HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
An Autonomous Institution Affiliated to Madurai Kamaraj University

External Audits by Joint Director of Collegiate Education

Phone : 04554 - 265225
Fax : 04554 - 268228
Email : principal@howdia.in

Hajee Karutha Rowther Howdia College

(An Autonomous Institution Affiliated to Madurai Kamaraj University, Madurai.)
Re-Accredited with "A" Grade by NAAC (CGPA of 3.25 out of 4.00)
Uthamapalayam - 625 533 Theni District. Tamil Nadu

Date :**16/09/2016**

HAJEE **M. DHARVESH MOHIDEEN**, B.Sc.,
Secretary & Correspondent.

To

The Joint Director of Collegiate Education,

Madurai Region,

Madurai.

20 SEP 2016

Dear Sir,

I have the Honour to submit herewith the **FINANCIAL STATEMENT** of **Hajee Karutha Rowther Howdia College**, Uthamapalayam, Theni District, for the year **2015 - 2016.**

Thanking you,

Yours faithfully,

Secretary and Correspondent
SECRETARY & CORRESPONDENT
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

MAIN FINANCIAL STATEMENT - 2015 - 2016

S.No.	Receipts		Amount	S.No.	Payments		Amount
	AMOUNT BROUGHT FORWARD FROM LAST YEAR A/c.			1	**APPROVED STAFF SALARY**		
	a) Non-Salary A/c.	7698.61			Teaching Staff: Pay	31302065.00	
	b) Staff Salary A/c.	1151.54			G.Pay	5746000.00	
	c) Special Fee A/c. (+254 Cash)	1855.23			D.A.	42837232.00	
1	d) Scholarship A/c.	239144.50			H.R.A.	1020600.00	
	e) U.G.C. A/c.	75537.19			C.C.A./ C.A.	0.00	
	f) UGC Building A/c.				Medl. Allow.	72300.00	
	g) UGC IOB A/c.	6111272.00			Other. Allow.	0.00	**80978197.00**
	h) UGC Autonomous	162257.00	**6598916.07**		Non-Teaching : Pay	1846720.00	
2	Income From Endowment		13531.00		D.A. Pay	517650.00	
3	**ACTUAL RECEIPTS:**				D.A.	2723060.00	
	i] a) Tuition Fees	52125.00			H.R.A.	137520.00	
	b) Admission Fees	2595.00			Medl. Allow.	20400.00	
			54720.00		Other. Allow.	12000.00	**5257350.00**
4	University Examination Fees		0.00				**86235547.00**
5	University Entrance Fees		23550.00		Arrear Salary		**1760584.00**
6	University Recognition Fees		117750.00	2	Contingent Expenses		88442.00
7	Verification Fees		4710.00	3	University Examination Fees		0.00
8	Insurance		16485.00	4	University Entrance Fees		23050.00
9	N.S.S. Fees		4710.00	5	University Recognition Fees		115250.00
				6	Verification Fees		4610.00
				7	Insurance		16135.00
				8	N.S.S. Fees		2305.00
				9	Staff Salary A/c Bank Interest remitted in to Govt. A/c.		2362.00
				10	Fees Refund		0.00
	PAGE 1	**C/O**	**6834372.07**			**C/O**	**88248285.00**

S.No.	Receipts		Amount
		B/F	6834372.07
12	**SPECIAL FEES ACCOUNT :**		
	a) Library & Reading Room	44111.00	
	b) Games	168400.00	
	c) Laboratory	180398.00	
	d) Visual Education	4272.00	
	e) Medical Inspection	2600.00	
	f) Magazine	17088.00	
	g) Calendar	14240.00	
	h) Stationery	71200.00	
	i) College Day	7120.00	
	j) Union	8544.00	
	k) Students Aid Fund	4272.00	
	l) World University Service	4272.00	
	m) Campus Amenities	17088.00	
	n) Students Youth Welfare activities	7120.00	
	o) RCS	14240.00	
	p) Flag Day	5200.00	570165.00
13	**SCHOLARSHIPS**		
	BC / MBC Free Education Fresh	44140.00	
	BC / MBC Post Matric Fresh	0.00	
	BC / MBC Free Education Renewal	0.00	
	BC / MBC Post Matric Renewal	0.00	
	SC / SCC Fresh	0.00	
	SC / SCC Renewal	0.00	
	ST Fresh	0.00	44140.00
	PAGE 2	C/O	7448677.07

S.No.	Payments		Amount
		B/F	88248285.00
11	**SPECIAL FEES ACCOUNT :**		
	a) Library & Reading Room	89642.00	
	b) Games	160739.00	
	c) Laboratory	140109.00	
	d) Visual Education	4200.00	
	e) Medical Inspection	2600.00	
	f) Magazine	17000.00	
	g) Calendar	28800.00	
	h) Stationery	71160.00	
	i) College Day	7120.00	
	j) Union	8450.00	
	k) Students Aid Fund	3850.00	
	l) World University Service	4202.00	
	m) Campus Amenities	20400.00	
	n) Students Youth Welfare activities	7036.00	
	o) RCS	14236.00	
	p) Flag Day	5190.00	584734.00
12	**SCHOLARSHIPS**		
	BC / MBC Free Education Fresh	3952.00	
	Interest Repay to Govt.	8357.00	
	BC / MBC Free Education Renewal	0.00	
	BC / MBC Post Matric Renewal	0.00	
	SC / SCC Fresh	0.00	
	SC / SCC Renewal	0.00	
	ST Fresh	0.00	12309.00
		C/O	88845328.00

