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Jegadeesh & Jefferson

CHARTERED ACCOUNTANTS

HO.: 62-A, N.R.T. Main Road,

Theni - 625 531. Theni Dt.

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Mail ID : ranajegadeesh@yahoo.co.in


Date :

UTILIZATION CERTIFICATE

Certified that a sum of **Rs 21,76,081/-** (Rupees Twenty one Lakhs Seventy Six Thousand and Eighty one only) contributed by the college Management towards Autonomous Expenditure, for the Academic year 2015-2016, has been utilized for the purpose for which it has been sanctioned in accordance with the terms and conditions laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

For JEGADEESH & JEFFERSON
Chartered Accountants
(Registration No. 011480S)


CA.R. JEGADEESH B.SC., FCA., FAFP.,
PARTNER
Membership No.: 215464


PRINCIPAL

Hajee Karutha Rowther Howda College
(Autonomous)
UTHAMAPALAYAM-625533.

COIMBATORE BRANCH : No. 16, 6th Cross, Krishna Colony, Near to Central Studio Stopping, Trichy Road,
Singanallur, Coimbatore - 641 005.

MADURAI BRANCH : D.No. 10/2, Near ICAI Bhavan, Old Natham Road, Opp. Balamandiram School,
Madurai - 625 014.

Year	Value of Equipment Purchased (A)	No. Of important Equipments purchased more than 1 lakh (B)	Amt. Spent on ICT (C)	Campus Infrastructure (D)	Equipments (E)	Others (F)	Total (G) (C+D+E+F)	Grand Total (A + G)	No. of Computers	No. of Laptops	No. of LCD / LED Projectors
2015-2016	113,496.00	1	681,717.00	3,919,749.00	765,664.00	76,575.00	5,443,705.00	5,557,201.00	0	0	1

Handwritten Signature

PRINCIPAL
Hajee Kanthe Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625685.

For S.S. & CO,
Chartered Accountants

Handwritten Signature

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533**

2015-2016

ICT

Sl. No.	Particulars	Qty	Amount	Remarks
1	Dell Projector 1220	1	27855	UGC
2	1TB Seagate Backup plus Harddisk	1	4850	Autonomous
3	NET Connectivity Rental		25762	UGC
4	Network - Leased Line - BSNL		389300	UGC
5	Networking Accessories		33950	Autonomous
6	Software New Ver. Upgradation - I Part Payment		200000	Management
Total			681717	

CAMPUS INFRASTRUCTURE

Sl. No.	Particulars	Qty	Amount	Remarks
1	Indoor Stadium		2529649	UGC
2	Outdoor Stadium		420000	UGC
3	CCTV Cameras & Accessories	13	168000	Autonomous
4	Indoor Stadium Construction		500000	Management
5	B.Com. CA Lab UPS & Batteries		110000	Management
6	Bench & Desk		130000	Management
7	UPS & Batteries		52100	Management
8	CCTV Cameras & Accessories	1	10000	Management
Total			3919749	

EQUIPMENTS

Sl. No.	Particulars	Qty	Amount	Remarks
1	Canon Laser Printer	2	14500	Autonomous
2	EPSON L455 Printer	1	16000	Autonomous
3	Ricoh MP 2501L with ARDF	1	96600	Autonomous
4	ID Card Printer - DTC1250E FD-BIS with Accessories	1	110564	Autonomous
5	HP Color Laser M176N Printer	1	35000	Autonomous
6	Nilkamal Chairs	1220	493000	Autonomous
Total			765664	

OTHERS

Sl. No.	Particulars	Qty	Amount	Remarks
1	USHA Sewing Machine	2	10150	Autonomous
2	MERRIT Sewing Machine	3	15225	Autonomous
3	Table Tennis Table	1	51200	Autonomous
Total			76575	
GRAND TOTAL			5443705	

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

For S.S. & CO,
Chartered Accountants

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Office Stationeries & Equipments

Sl. No.	Particulars	Purchased from, Bill No. / Voucher No. & Date	Amount (Rs.)
1	1TB Western Digital Enterprise Hard Disk - 2 nos.	Salaam Infotech, Chennai Invoice No.00416 Dated: 22/05/2015	33950.00
	2GB DDR2 Fully Bufferd - 2 nos.		
	Netgear 24 Port Switch 10/100 - 4 nos.		
	Zebronics SMPS 450w - 2 nos.		
	HP Wireless Mouse - 1 no.		
2	A4 TNPL Copier - 300 Pkts.	Kathiresan Paper Industries, Madurai Invoice Nos.12641 & 13510, dated:12/06/2015	5290.00
3	Canan Laser Printer - 2 nos.	Salaam Infotech, Chennai Invoice No.01641 Dated: 29/05/2015	14500.00
4	HP Laserjet Ink Toner Cartridges 88A (3 nos. x Rs.3040 = Rs.9120/-)	AB Systems, Cumbum Bill No.30, dated: 02/09/15	9120.00
5	Enter Cats Box 305MT - 1 no. Dlink 24 Port Switch - 1 no. RJ45 Connector - 10 nos.	Salaam Infotech, Chennai Inv. No.02373, dt.: 02/09/15	4550.00

6	EPSON L455 Printer ueak003723 - 1 no.	Salaam Infotech, Chennai Inv. No.02394, dt.: 04/09/15	16000.00
7	A4 TNPL Copier - 700 Pkts. FS TNPL Copier - 200 Pkts.	Kathiresan Paper Industries, Madurai Invoice Nos.1246 / 17.07.15, 1532 / 11.08.15, 1600 / 17.08.15 & 1863 / 09.09.15	16580.00
8	Toner Cartridge 1230 Ricoh - 4 nos. D x 2430 Ink - 3 nos. D x 2430 Master Roll - 1 no.	S.K. Enterprises, Madurai Invoice Nos.3333 / 23.07.15, 3383 / 17.08.15 & 3438 / 16.09.15	16375.00
9	Duster 10 nos. Ohp Pen 20 nos. 2" Color Tape 16 nos. 2" Brown Tape - 2 nos. Stapler 10D - 10 nos. Stapler Pin No.10 - 2 nos. 12 * 10 Brown Covers - 100 nos. Rubber Band (Packing) - 3 pkt. White Fluid Pen - 10 nos. 10.5 * 4.5 Brown Cover - 100 nos. Kangaro Punching Machine 480 - 10 nos. Ball pen - 8 pkt. Rey. Liquiflow Ball Pen - 20 nos. Fevistick 22gm - 10 nos. Thread Ball - 2 pkt. Highlighter Pen - 6 nos. Steel Scale - 10 nos. Gum Paste - 5 pkt. A4 TNPL Copier - 200 pkt. White Chalk - 108 boxes	Kathiresan Paper Industries, Madurai Invoice Nos.2804/15, dated:12.12.15; 3001/15 & 3002/15, dated: 30.12.15	12980.00

10	Numbering Machine - Deli - 1 no. A4 TNPL Copier - 600 pkt. FS TNPL Copier - 100 pkt.	Kathiresan Paper Industries, Madurai Invoice Nos.2141, dated:06.10.15; 3185, dated:10.01.2016 & 3006/15, dated: 22.02.16	18900.00
11	Toner Cartridge 1230 Ricoh - 3 nos.	S.K. Enterprises, Madurai Invoice Nos.3742 / 10.03.16, 3783 / 30.03.16	8852.00
12	Smart ID Card Printer: DTC1250E FD-BIS - 1 no. RBN D 1250E ECO YMCKO 250AP - 4 nos. REFILL CARTRIDGE EXTRA - 1 no. DTC CLEANING KIT - 1 no. ID SOFT CLASSIC - 1 no.	Digital Factors, Bangalore Invoice No.DFS/2015-16/184, date: 30/03/2016	110564.00
13	HP Color Laser All in One M176N Printer - 1 no. 1TB Seagate Backup Plus HDD - 1 no.	Salaam Infotech, Chennai Invoice No.04155, dated: 30/03/2016	39850.00
Total			307511.00

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UTHAMAFALAYAM-625533.

