



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

TFR-2016-17-456

No. PSO-007/15-16

(ERO) ID No. OB1-047

Date: 16-Nov-16

15 DEC 2016

The Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 227759

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2016-17 to Vikram Dev College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. towards the scheme Minor Research Project in Science to the Principal, Vikram Dev College for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. P.K. Patra	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1st instalment				
MRP-Non-Recurring	20000	0	20000	20000
MRP-Recurring	200000	0	100000	100000
Total			<input type="text" value="120000"/>	

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 120000 Total:Rs. 120000

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0	0	
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.		0
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs		120000

- The sanctioned amount is debit to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2016-17 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Vikram Dev College

Jeypore Koraput

Odisha 764 001


(b) Account No.: 31424022218

(c) IFSC Code : SBIN0000101

(d) Name & Address of Branch: State Bank of India, SBI Main Branch, Gandhi Chhak, Jeypore Kora

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


- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

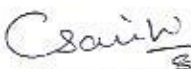

Principal
V. Deb (Auto) College
Jeypore(K)


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

Utilization Certificate

Certified that the grant of Rs. 1, 20, 000/- (Rupees One Lakh Twenty Thousand) only received from the University Grants Commission under the scheme of support for minor Research Project entitled Bioprospecting of cellulose degrading bacteria from different sources and their molecular characterization Vide UGC letter No. F.PSO-007/15-16 (ERO) dated 15.12.2016 out of which Rs. 82,134/- (Rupees Eighty-two Thousand One Hundred Thirty-four) only 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 and the balance amount of Rs. 37,866/- (Rupees Thirty-seven thousand Eight Hundred Sixty-six) only may be granted to spend in the next year.


8-2-18
Dr. Prasanta K. Patra
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


8-2-18
PRINCIPAL
(SEAL)
Principal
V.D. (Auto) College, Jeypore

for PATRO & CO.
Chartered Accountants
FRN No. 310100E

N. Ananda Rao
STATUTORY AUDITORS
(SEAL)
M No. 5165F



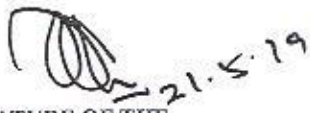

Principal
V. Deb (Auto) College
Jeypore(K)

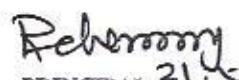
Annexure - V

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

Utilization certificate

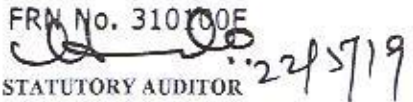
Certified that the grant of Rs. 1,20,000/- (Rupees one lakh twenty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled 'BIOPROSPECTING OF CELLULOSE DEGRADING BACTERIA FROM DIFFERENT SOURCES AND THEIR MOLECULAR CHARACTERIZATION' vide UGC letter No. F.PSO-007/15-16 (ERO) dated 15.12.2016 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
(Seal)(Seal)


PRINCIPAL 21.5.19
Principal
V Deb Autonomous College
Jeypore

For PATRO & CO.
Chartered Accountants

FRN No. 310100E


STATUTORY AUDITOR
N. Ananda Rao
B.Com(H), FCA, ACS
Partner
M No. 5165A




Principal
V. Deb (Auto) College
Jeypore(K)

OFFICE OF THE PRINCIPAL; VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE,
DIST, KORAPUT. ODISHA.

NO. 1109 /VDAC/2019.

DATED. 07.06.2019.

To,

The Deputy Secretary,
University Grants Commission.
Eastern Regional Office,
LB-8, SECTOR-III Salt lake,
KOLKATA -700106.

Sub:- Settlement of accounts in respect of XII and earlier plan.

Sir,

With reference to your instructions in the Interface meeting on dt.15.01.2019 and your letter no. F.meeting-001/18-19(ERO).Dt.12.12.2018 and reminder in 1st may 2019, I enclose herewith documents toward payments of Interests against unutilized and refunded UGC funds as detailed below.

1. Intrest statements issued by Bank (Copy enclosed)

Sl.no.	Head	Amount refunded	Date of receipt	Date of refund	Interest Accrued
1	IQAC XII plan	Rs.50614	12/04/2014	12/10/2018	Rs.8593
2	Not specified to the college	Rs.150000	23/04/2013	07/08/2014	Rs.6894
3	Extension activity Xth plan and PTAC	Rs.9728+13500=23228	07/08/2004	31/03/2008	Rs.3066

2. Copy of NEFT's -03 nos.

3. Corrected statement (Typing error) of expenditure duly signed by the chartered accountant for the financial year 2013-2014.

4. Corrected statement of expenditure (typing error) duly signed by the Chartered Accountant towards payment of remuneration to Guest faculty (UGC Autonomy Grant 2011-2012 ((Copy Enclosed).

Further, I would like to inform you that after submission and refund of interests the College has settled all old accounts as per your direction.

Yours faithfully,

Rehman
Principal 7.6.2019
Vikram Deb Autonomous College,
Jeypore (K).

Memo no. 1110 /VDAC/2019.

Dated. 07.06.2019.

Copy to Dr.Ajay Kumar Kanduri, Joint Secretary, ERO, UGC, Eastern Regional Office, LB-8, Sector III, Salt lake, KOLKATA-700106.

Rehman
Principal 7.6.2019
Vikram Deb Autonomous College,
Jeypore (K).

V. Deb
V. Deb (Auto) College
Jeypore(K)

OFFICE OF THE PRINCIPAL

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE

NO. 1745/VDAC/18

DATE: 13/10/18

To:

Sri Aytar Singh,
Under Secretary,
University Grants Commission,
Eastern Regional Office, L.B-8, Sector- III, Salt Lake,
K O L K A T A - 700098

Sub:

Submission of Utilisation Certificate of UGC I.Q.A.C. Grant for Rs. 2,49,386/- sanctioned during XII Plan Period in respect of Vikram Deb Autonomous College, Jeypore, Dist- Koraput (Odisha)

Ref:

UGC Sanction Order No. IQAC-O-048/13-14 Dated 19-Mar-2014

Sir,

With reference to the subject and letter cited above, I am sending herewith the utilization Certificate (Annexure-1) for Rs. 2,49,386/- (Rupees Two Lakhs Fortynine thousand three hundred eightsix only) along with the statement of Expenditure in support of the Utilisation and AQAR for the year 2014-15, 2015-16 & 2016-17 respectively of the UGC - IQAC GRANT out of Rs. 3,00,000/- (Rupees Three Lakhs only) Sanctioned vide UGC order No. IQAC-O-048/13-14 Dated 19-Mar-2014.

Further, the balance amount of Rs. 50,614/- (Rupees Fifty thousand six hundred fourteen only) has already been refunded to the UGC, ERO, Kolkata through NEFT bearing UTR No.SBIN/5182 8592 9366 Dated 12.10.2018 for necessary action at your end.

Yours Faithfully

Principal 12.10.2018

(V. Deb(Auto) College, Jeypore

Memo 1749/VDAC/18

DATE: 13.10.18

Copy to the Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi for information and necessary action.

Principal 12.10.2018

(V. Deb(Auto) College, Jeypore

Memo 1750/VDAC/18

DATE: 13.10.18

Copy to the Secretary, C.D.C., Berhampur University, Berhampur for information and necessary action.

Principal 12.10.2018

(V. Deb(Auto) College, Jeypore

12/10/18

Principal 12.10.2018
V Deb Autonomous College
Jeypore

Principal
V. Deb (Auto) College
Jeypore(K)

UNIVERSITY GRANTS COMMISSION.

UGC SANCTION ORDER NO. IQAC-0-048/13-14

PERIOD OF EXPENDITURE : 31.07.2014 TO 30.09.2017

UTILISATION CERTIFICATE.

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE.

It is certified that the Amount of Rs.2,49,386/- (Rupees Two Lakhs Forty-nine Thousand Three hundred eighty six only) out of the total Grant of Rs.3,00,000/- (Rupees Three Lakhs only) sanctioned to Vikram Deb Autonomous College, Jeypore, Dist: Koraput (Odisha) by the University Grants Commission vide their Sanctioned Letter No. IQAC-0-048/13-14 Dated 19th March 2014 towards UGC IQAC GRANT (Establishment & monitoring) during XII Plan Period has been utilized for the purpose of which it has sanctioned and in accordance with the terms and conditions as laid down by the Commission and the balance amount of Rs.50,614/- (Rupees Fifty-thousand Six hundred fourteen only) refunded to U.G.C. vide UTR No. SBIN/5182 8592 9366 dated 12.10.2018.

Principal
12.10.2018

Vikram Deb (Auto) College,

Jeypore, Dist.-Koraput (O)

Signature of Statutory Audit of the College

Chartered Accountant with Seal.