S.No.	Receipts		Amount	S.No.	Payments		Amount
		B/F	7448677.07			B/F	88845328.00
14	**GRANTS-IN-AID :**			13	Surrender		2073419.00
	a) From State Government : Salary	86235547.00		14	DA Arrears		1193015.00
	Salary Arrears	1760584.00		15	A.C.P.F. - Part Final		6890000.00
	Surrender	2073419.00	90069550.00	16	A.C.P.F. - Advances		3185610.00
15	DA Arrears		1193015.00	17	Bonus		106000.00
16	A.C.P.F. - Part Final		6890000.00	18	Festival Advance		165000.00
17	A.C.P.F. - Advances		3185610.00	19	DCRG		2372289.00
18	DCRG		2372289.00	20	PF Closure		210935.00
19	Bonus		106000.00	21	Closure of UEL		3932335.00
20	Festival Advance		165000.00	22	Tution Fees Remitted into Govt. A/c.		52125.00
21	PF Closure		210935.00		Outlay		0.00
22	Closure of UEL		3932335.00		**UGC Grant:**		
23	Misc. Collection		300143.84		14 Merged Scheme	995979.00	
24	**UGC Grant:**				Indoor Stadium Grant	25,29,649.00	
	UGC Grant	0.00			Outdoor Stadium Grant	4,20,000.00	
	Autonomous Grant:				Plan Block Development Grant	20,000.00	
	Last year Recovery	15,275.00			Junior Research Fellowship - Mr. Joice Jose (Refund to UGC)	2,24,800.00	
					Minor Research Project	3,000.00	
					Autonomous Grant:		
					Various Meeting Expenses	99,964.00	
					Furniture & Fixtures	4,50,000.00	
					Departmental Seminars / Workshops	2,56,500.00	
					Office Stationeries & Equipments	3,07,511.00	
					Laboratory Equipments	1,53,966.00	
					Library Book & Journals	4,51,965.00	
					Teaching Aids	96,600.00	
			15275.00		Extension Activities	2,59,575.00	
					Hororium to COE	1,00,000.00	
							6369509.00
	PAGE 3	C/O	115888829.91			C/O	115395565.00

No.	Receipts		Amount	S.No.	Payments		Amount
		B/F	115888829.91			B/F	115395565.00
23	**Management Contribution:**			23	**CLOSING BALANCE**		
	Non Salary	0.00			a) Non-Salary A/c.	28,151.61	
	Spl. Fees	8720.00			b) Staff Salary A/c.	5,001.54	
	Autonomous	20,00,000.00			c) Special Fees A/c.	1,328.23	
			20,08,720.00		d) Scholarship A/c.	2,83,161.50	
					e) UGC SBI A/c.	78,516.19	
					f) UGC IOB A/c.	21,04,374.84	
					g) UGC Autonomous A/c.	1,451.00	
							25,01,984.91
	Total		117897549.91		Total		117897549.91

CERTIFICATE

...ehalf of the Management I hereby certify that the expenditure shown in the above ...ement under Items 1 to 6 above have been actually incurred and no part of it relates to ...larships or to article for which a special grant is sanctionable under the grants-in-aid Code.

PRINCIPAL **SECRETARY & CORRESPONDENT**

கல்லூரிக் கல்வித் துறை

அனுப்புநர்

முனைவர்.(திரு) மு. கூடலிங்கம்,
கல்லூரிக் கல்வி இணை இயக்குநர்,
மதுரை மண்டலம்,
மதுரை – 625 020.

பெறுநர்

செயலர்,
ஹாஜி கருத்த ராவுத்தர் ஹவுதியா கல்லூரி,
உத்தமபாளையம் – 625 533.

ந.க. எண்:7868/எ/2018 நாள்: 13.04.2018

அய்யா,

பொருள்: தணிக்கை – தனியார் உதவி பெறும் கல்லூரியின் மீதான துறைத் தணிக்கை – உத்தமபாளையம், ஹாஜி கருத்த ராவுத்தர் ஹவுதியா கல்லூரியின் 2014–2015 2015–2016 மற்றும் 2016–2017 ஆம் ஆண்டு அறிக்கை அனுப்புதல் – தொடர்பாக.

*****

1976 ஆம் வருடத்திய தமிழ்நாடு தனியார் கல்லூரி ஒழுங்காற்றுச் சட்டப் பிரிவு 34 உட்பிரிவு 2(அ)ல் வழங்கப்பட்டுள்ள அதிகாரத்தின்படி தங்கள் கல்லூரியில் 2014-2014, 2015-2016 & 2016-2017 ஆம் ஆண்டிற்கான தணிக்கை முடிக்கப்பட்டு தணிக்கை அறிக்கை தணிக்கை செய்யப்பட்ட ஆண்டுக் கணக்குகளின் நகல் இத்துடன் அனுப்பப்படுகிறது.

