

UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE, HYDERABAD -500 001
UGC / COLLEGE OF EXCELLENCE
STATEMENT OF EXPENDITURE (2018-2019)

Certified that the sum of **Rs.96,39,229/-** (Rupees ninety six Lakhs thirty nine thousand and two hundred and twenty nine only) has been spent by Kongunadu Arts and Science college, Coimbatore – 641 029 released by UGC under College of Excellence of Scheme.

Non – Recurring


Sl. No.	Item	Amount allocated			Received from UGC	Total Amount Utilized
		General (76 %)	SC (16%)	ST (8%)		
1	Equipments & Books and journals	87,40,000	-	-	87,40,000	87,88,729

Recurring

Sl. No.	Item	Amount allocated			Received from UGC	Total Amount Utilized
		General (76 %)	SC (16%)	ST (8%)		
	Lab consumables	1,00,000	-	-	1,00,000	1,00,000
	software	3,00,000	-	-	3,00,000	2,50,500
	Internet service	1,00,000	-	-	1,00,000	1,00,000
	Maintenance of equipments	4,00,000	-	-	1,00,000	1,00,000
	Enrichment of teachers	1,00,000	-	-	1,00,000	1,00,000
	Other activities	2,00,000	-	-	2,00,000	2,00,000
	Total	12,00,000	-	-	9,00,000	8,50,500


PRINCIPAL

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KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE


CHARTERED ACCOUNTANT
R. RAJAN, PARTNER
 Membership No. 200/18475
R. RAJAN ASSOCIATES
CHARTERED ACCOUNTANTS
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