



Dist : Gadag

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ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ, ಗದಗ-ಬೆಟಗೆರಿ
ADARSHA SHIKSHANA SAMITI'S
COLLEGE OF COMMERCE
GADAG - BETGERI 582 102
(Accredited B⁺ Grade by NAAC)

Fax : 08372 - 246282

☎ : 246282 (ಕಾಲೇಜು)
237482 (ಮನೆ)

Karnataka State

Ref. No. :

Date

17.11.2012

To
The Deputy Secretary
University Grants Commission,
South Western Regional Office,
P.K. Block Palace Road, Gandhi Nagar,
Bangalore 560 009

Dear Sir,

Sub: Submission of Audited Financial Statements for the scheme "High Education for Persons with disabilities Component-2" during XI plan period.

Ref: Sanction letter no, HEPSN-009/09-10/KAKA076/(UGC-SWRO) dated 02.08.2012

With reference to the above subject and above referred letter I am enclosing here with the following documents, of Completion of the Construction work of "Construction of Toilets for Handicap ladies Students Component 2" as per norms and conditions laid down by UGC.

- Progress Report for release of funds.
- Utilization Certificate for Total Cost.
- Statement of Income of Expenditure.
- Completion Certificate.
- Assets Certificate.


Kindly acknowledge the receipt the letter and documents.

Thank you,

Yours faithfully

Enclosed: as above.


PRINCIPAL
A.S.S's College of Commerce
GADAG


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A.S.S's College of Commerce
GADAG

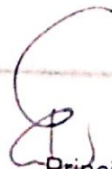
**ADARSHA SHIKSHANA SAMITI'S COLLEGE OF COMMERCE, GADAG
PROGRESS REPORT FOR THE RELEASE OF FUNDS**

1	Name of the Scheme	High Education for Persons with Special Needs (Component-2)
	Name of the work	Construction of Toilets for Handicap ladies Students
2	No and date of the Sanction letter of UGC approving the Scheme	F.no,HEPSN-009/09-10/KAKA076/(UGC-SWRO) dated 02.08.2011
3	Total Cost Approved (Including Architect fees and others)	599600.00
	Share of UGC	500,000.00
	Share of College	99,600.00
4	Total Tender Cost accepted for Civil works only (after negoation)	447921.00
5	Total amount received	530356.00
	from UGC	250000.00
	from College	280,356.00
6	Total Expenditure actually incurred ie, Bills paid for work done or supplies received A) Against UGC Share B) From College	506356.00 500000.00 30356.00
7	Balance, if any, in hand from amount received a)from UGC Share, b)from College	NIL NIL NIL
8	Amount require to be released to meet expenditure likely to incurred in the next three/six months	Balance amount from UGC Rs 250,000.00 (Two lakh fifty thousand only)
9	In case of a project involving construction work, a brief description of the construction so far accomplished may be given, and it may be certified that the construction is being carried on in accordance with the plan accepted by the commission.	Construction work is completed in the Year 2012.
10	Deviation, if any should be clearly indicated. Its impact on the cost of costruction should be specefied	NO

Certified that the grant has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions attached to the grants. If as a result of check or audit objections some irregularity is noticed at a later stage action will be taken to refund adjust or regularize the objected amount


Architect.
ARCHITECT
MAHESH S. RANGANAVAR
B.ARCH.


PRINCIPAL
A.S.S's College of Commerce
GADAG


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A.S.S's College of Commerce
GADAG

AUDITED UTILISATION CERTIFICATE FOR TOTAL COST

Certified that the college: A.S.S's College of Commerce, Gadag has utilized and amount of Rs 530356.00 (Five lakh thirty thousand three hundred fifty six only) for the work Construction of toilets for Handicap ladies students under the scheme High Education for persons with Special Needs (Component-2) during XI plan period with UGC share of Rs 500000.00 (I.e. total allocation made for the work including the second and last installment of Rs 2,50,000.00 to be receive) in accordance with the terms and conditions laid down by the Commission.

Further certified that the excess amount of Rs 30356.00 (Thirty thousand three hundred fifty six only) is spent by the Management.


If as a result check or audited abjections, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

Chartered Accountant



For P. K. KULKARNI
Chartered Accountant


PROPRIETOR
Membership No. 025708


Principal
A.S.S's College of Commerce
GADAG


PRINCIPAL
A.S.S's College of Commerce
GADAG

**Audited Statement of Income and Expenditure in respect of Construction of
Toilets for Handicap Ladies Students under the scheme: HEPSN (Component-2)
during XI plan, approved by UGC
vide letter no: F.no, HEPSN-009/09-10/KAKA076/(UGC-SWRO) dated 02.08.2011**

Income	Amount	Expenditure	Amount
Grants from UGC	500000.00	Civil works cost including contingency	447921.00
Grant already received from UGC on 02.08.2011	250000.00	Water Supply and Sanitary Installation	34461.00
Grants to be received from UGC	250000.00	Electrification	25000.00
	500000.00	External Services	Nil
Grants from State Government/ Central Government	Nil	Architect Fees	22974.00
Contribution of the College	30356.00	Furniture if any	Nil
Others if any	Nil	PWD/CPWD Verification charges if any	Nil
	530356.00		530356.00

Chartered Accountant



For P. K. KULKARNI
Chartered Accountant
[Signature]
PROPRIETOR
(Membership No. 025708)

[Signature]
Principal
A.S.S's College of Commerce
GADAG

[Signature]
PRINCIPAL
A.S.S's College of Commerce
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ADARSHA SHIKSHANA SAMITI'S
COLLEGE OF COMMERCE

GADAG - BETGERI 582 102

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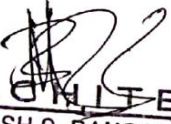
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**UNIVERSITY GRANTS COMMISSION
COMPLETION CERTIFICATE**

Certified that the Construction of Toilets for Handicap Ladies Students at Adarsha Shikshana Samiti's College of Commerce, Gadag has been satisfactorily completed at a cost of Rs 530356.00 (Five lakh thirty thousand three hundred fifty six only) which is fully in accordance with Plans accepted by the University Grants Commission and found Complete without any change. The site has also been found properly cleared.


ARCHITECT
MAHESH S. RANGANAVAR
B.ARCH.

Architect


PRINCIPAL
A.S.S's College of Commerce
GADAG


20.11.12

Director
GDC/Affin.
Karnatak University,
Dharwad.


PRINCIPAL
A.S.S's College of Commerce
GADAG



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ASSETS CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets created/
acquired wholly or mainly out of the grant given by the University Grants Commission
to: A.S.S's College of Commerce Gadag for "Construction of Toilets for Handicap
Ladies Students" has being maintained in the prescribed form and are being kept up
to date.

Chartered Accountant



or P. K. KULKARNI
Chartered Accountant
[Signature]
PROPRIETOR
Membership No. 025708)

[Signature]
Principal
A.S.S's College of Commerce
GADAG

[Signature]
Principal
A.S.S's College of Commerce
GADAG