இதன் கீழ் வெளியிடப்பட்டுள்ள ஒழுங்காற்று விதி 34 (2–பி)ன் படியும் தணிக்கை அறிக்கைக்கான பதில்களை கீழ்க்குறித்த படிவத்தில் தணிக்கை அறிக்கை கிடைத்த 30 தினங்களுக்குள் அனுப்பி வைக்குமாறு கேட்டுக் கொள்ளப்படுகிறது. தணிக்கை தடைக்குரிய பதில்கள் இரு நகல்களில் தணிக்கை அறிக்கை ஆண்டு வாரியாக அனுப்பப்பட வேண்டுமெனவும் தெரிவித்துக் கொள்ளப்படுகிறது.

வ. எண்.	தணிக்கை ஆண்டு பத்தி எண்	தணிக்கை தடையின் சுருக்கம்	தணிக்கை தடைமீதான பதில்கள்	இணை இயக்குநர் அலுவலகக் குறிப்பு மற்றும் ஆணை
1	2	3	4	5

இத்தணிக்கை அறிக்கை பெற்றுக் கொண்டமைக்கான ஏற்பினை அளிக்குமாறு கேட்டுக் கொள்ளப்படுகிறது.

30/5

கல்லூரிக் கல்வி இணை இயக்குநர்
மதுரை மண்டலம், மதுரை – 625 020.

1/2

29/5/2018 29/5/18

இணைப்பு : தணிக்கை அறிக்கை
(~~பக்கம்–எண்–1–முதல்–93–முடிய~~)

நகல் : 1. கல்லூரிக் கல்வி இயக்குநர், சென்னை – 600 006
2. தணிக்கை பிரிவு இருக்கையாளர்கள் –
சம்பந்தப்பட்ட கண்காணிப்பாளர்கள் மூலமாக

Phone : 04554 - 265225
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Re-Accredited with "A" Grade by NAAC (CGPA of 3.26 out of 4.00)
Uthamapalayam - 625 533 Theni District. Tamil Nadu

HAJEE **M. DHARVESH MOHIDEEN**, B.Sc.,
Secretary & Correspondent.

Date :**16/08/2017**

7868 R.c.No:76/2017

To

The Joint Directorof Collegiate Education,

Madurai Region,

Madurai - 9.

Dear Sir,

I have the Honour to submit herewith the **FINANCIAL STATEMENT** of **Hajee Karutha Rowther Howdia College**, Uthamapalayam, Theni District, for the year **2016 - 2017.**

Thanking you,

Yours faithfully,

Secretary and Correspondent
SECRETARY & CORRESPONDENT
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

HAJEE KARUTHA ROWTHER HOWDIA COLLEG'

MAIN FINANCIAL STATEMENT - 2016 - 2017

S.No.	Receipts		Amount	S.No.	Payments		Amount
	AMOUNT BROUGHT FORWARD FROM LAST YEAR A/c.			1	**APPROVED STAFF SALARY**		
	a) Non-Salary A/c.	11,287.61			Teaching Staff: Pay	307,56,835.00	
	b) Staff Salary A/c.	923.54			G.Pay	56,55,000.00	
	c) Special Fee A/c.	1,328.23			D.A.	464,68,231.00	
1	d) Scholarship A/c.	2,83,161.50			H.R.A.	10,19,200.00	
	e) UGC SBI A/c.	78,516.19			C.C.A./ C.A.	0.00	
	f) UGC Building A/c.	0.00			Medl. Allow.	71,200.00	
	g) UGC IOB A/c.	21,04,374.84			Other. Allow.	36,000.00	**840,06,466.00**
	h) UGC Autonomous	1,451.00	**24,81,042.91**		Non-Teaching : Pay	21,59,620.00	
2	Income From Endowment		27,895.00		G. Pay	6,00,800.00	
3	**ACTUAL RECEIPTS:**				D.A.	34,73,678.00	
	i] a) Tuition Fees	52,125.00			H.R.A.	1,58,680.00	
	b) Admission Fees	2,550.00			Medl. Allow.	25,300.00	
	c) Registration Fees	28,785.00	83,460.00		Other. Allow.	12,000.00	**64,30,078.00**
4	University Examination Fees		0.00				**904,36,544.00**
5	University Entrance Fees		23,250.00		Arrear Salary		**20,16,346.00**
6	University Recognition Fees		1,16,250.00	2	Contingent Expenses		1,22,613.00
7	Verification Fees		4,650.00	3	University Examination Fees		0.00
8	Insurance		16,325.00	4	University Entrance Fees		22,850.00
9	N.S.S. Fees		4,650.00	5	University Recognition Fees		1,14,250.00
				6	Verification Fees		4,570.00
				7	Insurance		15,995.00
				8	N.S.S. Fees		2,285.00
				9	Staff Salary A/c Bank Interest remitted in to Govt. A/c		1,907.00
				10	Fees Refund		0.00
	PAGE 1	C/O	**27,57,522.91**			C/O	**927,37,360.00**