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Extension Activites

Sl. No.	Particulars	Purchased from Bill No. / Voucher No. & Date	Amount (Rs.)
1	Dahua ip IR Bullet Camera DH IPC HFW 2100SP - (6 nos. x Rs.7670 = Rs.46020/-)	CCTV Cameras 6 nos. from Pebbles Power System, Cumbum Bill No.930, dated: 16/08/2015 Total Cost Rs.104690/- paid Rs.100000/- (Rs.4690/- discounted)	100000.00
	Dahua Nur 4216 16 Channel - (1 no. x Rs.17120 = Rs.17120/-)		
	POE switches with Power Supply - (6 nos. x Rs.1100 = Rs.6600/-)		
	Hard Disk 2TB AV Code - (1 no. x Rs.5450 = Rs.5450/-)		
	Wiring cost with Labour and Materials - (627 mtrs. X Rs.47 = Rs.29500/-)		
2	Dahua ip IR Bullet Camera DH IPC HFW 2100SP - (6 nos. x Rs.7670 = Rs.46020/-)	CCTV Cameras 6 nos. from Pebbles Power System, Cumbum Bill No.932, dated: 16/08/2015 Total Cost Rs.56870/- paid Rs.55000/- (Rs.1870/- discounted)	55000.00
	8port switch 10/100 relay - (1 no. x Rs.750 = Rs.750/-)		
	Installation and networking - Rs.3500/-		
	POE switches with Power Supply - (6 nos. x Rs.1100 = Rs.6600/-)		

3	Dahua ip IR Bullet Camera DH IPC HFW 2100SP - (1 no. x Rs.7670 = Rs.7670/-)	CCTV Cameras 1 no. from Pebbles Power System, Cumbum Bill No.956, dated: 16/11/2015 Total Cost Rs.13520/- paid Rs.13000/- (Rs.520/- discounted)	13000.00
	Ge pipe for fixing Camera and with mounting (2 nos. = Rs.3200/-)		
	Poe switch for CCTV - (1 nos. x Rs.1100 = Rs.1100/-)		
	Installation with material and labour = Rs.1000/-		
	Wire cat 6 Dlink 20mts for extension (20mts = Rs.550/-)		
4	National Service Scheme - One Day Orientation Programme to NSS Volunteers	Voucher No.29, dated: 07/01/2016	15000.00
5	USHA Bandhan Model Foot Sewing Machines - 2 nos = Rs.9600 MERRIT Tailor Model Foot Sewing Machines - 3 nos = Rs.14400 S.V. / S.M. Cover - 5 nos. = Rs.1375	Saravana Agencies, Cumbum Bill No.34, dated: 10/02/2016	25375.00
6	Table Tennis Table Adidas Ti600 - 1 set	Apollo Sports & Fitness, Madurai Invoice No.CR-389, dated: 29/03/2016	51200.00
Total			259575.00

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**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Teaching Aids

Sl. No.	Particulars	Purchased from Bill No. / Voucher No. & Date	Amount (Rs.)
1	RICOH Aficio MP 2501L Printer with 1 year warranty	S.K. Enterprises, Madurai Invoice No.3714 dated: 22/02/2016	96600.00
Total			96600.00

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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)
(Re-Accredited with "A" Grade, CGPA of 3.26 out of 4.00, by NAAC, Bangalore)
Uthamapalayam - 625 533.

AUTONOMOUS ACCOUNT

Receipts and Payments statement for the period from April 2015 to March 2016

Receipts		Payments	
Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Opening Balance:		Meeting Expenses	99,964.00
Cash	0.00	Furniture & Fixtures	4,50,000.00
Bank IOB	1,62,257.00	Departmental Seminars / Workshops	2,56,500.00
Management Contribution	20,00,000.00	Office Stationeries & Equipments	3,07,511.00
Last Year Recoverable	15,275.00	Laboratory Equipments	1,53,966.00
		Library Books & Journals	4,51,965.00
		Teaching Aids	96,600.00
		Extension Activities	2,59,575.00
		Honorarium to COE	1,00,000.00
		Closing Balance:	
		Cash	0.00
		Bank MDCC	1,451.00
	21,77,532.00		21,77,532.00


PRINCIPAL

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Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.


CHARTERED ACCOUNTANT

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**


**Autonomous Account (2015-2016)
Expenditure Statement
Library Books & Journals**

Sl. No.	Purchased From	Bill No. / Voucher No. & Date	Amount (Rs.)
1	Sri Mariyamman Stores, Virudhungar	Invoice No.11, dated: 24/04/2015 Invoice No.13, dated: 02/05/2015	9706.00
2	Emerald Publishers, Chennai	Bill No.0045 & 0046, dated: 03/09/15	730.00
3	Margham Publications, Chennai	Bill No.91 & 92, dated: 03/09/2015	1675.00
4	The Raman's Books, Chennai	Bill No.162, dated: 03/09/2015	1600.00
5	Vizhigal Publications, Chennai	Bill No.5231, dated: 03/09/2015	735.00
6	The Raman's Books, Chennai	Bill No.156 & 157, dated: 03/09/2015	2790.00
7	Islamic Foundation Trust, Chennai	Bill No.8605 & 8614, dated: 03/09/15	650.00
8	Nakkheeran Publications, Chennai	Bill No.832 & 833, dated: 03/09/15	3675.00
9	V.O.C. Book Stall, Chennai	Bill No.300, dated: 03/09/2015	5004.00
10	Rhythm Book Distributors, Chennai	Bill No.2/2015/CSB/156, dated: 03/09/15	1506.00
11	Natrinai Pathippagam, Chennai	Bill No.1597, dated: 03/09/2015	1610.00
12	Sura College of Competition, Chennai	Bill No.68794, dated: 03/09/2015	1760.00
13	Gita Press Mansion, Coimbatore	Invoice No.1008, dated: 03/09/2015	330.00
14	Kaniyan Pathippagam, Madurai	Bill No.213, dated: 03/09/2015	720.00
15	Asian Book Centre, Chennai	Bill No.9736, dated: 03/09/2015	2110.00
16	Prema Pirasuram, Madurai	Bill No.62, dated: 03/09/2015	759.00
17	Asian Book Centre, Chennai	Bill No.9729, dated: 03/09/2015	639.00
18	Sahitya Akademi, Chennai	Bill No.56672, dated: 03/09/2015	2150.00
19	Athir Velieedu, Pollachi	Bill No.2422, dated: 03/09/2015	1250.00
20	Ramka Books, Chennai	Invoice No.460, dated: 03/09/2015	1785.00
21	Cre-A Publishers, Chennai	Bill No.2131, dated: 30/08/2015	380.00
22	Universal Publishers, Chennai	Bill No.2887, dated: 31/08/2015	1800.00


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Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

