

ANNEXURE - III

AUTONOMY 2014-2015

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

STATEMENT OF INCOME & EXPENDITURE (2014-15)

Sl.No.	Item	Total Amount Utilized As At 31.03.2015		Grant Released		Management Contribution	
		Rs.	Ps	Rs.	Ps	Rs.	Ps
1.	Computer And Accessories	11,86,692.00					
2.	Office Equipments	3,28,278.00					
3.	Honorarium	60,000.00					
4.	Meeting Expenses	62,150.00					
5.	Furniture & Fititings	2,50,237.00		16,00,000.00		3,28,977.00	
6.	Books & Journals	40,620.00					
7.	TA & DA	1,000.00					
Total		19,28,977.00		16,00,000.00		3,28,977.00	

(As Per Books Of Accounts)

Coimbatore
13.08.2015



PRINCIPAL
PRINCIPAL

K. V. K. Arts & Science College
COIMBATORE-641 029

CHARTERED ACCOUNTANT

ACADEMY

PHYSICAL