S.No.	Receipts		Amount	S.No.	Payments		Amount
		B/F	27,57,522.91			B/F	927,37,360.00
10	**SPECIAL FEES ACCOUNT :**			11	**SPECIAL FEES ACCOUNT :**		
	a) Library & Reading Room		43,570.00		a) Library & Reading Room		80,935.00
	b) Games		1,66,650.00		b) Games		1,69,389.00
	c) Laboratory		1,95,880.00		c) Laboratory		1,89,200.00
	d) Visual Education		4,233.00		d) Visual Education		2,912.00
	e) Medical Inspection		2,555.00		e) Medical Inspection		2,250.00
	f) Magazine		16,932.00		f) Magazine		0.00
	g) Calendar		14,110.00		g) Calendar		0.00
	h) Stationery		70,550.00		h) Stationery		1,09,950.00
	i) College Day		7,055.00		i) College Day		0.00
	j) Union		8,466.00		j) Union		2,288.00
	k) Students Aid Fund		4,233.00		k) Students Aid Fund		3,500.00
	l) World University Service		4,233.00		l) World University Service		2,564.00
	m) Campus Amenities		16,932.00		m) Campus Amenities		3,500.00
	n) Students Youth Welfare activities		7,055.00		n) Students Youth Welfare activities		3,873.00
	o) RCS		14,110.00		o) RCS		8,394.00
	p) Flag Day		5,110.00		p) Flag Day		5,120.00
11	**SCHOLARSHIPS:**			12	**SCHOLARSHIPS:**		
	BC / MBC Arrear Scholarship	16,318.00			BC Arrear Scholarship	14,036.00	
	BC Arrear Scholarship	1,22,134.00					
			1,38,452.00				14,036.00
	PAGE 2	C/O	34,77,648.91			C/O	933,35,271.00

S.No.	Receipts		Amount
		B/F	34,77,648.91
12	**GRANTS-IN-AID :**		
	a) From State Government : Salary	904,36,544.00	
	Salary Arrears	20,16,346.00	
	Surrender	15,93,013.00	940,45,903.00
13	Earned Leave Salary		42,89,947.00
14	DA Arrears		19,53,264.00
15	DCRG		30,00,000.00
16	Special Provident Fund		3,63,651.00
17	ACPF - Part Final		58,50,000.00
18	ACPF - Advances		29,04,421.00
19	ACPF - Closure		33,14,484.00
20	Festival Advance		1,30,000.00
21	Bonus		1,06,000.00
22	Miscellaneous Collections		1,48,733.83
23	**UGC A/c:**		
	ICHR Study Grant- R. Kittu, M.Phil. History Scholar	27,000.00	
	ICHR Study Grant - M. Mohamed Asraf, M.Phil. History Scholar	36,000.00	
	Major Research Project - Dr. G. Ramanan, HOD, Economics	3,61,100.00	4,24,100.00
4	**Autonomous A/c:**		
5	**Management Contribution:**		
	Autonomous	21,67,500.00	21,67,500.00
	PAGE 3	**C/O**	**1221,75,652.74**

S.No.	Payments		Amount
		B/F	**933,35,271.00**
13	Surrender		15,93,013.00
14	Earned Leave Salary		42,89,947.00
15	DA Arrears		19,53,264.00
16	DCRG		30,00,000.00
17	Special Provident Fund		3,63,651.00
18	ACPF - Part Final		58,50,000.00
19	ACPF - Advances		29,04,421.00
20	ACPF - Closure		33,14,484.00
21	Festival Advance		1,30,000.00
22	Bonus		1,06,000.00
23	Tution Fees Remitted into Govt. A/c.		52,125.00
24	Outlay		0.00
25	**UGC A/c:**		
	ICHR Study Grant- R. Kittu, M.Phil. History Scholar	27,000.00	
	ICHR Study Grant - M. Mohamed Asraf, M.Phil. History Scholar	36,000.00	
	Software Upgradation	1,80,000.00	
	14 Merged Scheme	7,32,470.00	
	Internet Firewall Leased Line	2,75,880.00	
	Outdoor Stadium	1,50,000.00	14,01,350.00
26	**Autonomous A/c:**		
	Meeting Expenses	3,78,648.00	
	Furniture & Fixtures	2,40,500.00	
	Departmental Seminar / Workshops	1,05,049.00	
	Office Stationeries & Equipments	63,375.00	
		C/O	**1182,93,526.00**

S.No.	Receipts		Amount	S.No.	Payments		Amount
		B/F	1221,75,652.74			B/F	1182,93,526.00
					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	
					Honororium to COE	1,00,000.00	
					Examination Reforms	61,850.00	
					Postage Expenses	2,491.00	
					Bank Charges	437.81	20,66,793.81
				23	**CLOSING BALANCE**		
					a) Non-Salary A/c.	3,911.11	
					b) Staff Salary A/c.	923.54	
					c) Special Fees A/c.	1,271.73	
					d) Scholarship A/c.	4,19,607.07	
					e) UGC SBI A/c.	2,76,035.69	
					f) UGC IOB A/c.	10,11,426.60	
					g) UGC Autonomous A/c.	1,02,157.19	
							18,15,332.93
	Total		1221,75,652.74		Total		1221,75,652.74

CERTIFICATE

ehalf of the Management I hereby certify that the expenditure shown in the above statement r Items 1 to 6 above have been actually incurred and no part of it relates to scholarships or ticle for which a special grant is sanctionable under the grants-in-aid Code.

PRINCIPAL

SECRETARY & CORRESPONDENT

கல்லூரிக் கல்வித் துறை

அனுப்புநர்

முனைவர். இரா. பாஸ்கரன், எம்.எஸ்சி., எம்.பில்., பிஎச்டி.,

கல்லூரிக் கல்வி இணை இயக்குநர் (மு.கூ.பொ.),
மதுரை மண்டலம்,
மதுரை – 625 002.

