

### 3.5 Consultancy

#### 3.5.2 Total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years

<b>AUDITED STATEMENT OF EXPENDITURE</b>	
for the Academic Year -	19.04.2016
1 Date when autonomy was first given by UGC	
2 Year in which last external evaluation was done	
a. By managing society	NA
b. By University	
Annual Evaluation done by the college during the year	NA
3 under review	
Number of courses modified, stopped or started during the	NO
4 year (Give names of courses)	
5 If external evaluation done during the year, attach report:	NA
6 Total grant received from UGC	2000000
7 Total grant spent (from UGC grant)	2067577
8 Total unspent grant (if any)	Nil
	Amount Utilized
	Rs.
1 Guest / Visiting Faculty	100000
2 Orientation and Re-training of Teachers	101552
3 Re-designing course and development of Teaching / learning materials	100087
4 Workshop / Seminars	99380
5 Examination Reforms	101330
6 Office Equipments, Teaching Aids and Laboratory Furniture	519200
7 Furniture for Office/ Class Room, Library and Laboratories	200000
8 Library Equipments, Books and Journals	301043
9 Development area study programmes	50000
10 Up-gradation of syllabus on regular basis making it skill oriented with quatifiable outcomes	100995
11 Capacity building for teachers	101243
12 Renovation and Repair work of Building	241516
13 Extension Activities	51231
<b>TOTAL</b>	<b>2067577</b>
<p>Signature of Principal with Seal Maharani Lakshmi Ammanni College for Women Bangalore - 560 012,</p> <p>Signature of Statutory Auditor of the College with Seal/Chartered Accountant with Seal and For M/s. S. Ben &amp; Associates Chartered Accountants Firm Reg. No. 0031515 Rangana Rao T.V.</p>	
PLACE : BANGALORE	
DATE: 04.07.2018	

### AUDITED STATEMENT OF EXPENDITURE

For the Academic Year -

19.04.2016

- 1 Date when autonomy was first given by UGC
- 2 Year in which last external evaluation was done
  - a. By managing society
  - b. By University
- 3 Annual Evaluation done by the college during the year under review
- 4 Number of courses modified, stopped or started during the year (Give names of courses)
- 5 If external evaluation done during the year, attach report:
- 6 Total grant received from UGC
- 7 Total grant spent (from UGC grant)
- 8 Total unspent grant (if any)

NA

NA

NA

NA

1800000

1846652

Nil

Amount Utilized

99660

- 1 Guest / Visiting Faculty

35120

- 2 Orientation and Re-training of Teachers

55000

- 3 Re-designing course and development of Teaching / learning materials

100034

- 4 Workshop / Seminar / Conference

115050

- 5 Examination Reforms

402701

- 6 Office Equipments, Teaching Aids and Laboratory Furniture

298649

- 7 Furniture for Office / Class Room, Library and Laboratories

**ATTESTED**

*Shashikala A*

Principal

Maharani Lakshmi Ammanni College  
for Women, Autonomous  
Science Post, Bangalore - 560 012.



8	Library Equipments, Books and Journals	200009
9	Up gradation of Syllabus	70566
10	Development are study programmes	53183
11	Extension Activities	43260
12	Capacity Building	73300
13	Renoavtion and Repairs	300120
	<b>TOTAL</b>	<b>1846652</b>

PLACE : BANGALORE  
 DATE: 11.11.2019

Signature of Principal with Seal  
 Principal  
 Maharani Lakshmi Ammanni College  
 for Women, mLAC Autonomous  
 Science Post, Bangalore - 560 012

Signature of Statutory Auditor of the  
 College with Seal/Chartered  
 Accountant with Seal and Registration  
 Number

Note: Excess of Rs. 4652/- used from Interest earned from grants

**ATTESTED**

Shashikala A  
 Principal  
 Maharani Lakshmi Ammanni College  
 for Women, Autonomous  
 Science Post, Bangalore - 560 012.

For M/s. S. Rao & Associates  
 Chartered Accountants  
 Firm Reg. No. 0031515  
 S. Rao T.V.  
 Partner  
 Membership No. 029857

UPIN:-19029857 AAAA KC 4693