vide letters no. F. No. WH-005/09 (WH/UGC-SERO), March 2009 & F-WH-005/09/Gen. SC&ST (WH/UGC-SERO), July 2016

**AUDITED UTILIZATION CERTIFICATE**

Certified that the grant of Rs. 65,70,085/- (Rupees Sixty Five Lakhs Seventy thousand and Eighty Five) out of the released grant Rs. 75,64,380/- allotted under the scheme Women's Hostel by the University Grants Commission vide their letters No. WH-005/09 (WH/UGC-SERO), March 2009 & F-WH-005/09/Gen. SC&ST (WH/UGC-SERO), July 2016 including the share from the College towards the I and II Phase construction of Women's Hostel 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.

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 or 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 (with seal)  
Principal  
K.V.R. DEGREE COLLEGE FOR WOMEN  
KURNOL

  
Signature (with seal)  
Chartered Accountant/Government Auditor

  
Signature (with seal)  
Qualified Engineer\*/Registered Architect  
22/11/19




Annexure - VIII

Utilization Certificate for the completion of second phase construction of Indoor stadium of KVR Govt. Degree College for women, Kurnool under the scheme Sports Infrastructure development approved by the UGC vide letters no. F. No. SPE-084/11(SERO-UGC), dt.11.10.2011 & no. F-SPE-084/11 GEN, SC& ST (SPE/UGC-SERO), Aug. 2016.

**AUDITED UTILIZATION CERTIFICATE**

Certified that the grant of Rs. 21,80,300/- (Rupees Twenty one Lakhs Eighty thousand three hundred) out of the sanctioned amount allotted under the scheme Sports Infrastructure development by the University Grants Commission vide their letters No. F. No. SPE-084/11(SERO-UGC), dt.11.10.2011& F-SPE-084/11 GEN, SC& ST (SPE/UGC-SERO), Aug. 2016 towards the construction of Indoor Stadium 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.

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 or 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 (with seal)  
Principal  
KVR Govt. College for Women (Autonomous)  
KURNOOL

  
Partner  
S. Rajalakshmi  
Chartered Accountant  
Government Auditor  
EXECUTIVE ENGINEER  
SRO DIVISION, KURNOOL

  
EXECUTIVE ENGINEER  
SRO DIVISION, KURNOOL  
Qualified Executive Registered Architect

22/4/19

# **Autonomous Funds Audited Statements & Utilization Certificates**

# 2015-16 Audited Statement of Expenditure



**N.V. Suresh & Associates**

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKCHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

Annexure-IV

## AUDITED STATEMENT OF INCOME AND EXPENDITURE (2015-2016)

Name of the Scheme: Autonomous Grant


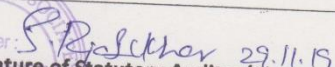
Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.

Sanction Order No. Nil

Sanctioned amount: Nil

S.No.	Income (Rs.)	Details of Expenditure (Rs.)	Amount
1	Grants from UGC : Nil	Up gradation of Syllabus on regular basis making it skill oriented with Quantifiable outcomes	88998.00
2	Grants from State Govt. : Nil	Workshops, Seminars, Conferences and meetings	---
3	College Contribution : <b>2612101.00</b> (UG/PG Self Fund )	Examination reforms	195000.00
4	Internal sources if any:	Furniture for office, classrooms, library and laboratories, library equipment, books/Journals	193709.00
5	Interest, earned if any: Nil	Renovation and Repairs not leading to construction of a new building	670644.00
6	Others if any	Office equipment, teaching aids and Laboratory equipment	1463750.00
	<b>Total: Rs. 2612101.00</b>	<b>Total: Rs. 2612101.00</b>	

  
(Signature of the Principal with Seal)

  
Partner:   
(Signature of Statutory Auditor/Chartered Accountant with Seal and Registration No.)

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com

# 2015-16 Utilization Certificate



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

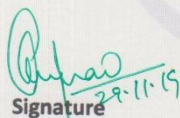
H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

ANNEXURE IV

## UTILISATION CERTIFICATE

It is certified that the amount of **Rs. 26,12,101/- (Rupees Twenty Six Lakhs Twelve thousand One hundred and one only)** out of the total grant of Rs. **Nil (Rupees Nil)** sanctioned to KVR Govt. College for Women(A), Kurnool by the University Grants Commission vide its **letter number nil dated nil** towards on account grant under Autonomous Colleges scheme has been utilized ( **From UG/PG Self Fund on reimbursement basis for the year 2015 – 2016**) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If, 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  
Principal with seal



Partner :  
CA. S. Raja Sekhar  
M.No. 11943  
Signature Statutory Auditor of the College with seal/  
Chartered Accountant with seal  
and Registration No.

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com



# 2016-17 Audited Statement of Expenditure



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

Annexure-IV

## AUDITED STATEMENT OF INCOME AND EXPENDITURE: 2016-17


Name of the Scheme: Autonomous Grant

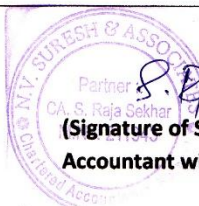
Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.

