

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

**UTILIZATION CERTIFICATE
FINANCIAL ASSISTANCE TO AUTONOMOUS COLLEGES (2017-2018)**

Certified that the sum of Rs.16,00,000/- (Rupees Sixteen Lakh Only) has been spent by Kongunadu Arts and Science College, Coimbatore - 641 029 in anticipation of release of grants from the UGC to the Autonomous College.

S. No	Item	General (76%)	SC (16%)	ST (8%)	Total Amount Utilized	Received from UGC
1	Computer & Accessories	7,26,936	-	-	7,26,936	16,00,000
2	Furniture & Fittings	93,515	-	-	93,515	
3	Audio Visual (Equipments)	3,42,440	-	-	3,42,440	
4	Honorarium	53,000	-	-	53,000	
5	Books & Journals	-	2,56,000	1,28,000	3,84,000	
	TOTAL	12,15,891	2,56,000	1,28,000	15,99,891	16,00,000
	Balance	109	-	-		

The above grant has been spent as per the bifurcation given below

Received from UGC	General (76%)	SC (16%)	ST (8%)	Total
16,00,000	12,15,891	2,56,000	1,28,000	15,99,891
TOTAL	12,16,000	2,56,000	1,28,000	16,00,000

The above said amount has been utilized for the purpose for which they have been sanctioned in accordance with the Terms & Conditions laid down by the UGC.

The interest accrued for the sum of Rs.16,00,000/- has been remitted back to the UGC along with the sum of Rs.1,10,360/- sent to UGC as the interest accrued for the total grants received from UGC so far.

Coimbatore-29
24.01.2019



PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

CHARTERED ACCOUNTANT

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