Principal
12.10.2018
V Deb Autonomous College
Jeypore

Principal
V. Deb (Auto) College
Jeypore (K)

**DETAILED EXPENDITURE STATEMENT IN RESPECT OF
UGC I.Q.A.C. GRANT DURING THE XII PLAN PERIOD**

SANCTIONED ORDER NO.: IQAC-O-048/13-14 DATED 19-MAR-2014

PERIOD OF EXPENDITURE : FROM 31.07.2014 TO 30.09.2017

PARTICULARS OF EXPENDITURE

Sl. No.	Name of Suppliers/ Beneficiary	Particulars of items	Bill No. & Date	Amount
1	M/s Soubhagya Enterprises, Jeypore	Equipment	320/28.04.2015	60,000
2	Honourium to the Co-ordinator, IQAC	Honourarium to Co- Ordinator	Nil/dt.12.10.2018	38,000
3	Hon. For Hiring Services for Secretarial & Technical Services	Honourarium for hiring Services	12.09.2017	1,250
4	Hon. For Hiring Services for Secretarial & Technical Services	Honourarium for hiring Services	13.09.2017	3,500
5	Hon. For Hiring Services for Secretarial & Technical Services	Honourarium for hiring Services	14.09.2017	2,750
6	Hon. For Hiring Services for Secretarial & Technical Services	Honourarium for hiring Services	Nil/dt.12.10.2019	38,000
7	M/S Santoshi Computers & Printers, Jeypore	ICT Com.Expenses	1253/27.08.2017	42,000
8	M/S Corporate Business machines Annapurna Complex, Cuttack	ICT Com.Expenses	1088/ 2014-15, dt. 31.12.2014	33,386
9	M/s Classic Xerox, Jeypore	Contingency	1676/10.09.2017	590
10	M/s Samaleswari Traders, Jeypore	Contingency	366/11.09.2017	2,800
11	M/s Samaleswari Traders, Jeypore	Contingency	365/11.09.2017	2,600
12	JFC Sweets & Bakery, Jeypore	Contingency	24054/12.09.2017	3,510
13	M/s Suraj Hotel, Jeypore	Contingency	263/24.09.2017	350
14	M/s Tanisha Enterprises, Jeypore	Contingency	48/15.09.2015	950
15	M/s Samaleswari Traders, Jeypore	Contingency	856/14.09.2015	955
16	M/s Priya Production, Jeypore	Contingency	31/15.09.2015	2,400
17	M/s Princess Freezers & Princess Sweet Corner, Jeypore	Contingency	609/15.09.2015	1,050
18	M/s Classic Xerox, Jeypore	Contingency	1665/07.04.2016	780
19	M/s Santoshi Computers & Printers, Jeypore	Contingency	2050/01.04.2016	1,575
20	M/s Hotel Annapurna, Jeypore	Contingency	74/15.09.2015	8,000
21	M/s NIPET, Parabada, Jeypore	Contingency	554/17.04.2016	3,940
22	M/s NIPET, Parabada, Jeypore	Contingency	575/11.09.2017	1,000
Total				2,49,380

(Rupees Two Lakhs Fortynine thousand three hundred eightysix only)

Rohini
Principal 12-10-2018

V. Deb(Auto) College, Jeypore
Dist: Koraput (Odisha)

Rohini
Principal
Vikram Deb (Auto) College
Jeypore (Koraput)

V. Deb Autonomous College
Jeypore


Signature of statutory Auditor
of the College Chartered
Accountant (With Seal) and
Registration No.

[Signature]
V. Deb (Auto) College
Jeypore(K)

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE, DIST- KORAPUT (ODISHA)
CONSOLIDATED STATEMENT OF RECEIPT & EXPENDITURE OF U. G. C I.Q.A.C GRANT
SANCTION ORDER NO. IQAC-O-048/13-14 Dt. 19 Mar 2014
PERIOD OF EXPENDITURE : FROM 31/07/2014 TO 30/09/2017

RECEIPT			
01	Transfer Credit to Principal's Account	300,000.00	300,000.00
	Total Receipt		
	Expenditure		
01	Office Equipment	60,000.00	
02	Honorarium to the Director/ Co-ordinator, IQAC	38,000.00	
03	Hiring Services for Secreterial & Technical Services	45,500.00	
04	ICTs Communication expenses	75,386.00	
05	Contingencies	30,500.00	
	Total Expenditure		249,386.00
	Balance refunded to U. G. C vide		50,614.00
01	UTIR no. SBIN/ 5182 8592 9366 dt. 12.10.2018		
	GRAND TOTAL		300,000.00

For PATIL & CO.
 Chartered Accountants
 Signature of Statutory Audit of the College
 Chartered Accountant with Seal


Rehman
 Principal 12.10.2018
 Vikram Deb Autonomous College
 Jeypore

Rehman
 PRINCIPAL 12.10.2018
 Vikram Deb (Auto) College,
 Jeypore, Dist- Koraput (O)
 Vikram Deb (Auto) College
 Jeypore (Koraput)


 Principal
 V. Deb (Auto) College
 Jeypore(K)

NEFT
RS 50614/-

Counterfoil		STATE BANK OF INDIA, JEYPORE BAZAR BRANCH (06909)	
Date: 12/10/2018	Received from	Principal V.D. (Auto) College, Jaypore (K)	
by Cheque / Transfer for RTGS on	12.10.18	Canara Bank, Salt Lake City	
Branch		favouring University of Calicut, Calicut	
A/c.No. 2549101011380	Amount Rs.	50614/-	
Bank's Charges Rs. 5.90	Total Rs.	50619.90/-	
(Rupees)only.	
UTR No.:			

SBBIN/122-9593 0266


Principal
V. Deb (Auto) College
Jeypore (K)

OFFICE OF THE PRINCIPAL

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE DIST: KORAPUT (ODISHA)

No. 1653 /VDAC/15

DATE: 12/12/2015

To
The Deputy Secretary,
University Grants Commission,
Eastern Regional Office,
L.B.-8, Sector-III, Salt Lake,
K O L K A T A - 700098.

Sub: Submission of Utilisation Certificate of UGC Under Graduate Development Assistant during XII Plan Period (Under Head-35) of Rs. 3,28,358/- sanctioned during XII Plan Period for the year 2013-14 in respect of Vikram Deb Autonomous College, Jeypore, Dist: Koraput (Odisha)

Ref: UGC Sanction Order F.OB1-047/12-13(ERO) Dated 28-Mar-2014.

Sir,
With reference to the subject and letter cited above, I am sending herewith the Utilisation Certificate alongwith the statement of Expenditure in support of the Utilisation of UGC UNDER GRADUATE DEVELOPMENT ASSISTANCE DURING XII PLAN PERIOD (Under Head-35) of Rs. 3,28,358/- (Rupees Three Lakhs Twentyeight Thousand three hundred fiftyeight only) Sanctioned vide UGC Order No. F.OB1-047/12-13(ERO) Dated 28-Mar-2014 in respect of this college for necessary action at your end.

Further, I am to state that, the U.C. of the balance amount of Rs.1,34,589/- Sanctioned under Head-31 is being sent separately since the Audit work of the said expenditure is under progress.

Yours faithfully,

Memo No. 1654 /VDAC/15

C. Saini
Principal
V. Deb (Auto) College, Jeypore
DATE: 12/12/2015

Copy to the Secretary; University Grants Commission, Bahadur Shah Zafar Marg, New Delhi for information and necessary action.

Memo No. 1655 /VDAC/15

C. Saini
Principal
V. Deb (Auto) College, Jeypore
DATE: 12/12/2015

Copy to the Secretary, C.D.C., Berhampur University, Berhampur for information and necessary action.

Rohit
Principal 12-11-2019
V Deb Autonomous College
Jeypore.

C. Saini
Principal
V. Deb (Auto) College, Jeypore
[Signature]
V. Deb (Auto) College
Jeypore(K)

97C

UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE
VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE

Certified that the Grant of Rs 3,28,358/- (Rupees Three Lakhs twentyfive thousand three hundred fiftyeight only) sanctioned to Vikram Deb Autonomous College, Jeypore Dist: Koraput (Odisha) by the University Grants Commission vide their Sanctioned Letter No. F.OB1-047/12-13(ERO) Dated 28-Mar-2014 towards UGC UNDER COLLEGE DEVELOPMENT ASSISTANCE DURING XII PLAN PERIOD (Under Head-35) has been fully 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 irregularities is noticed at a later stage, action will be taken to refund or regularize the objected amount.

