## UNIVERSITY GRANTS COMMISSION SOUTH EASTERN REGIONAL OFFICE, HYDERABAD -500 001

## UGC/AUTONOMY – 2018-2019 STATEMENT OF INCOME & EXPENDITURE

Sl. No.	Item	General (76%)	SC (16%)	ST (8%)	Total Amount Utilized	Received from UGC
1	Furniture for Office, classroom, Library and Laboratories and Library Equipments	6,82,174	1,43,616	71,808	8,97,598	
2	Office Equipment, Teaching Aids and Laboratory Equipment	3,56,647	75,084	37,542	4,69,273	
3	Examination Reforms	2,17,360	45,760	22,880	2,86,000	
4	Books & Journals	53,347			53,347	,
	Total	13,09,528	2,64,460	1,32,230	17,06,218	-

"AS PER THE BOOKS OF ACCOUNT"

Coimbatore – 29 04.06.2019

> PRINCIPAL . (C PRINCIPAL INCHARGE KONGUNADU ARTS & SCIENCE COLLEGE COIMBATORE - 641 029

CHARTERED ACCOUNTANT
R. RAJAN, PARTNER

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Membership No. 200/18475
R. RAJAN ASSOCIATES
CHARTERED ACCOUNTANTS
SRINIVASA TRADE CENTRE
II Floor, 160/22, D. B. Road
R. S. Puram, Coimbatore - 2.
Phone: 2473252
FR No 0034223