பெறுநர்

செயலர்,
ஹாஜி கருத்த ராவுத்தர் ஹவுதியா கல்லூரி,
உத்தமபாளையம் – 625 533.

ந.க. எண்: 8850/எ1/2018

நாள்: 28/12/2018

அய்யா / அம்மையீர்,

பொருள்: கல்லூரிக் கல்வித் துறை – அரசு உதவி பெறும் கல்லூரிகள் துறைத் தணிக்கை – உத்தமபாளையம் ஹாஜி கருத்த ராவுத்தர் ஹௌதியா கல்லூரி – 2017–2018 ஆம் ஆண்டு தணிக்கை – அறிக்கை அனுப்புதல் – தொடர்பாக.

*****

1976 ஆம் வருடத்திய தமிழ்நாடு தனியார் கல்லூரி ஒழுங்காற்றுச் சட்டப் பிரிவு 34 உட்பிரிவு 2(அ)ல் வழங்கப்பட்டுள்ள அதிகாரத்தின்படி தாங்கள் கல்லூரியில் 2017 - 2018 ஆம் ஆண்டிற்கான தணிக்கை முடிக்கப்பட்டு தணிக்கை அறிக்கை தணிக்கை செய்யப்பட்ட ஆண்டுக் கணக்குகளின் நகல் இத்துடன் அனுப்பப்படுகிறது.

இதன் கீழ் வெளியிடப்பட்டுள்ள ஒழுங்காற்று விதி 34 (2–பி)ன் படியும் தணிக்கை அறிக்கைக்கான பதில்களை கீழ்க்குறித்த படிவத்தில் தணிக்கை அறிக்கை கிடைத்த 30 தினங்களுக்குள் அனுப்பி வைக்குமாறு கேட்டுக் கொள்ளப்படுகிறது. தணிக்கை தடைக்குரிய பதில்கள் இரு நகல்களில் தணிக்கை அறிக்கை ஆண்டு வாரியாக அனுப்பப்பட வேண்டுமெனவும் தெரிவித்துக் கொள்ளப்படுகிறது.

வ. எண்.	தணிக்கை ஆண்டு பத்தி எண்	தணிக்கை தடையின் சுருக்கம்	தணிக்கை தடைமீதான பதில்கள்	இணை இயக்குநர் அலுவலக் குறிப்பு மற்றும் ஆணை
1	2	3	4	5

இத்தணிக்கை அறிக்கை பெற்றுக் கொண்டமைக்கான ஏற்பினை அளிக்குமாறு கேட்டுக் கொள்ளப்படுகிறது.

கல்லூரிக் கல்வி இணை இயக்குநர் (முகூபொ)
மதுரை மண்டலம், மதுரை – 625 002.

இணைப்பு : தணிக்கை அறிக்கை
(பக்கம் எண்: முதல் முடிய)

நகல் : 1. கல்லூரிக் கல்வி இயக்குநர், சென்னை – 600 006

Phone : 0455- - 265225
Fax : 04554 - 268228
Email : principal@hkrhc.ac.in

Hajee Karutha Rowther Howdia College

(An Autonomous Institution Affiliated to Madurai Kamaraj University, Madurai.)
Re-Accredited with "A" Grade by NAAC (CGPA of 3.26 out of 4.00)
Uthamapalayam - 625 533 **Theni District. Tamil Nadu**

HAJEE **M. DHARVESH MOHIDEEN**, B.Sc.,
Secretary & Correspondent.

Date :**16/08/2018**

R.C.No: 75/2018

04 SEP 2018

To

The Joint Directorof Collegiate Education,

Madurai Region,

Madurai - 9.

Dear Sir,

I have the Honour to submit herewith the **FINANCIAL STATEMENT** of **Hajee Karutha Rowther Howdia College**, Uthamapalayam, Theni District, for the year **2017 - 2018**.

Thanking you,

Yours faithfully,

Secretary and Correspondent

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

MAIN FINANCIAL STATEMENT - 2017 - 2018

Receipts	Amount		S.No.	Payments		Amount
AMOUNT BROUGHT FORWARD FROM LAST YEAR A/c.			1	**APPROVED STAFF SALARY**		
a) Non-Salary A/c.	3,911.11			Teaching Staff: Pay	271,82,733.00	
b) Staff Salary A/c.	5,851.54			G.Pay	51,63,600.00	
c) Special Fee A/c.	1,271.73			D.A.	449,93,458.00	
d) Scholarship A/c.				H.R.A.	9,58,627.00	
e) UGC SBI A/c.	2,75,035.69			C.C.A./ C.A.	0.00	
f) UGC Building A/c.				Medl. Allow.	66,673.00	
g) UGC IOB A/c.	10,11,426.60			Other. Allow.	36,000.00	784,01,091.00
h) UGC Autonomous	1,02,157.19	14,00,653.86		Non-Teaching : Pay	39,00,890.00	
Income From Endowment		63,339.00		G. Pay	3,95,600.00	
ACTUAL RECEIPTS:				D.A.	26,14,124.00	
i] a) Tuition Fees	30,500.00			H.R.A.	2,27,160.00	
b) Admission Fees	2,595.00			Medl. Allow.	42,000.00	
c) Registration Fees	32,700.00	65,795.00		Other. Allow.	16,500.00	71,96,274.00
University Examination Fees		0.00				855,97,365.00
University Entrance Fees		23,500.00		Arrear Salary		35,60,115.00
University Recognition Fees		1,17,500.00	2	Contingent Expenses		1,09,148.00
Verification Fees		4,700.00	3	University Examination Fees		0.00
Insurance		16,450.00	4	University Entrance Fees		23,000.00
N.S.S. Fees		4,700.00	5	University Recognition Fees		1,15,030.00
			6	Verification Fees		4,580.00
			7	Insurance		16,030.00
			8	N.S.S. Fees		2,290.00
PAGE 1	C/O	16,96,637.86			C/O	894,27,558.00

