Sri GVG Visalakshi College for Women, Udumalpet

| AGs/JDCE | Year of Audit | Date of Audit |
|---------------------------------|---------------------------------|----------------------|
| | | |
| Joint Directorate of Collegiate | 2010-11 to 2014-15 (5 | 21.03.16 to 31.3.16 |
| Education, Coimbatore Region, | Years) | |
| Coimbatore | $2015, 16 \pm 2016, 17 (2)$ | 22.00.17 to 27.00.17 |
| (Departmental Audit) | 2015-16 to 2016-17 (2 Years) | 22.09.17 to 27.09.17 |
| Office of the Principal | 2007-08 to 2012-13 | 24.06.2013 |
| Accountant General, | | |
| Tamil Nadu and Pondicherry, | | |
| Chennai | | |

கல்லூரிக் கல்வி இணை இயக்குது.கோவை மண்டலம்,கோவை அனாகளின் செயல்முன்றகள்

ஆனை வழங்குபவர்: முனைவர்கோஜெகதீசன், எப்.சஸ்.சி.எப்.'பில், பிசச்டி,

9.8.mm 6944/2013

jutsin: 15.03.2016

9 MAR 2015

பொதன்: தணிக்கை – உதவிபெறும் கல்லூரிகள் - கணக்குகள் மீதான தனிக்கை – மேற்கொள்ளுதல் - முன்னநீவிப்பு அனுப்புதல் (Shakswith Collig தொடர்பாக

கோவை மண்டல, கல்லூர்க் கல்வ் இணை இயக்குதி அலுவிக்கு தனிக்கைக் தமுவினால் கீழ்க் காணும் கல்லூரிகளில், அக் கல்லூரி பெபருக்கெத்தே இரோடு இன்ன தேதிகளில் தனிக்கைப் பணி பேற்கோள்ளப்படும் என அறிவிக்கப்படுகிறது

| 41400 41400 | கல்லூரியின் பெய | தனிக்கை மேற்கோள்ளப் பதுற் ஆண்டு | தனிக்கை மேற்கொ | ினப்படும் நாட்கள் |
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| 1 | று ஜி.விஜி.விசாலாட்சி மகளிர் கல்லூரி, உடுமலைப்பேட்டை | 2010-2011 (முதல் 2014-2015 (முடிய | 21.03,2016 (pp)s/d | 31.03.2016 (jppu) |
| 2 | என் ஜி.எம். கல்லூரி, பொள்ளாச்சி | 2008-0009 (Jp5-80 2014-2015 (JP9-44 | 0104.2016 முதல் | 13.04.2016 (gpg.u |

மேந்தறிப்பிட்டனாற தனிக்கை மேற்கோள்றும் பனியாளிகளுக்கு தொடர்புடைய அனைத்து பற்வேடுகள் மற்றும் ஆவனங்களை உடலுக்குடன் அளித்து தனிக்கைப் பணியினை முடித்திட ஒத்துழைப்பு நக்குமாறு சப்பந்தப்பட்ட கல்லூரிச் செயலாகள் / முதல்வர்கள் கேட்டுக்கொளைப்படுகிறார்கள்.

இச்செயல்முறைகள் பெறப்பட்டமைக்கான பெறல் ஏற்பனை உடன் அலுப்பிலைக்குமாற தெகிவிக்கலாகிறது

கல்லூக் கல்வி இணை இயக்கு கோவை மண்டலம்,கோவை,18

பெறுநர் செயலர் / முதல்வர், சம்பத்தப்பட்ட கல்லூரிகள்

03

நகல்: சென்னை.600 006 கல்லூரிக் கல்வி இயக்குநர் அலர்களுக்கு தகல்லுக்காக பணிந்தனுப்பலாகிறது.

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (GENERAL, AND SOCIAL SECTOR AUDIT), TAMIL NADU AND FUDUCHERRY, LEKHA PARIKSHA BHAVAN, 361, ANNA SALAI, TEYNAMPET, CHENNAI-16, PHONE NO. 044-24316480, 044-24316482

No.Pr.AG (G&SSA)/SS-L/Civil 1/11/2013-14/ 1 QR/CP 4/15 L 9 MAY 12018- 06/05/2013 AKSHI COLLEGE Inclusion Given visalarkin Callege fun Nomen RECEIVED Udumalpet 1 MAY 2013 642128 Intimation of Local Audit - intimated - Reg. (as per UDUMALPET Regulations No.177 of chapter 13).