23	Uyirrmmai Pathipagam, Chennai	Bill No.12403, dated: 31/08/2015	2204.00
24	Sahitya Akademi, Chennai	Bill No.56481, dated: 31/08/2015	730.00
25	Adaiyaalam, Trichy	Bill No.267, dated: 31/08/2015	240.00
26	Ainthinai Pathippagam, Chennai	Bill No.1012, dated: 31/08/2015	1665.00
27	Annam Book Publishers, Thanjavur	Bill No.3659, dated: 31/08/2015	280.00
28	Sarasvati Mahal Library & Research Centre, Thanjavur	Bill No.AK.1014, dated: 31/08/2015	427.00
29	Tamizhininool, Chennai	Bill No.nil, dated: 31/08/2015	2000.00
30	International Institute of Tamil Studies, Chennai	Bill No.15236, dated: 31/08/2015	180.00
31	Ainthinai Pathippagam, Chennai	Bill No.859, dated: 30/08/2015	787.00
32	Meenakshi Puthaka Nilayam, Madurai	Bill No.39925, 31/08/2015	270.00
33	Siva Puthagalayam, Salem	Bill No.8291, dated: 30/08/15	370.00
34	Ainthinai Pathippagam, Chennai	Bill No.1010, dated: 31/08/2015	176.00
35	Kalachuvadu Publishers, Nager Kovil	Bill No.7339, dated: 31/08/2015	640.00
36	Uyirrmmai Pathipagam, Chennai	Bill No.12405, dated: 31/08/2015	944.00
37	Maaya Books, Theni	Bill No.nil, dated: 31/08/2015	5429.00
38	Sri Mariyamman Stores, Virudhunagar	Invoice Nos.318 to 331, dated: 03/09/2015	75373.00
39	Mallikaa Book House, Tiruchirappalli	Bill Nos.479 to 485, dated: 16/02/2016	46000.00
40	Globe Book Centre, Madurai	Invoice Nos.199 to 208, dated: 27/02/2016	134094.00
41	Maaya Book Centre, Theni	Bill No.41, dated: 27/02/2016	56508.00
42	Online Purchase - Amazon.com	Vr. No.48, dated: 30/03/2016	24103.00
43	Al-Huda Book Stall, Calcut, Kerala	Invoice No.41, dated: 30/03/2016	29856.00
44	Globe Book Centre, Madurai	Invoice No.27, dated: 31/03/2016	25198.00
45	Online Purchase - Amazon.com	Vr. No.55, dated: 31/03/2016	1127.00
Total			451965.00



PRINCIPAL

Hajee Kameela Rowther Howdis College
(Autonomous)

UTHAMAPALAYAM-625583.



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Jegadeesh & Jefferson

CHARTERED ACCOUNTANTS

HO.: 62-A, N.R.T. Main Road,

Theni - 625 531. Theni Dt.

Phone : 04546-254234

Mobile : 9443384627 (D),

Office : 9865254234


Mail ID : ranajegadeesh@yahoo.co.in

Date : 1/11/2017

TO WHOM EVER IT MAY CONCERN

Certified that a sum of **Rs.20,66,794/-** (Rupees Twenty Lakhs Sixty Six Thousand Seven Hundred and Ninety Four only) contributed by the College Management towards Autonomous Expenditure, for the Academic year 2016-2017, has been utilized for the purpose for which it has been sanctioned in accordance with the terms and conditions laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to regularize the objected amount.



Chartered Accountant




COIMBATORE BRANCH : No. 16, 6th Cross, Krishna Colony, Near to Central Studio Stopping, Trichy Road, Singanallur, Coimbatore - 641 005.

MADURAI BRANCH : D.No. 10/2, Near ICAI Bhavan, Old Natham Road, Opp. Balamandiram School, Madurai - 625 014.

Year	Value of Equipment Purchased (A)	No. Of important Equipments purchased more than 1 lakh (B)	Amt. Spent on ICT (C)	Campus Infrastructure (D)	Equipments (E)	Others (F)	Total (G) (C+D+E+F)	Grand Total (A + G)	No. of Computers	No. of Laptops	No. of LCD / LED Projectors
2016-2017	0.00	0	1,607,852.00	6,031,616.00	535,254.00	25,000.00	8,199,722.00	8,199,722.00	14	1	3


PRINCIPAL
 Hajee Kanthe Rowther Howda College
 (Autonomous)
 UTHAMAPALAYAM-625688.

For S.S. & CO,
Chartered Accountants


 S. Srinivasan, Partner
 FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533**

2016-2017

ICT

Sl. No.	Particulars	Qty	Amount	Remarks
1	HP Compaq Computers & Accessories	3	84000	UGC
2	LG 20" Computer & Accessories	1	34173	UGC
3	LG 18" Computer & Accessories	10	230000	Autonomous
4	HP 15-AY020TU - Laptop	1	37101	UGC
5	EPSON EB 595WI Projector	1	149500	UGC
6	EPSON S31 Projector	2	58000	Autonomous
7	Hardware Firewall Cyberoam 200ing - I Part Payment		200000	UGC
8	NET Connectivity Rental		25880	UGC
9	Software New Ver. Upgradation - II Part Payment		90000	UGC
10	Software New Ver. Upgradation - III Part Payment		90000	UGC
11	Software New Ver. Upgradation - I Part Payment		200000	Autonomous
12	Optical Networking Cable Laying & Trenching		50000	Autonomous
13	Wi-fi connection		353348	Management
14	Barcode Reader	3	5850	Autonomous
Total			1607852	

CAMPUS INFRASTRUCTURE

Sl. No.	Particulars	Qty	Amount	Remarks
1	Outdoor Stadium Construction		345976	UGC
2	UPS Batteries - Women's Hostel	2	19200	Management
3	Outdoor Stadium Construction		167940	Management
4	RO Water Plant		131000	Management
5	Additional Class Rooms Constructions (Main Building)		500000	Management
6	Library Renovation work		300000	Management
7	Furnitures		67500	Management
Total			6031616	


PRINCIPAL
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

For S.S. & CO,
Chartered Accountants



S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533**

2016-2017

EQUIPMENTS

Sl. No.	Particulars	Qty	Amount	Remarks
1	EPSON L565 Printer	1	16904	UGC
2	HP PGE Wide Pro 552DW Printer	1	61850	Autonomous
3	Steel Rack	4	20000	Autonomous
4	Office Table (4 x 2)	15	67500	Autonomous
5	Football Goal Post set	1	69800	Autonomous
6	Cell Type Chair	45	69670	Autonomous
7	Sol Netted Chair	7	30330	Autonomous
8	Executive Chair	2	30000	Autonomous
9	Office Chair	12	48000	Autonomous
10	Computer Table	2	20000	Autonomous
11	Storage Cupboard	2	20000	Autonomous
12	Computer Chair	30	75000	Autonomous
13	Water Dispenser	1	6200	Autonomous
Total			535254	
OTHERS				
Sl. No.	Particulars	Qty	Amount	Remarks
1	USHA Bandhan Sewing Machine	5	25000	Autonomous
Total			25000	
GRAND TOTAL			8199722	

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)

UTHAMAPALAYAM-625533.

For S.S. & CO,
Chartered Accountants

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Office Stationeries & Equipments

Sl. No.	Particulars	Purchased from, Bill No. / Voucher No. & Date	Amount (Rs.)
1	White Chalk-216Boxs	Kathiresan Paper Industries- Madurai. Invoice No.774 dated on;14/06/2016	5920.00
2	Richo Toner -2	S.K. Enterprises-Madurai. Invoice No.4171 Dated on;21/12/2016	5901.00
3	TNPL A4 Sheet-28 Boxes & Gel Pen -10ps	Mullai Store - Uthamapalayam Dated on;19/12/2016	5354.00
4	Computer Table-2 & Storage Cuboard- 2	Howdia Enterprises- Cumbum Bill No.376, Dated on;19/02/2017	40000.00
5	Water Dispensser -1	Howdia Enterprises- Cumbum Bill No.383, Dated on;26/02/2017	6200.00
Total			63375.00

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Teaching Aids

Sl. No.	Particulars	Purchased from Bill No. / Voucher No. & Date	Qty.	Amount (Rs.)
1	1- Mother Board 2- Core Processor 3- Sata HDD 4- LED Moniter 5- Usb & Mouse 6- Stone Atex Cabinet	Salaam Infotech- Chennai Invoice No.05838 dated on 28/03/2017 (including tax)	10 nos.	230000.00
2	Epson S31 Projector	Salaam Infotech- Chennai Invoice No.05848 dated on 29/03/2017 (including tax)	2 nos.	58000.00
3	1- Cell Type Chair 2- 801 Netted Chair	Vinayaka Rexine Land - Cumbum Dated On;27/03/2017 (including tax)	45 nos. 7 nos.	100000.00
Total				388000.00

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)
(Re-Accredited with "A" Grade, CGPA of 3.26 out of 4.00, by NAAC, Bangalore)
Uthamapalayam - 625 533.