Chaitanya
Principal 10.12.15
V. Deb (Auto) College,
Jeypore, Koraput (Odisha)
Principal
V Deb Autonomous College
Jeypore



Rohini
Principal 12.1.2019
V Deb Autonomous College
Jeypore

For PATRO & CO.,
Chartered Accountants

[Signature]
N. TRINATH RAO F.C.A.
PARTNER
MEM. No. 380/25/5265

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

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

Details of Audited Statement of Expenditure with respect of UGC Under Graduate Development Assistance during XII Plan Period for the Financial year 2013-14

PURCHASE OF BOOKS, JOURNAL & EQUIPMENT (HEAD 35)

SANCTION ORDER NO.: F. OB1-047/12-13 DATE 28 MAR-2014

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE, DIST: KORAPUT (ODISHA) - 764001

Sl. No.	Name and Address of the supplier	Particulars of the items	Bill/Voucher No with Date	Date of Payment	Expenditure Incurred (Rs)
1	M/s Shree Ganesh Publishing House	Books 48 Nos.	205/17.2.2015	25.3.2015	35508
2	M/s Shree Ganesh Publishing House	Books 35 Nos.	208/17.2.2015	25.3.2016	12837
3	M/s Shree Ganesh Publishing House	Books 47 Nos.	209/17.2.2015	25.3.2017	14747
4	M/s Shree Ganesh Publishing House	Books 71 Nos.	210/17.2.2015	25.3.2018	14988
5	M/s Shree Ganesh Publishing House	Books 55 Nos.	211/17.2.2015	25.3.2019	22746
6	M/s Shree Ganesh Publishing House	Books 32 Nos.	212/17.2.2015	25.3.2020	14433
7	M/s Shree Ganesh Publishing House	Books 4 Nos.	213/17.2.2015	25.3.2021	976
8	M/s Tiveni Pustakalaya, Jeypore	Books 4 Nos.	275/30.3.2015	22.6.2015	590
9	M/s Gayetri Furniture, Jeypore	Office Almira	336/9.5.2015	22.6.2015	8700
10	Hand Bill	Remuneration Bill	NII/22.6.2015	22.6.2015	2833
11	M/s Noble Enterprises, Berhampur	Lab. Equipment	1716/13.1.2015	20.1.2015	19914
12	M/s Amrit Scientific Inst & Chem, Bam.	Lab. Equipment	RI-086/19.12.2014	28.4.2015	19715
13	M/s Amrit Scientific Inst & Chem, Bam.	Lab. Equipment	RI-087/19.12.2015	8.1.2015	454
14	M/s Vigyan Udyoga, Jeypore	Lab. Equipment	68/23.2.2015	28.4.2015	7902
15	M/s Noble Enterprises, Berhampur	Lab. Equipment	1699/12.1.2015	22.5.2015	44946
16	M/s Tiveni Pustakalaya, Jeypore	Calculator 17 Nos.	387/25.9.2014	30.10.2014	14994
17	M/s Susampark Electronics, Jeypore	Highpoer Battery	R-48/26.9.2014	2.12.2014	29000
18	M/s Mohapatra Enterprises, Jeypore	UPS & Printer	352/20.2.2015	8.7.2014	10000
19	M/s Home Needs, Jeypore	Water Cooler & Purifier	7405/31.3.2015	31.3.2015	40300
20	M/s GN INFOCARE, Jeypore	1 No Printer(canon)	524/9.12.2015	9.12.2015	12775
	TOTAL				329358

(Rupees Three Lakhs Twentycight thousand three hundred fiftyeight only)

Chaitanya
Signature of the Principal
(With seal)
Principal
V Deb Autonomous College
Jeypore



For PATRO & CO.,
Chartered Accountants
Oliver
N. TRINATH RAO F.C.A.
PARTNER
Signature of Statutory Auditor of the College
(With Seal)
Chartered Accountant No. 300-055285

Rehman
Principal 12.1.2019
V Deb Autonomous College
Jeypore

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

18

OFFICE OF THE PRINCIPAL
VIKRAM DEB (AUTONOMOUS) COLLEGE, JEYPURE (K)

NO. 1221 /VDAC/2016

Dated. 26/7/16

To

The Deputy Secretary,
University Grant Commission,
Eastern Regional Office,
L.B.S, Sector-III, Salt lake,
KOLKOTA - 700098.

Sub- Submission of Utilization Certificate of U.G.C. under college development Assistant (under Head-31) of Rs.1,34,589/- In respect of Vikram Deb (Auto) College, Jeypore, District Koraput,,Odisha During the 12th plan period.

Ref- U.G.C. sanction order no.OB1-047/12-13(ERO).dated.28.03.2014

Sir,

With reference to the subject and letter cited above, I am sending herewith the Utilization Certificate along with statement of expenditure in support of the Utilization of the U.G.C.under College Development Assistant during of 12th plan period (under (Head-31) for Rs.1,34,589/- (Rupees one lakh thirty four thousand five hundred eighty nine) only (Under Head -31) for the year 2013-2014 for necessary action at your end.

Yours Faithfully

C. Saini
PRINCIPAL, 23.7.16
Vikram Deb (Auto) College,
Jeypore (K)

Memo No. 1222 /VDAC/2016.

Dated. 26/7/16

Copy to the Secretary, University Grant Commission, Bahadur Shah Zafar Marg, New Delhi for information and necessary action.

C. Saini
PRINCIPAL, 25.7.16
V. Deb (Auto) College, Jeypore

Memo No. 1223 /VDAC/2016

Dated. 26/7/16

Copy to the Director, C.D.C, Berhampur University, Bhanja Bihar, Berhampur for information and necessary action.

C. Saini
PRINCIPAL, 23.7.16
V. Deb (Auto) College,
Jeypore

20/5
23/7/16

B/C

Rajkumar
Principal 12-11-2019
V. Deb Autonomous College
Jeypore

[Signature]
Principal
V. Deb (Auto) College
Jeypore (K)

VIKRAM DEB AUTONOMOUS COLLEGE;JEYPORE DIST;KORAPUT (ODISHA)
 CONSOLIDATED STATEMENT RECEIPT & EXPENDITURE OF UGC NORMAL GRANT.
 SANCTION ORDER NO.OBI-047/12-13(ERO) ID NO.OBI-047 DATED.28.03.2014.

RECEIPT.			
1	NEFT.	11.04.2014	134589
	Total receipt.		134589
	Expenditure.		
1	Repair of computer.		114572
2	Seminar of Pol.Sc		20017
	Total expenditure		134589
	BALANCE		NIL

for PATRO & Co.
 Chartered Accountants
 FRN No. 310100E

(Signature)
 N. Ananda Rao
 B.Com(H), FCA, ACS
 Partner
 No. 91658

Chartered Accountant.



(Signature)
 Principal
 Principal 28-7-16
 V Deb Autonomous College
 Jeypore

(Signature) 2019
 Principal 12-11-2019
 V Deb Autonomous College
 Jeypore

(Signature)
 Principal
 V. Deb (Auto) College
 Jeypore(K)

UNIVERSITY GRANT COMMISSION.

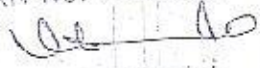
UTILIZATION CERTIFICATE.

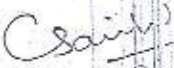
VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE.

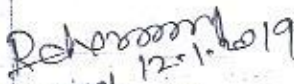
Certified that the grant of Rs.1,34,589/-(Rupees one lakh thirty four thousand five hundred eighty nine) only sanctioned to Vikram Deb Autonomous college, Jeypore Dist.Koraput by the University Grants commission vide their sanctioned letter no.OBI-047/12-13(ERO) ID NO.OBI-047 DATED.28.03.2014 towards UGC under College Development Assistance during of 12TH plan period (Under Head-31) of the U.G.C. has been fully 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 irregularities is noticed at a later stage, action will be taken or refund or regularize the objected amount.

PATRO & CO.
Chartered Accountants
FRN No. 310100E


N. Ananda Rao
Signature of statutory Auditor of the
College,,chartered accountant


Principal, 22.12.16
Principal
V Deb (Auto) College
Jeypore
Jeypore (K)


Principal 12.1.2019
V Deb Autonomous College
Jeypore




Principal
V. Deb (Auto) College
Jeypore(K)

Details of Audited statement of Expenditure with respect of UGC Autonomy/Normal grant					
During the financial year 2013-2014					
SANCTION ORDER NO. OBI/047/12-13 (ERO) ID NO. OBI-047 DATED.28.03.2014					
SL.NO	Name & Address of the Supplier	EQUIPMENTS. Particulars of the item.	Bill/Voucher no with date.	Payment Date.	Expenditure incurred (Rs)
1	M/s.Cool Home,Jeypore	repair of	1759/dt.03.03.2015	04.03.2015	3910
2	M/s.S.g.Solutions,Jeypore	repair	134/08.05.2015	14.07.2015	17177
2	M/s.S.g.Solutions,Jeypore	repair	135/08.05.2015	14.07.2015	2700
2	M/s.S.g.Solutions,Jeypore	repair	136/08.05.2015	14.07.2015	1150
2	M/s.S.g.Solutions,Jeypore	repair	138/08.05.2015	14.07.2015	2832
2	M/s.S.g.Solutions,Jeypore	repair	139/08.05.2015	14.07.2015	1795
2	M/s.S.g.Solutions,Jeypore	repair	141/08.05.2015	14.07.2015	3400
3	M/s Home Needs,Jeypore.	Installation	16/31.03.2015	07.05.2015	2950
4	M/s.S.g.Solutions,Jeypore	repair	161/04.11.2015	11.12.2015	1180
4	M/s.S.g.Solutions,Jeypore	repair	160/04.11.2015	11.12.2015	1000
4	M/s.S.g.Solutions,Jeypore	repair	159/04.11.2015	11.12.2015	5200
4	M/s.S.g.Solutions,Jeypore	repair	162/04.11.2015	11.12.2015	808
5	M/s.Clean world,Jeypore	Cont	868/10.12.2015	27.02.2016	1220
6	M/s.Clean world,Jeypore	cont	866/10.12.2015	27.02.2016	1100
7	M/s.G.N.Infocare,Jeypore	repair of comp	431/10.11.2015	24.02.2016	11300
8	M/s.G.N.Infocare,Jeypore	Installation	447/19.11.2015	24.02.2016	8840
9	M/s.G.N.Infocare,Jeypore	repair of comp	470/29.11.2015	24.02.2016	9400
10	M/s.G.N.Infocare,Jeypore	repair of comp	517/13.12.2015	24.02.2016	9750
11	M/s.G.N.Infocare,Jeypore	repair of comp	531/17.12.2015	24.02.2016	4850
12	M/s.G.N.Infocare,Jeypore	repair of comp	581/06.01.2016	24.02.2016	8960
13	M/s.G.N.Infocare,Jeypore	repair of comp	590/12.01.2016	24.02.2016	8350
14	M/s RM Marketing, Berhampur	repair of comp	338/22.01.2016	27.02.2016	6700
Total.					1,14,572

(Rupees one lakh forty thousand five hundred seventy two) only.