Sanction Order No. Nil

Sanctioned amount: Nil

S.No.	Income (Rs.)	Details of Expenditure (Rs.)	Amount
1	Grants from UGC : Nil	Up gradation of Syllabus on regular basis making it skill oriented with Quantifiable outcomes	134389.00
2	Grants from State Govt. : Nil	Workshops, Seminars, Conferences and meetings	155941.00
3	College Contribution : Rs. <b>1364374.00</b>	Examination reforms	58515.00
4	Internal sources if any:	Furniture for office, classrooms, library and laboratories, library equipment, books/Journals	24390.00
5	Interest, earned if any: Nil	Renovation and Repairs not leading to construction of a new building	230068.00
6	Others if any	Office equipment, teaching aids and Laboratory equipment	761071.00
	<b>Total: Rs. 13,64,374.00</b>	<b>Total: Rs. 13,64,374.00</b>	

  
(Signature of the Principal with Seal)

  
Partner *S. Raja Sekhar* 29.11.19  
(Signature of Statutory Auditor/Chartered Accountant with Seal and Registration No.)

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com



# 2016-17 Utilization Certificate



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKCHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

ANNEXURE IV


## UTILISATION CERTIFICATE

2016-17

It is certified that the amount of **Rs. 13,64,374/- (Rupees Thirteen Lakhs Sixty Four thousand Three hundred and Seventy Four only)** out of the total grant of Rs. Nil (Rupees Nil) sanctioned to KVR Govt. College for Women(A), Kurnool by the University Grants Commission vide its **letter number nil dated nil** towards on account grant under Autonomous Colleges scheme has been utilized ( From UG/PG Self Fund on reimbursement basis for the year 2016 – 2017) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If, 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 29.11.19  
Principal with seal

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

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com

# 2017-18 Audited Statement of Expenditure



**N.V. Suresh & Associates**

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKCHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

Annexure-IV

## AUDITED STATEMENT OF INCOME AND EXPENDITURE: 2017-18

Name of the Scheme: Autonomous Grant

Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.

Sanction Order No. Nil

Sanctioned amount: Nil

S.No.	Income (Rs.)	Details of Expenditure (Rs.)	Amount
1	Grants from UGC : Nil	Up gradation of Syllabus on regular basis making it skill oriented with Quantifiable outcomes	288711.00
2	Grants from State Govt. : Nil	Workshops, Seminars, Conferences meetings	33060.00
3	College Contribution : <b>Rs. 4531143.00</b>	Examination reforms	100442.00
4	Internal sources if any:	Furniture for office, classrooms, library and laboratories, library equipment, books/Journals	183951.00
5	Interest, earned if any: Nil	Renovation and Repairs not leading to construction of a new building	574516.00
6	Others if any	Office equipment, teaching aids and Laboratory equipment	3350463.00
	<b>Total: Rs. 45,31,143.00</b>		<b>Total: Rs. 45,31,143.00</b>

(Signature of the Principal with Seal)

(Signature of Statutory Auditor/Chartered Accountant with Seal and Registration No.)

Cell : 96422 23338, Tel.: 08518 - 224567

Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com



# 2017-18 Utilization Certificate



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKCHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

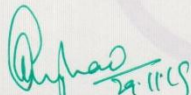
H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

ANNEXURE IV

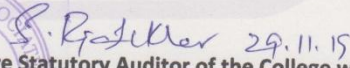
## UTILISATION CERTIFICATE 2017-18

It is certified that the amount of **Rs. 45,31,143/- (Rupees Forty five Lakhs Thirty One thousand One hundred and Forty three only)** out of the total grant of Rs. Nil (Rupees Nil) sanctioned to KVR Govt. College for Women(A), Kurnool by the University Grants Commission vide its **letter number nil, dated nil** towards on account grant under Autonomous Colleges scheme has been utilized ( **From UG/PG Self Fund on reimbursement basis for the year 2017 – 2018**) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If, 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  
Principal with seal



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

Cell : 96422 23338, Tel.: 08518 - 224567

Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com

# 2018-19 Audited Statement of Expenditure



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEK HAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)

## Annexure-IV

### AUDITED STATEMENT OF INCOME AND EXPENDITURE: 2018-19

Name of the Scheme: Autonomous Grant

Name of the College: K.V.R. Govt. College for Women (A), Kurnool, A.P.

Sanction Order No. Nil

Sanctioned amount: Nil

S.No.	Income (Rs.)	Details of Expenditure (Rs.)	Amount
1	Grants from UGC : Nil	Up gradation of Syllabus on regular basis making it skill oriented with Quantifiable outcomes	173857.00
2	Grants from State Govt. : Nil	Workshops, Seminars, Conferences meetings	83944.00
3	College Contribution : <b>Rs. 21,26,644.00</b>	Examination reforms	78415.00
4	Internal sources if any: Nil	Furniture for office, classrooms, library and laboratories, library equipment, books/Journals	65800.00
5	Interest, earned if any: Nil	Renovation and Repairs not leading to construction of a new building	1125629.00
6	Others if any	Office equipment, teaching aids and Laboratory equipment	598999.00
	<b>Rs. 21,26,644.00</b>	<b>Total: Rs. 21,26,644.00</b>	

(Signature of the Principal with Seal)



(Signature of Statutory Auditor/Chartered Accountant with Seal and Registration No.)

