

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

UGC/AUTONOMY - 2017-2018

STATEMENT OF INCOME & EXPENDITURE

Sl. 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	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	3,84,000	16,00,000
	Balance Amount	109				

"AS PER BOOKS OF ACCOUNT"

Note : Balance sum of Rs.109/- remitted back to UGC wide D.D.No:115932972, Dt:24.01.2019 enclosed herewith.

Coimbatore -29
24.01.2019



**PRINCIPAL
PRINCIPAL**

Kongunadu Arts & Science College
COIMBATORE-641 029

CHARTERED ACCOUNTANT

R. RAJAN, PARTNER
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 : 2 4 7 3 2 5 2
F R N o 0 0 3 4 2 2 S

ACADEMY

PHYSICAL