Receipts		Amount
	B/F	**16,96,637.86**
SPECIAL FEES ACCOUNT :		
a) Library & Reading Room		45,145.00
b) Games		1,64,400.00
c) Laboratory		1,85,090.00
d) Visual Education		4,146.00
e) Medical Inspection		2,620.00
f) Magazine		16,584.00
g) Calendar		13,820.00
h) Stationery		69,100.00
i) College Day		6,910.00
j) Union		8,292.00
k) Students Aid Fund		4,146.00
l) World University Service		4,248.00
m) Campus Amenities		16,608.00
n) Students Youth Welfare activities		6,910.00
o) RCS		27,630.00
p) Flag Day		5,240.00
SCHOLARSHIPS:		
BC / MBC Free Education Fresh		
BC / MBC Post Matric Fresh		
BC / MBC Free Education Renewal		
BC / MBC Post Matric Renewal		
SC / SCC Fresh		
SC / SCC Renewal		
ST Fresh		**0.00**
PAGE 2	**C/O**	**22,77,526.86**

S.No.	Payments		Amount
		B/F	**894,27,558.00**
11	**SPECIAL FEES ACCOUNT :**		
	a) Library & Reading Room		62,286.00
	b) Games		1,64,400.00
	c) Laboratory		1,83,086.00
	d) Visual Education		3,025.00
	e) Medical Inspection		2,500.00
	f) Magazine		80,640.00
	g) Calendar		23,400.00
	h) Stationery		63,875.00
	i) College Day		6,850.00
	j) Union		8,150.00
	k) Students Aid Fund		3,850.00
	l) World University Service		2,534.00
	m) Campus Amenities		12,750.00
	n) Students Youth Welfare activities		6,523.00
	o) RCS		20,262.00
	p) Flag Day		5,240.00
	q) Tution Fees woringly remitted paid into		375.00
12	**SCHOLARSHIPS:**		
	BC / MBC Free Education Fresh		
	Interest Repay to Govt.		
	BC / MBC Free Education Renewal		
	BC / MBC Post Matric Renewal		
	SC / SCC Fresh		
	SC / SCC Renewal		
	ST Fresh		**0.00**
		C/O	**900,77,304.00**

Receipts		Amount	S.No.	Payments		Amount
	B/F	22,77,526.86			B/F	900,77,304.00
GRANTS-IN-AID :			13	Surrender		15,17,288.00
a) From State Government : Salary	855,97,365.00		14	DCRG		94,78,121.00
Salary Arrears	35,60,115.00		15	ACPF Closer		79,89,260.00
Surrender	15,17,288.00	906,74,768.00	16	ACPF Part Final		59,30,000.00
DCRG		94,78,121.00	17	ACPF Temporary Advance		23,23,800.00
ACPF Closer		79,89,260.00	18	EL & UEL Closer		152,09,463.00
ACPF Part Final		59,30,000.00	19	EL Arrear		33,278.00
ACPF Temporary Advance		23,23,800.00	20	DA Arrear		7,90,127.00
EL & UEL Closer		152,09,463.00	21	Festival Advance		1,45,000.00
EL Arrear		33,278.00	22	Bonus		62,500.00
DA Arrear		7,90,127.00	23	Tution Fees Remitted into Govt. A/c.		29,375.00
Festival Advance		1,45,000.00	24	Outlay		0.00
Bonus		62,500.00	25	**UGC A/c:**		
Miscellaneous Collections		1,20,571.02		Plan Block Development Grant 1	4,94,235.00	
UGC A/c:				Autonomous Grant advance for 2017-2018 transfer to Autonomous A/c:	16,00,000.00	
Autonomous Grant Advance (2017-2018)	16,00,000.00			MRP Grant - Dr. Ramanan Repaid to UGC	3,61,129.00	
Autonomous Grant for (2016-2017)	20,00,000.00			Autonomous Grant 2016-2017 reimbursed to Self-Financing A/c	20,00,000.00	
Indoor Stadium Grant Balance Amount	10,00,000.00			Indoor Stadium Grant balance amount reimbursed to Self-Financing A/c:	10,00,000.00	
Outdoor Stadium Grant Balance Amount	4,00,000.00			Outdoor Stadium Grant balance amount reimbursed to Self-Financing A/c:	4,00,000.00	
Additional Assistance Grant Balance Amount	4,12,725.00	54,12,725.00		Additional Assistance Grant reimbursed to Self-Financing A/c:	4,12,725.00	62,68,089.00
PAGE 3	C/O	1404,47,139.88			C/O	1398,53,605.00