I am to inform you that local audit of the accounts of your office will be taken up by an Inspection party of this office on or about dated 2.4 - DE- 2.013

1) I request that following particulars/records may be kept ready and made available to the Inspection party immediately on the first day of commencement of audit.

- Complete list of nerd of activities including the schemes implemented 50. with expenditure incurred and details of high value purchases made with relevant files
- List of subordinate offices together with their phone numbers (ii) (祖)
- List of financial/accounting and scheme records maintained since last audit (iv)
- Copy of departmental internal audit/inspection reports (v)
- Final reply to all the outstanding paras of previous inspection reports issued by this office.

Any other records/information that may be requested by the audit party during the course of audit may be produced/ furnished without any delay. Delay in production/nonproduction of files/records particulars will be viewed very seriously and brought to the notice of Head of the Department/secretary to Government for appropriate action.

2) Your specific attention is invited to G.O. Ms.No.433 Finance (Audit) Department dated 15.4.1976 on production of records to audit

3) You are also requested to make it convenient to be present at the Headquarters during the period of Inspection, especially on the commencing and concluding day as per regulation No.183 & 191 of chapter 13. In this connection, attention is invited to Handbook of instructions issued for settlement of audit objections etc., by the Government of Tamil Nadu in 1973/instructions issued in Ministry of Finance, OM No.F13 (2) c/co-ord/88 dated 23 May 1989 addressed to Ministrica/Departments of Government of India.

4) Request for change in the scheduled program will not be entertained.

5) Information called for in the attached sheet may be filled in and mailed to us immediately

Yours faithfully.

Assit, Audit Officer/SS-I/Civil-1

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- is. The College / Institution shall maintain proper accounts of the expenditure out of the Gran sh only on the approved items of expenditure.

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The Principal (Along with proof of Funds transformd through E-mode) SHE O. V. O. VIBALARSHI COLLEGE FOR WOMEN UDUMALPET, UDUMALPET-64712R

The Dean Director

College Development Council BIARATILIAE UNIVERSITY, TAMIL NADU The Completioner (Director Collegiate Education, Government of TAMIL NADU-

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The onsoint of the grant shall be drawn by the Accounts Officer, SERO-OGC, Hyderahad on the Gountz-In Aid (31 bit) and shall be disbursed and credited to "The Principal, 583 G.V.G.VISALAKSHI COLLEGE FOR WEMENUDUMALPET.UDUMALPET" through PPMS portal at the following details.

(a) Account No. 28788100015342(b) Name & Address of Bank Branch. BANK OF RABODA, UDAMALPET (c) IFSC. Did: RANDOUDUMBS

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Tani grant sanctioned nove SC: 64000.ST.32000. GENERAL: 304000.= total : Rs.400000.

The above approval is subject to the general conditions of grants prescribed by the UGC for the scheme. The above approval is subject to the general conditions of Account 31-GIA-AUT(14)-3(C) 2202.03.795.28.01(ST) and is The mortioned amount is debutable to the Major Head of Account 31-GIA-AUT(14)-3(C) 2202.03.795.28.01(ST) and is

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The Principal (Along with DD / Funds transferred through E-mode) SRI G.V.G.VISALAKSHI COLLEGE FOR WOMEN UDUMALPET, UDUMALPET-642128 The Dean/Director

- College Development Council-BHARATHIAR UNIVERSITY, TAMIL NADU Э.
- 4.
- The Commissioner /Director Collegists Education, Government of TAMIL NADU The Principal Accounts General (A & E)-Government of TAMIL NADU 3.