Chaiti
Principal
Principal 23.7.16
V Deb Autonomous College
Jeypore

Rehman
Principal 12/1/2016
V Deb Autonomous College
Jeypore



Signature of statutory Auditor of the
College chartered accountant
(with seal) and registration no.
Nanda P. S.
(P), FCA, ACS
Partner
M No. 51654

gond
Principal
V. Deb (Auto) College
Jeypore(K)

FOR PATRO & CO
Chartered Accountants
FIR No. 310100E

Details of Audited statement of Expenditure with respect of UGC Autonomy/Normal grant

During the financial year 2013-2014

SANCTION ORDER NO. OBI-047/12-13 (ERO) ID NO. OBI-047 DATED.28.03.2014

SEMINAR OF POL.SC

SL.NO	Name & Address of the Supplier	Particulars of the item.	Bill/Voucher no with date.	Payment Date.	Expenditure incurred (Rs)
1	m/S.Hotel Nandan,Jeypore	working lunch	10/28.02.2016	28.02.2016	10000
2	m/S.Hotel Nandan,Jeypore	Tiffin	11/28.02.2016	28.02.2016	2000
3	M/s OM xerox,Jeypore	Flexi Board	843/27.02.2016	27.02.2016	1000
4	M/s OM xerox,Jeypore	Certificate	844/27.02.2016	27.02.2016	1000
5	M/s Lado Enterprises,Jeypore	Contingency	3184/25.02.2016	25.02.2016	1850
6	M/s sunny Sports,Jeypore	Seal	82/26.02.2016	26.02.2016	400
7	M/s Hotel Subham,Jeypore	Lodge rent	50663/29.02.2016	26.02.2016	659
8	Manoj Dash	Train ticket	6249541218/29.02.2	26.02.2016	1554
8	Manoj Dash	Train ticket	6249552193/29.02.2	29.02.2016	1554
	Total.				20,017

(Rupees twenty thousand and seven teen) only

for PATRO & CO.,
Chartered Accountants

FIRM No. '310100E'

M No. 01555

Signature of statutory Auditor of the
College chartered accountant



(with seal) and registration no

Partner

Chaitw
Principal 23.7.16

V Deb Autonomous College
Jeypore

Dehshmy
Principal 12.8.2016
V Deb Autonomous College
Jeypore

Shou

Principal
V. Deb (Auto) College
Jeypore(K)

17

OFFICE OF THE PRINCIPAL

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE

DIST: KORAPUT (ODISHA)

No. 1662 /VDAC/15

DATE: 12/12/2013

To

The Deputy Secretary,
University Grants Commission,
Eastern Regional Office,
L.B.-8, Sector-III, Salt Lake,
K O L K A T A - 700098.

1,12,500/-
1,12,500/-
2,25,000/-

Sub: Submission of Utilisation Certificate of UGC Under Graduate Development Assistant during XII Plan Period (Under Head-35) of Rs. 2,25,000/- sanctioned during XII Plan Period for the year 2013-14 in respect of Vikram Deb Autonomous College, Jeypore, Dist: Koraput (Odisha)

Ref: UGC Sanction Order No. F.OB1-047/12-13(ERO) Dated 18-Mar-2014

Sir,

With reference to the subject and letter cited above, I am sending herewith the Utilisation Certificate alongwith the statement of Expenditure in support of the Utilisation of UGC **UNDER GRADUATE DEVELOPMENT ASSISTANCE DURING XII PLAN PERIOD (Under Head-35)** of Rs. 2,25,000/- (Rupees Two Lakhs Twentyfive Thousand only) Sanctioned vide order No. F.OB1-047/12-13(ERO) Dated 18-Mar-2014 in respect of this college for necessary action at your end.

Yours faithfully

Memo No. 1663 /VDAC/15

G. Saini
Principal
V. Deb (Auto) College, Jeypore
V. Deb Autonomous College
Jeypore

DATE: 12/12/2013

Copy to the Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi for information and necessary action.

Memo No. 1664 /VDAC/15

G. Saini
Principal
V. Deb (Auto) College, Jeypore
V. Deb Autonomous College
Jeypore

DATE: 12/12/2013

Copy to the Secretary; C.D.C., Berhampur University, Berhampur for information and necessary action.

Behar...
Principal
V. Deb Autonomous College
Jeypore

d/c

G. Saini
Principal
V. Deb (Auto) College, Jeypore
V. Deb Autonomous College
Jeypore

G. Saini
Principal
V. Deb (Auto) College
Jeypore(K)

UNIVERSITY GRANTS COMMISSION

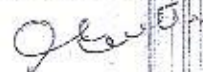
UTILISATION CERTIFICATE

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPURE

Certified that the Grant of Rs2,25,000/- (Rupees Two Lakhs twentyfive thousand only) sanctioned to Vikram Deb Autonomous College, Jeypore Dist: Koraput (Odisha) by the University Grants Commission vide their Sanctioned Letter No. F.OB1-047/12-13(ERO) Dated 18-Mar-2014 towards **UGC UNDER GRADUATE DEVELOPMENT ASSISTANCE DURING XII PLAN PERIOD (Under Head-35)** has been fully 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 irregularities is noticed at a later stage, action will be taken to refund or regularize the objected amount.

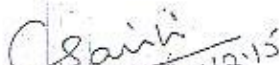
For PATRO & CO.,
Chartered Accountants



N. TRINATH I.A.O.F.C.A.
PARTNER

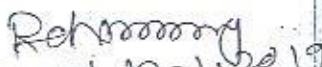
MEM.No.300-055265

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


Principal 10.12.15

V Deb(Auto) College,
Jeypore, Koraput (Odisha)
Principal
V Deb Autonomous College
Jeypore




Principal 12-1-2019
V Deb Autonomous College
Jeypore


Principal
V. Deb (Auto) College
Jeypore (K)

Details of Audited Statement of Expenditure in respect of UGC XII Plan Period Under Graduate Development Assistant Grant "Adhoc On account Grant" during the Financial year 2013-14

PURCHASE OF BOOKS, JOURNAL & EQUIPMENT (HEAD: 35)

SANCTION ORDER NO.: F. OB1-047/12-13 DATE 28-MAR-2014

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE DIST: KORAPUT (ODISHA) - 764001

Sl. No.	Name and Address of the supplier	Particulars of the Items	Bill/Voucher No with Date	Date of Payment	Expenditure Incurred (Rs)
1	M/s Shree Ganesh Publishing House	Books 34 Nos.	214/11.2.2015	8.5.2015	15403
2	M/s Shree Ganesh Publishing House	Books 27 Nos.	215/11.2.2015	8.5.2015	16126
3	M/s Shree Ganesh Publishing House	Books 20 Nos.	216/11.2.2015	8.5.2015	9235
4	M/s Shree Ganesh Publishing House	Books 44 Nos.	217/11.2.2015	8.5.2015	13663
5	M/s Shree Ganesh Publishing House	Books 14 Nos.	220/11.2.2015	8.5.2015	7556
6	M/s Shree Ganesh Publishing House	Books 18 Nos.	221/11.2.2015	8.5.2015	14883
7	M/s Shree Ganesh Publishing House	Books 60 Nos.	222/11.2.2015	8.5.2015	7459
8	M/s Shree Ganesh Publishing House	Books 18 Nos.	223/11.2.2015	8.5.2015	17864
9	Hand Bill	Rem. For staking	Nil/8.5.2015	8.5.2015	10309
10	M/s Trisra Enterprises, Berhampur	HP Desktop Comp-1 Canon Laser Printer-4 Microteck UPS-5	TE/69/14-15/31.10.14	11.11.2014	79429
11	M/s Armit Scientific Inst. & Chemicals	Lab. Equipment	RI-085/14-15/7.2.14	28.4.2015	9875
12	M/s Vigyan Udyoga, Jeypore	Lab. Equipment	67/VU/20/9.2.15	28.4.2015	12100
13	M/s Noble Enterprises, Berhampur	Lab. Equipment	1714/13.1.2015	20.1.2015	9999
14	M/s GN INFOCARE, Jeypore	2 Nos Pen drive 16GB	526/9.12.2015	9.12.2015	1097
TOTAL					225000

(Rupees Two Lakhs Twentyfive thousand only)

Chait
Signature of the Principal
(With seal)
12.15

Principal
V Deb Autonomous College
Jeypore

Prabhaty
Principal 12.1.2019
V Deb Autonomous College
Jeypore



[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

OFFICE OF THE PRINCIPAL

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE

DIST: KORAPUT (ODISHA)

No. 1656/VDAC/15

DATE: 12/12/15

To: The Deputy Secretary,
University Grants Commission,
Eastern Regional Office,
L.B.-8, Sector-III, Salt Lake,
K O L K A T A - 700098.

