

ANNEXURE - III

AUTONOMY 2015-2016

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

STATEMENT OF INCOME & EXPENDITURE (2015-16)

Sl.No.	Item	Total Amount Utilized As At 31.03.2016		Grant Released		Management Contribution	
		Rs.	Ps	Rs.	Ps	Rs.	Ps
1.	Computer And Accessories	10,46,955.00		16,00,000.00		48,936.00	
2.	Office Equipments	4,26,639.00					
3.	Honorarium	60,000.00					
4.	Meeting Expenses	1,15,342.00					
Total		16,48,936.00		16,00,000.00		48,936.00	

(As Per Books of Accounts)

Coimbatore
18.08.2016



PRINCIPAL


 CHARTERED ACCOUNTANT

ACADEMY

PHYSICAL