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BCR No: 04 F.Y: 2016-2017

The anotioned grant of Rs. 64000, has been transferred to your college Account No.28780100015342 at Bask .rmA000 BARBOLIDUMBS through ATGS/Direct Could come to your college Account No.28780100015342 at Bask .rmA000 BARBOLIDUMBS through RTGS/Direct Credit (CBS to CBS). The Canara Bank. Abids. Bydenibad (Count of banks to your college through RTGS/Direct Credit (CBS to CBS). The Canara Bank. Abids. Bydenibad (Count of banks) is transfer of funds to your college through E-PAYMENT, Duted 2-1 10 You are requested to confirm the receipt of the above amount in your account by sending back the enclosed enty

Acos Dy.No. 268 TE COMMENSIONS - SOUTH EASTERN HTGIONAL OFFICE 26 110 114 TTANE IV FLOOR A PS.F.C. BUILDING, HYDERABAD -500 001 Contrept 25.8 pulpenail com RECEIVED CNRA.TT October 2016 3 B NOV 2016 The Astunomous Colleges - Releasing of Southant Arane Reinbursement-Reg -2016

and a convey the sanction of the Commission for the payment of Rs.304000.) (Rapers THREE LARSHS only) as On Account Grant / Reimbursement of Admissible expenditures to The Principal.SRI

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The college has to utilize the above grant for the period from 01.04.2016 to 31.03.2017 and submit all the sentement immero as per the point no.5 of this sanction order within ONE MONTH from the completion of financial year to den the adminible balance expenditure if any incurred by the college as per their eligibility to reimburse the grant. All event of Un-spent balance available the same MUST BE REFUNDED to this Office and NO CAERY FORWARD tide per financial year will be allowed. No reimbursement will be made to the those colleges which have submitted be document after the settlement period i.e., after 30.04.2017. Further, Autonomy grant cannot be used for creation of physical to salary to any of the college staff, payment of homotarium (except COE) to existing staff, to men usual college contingency requirement or to subsidies

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- 20. The College / Institution shall maintain proper accounts of the expenditure out of the Grass and only on the approved items of expenditure .

Copy to:

| y. | The Principal (Along with DD / Funds transferred through E-mode) SRI G.V.G. VISALAKSHI COLLEGE FOR WOMEN | |
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| | UDUMALPET, UDUMALPET-642128. | |
| .2. | The Dean/Director | |
| | College Development Council-BHARATHIAR UNIVERSITY, TAMIL NADU | 1 |
| 3. | The Commissioner /Director Collegiate Education, Government of TAMIL NADU | |
| 4 | The Principal Accounts General (A & E)-Government of TAMIL NADU | |
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| | inctioned grant of Rs. 32000, has been transferred to your college Account No.20700 | CODI COLO DE LOCIONO |
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Acts Dy Ma UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTEIN REGIONAL OFFICE 259 UNIVERSITY GROUNDER IV FLOOR A P.S.F.C. BUILDING, HYDERABAD OFFICE 10 PE OND - 2004735, 23200208 FAX: Declaration of the Declaration of the

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oppyer the sanction of the Commission for the payment of Ba.64000/- (Rapess SIXTY FOUR. On Account Grant / Reimbursement of Admissible expenditures to The Principal SHI ACCOUNT MEN UDUMALEET UDUMALPET as per themetalls given below. Literal 22

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Octuber 2016

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- 16 The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Date The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accounts
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- 20. The College / Institution shall maintain proper accounts of the expenditure out of the Grans with only on the approved items of expenditure .

opy to:

The Principal (Along with DD / Funds transferred through E-mode) SRIGV G.VISALARSHI COLLEGE FOR WOMEN UDUMALPET.UDUMALPET-642128. The Dean/Director College Development Council BHARATHIAR UNIVERSITY, TAMIL NADU

The Commissioner /Director Collegiate Education, Government of TAMIL NADU The Principal Accounts General (A & E)-Government of TAMIL NADU Guard File

Disersity Grants Commission- South Eastern Regional Ome Challding, ** Floor, Chirag-Ali-Lane, Abids, Hyderabad-soo oo1 Ph.No.0+0-\$320+735, Fax: \$320+75+, mail: ugraero@gmail.com Not/St Link Nor18.] 10.11.2015 BWENIL CULLER RECEIVED NO VISALARSHI COLLEGE FOR WOMEN 2031 高 TADETUDUMALPET-640108, TAMIL NADU 1 DEC 2015 Submission of Basic Data & Settlement of documents for the Pending Accounts - Otilization of UBUMALPEN Lenning Grants - Reg. 4r / Madam, Dis Office has released and settled the accounts of the autonomy grants to your college as follows.