187500/-
187500
375000/-

Sub: Submission of Utilisation Certificate of UGC Under Graduate Development Assistant during XII Plan Period (Under Head-35) of Rs. 3,75,000/- sanctioned during XII Plan Period for the year 2013-14 in respect of Vikram Deb Autonomous College, Jeypore, Dist: Koraput (Odisha)

Ref: UGC Sanction Order No. F.OB1-047/12-13(ERO)
Dated 18-Mar-2014

Sin, With reference to the subject and letter cited above, I am sending herewith the Utilisation Certificate alongwith the statement of Expenditure in support of the Utilisation of UGC UNDER GRADUATE DEVELOPMENT ASSISTANCE DURING XII PLAN PERIOD (Under Head-35) of Rs. 3,75,000/- (Rupees Three Lakhs Seventyfive Thousand only) Sanctioned vide order No. F.OB1-047/12-13(ERO) Dated 18-Mar-2014 in respect of this college for necessary action at your end.

Yours faithfully,

Memo No. 1657/VDAC/15

V. Deb (Auto) College, Jeypore
Principal
DATE: 12/12/15

Copy to the Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi for information and necessary action.

Memo No. 1658/VDAC/15

V. Deb (Auto) College, Jeypore
Principal
DATE: 12/12/15

Copy to the Secretary, C.D.C., Berhampur University, Berhampur for information and necessary action.

Rehanna
Principal 12.12.2015
V Deb Autonomous College
Jeypore

V. Deb (Auto) College, Jeypore
Principal
V. Deb (Auto) College
Jeypore(K)

UNIVERSITY GRANTS COMMISSION

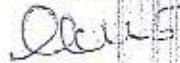
UTILISATION CERTIFICATE

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE

Certified that the Grant of Rs 3,75,000/- (Rupees Three Lakhs Seventyfive thousand only) sanctioned to Vikram Deb Autonomous College, Jeypore Dist: Koraput (Odisha) by the University Grants Commission vide their Sanctioned Letter No. F.OB1-047/12-13(ERO) Dated 18-Mar-2014 towards UGC UNDER GRADUATE DEVELOPMENT ASSISTANCE DURING XII PLAN PERIOD (Under Head-35) has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

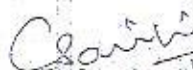
If, as a result of check or audit objection, some irregularities is noticed at a later stage, action will be taken to refund or regularize the objected amount.

For PATRO & CO.,
Chartered Accountants

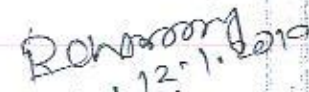


N. TRINATH RAO F.C.A.
PARTNER
MEM.No.300/05/5265


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


Principal
10.12.15

V. Deb (Auto) College,
Jeypore, Koraput (Odisha)
Principal
V Deb Autonomous College
Jeypore


Principal
12.1.2019
V Deb Autonomous College
Jeypore




Principal
V. Deb (Auto) College
Jeypore(K)

Details of Audited Statement of Expenditure in respect of UGC XII Plan Period Under Graduate Development Assistant Grant "Adhoc On account Grant" during the Financial year 2013-14

PURCHASE OF BOOKS, JOURNAL & EQUIPMENT (HEAD 35)

SANCTION ORDER NO.: F. OB1-047/12-13 DATE 20 FEB 2014

VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE, DIST: KORAPUT (ODISHA) - 764001

Sl. No	Name and Address of the supplier	Particulars of the Items	Bill/Voucher No with Date	Date of Payment	Expenditure Incurred (Rs)
1	M/s Shree Ganesh Publishing House	Books 09 Nos.	123/20.2.2015	28.3.2014	5636
2	M/s Shree Ganesh Publishing House	Books 11 Nos.	124/20.2.2015	28.3.2014	9064
3	M/s Shree Ganesh Publishing House	Books 07 Nos.	125/20.2.2015	28.3.2014	1716
4	M/s Shree Ganesh Publishing House	Books 42 Nos.	126/20.2.2015	28.3.2014	15928
5	M/s Shree Ganesh Publishing House	Books 21 Nos.	128/20.2.2015	28.3.2014	7520
6	M/s Shree Ganesh Publishing House	Books 17 Nos.	129/20.2.2015	28.3.2014	5274
7	M/s Shree Ganesh Publishing House	Books 24 Nos.	130/20.2.2015	28.3.2014	5656
8	M/s Shree Ganesh Publishing House	Books 05 Nos.	132/20.2.2015	28.3.2014	6128
9	M/s Shree Ganesh Publishing House	Books 24 Nos.	133/20.2.2015	28.3.2014	11328
10	M/s Shree Ganesh Publishing House	Books 01 Nos.	135/20.2.2015	28.3.2014	240
11	M/s P.B.K.I.V.V., Nabarangpur	Books 17 Nos.	75/4.12.2013	31.1.2014	1253
12	M/s P.B.K.I.V.V., Nabarangpur	Books 17 Nos.	76/4.12.2013	31.1.2014	998
13	M/s P.B.K.I.V.V., Nabarangpur	Books 15 Nos.	77/4.12.2013	31.1.2014	283
14	M/s P.B.K.I.V.V., Nabarangpur	Books 10 Nos.	78/4.12.2013	31.1.2014	464
15	M/s Triveni Pustakalaya, Jeypore	Books 22 Nos	476/20.1.2014	31.1.2014	7060
16	M/s Triveni Pustakalaya, Jeypore	Books 34 Nos.	459/20.1.2014	31.1.2015	9203
17	M/s Triveni Pustakalaya, Jeypore	Books 19 Nos.	475/20.1.2014	31.1.2016	8008
18	M/s Triveni Pustakalaya, Jeypore	Books 21 Nos.	455/20.1.2014	31.1.2017	5804
19	M/s Triveni Pustakalaya, Jeypore	Books 30 Nos.	456/20.1.2014	31.1.2018	13980
20	M/s Triveni Pustakalaya, Jeypore	Books 19 Nos.	474/20.1.2014	31.1.2019	9098
21	M/s Triveni Pustakalaya, Jeypore	Books 25 Nos	462/20.1.2014	31.1.2020	7888
22	M/s Triveni Pustakalaya, Jeypore	Books 37 Nos.	471/20.1.2014	31.1.2021	10864
23	M/s Triveni Pustakalaya, Jeypore	Books 09 Nos.	465/20.1.2014	31.1.2022	4588
24	M/s Triveni Pustakalaya, Jeypore	Books 02 Nos.	478/20.1.2014	31.1.2023	8984
25	M/s Triveni Pustakalaya, Jeypore	Books 18 Nos	484/20.1.2014	31.1.2024	3380
26	M/s Triveni Pustakalaya, Jeypore	Books 16 Nos	477/20.1.2014	31.1.2025	608
27	M/s Triveni Pustakalaya, Jeypore	Books 06 Nos	485/20.1.2014	31.1.2026	1080
28	M/s Triveni Pustakalaya, Jeypore	Books 17 Nos.	486/20.1.2014	31.1.2027	4388
29	M/s Triveni Pustakalaya, Jeypore	Books 13 Nos.	481/20.1.2014	31.1.2028	2318
30	M/s Choudhury Electricals, Jeypore	P.Fan (Staking Ch.)	5939/30.4.14	10.5.2014	7000
31	Hand Bill	Remuneration (St.Ch.)	Nil/10.5.2014	10.5.2014	11750
32	M/s Trisita Enterprises, Berhampur	D.T.Computer & Printer	67/31.10.2014	11.11.2014	186155
33	M/s GN INFOCARE, Jeypore	1 No UPS (Frontech)	527/9.12.2015	9.12.2015	1345
	TOTAL				375000

(Rupees Three Lakhs seventyfive thousand only)

Signature of the Principal
(With seal)
Principal
V Deb Autonomous College
Jeypore.

Principal
V Deb Autonomous College
Jeypore

Principal
V Deb (Auto) College
Jeypore(K)



Signature of Statutory Auditor of the College
Chartered Accountant (With Seal)



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
1B, Sector III Salt Lake, Kolkata-700 098
Phone: (033) 2335-4767
Fax: (033) 2335-0586
E-mail: ugceer@ugc.gov.in

BY SPEED POST

February 2014

No: FGB1-04/12-13 (ERO)
The Accounts Officer
Eastern Regional Office
University Grants Commission
Kolkata

Subject: Release of 15% Adhoc On account Grant under the scheme of Junior Graduate Development sanctioned during XII Plan period.