Receipts		Amount	S.No.	Payments		Amount
	B/F	1404,47,139.88			B/F	1398,53,605.00
Autonomous A/c:			26	**Autonomous A/c:**		
Autonomous Grant for 2017-2018		16,00,000.00		Meeting Expenses	1,82,046.00	
Last Year Recovery		8,991.00		Furniture & Fixtures	3,06,177.00	
				Departmental Seminar / Workshops	2,19,425.00	
				Office Stationeries & Equipments	1,99,877.00	
				Laboratory Equipments	2,55,023.00	
				Library Books & Journals	2,49,635.00	
				Teaching Aids	3,36,956.00	
				Extension Activities	2,18,111.00	
				Hononorium to COE	$\boxed{80,000.00}$	
				Examination Reforms	2,02,500.00	
						22,49,750.00
Management Contribution:			23	**CLOSING BALANCE**		
Autonomous	5,50,000.00			a) Non-Salary A/c.	50,389.36	
Spl Fees	73,740.00			b) Staff Salary A/c.	5,953.19	
				c) Special Fees A/c.	4,086.23	
		6,23,740.00		d) Scholarship A/c.		
				e) UGC SBI A/c.	20,063.19	
				f) UGC IOB A/c.	4,84,692.58	
				g) UGC Autonomous A/c.	11,331.33	
						5,76,515.88
Total		1426,79,870.88		**Total**		1426,79,870.88

CERTIFICATE

...alf of the Management I hereby certify that the expenditure shown in the above statement under Items 1 to 6 above have been actually incurred and no part of it relates ...larships or to article for which a special grant is sanctionable under the grants-in-aid Code.

PRINCIPAL **SECRETARY & CORRESPONDENT**

கல்லூரிக் கல்வித் துறை

அனுப்புனர்:	பெறுனர்:
முனைவர் இரா.பாஸ்கரன் எம்.எஸ்ஸி.,எம.பில்.,பி.எச்.டி. கல்லூரிக் கல்வி இணை இயக்குனர், மதுரை மண்டலம், மதுரை-02	செயலர், ஹாஜி கருத்த ராவுத்தர் ஹெளதியா கல்லூரி, உத்தமபாளையம். தேனி மாவட்டம்.

ந.க.எண்: 17162/எ1/2019 நாள் : 19.11.2019

ஐயா,

பொருள்:	உள்தணிக்கை - அரசு உதவி பெறும் கல்லூரியின் மீதான துறைத் தணிக்கை - 2018-19 ஆம் ஆண்டிற்கான தணிக்கை அறிக்கை அனுப்புதல் - தொடர்பாக.

****

1976-ஆம் வருடத்திய தமிழ்நாடு தனியார் கல்லூரிகள் ஒழுங்காற்றுச் சட்டப் பிரிவு 34 உட்பிரிவு 2(அ)இல் வழங்கப்பட்டுள்ள அதிகாரத்தின்படி தங்கள் கல்லூரியில் 2018-19 ஆம் ஆண்டிற்கான தணிக்கை முடிக்கப்பட்டு, தணிக்கை அறிக்கை, தணிக்கை செய்யப்பட்ட ஆண்டுக் கணக்குகளின் நகலுடன் இத்துடன் அனுப்பி வைக்கப்படுகிறது.

இதன் கீழ் வெளியிடப்பட்டுள்ள ஒழுங்காற்று விதிகள் விதி 34(2-பி)ன் படி, தணிக்கை அறிக்கைக்கான பதில்களை கீழ்க்குறித்த படிவத்தில் தணிக்கை அறிக்கை கிடைத்த 30 தினங்களுக்குள் அனுப்பி வைக்குமாறு கேட்டுக் கொள்கிறேன்.

தணிக்கை தடைகளுக்குரிய பதிலினை இரு நகல்களில் இவ்வலுவலகத்திற்கு அனுப்புமாறு தெரிவித்துக் கொள்கிறேன்.

பத்திகளுக்கான பதிலுரை படிவம்

வ.எண்: (1)	தணிக்கை ஆண்டு - பத்தி எண் (2)	தணிக்கைத் தடையின் சுருக்கம் (3)	தணிக்கைத் தடை மீதான பதில்கள் (4)	இணை இயக்குநர் அலுவலகக் குறிப்புரை மற்றும் ஆணை (5)

இத்தணிக்கை அறிக்கை பெற்றுக் கொண்டமைக்கான பெறல் ஒப்பினை அளிக்குமாறு கேட்டுக் கொள்கிறேன்.

இரா.பாஸ்கரன்
21/11/2019

கல்லூரிக் கல்வி இணை இயக்குனர்,
மதுரை மண்டலம், மதுரை-02.

இணைப்பு : தணிக்கை அறிக்கை

13/01/20
13/1/2020

Phone : 04554 - 265225
Email : principal@hkrhc.ac.in

Hajee Karutha Rowther Howdia College

(An Autonomous Institution Affiliated to Madurai Kamaraj University, Madurai.)

Uthamapalayam - 625 533 Theni District. Tamil Nadu

கல்லூரிக் கல்வி இணை இயக்குநர் அலுவலகம் • மதுரை •
31 JUL 2019

HAJEE **M. DHARVESH MOHIDEEN**, B.Sc.,
Secretary & Correspondent.