| 10 | Fin. Year | First Installment Released(Rs.) | Reimbursed (Rs.) | Total admissible Expenditure (Rs.) | Status |
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| E - | #007-0008 | #00000 | -+00000 | 1900000 | SETTLED |
| - | -2008-2009 | 1000000 | 00394M | 1563946 | SETTLED |
| 100 | 3009-2010 | 1850600 | 400000. | #000000 | SETTLED |
| The second | 1109-0104 | 1400000 | \$00000. | 2000000 | SETTLED |
| Sec. | #011-201# | 1000000 | -100000. | 2000000 | SETTLED |
| 1000 | 2012-2018 | 1600000 | 248730. | 1848730. | SETTLED |
| 1 | 2018-2014 | TREOCOOCI. | 38741. | 1453791. | SETTLED |
| | 201+-2015 | 1600000 | 359580. | 1959560. | SETTLED |

to are requested to submit the settlement documents for the above un-settled years strictly as per the immus enclosed. Further, the Commission has observed that most of the colleges are incurred the atominy gran for contingent expenditore, purchasing of gifts, mementoes, shawls, garlands providing docraral hospitality to Resource Persons, excess payments to external members, payment of TA/DA/ four-remut to own college staff members etc., Creating and payment to Aast. COE, engaging a partins COE.

Hence, it is requested to the college not to incur any contingent expenditure under autonomy grant and repeated to strictly adhere with the rules as laid down in the guidelines. In the every of such "spenditure is booked under the autonomy grant the same will be dis-allowed.

the colleges are requested to strictly adhere with the following under the this scheme:

1. Submit the Basic Data of the college as per the format enclosed duly signed by the Principal

Count

Submission of settlement documents (UC, Progress Report, Head-wise Expenditure, Submission of settlement of Expenditure, Asset Certificate, Accession Certificate Submission of settlement documents, Asset Certificate, Accession Certificate, Base Detailed Abstract of Expenditure, Extension Activities) as per the former Base Submitted Abstract of Expenditures / Extension Activities) as per the formats make Detailed Abstract of Workshops / Extension Activities) as per the formats make mostings, Brief Report of Workshops / Extension Activities) as per the formats make insettings, Brief Report on the Principal and Chartered Accountant

(The expenditure which is not having proper details / mentioned as lump-sum and (The expenditure which is many sum contingent expenditure, hospitality other than and and any head of expenditure, contingent of honorarium more than the under any head of expenditures, payment of honorarium more than Ha more than a Workshops/ Governing Body meetings, payment of honorarium more than Ha mouth thereshops Ooverning body dis-allowed The college has to mention every item in soluper head will be directly disting , amount and for which purpose incurred under the asymptotic along with quantity , amount and for which purpose incurred under the asymptotic and the incurred within in the financial year only i. One Asymptotic action is the second se expenditure along with quered within in the financial year only i., OI* April 10 1910 Of that particular fin. year.)

Budget approval for the successive year.

- The college has to obtain a specific approval from the Commission for the superdis-12. than Rs.5,00,000/- on a single item.
- 5. The College has to conduct the extension activities as per the guidelines mentioned in the
- 6. A certificate of Undertaking form the Head of the Institution / Principal that the was utilized for the Aided Courses and Aided Staff Only and NOT utilized any rea Un-Aided Courses / Un-Aided Staff.

On Account Grants from the year 2016-17 onwards will be released only to those college sto settled all accounts of previous Years. Further, it is also requested, that the college has us both Hard and Soft (Scanned) copies of the settlement documents viz., UC, Progress Reset Wise Statement of Expenditure, Detailed Abstract of Expenditure, Undertaking from the Party other documents in PDF formats for computerization purpose from the year 2015-16 onwards

For the previous un-settled years, the colleges have to submit the required documents on a oppies.

TOWN M

Dr K Samme Anint

Encla

- 1. Basic Data Form
- z Settlement Documents.