Sir Madam,

As per the decision taken in the Commission meeting held on 19th Feb 2014, 12.25% of allocation of XI Plan College Development Assistance (CDA) 2003-08 is on account grant for XII Plan period. Now the Commission has decided to release 25% of grant already released earlier to the individual colleges during XII Plan period, including 25% of grant already released earlier to the colleges during XII Plan. Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. 1,50,000/- to Vikram Dev College, Jeypore, Koraput, Orissa-764 001 for the XII Plan period as detailed below:

XI Plan Allocation under CDA (Rs.)	25% of CDA grant already released (Rs.)	15% of CDA grant being released (Rs.)	Total grant released for XII Plan (30% of XI Plan allocation) (Rs.)
150000	Books & Journals 1,87,500/-	Books & Journals 1,20,000/-	Books & Journals 300000/-
	Equipment 1,87,500/-	Equipment 1,20,000/-	Equipment 300000/-
	Total 3,75,000/-	Total 2,40,000/-	Total 600000/-

The sanctioned amount is debitable to Head 8, Account as detailed below (Capital Assets 35)	For SC 15% (Rs.)	For ST 7.5% (Rs.)
Amount sanctioned (Rs.)	1,68,750/-	84,375/-
225000	1,68,750	84,375

The sanctioned grant may be treated as "Adhoc On account grant for XII Plan". The allocation will be made on finalization of XII Plan. The allocation will be made against the XII Plan allocation to be released subsequently on the basis of assessment.

Further it may be noted that the college has to necessarily submit their XII Plan proposals claim not less than the sanctioned amount for Books & Journals & Equipment as detailed above in their plan proposals.

The amount of the grants will be drawn by the Accounts Officer, UGC, ERO, Kolkata (Drawing Office) University Grants Commission on the basis of the bill and shall be disbursed as per the following detail:

- (a) Details (Name & Address) of Account Holder: Vikram Dev College, Jeypore, Koraput, Orissa-764 001
- (b) Account No: 31424022218
- (c) Name & Address of Branch: State Bank of India, SBI Main Branch, Gandhi Chhak, Jeypore

- 1. The amount of the grants will be drawn by the Accounts Officer, UGC, ERO, Kolkata (Drawing Office) University Grants Commission on the basis of the bill and shall be disbursed as per the following detail.
- 2. The sanctioned grant may be treated as "Adhoc On account grant for XII Plan". The allocation will be made on finalization of XII Plan. The allocation will be made against the XII Plan allocation to be released subsequently on the basis of assessment.
- 3. Further it may be noted that the college has to necessarily submit their XII Plan proposals claim not less than the sanctioned amount for Books & Journals & Equipment as detailed above in their plan proposals.
- 4. The amount of the grants will be drawn by the Accounts Officer, UGC, ERO, Kolkata (Drawing Office) University Grants Commission on the basis of the bill and shall be disbursed as per the following detail.
- 5. (a) Details (Name & Address) of Account Holder: Vikram Dev College, Jeypore, Koraput, Orissa-764 001
- 6. (b) Account No: 31424022218
- 7. (c) Name & Address of Branch: State Bank of India, SBI Main Branch, Gandhi Chhak, Jeypore
- 8. The grants subject to the adjustment on the basis of Utilization Certificate in the prescribed format to be submitted by the College/Institution.
- 9. The college/Institution shall maintain proper accounts of expenditure out of the grants which shall be approved by the Accounts Officer, UGC, ERO, Kolkata (Drawing Office) University Grants Commission and ensure proper labeling of the items purchased.
- 10. The college/Institution may follow the General Financial Rules, 2003 and take urgent necessary steps to comply with GFRs, 2003 and its amendments.

[Signature]
Principal
V Deb Autonomous College
Jeypore.

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

**UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098**

(ERO)

Date: 30-Mar-13

S.No. 215862

Commission
Office, Kolkata 700 098

Sub: Release of Grant-in-Aid during the Current financial year, during XIth Plan, to
Vikram-Dev College

By the sanction of the Commission for payment of Rs. 375000
for XIth Plan College Development
Vikram Dev College.

Amount to be incurred during the current financial year as per details given below:

Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant including the grant now being sanctioned (Rs.)
0	0	187500	187500
0	0	187500	187500
Total			375000

It is requested to note:

- A. General District: General-77.5%, SC-15%, ST-7.5%.
- B. Municipal District: General-62.5%, SC-30%, ST-7.5%.
- C. Special District: General-55%, SC-45%, ST-30%.
- D. The copy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts unless specifically called for.

The amount is debitable to the major head 1.B-(1) and valid for payment during the current financial year only. The grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission in the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft, subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the College/Institution.

The College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on the basis of expenditure

Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be submitted to the University Grants Commission as early as possible after the closing of the current financial year.

The grant shall be acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.

The assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the name of the

The institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization, the simple interest @10% per annum as arrears of interest on the unutilized amount from the date of refund to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.

The College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Rules, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.

The Commission reserves in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.

An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No. F. _____ (ERO) dated _____

has been sanctioned by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.

The amount to the extent are available under the Scheme.

For necessary information and necessary action to:

Yours faithfully,

(Dr. Ratnabali Banerjee)
Joint Secretary

Vikram Dev College
Jeypore
Orissa - 764 001

Requested to abide by these instructions/Guidelines of sanction order
Co-ordinator, College Development Council, Bargarh
Govt. of Orissa
Higher Education, Govt. of Orissa
Public Instructions (Higher Education) Govt. of Orissa

(Dr. Ratnabali Banerjee)
Joint Secretary

Ratnabali Banerjee
Principal 12/1/2019
V Deb Autonomous College
Jeypore

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

10 b refund

OFFICE OF THE PRINCIPAL;
VIKRAM DEB AUTONOMOUS COLLEGE, JEYPORE.
DISTRICT: KORAPUT. (O).

No. 1530 /VDAC/2014

Date. 25.11.2014.

To,

The Joint Secretary,
U G C Eastern Regional Office,
LV-8, Sector-III, Salt Lake.
KOLKATA (700098)

Sub:- Refund the amount of Rs.1,50,000/-

Ref:- This office letter no.58/ESTA-UGC/dtd.09.01.2014.

Sir,

With reference to the subject and letter cited above, I am to inform you that an amount of Rs.1,50,000/- has been received from your office through NEFT in the SBI A/C.no.31424022218. However we did not receive any letter regarding the purpose for which the amount has been sanctioned. This office also intimated the same to you vide letter no.58/ESTA-UGC/dated:09.01.2014. As no reply has been received clarifying the same, this office refunds the same amount. i.e. Rs.1,50,000/-..

This is for your kind information and necessary action.

Yours faithfully,

Dehramy
Principal 12-11-14
V Deb Autonomous College
Jeypore

Chauhan
Principal 25-11-14
V Deb Auto College Jeypore.
Jeypore

Ghosh
Principal
V. Deb (Auto) College
Jeypore(K)

Counterfoil

State Bank of India, Jeypore Branch (0101) Tel. No. 06854 / 240112

Date:

Received from

NEFT/GRPT on

Bank

A/c No.

Charges Rs.

Total Rs.

MANO KUMAR PATIL 2792567
SBI, JEYPORE BRANCH

by cheque/transfer for RTGS/

favouring

amount Rs.

(Rupees

) only

UTR NO

SBI

SI 10514219 056225

CRP-377
vbc

PIO

NEFT

Rehanna
Principal 12-10-2019
V Deb Autonomous College
Jeypore

1 Aug - 2014

Principal
V. Deb (Auto) College
Jeypore(K)

10 A UC

OFFICE OF THE PRINCIPAL

VIKRAM DEB (AUTONOMOUS) COLLEGE, JEYPURE (K)

NO 1806 /VDAC/2013

Dated. 30/11/13

To

The Deputy Secretary,
University Grant Commission,
Eastern Regional Office,
L.B.8, Sector-III, Salt-lake,
KOLKOTA - 700098.

Sub- Submission of Utilization Certificate of U.G.C. Special Grant of Rs.1,37,500/-
In respect of Vikram Deb (Auto) College, Jeypore, District Koraput,, Odisha.

Ref- U.G.C. sanction order no.MSOB1-047/12-13(ERGO).dated.17.09.2012
Sir,

With reference to the subject and letter cited above, I am sending herewith the Utilization Certificate along with statement of expenditure in support of the Utilization of the U.G.C. special Grant Sanctioned for Entry in to Services-Recurring Remedial - Recurring, Net-Recurring during the 12th plan period for necessary action at your end.

Yours Faithfully

Csaiw
PRINCIPAL, 30-11-13
Vikram Deb (Auto) College
Jeypore (K)

Memo No. 1807 /VDAC/2013. Dated. 30/11/13
Copy to the Secretary, University Grant Commission, Bahadur Shah, Zafar Marg, New Delhi for information and necessary action.

Csaiw
PRINCIPAL, 30-11-13
V Deb Autonomous College
Jeypore

Memo No. 1808 /VDAC/2013/ Dated. 30/11/13
Copy to the Director, C.D.C, Berhampur University, Bhanja Bihar, Berhampur for information and necessary action.