AUTONOMOUS ACCOUNT

Receipts and Payments statement for the period from April 2016 to March 2017

Receipts		Payments	
Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Opening Balance:		Meeting Expenses	3,78,648.00
Cash		Furniture & Fixtures	2,40,500.00
Bank IOB	1,451.00	Departmental Seminars / Workshops	1,05,049.00
Management Contribution	21,67,500.00	Office Stationeries & Equipments	63,375.00
		Laboratory Equipments	2,42,094.00
		Library Books & Journals	3,74,334.00
		Teaching Aids	3,88,000.00
		Extension Activities	1,10,015.00
		Honorarium to COE	1,00,000.00
		Examination Reforms	61,850.00
		Contingent / Postal Charges	2,491.00
		Bank Charges	437.81
		Closing Balance:	
		Cash	
		Bank IOB	1,02,157.19
	21,68,951.00		21,68,951.00

PRINCIPAL
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Hajee Karutha Rowther Howdia College
(Autonomous)
A UTHAMAPALAYAM-625533.

CHARTERED ACCOUNTANT



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

**Autonomous Account (2016-2017)
Expenditure Statement
Library Books & Journals**

Sl. No.	Purchased From	Bill No. / Voucher No. & Date	Amount (Rs.)
1	New Century Book House, Dindigul	Invoice No.7220 to 7236, dated: 06/09/2016	38355.00
2	Sarvodaya Ilakkiya Pannai-Madurai	Invoice No.379, dated on; 15/09/2016	6239.00
3	Sri Mariyamman Stores-Virudhunagar	Invoice No.133 to 138, dated on;17/10/2016	39633.00
4	Tamilini Pathippagam	Bill No.1824 & 1828 dated on; 10/09/2016	7974.00
5	Annam-Thanjavur	Bill No.2847 & 2848 dated on;10/09/2016	2169.00
6	Emerald Publishers, Egmore, Chennai	Bill No.27 dated on;10/09/2016	4120.00
7	Meenakshi Book Shop - Madurai	Bill No.26 & 27 dated on 10/06/2016	3339.00
8	Islamic Foundation Trust - Chennai	Invoice No.11653 & 11656	2514.00
9	Ainthinal Pathippagam - Chennai	Bill No.293	828.00
10	Forward Marketing Agency - Chennai	Bill No.8165,8166 & 8168 dated on;10/09/2016	7112.00
11	Panmai veli - chennai	bill No.1384 dated on 10/09/2016	2200.00
12	Meenakshi Book Shop - Madurai	Bill No.176 dated on 10/09/2016	2358.00
13	Giri Trading Agency - Mangadu	Bill No.008188 dated on;10/09/2016	2385.00
14	Maya Book Center - Theni	Bill No.1030 dated on;Nil	6961.00
15	Ainthinal Pathippagam - Chennai	Bill No.292 dated on;Nil	2357.00
16	Maya Book Center - Theni	Bill No.1062 dated on; Nil	3110.00
17	Meenakshi Book Shop - Madurai	Bill No.102 & 33 dated on; 10/09/2016	2525.00
18	Giri Trading Agency - Mangadu	Bill No.008189 dated on;10/09/2016	270.00
19	Kalachuvadu Publications, Nagercoil	Invoice No.9955 dated: 01/12/2016	1960.00
20	Vasans Book House, Madurai	Invoice No.909 dated: 04/01/2017	19818.00
21	Globe Book Centre- Madurai	Invoice No.123 to 125 dated on 28/02/2017	76380.00
22	Maya Book Center - Theni	Invoice Nos.1113,1117,628 & 1128 dated on;28/02/2017	77756.00
23	New Century Book House, Dindigul	Invoice No.7281 to 7284 dated on 02/03/2017	48185.00
24	Maya Book Center - Theni	Invoice No.1115 dated on;13/02/2017	8937.00
25	Waves - Chennai	Bill No.11470 dated on;13/03/2017	999.00
26	Samart Systems - Coimbatore	Invoice No.869 dated on; 23/02/2017	5850.00
Total			374334.00

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

Date :

UTILIZATION CERTIFICATE

Certified that the grant of **Rs.16,00,000/-** (Rupees Sixteen Lacks only) to Hajee Karutha Rowther Howdia College, Uthamapalayam - 625 533, Theni District, by the University Grants Commission, South Eastern Regional Office, Hyderabad, vide their Letter No.F.AUT (TNMK021) /13-14 [Link No.196]/GEN, dated: 25.03.2017 of **Rs. 16,00,000/-** and **Rs.5,50,000/-** Management Contribution and available at Bank balance of **Rs.90,825/-** in total of **Rs.22,40,825.86/-** towards Autonomous has been utilized for the purpose which it has been sanctioned and in accordance with the terms and conditions laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.



For S.S. & CO,
Chartered Accountants

SSV

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

Year	Value of Equipment Purchased (A)	No. Of important Equipments purchased more than 1 lakh (B)	Amt. Spent on ICT (C)	Campus Infrastructure (D)	Equipments (E)	Others (F)	Total (G) (C+D+E+F)	Grand Total (A + G)	No. of Computers	No. of Laptops	No. of LCD / LED Projectors
2017-2018	0.00	0	454,806.00	7,577,401.00	137,989.00	0.00	8,170,196.00	8,170,196.00	7	0	17


PRINCIPAL
 Hajee Karimul Rowshan Howdia College
 (Autonomous)
 UTHAMAPALAYAM-625006.

For S.S. & CO,
 Chartered Accountants



S. Srinivasan, Partner
 FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533**

2017-2018

ICT

Sl. No.	Particulars	Qty	Amount	Remarks
1	ACER 20" Computer & Accessories	2	48900	Autonomous
2	LG Pcon Monitor 19"	3	44700	Autonomous
3	Mercury 15.6" Coputer & Accessories	2	24250	Management
4	i-9 LED HD Android Wifi Projector	1	9800	Autonomous
5	Vivi Bright GP90 LED Corded Portable Projector	14	252756	Autonomous
6	Epson Eb41 Projector	1	32500	Autonomous
7	Epson Eb X05 Projector	1	41900	Autonomous
Total			454806	

CAMPUS INFRASTRUCTURE

Sl. No.	Particulars	Qty	Amount	Remarks
1	Fingerprint Time Attendance Device & Time Track Attendance Software	4	45124	Management
2	Additional Class Rooms Constructions & Campus		6600000	Management
3	Furnitures		64900	Management
4	Digital Board		230000	Management
5	Gym Equipments		160000	Management
6	Furnitures (Benches, Desks, Lab Stools & Tables)		199500	Autonomous
7	Office Cell type chairs		119877	Autonomous
8	Gym Equipments		158000	Autonomous
Total			7577401	

EQUIPMENTS

Sl. No.	Particulars	Qty	Amount	Remarks
1	250GB Seagate SATA Harddisk	5	8500	Autonomous
2	Zebronics SMPS 450W	5	3000	Autonomous
3	HP Inkjet AIO Printer	1	12450	Autonomous
4	HP Deskjet Printer	2	24300	Autonomous
5	Lenovo External DVD writer	2	3200	Autonomous
6	Seagate 250GB Sata Harddisk	2	2900	Autonomous
7	TPLink 8 Port Switch	3	19500	Autonomous
8	250GB Seagate SATA Harddisk	2	3701	Autonomous
9	450W Zebronics SMPS	3	2016	Autonomous
10	Epson L565 Printer	1	19522	Autonomous
11	2TB External Harddisk	1	6900	Autonomous
12	Zebronics Power Supply	8	5100	Management
13	Cat6 Cable	4	25200	Management
14	RJ45 Jack	200	1700	Management
Total			137989	
GRAND TOTAL			8170196	

For S.S. & CO,
Chartered Accountants

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)



