

2017-18

**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
	<b>Total</b>	<b>12,00,000</b>	<b>-</b>	<b>-</b>	<b>9,00,000</b>	<b>8,50,500</b>

  
**PRINCIPAL**

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**KONGUNADU ARTS & SCIENCE COLLEGE**  
**COIMBATORE**

  
**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 : 2473252  
 FR No 003422S

**ACADEMY**

**PHYSICAL**