Csaiw
PRINCIPAL, 30-11-13
V Deb Autonomous College
Jeypore

Rehman
Principal 12-1-2019
V Deb Autonomous College
Jeypore

Pr
Principal
V. Deb (Auto) College
Jeypore(K)

Communications are to be addressed to the Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098
Phone: (033) 2335 4767
Fax : (033) 2335 0586
Website: www.ugc.ac.in

No. F.MSOB1-047/12-13 (ERO)

Date: 05.12.2012

The Principal/Teacher-in-charge,
Vikram Dev College,
Jeypore Koraput,
Odisha-764 001.

UGC file
~~And~~
15/11/13

15/11/13

Sub: Release of grant for College Development under all Schemes of Coaching for SC/ST & Minorities and Scheme of Equal Opportunity Centre- Twelfth Plan.

Sir/Madam,

This has reference to the UGC, Head Office Memorandum No.F.7-1/2012 (CPP-II) dated 24th August, 2012 and note from the Secretary, UGC dated 27th August, 2012. An "On account" grant of 25% of Eleventh Plan allocation (only for the recurring component) has been released to Colleges under the Twelfth Plan, for the four Schemes mentioned below:

1. Remedial Coaching for SC/ST/OBC (non-creamy layer) & Minorities.
2. Coaching Classes for Entry in services for SC/ST/OBC (non-creamy layer) & Minorities.
3. Coaching for NET/SET for SC/ST/OBC (non-creamy layer) & Minorities.
4. Equal Opportunity Centre in Colleges.

Break-up of grant:

Name of the Scheme	SC Component (Rs.) (50%/35%/33.33)	ST Component (Rs.) (50%/35%/33.33)	General Component (Rs.) (15%/33.34%)	Total (Rs.)
Coaching for NET/SET	12502	12499	12499	37500
Coaching Classes for Entry in services	16670	16665	16665	50000
Remedial Coaching	16670	16665	16665	50000
	0	0	0	0

The College may utilise this grant only for items allowed under the recurring component given in Eleventh Plan Guidelines.

Ratnabali Banerjee
Principal 12-1-2013
V Deb Autonomous College
Jeypore

Yours faithfully,

Dr. Ratnabali Banerjee
(Dr. Ratnabali Banerjee)
Joint Secretary

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

MSOB-047/12-13 (ERO)

Date: 17-Sep-12

S.No. 212120

Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

Sub: Release of Grant-in-Aid during the Current financial year, during XIIth Plan, to
Vikram Dev College

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 137500
towards the scheme **Merged Scheme**
to the Principal, **Vikram Dev College**
for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Merged Schemes-XII Plan	(Rs.)	(Rs.)	(Rs.)	(Rs.)
General area				
Entry into Services- Recurring	0	0	50000	50000
Remedial -Recurring	0	0	50000	50000
NET-Recurring	0	0	37500	37500
Total			137500	

The College is requested to note:

- SC concentrated districts – SC-50%, ST-35%, General (including Minorities)-15%.
- ST concentrated districts – ST-50%, SC-35%, General (including Minorities)-15%
- Other areas – Equal distribution amongst the three (SC, ST and General)
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to the major head 1.b-(i) and valid for payment during the current financial year only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Demand Draft.
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts to Scheduled Castes and Scheduled Tribes.
- The University/College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (used for official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.
- An amount of Rs. _____ out of the grant of Rs. _____ sanctioned vide letter No. F. _____ (ERO) dated _____ has been utilized by the College for the purpose for which it was sanctioned and noted in the Grant-in-Aid Register.
- The funds to the extent are available under the Scheme.

Copy forwarded for information and necessary action to:

1. Principal
Vikram Dev College
Jeypore Koraput
Orissa 764 001

Yours faithfully,

(Dr. Ratnabali Banerjee)
Joint Secretary

University

(Dr. Ratnabali Banerjee)
Joint Secretary

- Registrar/ Director, Co-ordinator, College Development Council, Berhampur
- Auditor General, Govt. of Orissa
- The Secretary, Higher Education, Govt. of Orissa
- The Director of Public Instructions (Higher Education) Govt. of Orissa
- Merged Schemes-XII Plan

Debasree
Principal 12.11.2019
V Deb Autonomous College
Jeypore

(Dr. Ratnabali Banerjee)
Principal
V. Deb (Auto) College
Jeypore (K)

UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE

Certified that the grant of Rs.37,500/- (Rupees thirty Sevn thousand five hundred) only Sanctioned to Vikram Deb (Autonomous) College,Jeypore,Koraput,Odisha by the University grants Commission vide their letter no.MSOB-1-047/12-13 dt.17.09.2012 towards Net Classes,XII- plan merged schemes has been utilized for the purpose for which it was saction^{ed} and in accordance with the term 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.

for PATRO & CO.
Chartered Accountants
FRN No. 310100E

[Handwritten Signature]

N. Ananda Rao
Chartered Accountant, Govt. Auditor,
C. Com (H), FCA, ACS
Partner
M No. 51658

Principal (with seal)

Chaw
Principal
Autonomous College
Jeypore



Rekharaj
Principal 12.1.2019
V Deb Autonomous College
Jeypore

[Handwritten Signature]

Principal
V. Deb (Auto) College
Jeypore(K)

ANNEXURE-D(b)

FORMA FOR STATEMENT OF EXPENDITURE FOR THE SCHEMES OF NET CLASS IN
SCHOOLS FOR THE STUDENTS BELONGING TO SC/ST AND MINORITY COMMUNITIES.

Name of the College :- Vikram Deb (Autonomous) College ,Jeypore,Koraput
Letter no. & Date of UGC,s approval : MSOB1-047/12-13 date.17.9.2012
Period to which the accounts relates to January 2013 to March 2013.

Details of actual expenditure incurred.

S.No	Items (recurring per annum)	Allocation approved	Expenditure Incurred
1	Honorarium to Co-Ordinator	Rs.1000/-	Rs.3000/-
2	Remuneration to Teacher	Rs.250/- Per class	Rs.27,000/-
3	Remuneration to post graduate student/ Research Scholars	Nil	Nil
4	Remuneration to Eminent Educationists (including TA)	Nil	Nil
5	Payment to part time LDC	Rs.1500/-	Rs.4500/-
6	Contingency	Rs.3000/-	RS.3000/-
	Total		Rs.37,500/-

[Signature]

Co-ordinator,

[Signature]
Principal
Vikram Deb Autonomous College
Jeypore.

[Signature]
Principal 12.11.2019
V Deb Autonomous College
Jeypore



[Signature]
Principal
V Deb (Auto) College
Jeypore(K)

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

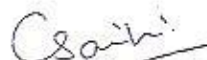
Certified that the grant of Rs 50000/- (Rupees Fifty thousand only) sanctioned to Vikram Dev Autonomous College, Jeypore, Koraput, Odisha by the University grants Commission vide their letter no MSOB 1-047/12-13 dt. 17.9.2012 towards Entry into services, XII- plan merged schemes has been utilized for the purpose for which it was sanction and in accordance with the term 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

for PATRO & CO.
Chartered Accountants
FRN No. 310100E

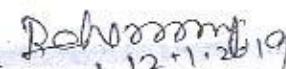


N. Ananda Rao
B.Com(H), FCA, AOS
Chartered Accountant/Govt. Auditor
Partner
M No. 51656


Principal (with seal)

Principal
V.D. (Auto) College, Jeypore




Principal 12.1.2019
V Deb Autonomous College
Jeypore


Principal
V. Deb (Auto) College
Jeypore(K)

ANNEXURE-D(b)

Proforma for Statement of expenditure for the schemes of ENTRY INTO SERVICES in Colleges for the students belonging to Sc/ St/ and Minority communities.

Name of the College: Vikram Dev Autonomous College , Jeypore , Koraput

Letter no & Date of UGC, s approval: MSOB 1-047/12-13 Dt; 17.9.2012

Period to which the accounts relates to January-2013 to March-2013

Details of actual expenditure incurred

Sl. No	Items (recurring per annum)	Allocation approved	Expenditure Incurred
1	Honorarium to Co ordinator	Rs 1000/-	Rs 3000/-
2	Remuneration to Teacher	Rs 500/- per class	Rs 39000/-
3	Remuneration to post graduate student/Research Scholars	Nil	Nil
4	Remuneration to Eminent Educationists (including TA)	Nil	Nil
5	Payment to part time LDC	Rs 1500/-	Rs 4500/-
6	Contingency	Rs 3500/-	Rs 3500/-
	Total		Rs 50000/-