**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Office Stationeries & Equipments

Sl. No.	Particulars	Purchased from, Bill No. / Voucher No. & Date	Amount (Rs.)
1	250GB Seagate SATA HDD - 5 Zebronics SMPS 450W - 5	Salaam Infotech, Chennai Invoice No.06004 / 22.04.2017	11500.00
2	HP Inkjet AIO Printer GT5810 - 1 EPSON ink bottle - 1	Salaam Infotech, Chennai Invoice No.GST-0493 & GST-0494 / 27.10.2017	12760.00
3	HP Deskjet GT5811 AIO Printer - 2	Salaam Infotech, Chennai Invoice No.GST-0836 / 04.01.2018	24300.00
4	Lenovo External DVD writer - 2 Seagate 250GB SATA HDD - 2	Salaam Infotech, Chennai Invoice No.GST-0835 / 04.01.2018	6100.00
5	Core i3 Processor - 2 Gigabyte Mother Board - 2 4GB DDR3 RAM - 2 Seagate 500GB SATA HDD - 2 20" Acer LED Monitor - 2 Stone ATX Cabinet - 2 Lenovo Wired KB & Mouse - 2	Salaam Infotech, Chennai Invoice No.GST-0834 / 04.01.2018	48900.00

6	TPLINK TL-SG1008P 8Port Switch - 3	Salaam Infotech, Chennai Invoice No.GST-0892 / 19.01.2018	19500.00
7	250GB Seagate SATA HDD - 2 Zebronics SMPS 450W - 3	DD Computers, Chennai Invoice No.DD-T1-0226 / 06.02.2018	5717.00
8	LG PC on Monitor 19CH300A - 3 EPSON L565 PSCF NW - 1 Harddisk External 2TB - 1	Salaam Infotech, Chennai Invoice No.GST-0928 / 16.03.2018	71100.00
Total			199877.00

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Expenditure Statement

Teaching Aids

Sl. No.	Particulars	Purchased from Bill No. / Voucher No. & Date	Qty.	Amount (Rs.)
1	i-9-LED HD Android Wifi Projector - HD 1920 x 1020 - 120 Display	Hariz Computers, Chinnamanur Bill No.1433 / 25.08.2017	1	9800.00
2	Vivi Bright GP90 3200 Lumens 1280*800 LED lamp LCD with HDMI/VGA/USB/AV 3200 lm LED Carded Portable Projector (Black)	Hariz Computers, Chinnamanur Invoice No.HC-131 / 26.03.2018	14	252756.00
3	Projector EPSON Eb41 Projector EPSON EbX05	Salaam Infotech, Chennai Invocie No.GST0937 / 16.03.2018	1 1	74400.00
Total				336956.00

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)

(Re-Accredited with "A" Grade, by NAAC, Bangalore)

Uthamapalayam - 625 533.

AUTONOMOUS ACCOUNT

Receipts and Payments statement for the period from April 2017 to March 2018

Receipts		Payments	
Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Opening Balance:		Meeting Expenses	182046.00
Cash		Furniture & Fixtures	306177.00
Bank IOB	102157.19	Departmental Seminars / Workshops	219425.00
Autonomous Grant for 2017-18	1600000.00	Office Stationeries & Equipments	199877.00
Management Contributions	550000.00	Laboratory Equipments	255023.00
		Library Books & Journals	240644.00
		Teaching Aids	336956.00
		Extension Activities	218111.00
		Honorarium to COE	80000.00
		Examination Reforms	202500.00
		Bank Charges	66.86
		Closing Balance:	
		Cash	
		Bank IOB	11331.33
	2252157.19		2252157.19



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Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

CHARTERED ACCOUNTANT



For S.S. & CO,
Chartered Accountants

S.S. ✓
S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

**Autonomous Account (2017-2018)
Expenditure Statement
Library Books & Journals**

Sl. No.	Purchased From	Bill No. / Voucher No. & Date	Amount (Rs.)
1	Sri Mariyamman Stores, Virudhunagar	Invoice No.343 / 09.09.2017	7250.00
2	Sri Mariyamman Stores, Virudhunagar	Invoice No.344 / 09.09.2017	6171.00
3	Quraniaya Book Depot, Madurai	Bill No. dated: 08.09.2017	1000.00
4	Shajida Book Centre, Chennai	Bill No.5372 / 08.09.2017	900.00
5	Unavu Ulagam Publications, Madurai	Bill No. dated: 08.09.2017	1589.00
6	Emerald Publishers, Chennai	Bill No.3 / 08.09.2017	2570.00
7	Aruvi Veliyeedu, Chennai	Bill No.1137, 1138 & 1139 / 08.09.2017	6466.00
8	Eswar Book Centre, Chennai	Bill No.1141 & 1142 / 08.09.2017	5363.00
9	Oviya Pathippagam, Chennai	Bill No.044 & 045 / 08.09.2017	3646.00
10	Success Book Sellers, Vriddhachalam	Bill No.422 & 423 / 08.09.2017	13373.00
11	Minerva Publications, Chennai	Bill No.8646, 8647 & 8648 / 08.09.2017	6363.00
12	Kalachuvadu Publications Pvt. Ltd., Chennai	Bill No.0627 / 08.09.2017	9428.00
13	Selvi Book Shop, Madurai	Bill No.1405 & 1406 / 08.09.2017	10095.00
14	Kannappan Pathippagam, Chennai	Bill No.26774 / 08.09.2017	3033.00
15	B.M. Publishers, Chennai	Bill No.906 / 12.12.2017	1140.00
16	Amazon online shopping	Invoice No.HR-DEL4-133194821-1718 /	590.00
17	Power Book House, Chennai	Invoice No.20 / 22.12.2017	5600.00
18	Maaya Book Centre, Theni	Bill No.832 / 18.01.2018	7920.00
19	Sri Mariyamman Stores, Virudhunagar	Invoice Nos.332 to 340 / 08.09.2017	70309.00
20	Vijay Book Store, Chennai	Bill No.2580 / 29.03.2018	630.00
21	Book Palace, Chennai	Bill No.19330 / 29.03.2018	7381.00
22	Book Palace, Chennai	Bill No.19358 / 30.03.2018	9728.00
23	Maaya Book Centre, Theni	Bill No.15258 / 25.03.2018	5555.00
24	Higginbothams, Chennai	Bill No.2017/CSE70042532 / 30.03.2018	1706.00
25	Sarvodaya Ilakkiya Pannai, Madurai	Invoice No.258 / 11.10.2017	2588.00
Total			190394.00


PRINCIPAL
 Hajee Karutha Rowther Howdia College
 (Autonomous)
 UTHAMAPALAYAM-625533.