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com



# 2018-19 Utilization Certificate



*N.V. Suresh & Associates*

CHARTERED ACCOUNTANTS

PARTNER :

**CA RAJA SEKCHAR. S** M.Com., FCA

Office : 40-321D, HGH Arcade, 2nd Floor, Abdullah Khan Estate, KURNOOL - 518 001. (A.P.)

H. O. : 8/239, Dwarakamayee, Sreeramula Peta, PRODDATUR - 516 360, Kadapa Dist. (A.P.)


ANNEXURE IV

## UTILISATION CERTIFICATE

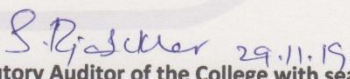
2018-19

It is certified that the amount of **Rs. 21,26,644.00/- (Rupees Twenty One Lakhs Twenty Six Thousands Six Hundred and Forty Four only)** out of the total grant of Rs. Nil (Rupees Nil) sanctioned to KVR Govt. College for Women(A), Kurnool by the University Grants Commission vide its **letter number nil, dated nil** towards on account grant under Autonomous Colleges scheme has been utilized ( **From UG/PG Self Fund on reimbursement basis for the year 2018 – 2019**) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If, 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  
Principal with seal



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

Cell : 96422 23338, Tel.: 08518 - 224567  
Email : srsekhar1974@gmail.com | sekhar\_somisetty@rediffmail.com

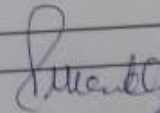



## Audited Statement of 2019-2020


**K V R GOVT COLLEGE FOR WOMEN, (A), KURNOOL**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 01.02.2017 TO 31.05.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Exams Expenditure	2,63,777.00
Cash at Bank	5,06,722.00	By Salary	1,07,000.00
To UG Fee	93,19,780.00	By Remuneration	11,22,875.00
To PG Fee	4,93,850.00	By Computer & Xerox	88,502.00
To Fee	1,62,700.00	Maintenance	10,90,032.00
To Revaluation Fee	1,17,200.00	By Printing & Stationery	1,61,951.00
To UG Fee Meeting (Adjust)	1,00,000.00	By Repairs & Maintenance	1,83,782.00
To Instant Examination Fee	84,000.00	By Purchase of Furniture	14,721.00
To AC Meeting (Advance)	6,981.00	By Transport Expenses	31,977.00
To DD Cancelled Exam Branch	1,30,000.00	By Travelling Expenses	6,20,732.00
To Amount drawn	570.00	By Meeting Expenses	6,27,662.00
To Internal Fee	24,050.00	By Fee for Certificates	7,65,514.00
To Postal Entrance Exam	35,280.00	By Honorarium	35,280.00
To Exam Fee	35800	By Postal entrance Exam Exp	1,96,457.00
To Bank Interest	2,29,697.00	By Software Maintenance	92,712.00
		By Scrutiny Expenses	7,33,860.00
		By Valuation Expenses	2,37,020.00
		Machine	37,630.00
		By Construction Expenses	4,07,600.00
		By Answer Book Let Expense	80,000.00
		By Meeting Advances	2,90,237.00
		By Paper Setting Expenses	3,19,042.00
		By Invigilation Expenses	2,44,066.00
		By BOS Expenses	4,41,168.00
		By Fee to University for provisional & CMM	12,531.00
		By Miscellaneous Exp	1,591.20
		By Bank Charges	
		<u>By Closing Balance</u>	
		Cash at Bank	29,48,910.80
	<b>1,12,46,630.00</b>		<b>1,12,46,630.00</b>

# 2019-2020 Utilization Certificate

 I K P AND ASSOCIATES  
**CA IMRAN KHAN. P** B.B.M., A.C.A.  
Chartered Accountant  
Mobile: +91 91777 37100


Date : \_\_\_\_\_

**AUDIT REPORT**

I have audited the attached Receipts and Payments of **K V R GOVT COLLEGE FOR WOMEN(A), KURNOOL** for the period of 01.02.2017 to 31.05.2020 and the annexed Receipts and Payments Account for the period ended on that date and report as under:

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of Audit.
2. In my opinion proper books of accounts as required were maintained
3. The Receipts and Payments dealt with by this report are in agreement with the books of accounts.

PLACE : KURNOOL  
DATE : 30.06.2020

 *Imran Khan*  
CA. IMRAN KHAN

UDIN: 20235417AAAIBX  
3523

#40-12-3310, 3rd Floor, U Con Plaza, Park Road, Kurnool e-Mail: imrankhaanca@gmail.com