Co Ordinator



Principal

Principal

Principal
V.D. (Auto) College, Jeypore
V Deb Autonomous College
Jeypore

Principal

V. Deb (Auto) College
Jeypore(K)

REMUNERATION STATEMENT

ENTRY INTO SERVICES, XII Plan , UGC MERGED SCHMES -2012-2013

Sl.no	Name of the Teaching faculty	No of classes taken	Subject Taught	Remuneration
1	Sri T. P. Rath	02	G. Studies	Rs 1000/
2	Sri Narayan Senapati	09	English	Rs 4500/
3	Sri N.N. Das	05	English	Rs 2500/
4	Sri B.K. Parhi	02	Reasoning	Rs 1000/
5	Sri K.C. Behera	10	Arithmetic	Rs 5000/
6	Sri R.K.Mansingh	05	Reasoning	Rs 2500/
7	Sri Nirajan Nayak	01	G. Studies	Rs 500/
8	Sri Ranjan K. Pradhan	06	G. Studies/ Arithmetic	Rs 3000/
9	Sri R.K. Panigrahi	05	English	Rs 2500/
10	Sri P.K.Mahanty	02	Arithmetic	Rs 1000/
11	Dr. Sudhakar Das	04	Reasoning	Rs 2000/
12	Dr. P.K.Patra	09	G. Studies/ Reasoning	Rs 4500/-
13	Sri A.S.Bariha	04	G. Studies/ Reasoning	Rs 2000/-
14	Sri A.K.Sethy	01	G. Studies	Rs 500/
15	Sri K.K.Sahu	01	G. Studies	Rs 500/-
16	Sri Indrajeet Mohanty	02	G. Studies	Rs 1000/-
17	Sri Susanta Kumar Pradhan	01	G. Studies	Rs 500/-
18	Sri Kusa Nayak	02	Reasoning	Rs 1000/-
19	Sri Sudarshan Singha	02	Reasoning	Rs 1000/-
20	Sri Dilip K. Mahapatra	01	G. Studies	Rs 500/-
21	Sri K.L. Mahalik	01	G. Studies	Rs 500/-
22	Sri D.K. Patnaik	03	Reasoning	Rs 1500/-
	TOTAL	78		Rs 39000/-


CoOrdinator



Rohomony
12.11.2019
Principal
V Deb Autonomous College
Jeypore



Principal

Principal
V.D. (Auto) College, Jeypore

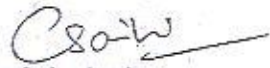

Principal
V. Deb (Auto) Colleg
Jeypore(K)

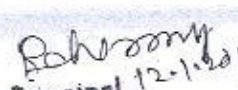
REMUNERATION STATEMENT FOR THE MONTH OF MARCH-2013
ENTRY INTO SERVICES, XII Plan , UGC MERGED SCHMES


SL.NO	Name Of the Teaching Faculty	No of classes taken	Subject Taught	Remuneration
1	Indrajeet Mohanty	01	G. Studies	Rs 500/-
2	Sri Narayan Senapati	03	English	Rs 1500/-
3	Sri Amrut Sing Bariha	03	Reasoning/ G. Studies	Rs 1500/-
4	Sri K.L. Mahalik	01	G. Studies	Rs 500/-
5	Sri N.N.Das	01	English	Rs 500/-
6	Sri Dilip Ku. Mahapatra	01	G. Studies	Rs 500/-
7	Sri K.C. Behera	01	Arithmetic	Rs 500/-
8	Sri R.K. Mansingh	01	Reasoning	Rs 500/-
9	Sri Ranjan K. Pradhan	04	G. Studies/ Arithmetic	Rs 2000/-
10	Dr. P.K. Patra	03	G. Studies/ Reasoning	Rs 1500/-
11	Sri D.K. Patnaik	03	Reasoning	Rs 1500/-
12	Sri P.K. Mohanty	01	Arithmetic	Rs 500/-
	TOTAL	23		Rs 11500/-


Co Ordinator




Principal


Principal 12.1.2019
V Deb Autonomous College V.D. (Auto) College, Jeypore
Jeypore


Principal
V. Deb (Auto) College
Jeypore(K)

**UNIVERSITY GRANTS COMMISSION
UTILIZATION CERTIFICATE**

Certified that the grant of Rs.50,000/- (Rupees fifty thousand) only Sanctioned to V. Deb (Autonomous) College, Jeypore, Koraput, Odisha by the University grants Commission vide its letter no.MSOB-1-047/12-13 dt.17.09.2012 towards remedial classes, XII- plan merged schemes has been utilized for the purpose for which it was sanctioned and in accordance with the term 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, appropriate action will be taken to refund or regularize the objected amount.

Chaiti
Principal (with seal)
V. Deb (Auto) College
Jeypore



N. Ananda Rao
Chartered Accountant & Auditor, ACS
Partner
M No. 51656

Rehman
Principal 12.1.2019
V Deb Autonomous College
Jeypore

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

ANNEXURE-D(b)

PROFORMA FOR STATEMENT OF EXPENDITURE FOR THE SCHEMES OF FREE COACHING FOR REMEDIAL CLASS IN COLLEGES FOR THE STUDENTS BELONGING TO SC/ST AND MINORITY COMMUNITES.

Name of the College :- Vikram Deb (Autonomous) College ,Jeypore,Koraput
 Letter no. & Date of UGC,s approval : MSOB1-047/12-13 date.17.9.2012
 Period to which the accounts relates to January 2013 to March 2013.

Details of actual expenditure incurred.

Sl.No	Items (recurring per annum)	Allocation approved	Expenditure Incurred
1	Honorarium to Co-Ordinator	Rs.1000/-	Rs.3000/-
2	Remuneration to Teacher	Rs.250/- Per class	Rs.39,000/-
3	Remuneration to post graduate student/ Research Scholars	Nil	Nil
4	Remuneration to Eminent Educationists (including TA)	Nil	Nil
5	Payment to part-time LDC	Rs.1500/-	Rs.4500/-
6	Contingency	Rs.3500/-	Rs.3500/-
	Total		Rs.50,000/-



Rohiniy
Principal 12.1.2019
V Deb Autonomous College
Jeypore

Clairh
Principal
V. Deb (Auto) College
Jeypore

[Signature]
Principal
V. Deb (Auto) College
Jeypore(K)

VIKRAM DEB (AUTONOMOUS) COLLEGE, JEYPORE
UGC GRANT FOR LAST 10 (TEN) YEARS
UGC NORMAL AND SPECIAL GRANT

Sl No.	Financial Year	Amount	Purposes
1	2006-2007	700,000.00	UGC Normal Grant Books, Journal & Equipment (Spl. Grant.)
2	2007-2008	110,976.00	Purchase of books Journal & Equipment
		1,000,000.00	Infrastructure Development of Science Laboratory/Deptt.
3	2008-2009	2,000,000.00	Infrastructure Development of Science Laboratory/Deptt.
		110,976.00	Purchase of books Journal & Equipment
4	2009-2010	610,368.00	Purchase of books Journal & Equipment
5	2010-2011	2,042,000.00	Remedial Coaching
6	2011-2012	20,500.00	MRP of Sri R. M. Naik, Lecturer in History
7	2012-2013	137,500.00	Coaching for SC/ST & Minorities and scheme (Merged Scheme)
8	2013-2014	150,000.00	Refunded to UGC ERO, Kolkota
		375,000.00	Books & Journal and equipment
9	2014-2015	225,000.00	Books & Journal and equipment
		462,947.00	Head -31 & 35
		300,000.00	IQAC
Total		8,245,267.00	
Autonomy Grant			
1	2006-2007	1,144,161.00	Autonomy Grant
2	2007--2008	1,000,000.00	Autonomy Grant
3	2008-2009	1,000,000.00	Autonomy Grant
4	2009-2010	-	
5	2010-2011	1,000,000.00	Autonomy Grant
6	2011-2012	700,000.00	Autonomy Grant
Total		4,844,161.00	
Grant Total		13,089,428.00	

Principal
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Jeypore

Annexure-XXVI

U.G.C. DETAILED RECEIVE AND EXPENDITURE STATEMENT FOR xiTH PLAN 2007 TO 2012								
Head	Head-wise Grants Received from the UGC during XI plan	date	Headwise amount utilised	Books & Journal	Equipment	Furniture	Others	
1 Books,Journal & Equipment	110976	6.10.2007	110976	71036	39940			
2 Books,Journal & Equipment	110976	3.12.2008	110976	85948	25028			
3 Books,Journal & Equipment	610368	28.01.2009	610368	283083	327285			
4 Infrastructural Development of Science Departments	1000000	12.04.2008	1000000					
5 Infrastructural Development of Science Departments	2000000	18.02.2009	2000000					
6 Minor Research Work	55500	23.12.2008	R.M.Naik					
7 Backward Area grant for Books,Journal & Equipment	592000	07.04.2011						
8 Remedial Coaching	750000	07.04.2011						
9 Autonomy grant 2010-11	700000	07.04.2011	2042000	200000	785720	394180	662100	

Autonomy Grant.									
Sl.no	Head	Head-wise Grants Received from the UGC during XI plan	date	Headwise amount utilised	Books & Journal	Equipment	Furniture	Other	Remuner ation to G.F.
1	Autonomy grant 2007-08	1000000	01.10.2007	1000000					
2	Autonomy grant 2008-09	1000000	06.04.2009	1000000	100000	100000		528750	471250
3	Autonomy grant 2010-11	1000000	28.02.2011	1000000	100000	279264	0	169236	451500
4	Autonomy grant 2011-12	700000	11.11.2011	700000	68719	15900	352316	91990	471075
					0	2984	250891		446125


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