**Hajee Karutha Rowther Howdia College (Autonomous),
Uthamapalayam - 625 533.**

Library Journals & Magazines Subscription details for the year 2017-2018

Sl.No	Journal / Magazine	Name of Journal / Magazine	Subscription Amount	DD Charges	Total	Courier	Grand Total
1	J	Land Bank Journal	200.00	25.00	225.00	50.00	275.00
2	J	Prajnan	300.00	25.00	325.00	50.00	375.00
3	J	Southern Economist	1800.00	25.00	1825.00	50.00	1875.00
4	J	Tamilarasu	240.00	25.00	265.00	35.00	300.00
5	J	Urban Credit	900.00	25.00	925.00	50.00	975.00
6	M	Amrutha	275.00	25.00	300.00	35.00	335.00
7	J	Language Forum	2399.00	25.00	2424.00	50.00	2474.00
8	J	Literaria	2399.00	25.00	2424.00	50.00	2474.00
9	J	Dialogue	1000.00	25.00	1025.00	50.00	1075.00
10	J	International Journal Of Computing & Applications	3000.00	25.00	3025.00	50.00	3075.00
11	M	Express Computer	720.00	25.00	745.00	50.00	795.00
12	M	P.C Quest Clear	1350.00	25.00	1375.00	50.00	1425.00
13	M	Tamil Computer	450.00	25.00	475.00	35.00	510.00
14	J	Indian Journal Of Pure & Applied Mathematics	1900.00	25.00	1925.00	50.00	1975.00
15	J	University News	950.00	25.00	975.00	50.00	1025.00
16	M	Valarthozhil (வார்த்தாழிற்சாலை)	240.00	25.00	265.00	35.00	300.00
17	M	Banking Services Chronicle	420.00	25.00	445.00	50.00	495.00
18	J	Indian Journal Of Biotechnology	3100.00	25.00	3125.00	50.00	3175.00
19	M	Competition Success Review (English)	585.00	25.00	610.00	50.00	660.00
20	M	G.K Today	395.00	25.00	420.00	50.00	470.00
21	J	Indian Journal Of Pure & Applied Physics	3200.00	25.00	3225.00	50.00	3275.00
22	M	Rahmath	200.00	25.00	225.00	35.00	260.00
23	M	Renu - G.K & World Vision	400.00	25.00	425.00	50.00	475.00
24	J	Rbi - Bulletin Call	3150.00	25.00	3175.00	50.00	3225.00
25	M	Indian Management	495.00	25.00	520.00	50.00	570.00
26	J	The Smart Manager	510.00	25.00	535.00	50.00	585.00
27	J	Management Review	1600.00	25.00	1625.00	50.00	1675.00
28	J	Economic & Political Weekly	4500.00	25.00	4525.00	50.00	4575.00
29	J	Third Concept	200.00	25.00	225.00	50.00	275.00
30	M	Pratyogita Kiran	750.00	online payment			750.00
31	M	Physics For You					
32	M	Chemistry Today	1240.00	online payment			1240.00
33	M	Mathematics Today					
34	M	Biology Today					
35	M	Physics Times					
36	M	Chemistry Times					
37	M	Mathematics Times	1170.00	25.00	1195.00	50.00	1245.00
38	M	Biology Times					
39	M	Theera Nadhi	600.00	25.00	625.00	35.00	660.00
40	M	Civil Services Chronicle	1150.00	25.00	1175.00	50.00	1225.00
41	J	Indian Historical Studies	200.00	25.00	225.00	35.00	260.00
42	J	Thittam	230.00	25.00	255.00	35.00	290.00
43	M	Digest	746.00	vpp			746.00
44	M	The Week	1250.00	25.00	1275.00	50.00	1325.00
45	J	Indian Journal Chem. Technology	1600.00	25.00	1625.00	50.00	1675.00
46	M	Sports	300.00	25.00	325.00	50.00	375.00
47	M	Kaichuvadu	700.00	25.00	725.00	35.00	760.00
48	M	Current Science	646.00	25.00	671.00	50.00	721.00
TOTAL							50250.00

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533

Date : 28.05.2019

UTILIZATION CERTIFICATE

Certified that the grant of **Rs.16,00,000/-** (Rupees Sixteen Lakhs only) to Hajee Karutha Rowther Howdia College, Uthamapalayam - 625 533, Theni District, by the University Grants Commission, South Eastern Regional Office, Hyderabad, vide their Letter No.F.AUT(TNMK021)/13-14 [Link No.196]/GEN, dated: 20.11.2018 of **Rs.16,00,000/-** and **Rs.4,91,009/-** Management Contributions and available at Bank balance of **Rs.8747.76/-** in total of **Rs.20,99,756.76/-** towards Autonomous has been utilized for the purpose which it has been sanctioned and in accordance with the terms and conditions laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.


PRINCIPAL
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.



For S.S. & Co
Chartered Accountants



S.Srinivasan Partner
FRN:0035025 (Mem.No:024142)

Chartered Accountant

Year	Value of Equipment Purchased (A)	No. Of important Equipments purchased more than 1 lakh (B)	Amt. Spent on ICT (C)	Campus Infrastructure (D)	Equipments (E)	Others (F)	Total (G) (C+D+E+F)	Grand Total (A + G)	No. of Computers	No. of Laptops	No. of LCD / LED Projectors
2018-2019	3,84,168.00	1	30,44,359.00	32,03,914.00	5,69,915.00	12,865.00	68,31,053.00	72,15,221.00	107	0	65



For S.S. & CO,
Chartered Accountants

S.S.

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

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Hajee Kanutha Rowther Howda College
(Autonomous)
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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS), UTHAMAPALAYAM - 625 533				
EQUIPMENTS - VALUE MORE THAN Rs.1 LAKH (2018-2019)				
Sl. No.	Particulars	Qty	Amount	Remarks
1	LED Wall Mount	1	384168	Management
TOTAL		1	384168	



For S.S. & CO,
Chartered Accountants

S.S.

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

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PRINCIPAL
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533
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UDIN: 21024142 AAAAHE 2660

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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533

ICT

Projectors (2018-2019)

Sl. No.	Particulars	Qty	Amount	Remarks
1	Regal RD 806 without Android Projector	17	351913	Autonomous
2	Regal RD 806 without Android Projector	1	15900	Autonomous
3	ViviBright GP90 3200 Lumens 3200 lm	1	18054	Autonomous
4	Egate EG19A with Android	42	619153	Management
5	Regal RD without Android Projector	4	82803	Management
TOTAL		65	1087823	



For S.S. & CO,
Chartered Accountants

S.S.

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

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PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533

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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533

ICT

COMPUTERS & ACCESSORIES (2018-2019)

Sl. No.	Particulars	Qty	Amount	Remarks
1	LG PC on Monitor 19CH300A	17	260950	Autonomous
2	LG PC on Monitor 19CH300A	17	260950	UGC - GDA Grant
3	Enter 15.6" LED Monitor with accessories	17	175000	Management
4	LG PC on Monitor 19CH300A	56	859600	Management
5	Microsoft Licenses (Campus Package)		400036	Management
TOTAL		107	1956536	



For S.S. & CO,
Chartered Accountants

S.S.

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

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PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)

[Signature] UTHAMAPALAYAM-625533

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(D)

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS), UTHAMAPALAYAM - 625 533

CAMPUS INFRASTRUCTURE (2018-2019)

Sl. No.	Particulars	Qty	Amount	Remarks
1	Stools for Lab	40	38000	Autonomous
2	Tables	11	5300	Autonomous
3	Steel Beuro	1	12000	Autonomous
4	Libaray Beuro	1	10000	Autonomous
5	Computer Cum working tables purchase for Office	3	21750	Autonomous
6	Basketball Post Mobile, Acrylic Board, Dunkung Ring	1	514000	Autonomous
7	CCTV Camera 2TP Hard Disk with DVR	1	5000	Autonomous
8	Installation and Erection Charges for - PG Black LED outdoor video wall - Dimension - 6ft x 8ft	1	32000	Autonomous
9	FLB 100 Ltr - Dustbin	30	51330	Management
10	OT 4X2 STEEL OFFICE TABLE (POWDER COATED)	35	166250	Management
11	CT 2X1.5-137 COMPUTER TABLE (NOVAPAN WOOD)	25	48750	Management
12	RC-CS EXECUTIVE REVOLVING CHAIR	3	24900	Management
13	OC - NEW 'S' TYPE CHAIR (NORMAL WOOD FRAME FULL ARM)	50	80000	Management
14	SD - QF 213 BENCH DESK II SEATER (PLAIN TOP)	35	206500	Management
15	SD-GAU CRC-003 PERFO WRITING PAD CHAIR	50	105000	Management
16	VC-QF-192 PERFO CHAIR 3 SEATER (STEEL HEAVY)	4	18800	Management
17	RC-QF 185(70) WIRE CHAIR	1	3900	Management
18	CT-MF 152 4X2 COMPUTER TABLE WITH DOOR	3	20100	Management
19	FR-MF 5 5X2.5 FILE RACK	2	21000	Management
20	SA-NSI 5.5 MEDIUM WEIGHT (PLAIN MODEL)	6	53400	Management
21	SA-NSI 5.5 MEDIUM WEIGHT (GLASS DOOR)	4	44000	Management
22	Napkin Destroyer	1	36934	Management
23	Construction of Additional Bike Stand & Renovation of Dining Hall		1600000	Management
24	2 MP Bullet HD Camera, Accessories & Labour charges	8	85000	Management
TOTAL		308	3203914	



For S.S. & CO,
Chartered Accountants

S.S.

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

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PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)

UTHAMAPALAYAM-625533

[Signature]

(F)

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533

OTHERS (2018-2019)

Sl. No.	Particualrs	Qty	Amount	Remarks
1	Honeywell MK7120 Barcode Scanner	1	12865	UGC
TOTAL		1	12865	

For S.S. & CO,
Chartered Accountants

S.S.
S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)



[Signature]
PRINCIPAL
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533
[Signature]

2

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)

Uthamapalayam - 625 533.

AUTONOMOUS ACCOUNT

Receipts and Payments statement for the period from April 2018 to Upto March 2019

Receipts		Payments	
Particulars	Amount	Particulars	Amount
	Rs.		Rs.
Opening Balance:		Furniture & Fixtures	140050.00
Cash		Departmental Seminar / Wrokshop	169900.00
Bank IOB	11331.33	Office Stationery & Equipments	39900.00
Advance from Management	1991009.00	Laboratory Equipments	91391.00
Autonomous Grant Arrear 2017-18	325659.00	Library Books & Journals	247914.00
Autonomous Grant Advance 2018-19	1600000.00	Teaching Aids	385010.00
		Sports Extension Activities	514000.00
		Other Extension Activities	505905.00
		Contingent Expenses (Auditor Fees)	5000.00
		Re-imbursed to Management Account (2017-2018 arrear)	325659.00
		Re-imbursed to Management Account (2018-2019 advance)	1500000.00
		Bank Charges	686.76
		Closing Balance:	
		Cash	0.00
		Bank IOB	2583.57
	3927999.33		3927999.33

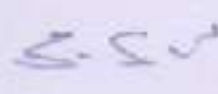


PRINCIPAL
PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.



For **S.S. & Co**
Chartered Accountants


S.Srinivasan Partner
FRN:003502 S (Mem.No:024142)

CHARTERED ACCOUNTANT

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Library Books & Journals

Expenditure Statement

Sl. No.	Purchased From	Bill No. / Voucher No. & Date	Amount (Rs.)	Accession Nos.
1	Maya Books Centre, Theni	118 & 119 / 03.07.2018	23985.00	47929 - 47953
2	ANNS Publications, Uthamapalayam	336 & 337 / 20.07.2018	6000.00	47956 - 47985
3	KAMS Publications, Uthamapalayam	03 / 25.06.2018	1200.00	47986 - 47995
4	Universal Publishers, Chennai	151 / 30.06.2018	3300.00	47996 - 48030
5	Maya Books Centre, Theni	36 & 37 / 20.07.2018	6809.00	48072 - 48091
6	Maya Books Centre, Theni	48 / 29.08.2018	10149.00	48092 - 48100
7	Maya Books Centre, Theni	39 / 20.07.2018	4250.00	48101 - 48107
8	Dream Ways, Madurai	4338 / 07.09.2018	1600.00	48190 - 48195
9	Jayam Book Centre, Madurai	324 / 07.09.2018	345.00	48196 - 48197
10	Mullai Book Store, Madurai	284 & 285 / 07.09.2018	2180.00	48198 - 48216
11	Kavitha Publications, Chennai	883 / 07.09.2018	2284.00	48217 - 48240
12	Universal Publishers, Chennai	4347 & 4348 / 07.09.2018	5000.00	48241 - 48301
13	National Book Trust, Bangalore	MDU/1819/566 / 07.09.2018	1619.00	48302 - 48324
14	Thamizh Cholai Pathippagam, Chennai	1937 & 1938 / 07.09.2018	6880.00	48325 - 48373
15	Thamizhdesam Bookshop, Erode	1 to 5 / 08.09.2018	4141.00	48374 - 48395
16	Tamizhini, Chennai	dated: 08.09.2018	900.00	48396 - 48403
17	Islamic Foundation Trust, Chennai	15092 / 08.09.2018	420.00	48404 - 48408
18	Jayam Book Centre, Madurai	206 / 08.09.2018	2070.00	48409 - 48416
19	Adaiyaalam, Puthanatham	048 / 08.09.2018	730.00	48417 - 48421
20	Uyirmai, Chennai	333 / 08.09.2018	175.00	48425 - 48426
21	Panmaiveli Veliyeedu, Chennai	545 / 08.09.2018	290.00	48427 - 48428
22	Kaavya, Chennai	4195 / 08.09.2018	150.00	48429
23	Kalachuvadu Publications, Nagercoil	018 & 019 / 08.09.2018	688.00	48430 - 48434
24	Tamilan Pathipagam, Madurai	08 / 08.09.2018	477.00	48435 - 48437
25	The Hindu, Madurai	dated: 08.09.2018	162.00	48438
26	Rahmath Padhipagam, Chennai	10319 / 08.09.2018	1100.00	48439 - 48446
27	Meenakshi Book Store, Madurai	23 / 08.09.2018	1470.00	48447 - 48455
28	Desanthiri Pathippagam, Chennai	1241 / 08.09.2019	1247.00	48456 - 48463
29	Tamilan Pathipagam, Madurai	221 / 07/09.2018	5820.00	48464 - 48502
30	Sri Mariyamman Stores, Virudhunagar	236-238 / 11.09.2018	76195.00	48514 - 48637
31	Sri Mariyamman Stores, Virudhunagar	239 - 241 / 11.09.2018	24756.00	48730 - 48780
32	Sri Mariyamman Stores, Virudhunagar	246 / 11.09.2018	3641.00	48904 - 48923
33	Sri Mariyamman Stores, Virudhunagar	214-218 / 09.09.2018	38301.00	48934 - 49017
34	Indian Academy of Sciences Journals & Periodicals (One year subscriptions)	04/10/2018	9580.00	
Total			247914.00	

R. J. M.
LIBRARIAN

H.K.R.H. COLLEGE
Uthamapalayam - 625 533.

PRINCIPAL
Hajee Karutha Rowther Howdia Coll
(Autonomous)
UTHAMAPALAYAM

S. S. & Co.

CHARTERED ACCOUNTANTS

1
B-9, IInd Floor, Seetha Apartments, 2A, Old Natham Road,
Bibi Kulam, Madurai - 625 002.
Tel : 0452 - 4347092, Cell No: 98421 73936
E-mail : srinivasanauditor@yahoo.com

UTILIZATION CERTIFICATE

This is to Certified that the grant of Rs.4,00,000/- (Rupees Four Lacks only) to **HajeeKaruthaRowtherHowdia College**, Uthamapalayam - 625 533, Theni District, by the University Grants Commission, South Eastern Regional Office, Hyderabad, vide their Letter No.F.AUT(TNMK021)/13-14 [Link No.196]/GEN, dated: 31.07.2019 of Rs.4,00,000/-(2018-2019 Arrear Grant) and Rs.20,50,000/- Management Contributions in total of Rs.24,50,000/-towards Autonomous has been utilized during the financial year 2019-20 an amount of Rs.24,07,243.71/for the purpose which it has been sanctioned and in accordance with the terms and conditions laid down by the commission. The Balance amount of Rs.45,339.86 is held at Bank.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

Date : 06.08.2020.

Place : Madurai.

UDIN : 20024142AAAAGU8603



For S.S.&Co
Chartered Accountants

S.S.
S.Srinivasan Partner
FRN 003502S / Mem.No 024142

Chartered Accountant

[Signature]

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

Year	Value of Equipment Purchased (A)	No. Of important Equipments purchased more than 1 lakh (B)	Amt. Spent on ICT (C)	Campus Infrastructure (D)	Equipments (E)	Others (F)	Total (G) (C+D+E+F)	Grand Total (A + G)	No. of Computers	No. of Laptops	No. of LCD / LED Projectors
2019-2020	0.00	0	5,97,250.00	14,89,750.00	3,38,700.00	0.00	24,25,700.00	24,25,700.00	18	0	0

SS
(S.SRINIVASAN)
 Chartered Accountant
 (Mem.No.24142)



AB
PRINCIPAL
 Hajee Kamathe Rowther Memorial College
 (Autonomous)
 UTHAMAPALAYAM-625583
[Signature]

(c)

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533

COMPUTERS & ACCESSORIES (2019-2020)

Sl. No.	Particulars	Qty	Amount	Remarks
1	ASUS - Core I5 Computer & Accessories	12	351300	Autonomous
2	LG Computer & Accessories with high configurations	6	245950	Autonomous
Total			597250	

S.S.
(S. SRINIVASAN)
Chartered Accountant
(Mem.No.24142)



HP
PRINCIPAL
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533

UDIN : 21024142 AAAA HF4638

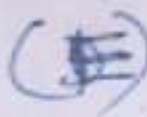
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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS), UTHAMAPALAYAM - 625 533				
CAMPUS INFRASTRUCTURE (2019-2020)				
Sl. No.	Particulars	Qty	Amount	Remarks
1	Cricket Net Practice - materials		279500	Autonomous
2	NSI - Steel Almirah (6 ½ x 3 x 20G)	3	33000	Autonomous
3	NSI - Glass Door Book (Steel) Shelf (6½ x 3 x 18G)	1	17000	Autonomous
4	NSI - Steel Filling Rack (2 ¾ x 3 x 20G)	2	16000	Autonomous
5	Hardware Firewall Cyberoam 200ing - Upgradation Charges		295000	Management
6	Cricket Nets 2.5mm (7272 Square Feet)		55000	Management
7	Cricket Full Mat (100*8)	2	31500	Management
8	Physical Dept - GYM (3 benches & 6 Stools)		19500	Management
9	5 KVA Online UPS - Computer Science Lab	2	73000	Management
10	UPS Battery - Computer Science Lab	20	90000	Management
11	BSNL Internet Leased Line - Annual Recurring Charges		79650	Management
12	Fire Extinguishers - Refilling		63125	Management
13	Canteen Room Front Side Pavar Block work		48075	Management
14	BSNL Internet Wifi - Annual Subscription		389400	Management
Total			1489750	

S.S.
(S.SRINIVASAN)
 Chartered Accountant
 (Mem.No.24142)



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 UTHAMAPALAYAM-625533
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**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533**

EQUIPMENTS (2018-2019)

Sl. No.	Particulars	Qty	Amount	Remarks
1	Epson L3110 Printer	1	11400	Autonomous
2	Epson M100 Printer	3	28500	Autonomous
3	High precision balance - Model 220 T - Capacity 200gm Sensitivity 0.0001gm (0.1 mgm)	1	58764	Autonomous
4	Hydro Thermai Autoclave (Teflon) 100ml Capacity	2	16992	Autonomous
5	Magnetic Stirrer with Hot Plate - Model LMMS-300	1	13334	Autonomous
6	Qinck's Tube	2	2301	Autonomous
7	Ahuja Amplifier SSA250DP	1	124060	Autonomous
	Ahuja Amplifier SSB120DP	1		
	Ahuja Mic Pro3400	4		
	Ahuja Mic HBM60CC	2		
	Ahuja Speaker SMX602T	6		
	Ahuja Speaker SMX302T	4		
	St. Master XR40 Mic	6		
	20 mtr leed XDtpP38	2		
	ATS Rod	2		
	P.38 Pin + Socket	16		
	Ah. DGN Stand	2		
Ah. DGT Stand	1			
Ah. Spring (622S)	3			
8	SAMSUNG Refrigerator	1	21800	UGC
9	250 GB HDD - Seagate	1	1587	UGC
10	450W SMPS - Zebronic	1	639	UGC
11	Wd 1TB Sata Harddisk	1	7500	UGC
12	Raspberry Pi 3B +/3B Plus Motherboard Combo	2	10038	UGC
13	Godraj 1.5 tonne Inverter AC Model-GIC 18DINV 3 RWQH	7	273000	Management
	Total	73	569915	



**S.S. & CO,
Chartered Accountants**

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 024142)

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)

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**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533**

EQUIPMENTS (2019-2020)

Sl. No.	Particulars	Qty	Amount	Remarks
1	Muffle Furnance - 8*8*12 - 5000 watts	1	80000	Autonomous
2	Thermal Autoclave 200ml Capacity Temperature Range Max - 200 Degree Centigrade	2	59000	Autonomous
3	TVSE Gold Keyboard	3	6750	Autonomous
4	DELL Wireless KB & Mouse	1	1250	Autonomous
5	Pendrive	1	600	Autonomous
6	Harddisk External	1	9750	Autonomous
7	EPSON L6190 Printer	1	25500	Autonomous
8	EPSON L3110 Printer	2	22000	Autonomous
9	High Temperature Hot Air Oven - Digital with fan with timer size 45*45*45cm	1	61950	Autonomous
10	Power Supply - SMPS	6	3450	Management
11	Godrej 1 ton 3 Star Split AC with Accessories	1	34700	Management
12	DLINK 24 Port Switc	1	13250	Management
13	TPLink Poe Injector TL-POE 150S	2	2500	Management
14	TPLink TL-SG1008P 8 Port Switch	3	17250	Management
15	RJ45 Jack - Dlink	100	750	Management
Total			338700	

S.S.
(S.SRINIVASAN)
Chartered Accountant
(Mem.No.24142)



HP
PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)

UTHAMAPALAYAM-625533

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2

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)
UTHAMAPALAYAM

AUTONOMOUS ACCOUNT

RECEIPTS AND PAYMENTS STATEMENT FOR THE PERIOD FORM 01.04.2019 To 31.03.2020

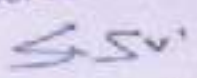
RECEIPTS	Rs. Ps.	PAYMENTS	Rs. Ps.
Opening Balance		Furniture & Fittings	66,000.00
Cash		Departmental Seminar / Workshop	4,26,037.00
Bank IOB	2,583.57	Office Stationery & Equipments	1,65,490.00
Contribution from Management	20,50,000.00	Laboratory Equipments	2,04,950.00
Autonomous Grant (Arrear for 2018 - 19)	4,00,000.00	Library Books & Journals	2,54,216.00
		Teaching Aids	3,52,500.00
		Sports Extension Activities	3,17,527.00
		Other Extension Activities	1,73,450.00
		T.A / D.A (for Participation in UGC Conference etc.,)	46,925.00
		Autonomous Grant 2018-19 re-imbursed to Management	4,00,000.00
		Bank Charges	148.71
		<u>Closing Balance</u>	
		Cash	
		Bank IOB	45,339.86
	24,52,583.57		24,52,583.57


PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.



For S.S.&Co
Chartered Accountants


S.Srinivasan Partner
FRN 003502S / Mem.No 024142

Chartered Accountant
UDIN : 20024142AAAAGU8603

Date : 06.06.2020.
Place : Madurai.

**HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS),
UTHAMAPALAYAM - 625 533.**

Abstract for Expenditure towards Library Books & Journals

Sl. No.	Purchased From	Bill No. / Voucher No. & Date	Amount (Rs.)	Accession Nos.
1	Sri Mariyamman Stores, Virudhunagar	235, 242 to 245 & 247 / Dated: 20.05.2019	141961.00	48503 - 48513 48638 - 48700 48701 - 48729 48781 - 48836 48837 - 48863 48864 - 48903
2	Mittal Books, Haryana	QNBE-342225, Dated: 18.07.2019	13685.00	48904 - 48930
3	DELNET Publications, J.N.U. Campus, New Delhi	DEKBET/IM- 5297/tmHKRHC/MEM/2018, Dated: 24.06.2019	13570.00	
4	Journals & Magazine yearly subscription renewal charges	Details Enclosed	85000.00	
Total			254216.00	

R. Jha
LIBRARIAN

**H.K.R.H. COLLEGE
Uthamapalayam - 625 533**

[Signature]
PRINCIPAL

**Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.**