Date :**28/06/2019**

R.c.No: 56/2019

To

The Joint Directorof Collegiate Education,

Madurai Region,

Madurai - 2

Dear Sir,

I have the Honour to submit herewith the **FINANCIAL STATEMENT** of **Hajee Karutha Rowther Howdia College**, Uthamapalayam, Theni District, for the year **2018 - 2019.**

Thanking you,

Yours faithfully,

24.7.19

Secretary and Correspondent
SECRETARY & CORRESPONDENT
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

MAIN FINANCIAL STATEMENT - 2018 - 2019

Receipts		Amount	S.No.	Payments		Amount
ROUGHT FORWARD FROM LAST YEAR A/c.			1	APPROVED STAFF SALARY		
y A/c.	50,389.36			Teaching Staff: Pay	595,37,300.00	
ry A/c.	5,953.19			G.Pay	28,29,000.00	
e A/c.	4,086.23			D.A.	279,89,134.00	
p A/c.	0.00			H.R.A.	18,16,600.00	
/c.	20,063.19			C.C.A./ C.A.	0.00	
ng A/c	0.00			Medl. Allow.	1,58,200.00	
A/c.	4,84,692.58			Other. Allow.	36,000.00	923,66,234.00
nomous'	11.331.33	5,76,515.88		Non-Teaching : Pay	75,43,100.00	
n Endowment		27,972.00		G. Pay	0.00	
CEIPTS:				D.A.	5,79,319.00	
Fees	80,875.00			H.R.A.	3,72,500.00	
on Fees	2,700.00			Medl. Allow.	75,600.00	
tion Fees	4,574.00	88,149.00		Other..Allow.	32,514.00	86,03,033.00
xamination Fees		0.00				1009,69,267.00
ntrance Fees		24,400.00		Arrear Salary		146,61,149.00
ecognition Fees		1,22,000.00	2	Contingent Expenses		3,65,647.00
Fees		4,880.00	3	University Examination Fees		0.00
		17,080.00	4	University Entrance Fees		26,300.00
		4,880.00	5	University Recognition Fees		1,32,280.00
			6	Verification Fees		4,740.00
			7	Insurance		16,590.00
			8	N.S.S. Fees		2,420.00
AGE 1	C/O	8,65,876.88			C/O	1161,78,393.00

Receipts		Amount
	B/F	8,65,876.88
L FEES ACCOUNT :		
ry & Reading Room		92,195.00
es		1,69,814.00
ratory		1,55,739.00
al Education		4,203.00
cal Inspection		2,705.00
zine		16,812.00
ndar		14,010.00
ionery		70,050.00
ge Day		7,005.00
n		8,406.00
lents Aid Fund		4,203.00
d University Service		4,206.00
npus Amenities		16,812.00
dents Youth Welfare activities		7,005.00
		28,020.00
Day		5,410.00
ARSHIPS:		
C Free Education Fresh		
C Post Matric Fresh		
C Free Education Renewal		
C Post Matric Renewal		
C Fresh		
C Renewal		
h		0.00
	C/O	14,72,471.88

S.No.	Payments		Amount
		B/F	1161,78,393.00
11	SPECIAL FEES ACCOUNT :		
	a) Library & Reading Room		93,366.00
	b) Games		1,70,010.00
	c) Laboratory		1,74,445.00
	d) Visual Education		3,350.00
	e) Medical Inspection		2,500.00
	f) Magazine		16,200.00
	g) Calendar		13,500.00
	h) Stationery		72,940.00
	i) College Day		6,650.00
	j) Union		6,980.00
	k) Students Aid Fund		3,850.00
	l) World University Service		3,692.00
	m) Campus Amenities		11,360.00
	n) Students Youth Welfare activities		6,735.00
	o) RCS		17,084.00
	p) Flag Day		5,010.00
12	SCHOLARSHIPS:		
	BC / MBC Free Education Fresh		
	Interest Repay to Govt.		
	BC / MBC Free Education Renewal		
	BC / MBC Post Matric Renewal		
	SC / SCC Fresh		
	SC / SCC Renewal		
	ST Fresh		0.00
		C/O	1167,86,165.00

Receipts		Amount	S.No.	Payments		Amount
	B/F	14,72,471.88			B/F	1167,86,165.00
-IN-AID :			13	Surrender		27,38,654.00
State Government : Salary	1009,69,267.00		14	DCRG		5,82,530.00
rears	146,61,149.00		15	ACPF Closer		10,94,166.00
-	27,38,654.00	1183,69,070.00	16	ACPF Part Final		36,80,000.00
		5,82,530.00	17	ACPF Temporary Advance		29,20,500.00
er		10,94,166.00	18	EL & UEL Closer		0.00
Final		36,80,000.00	19	Special Provident Fund		3,08,109.00
porary Advance		29,20,500.00	20	DA Arrear		7,76,098.00
Closer		0.00	21	Festival Advance		1,00,000.00
ovident Fund		3,08,109.00	22	Bonus		60,000.00
		7,76,098.00	23	Tution Fees Remitted into Govt. A/c.		81,000.00
dvance		1,00,000.00	24	Bank Interest arrear for the year 2015-16 remitted into Govt. A/c.		3,850.00
		60,000.00	25	**UGC A/c:**		
ous Collections		1,27,204.70		Plan Block Development Grant - SBI	66,363.00	
				Autonomous Grant Arrear 2017-18 re-imbursement to Management	3,00,000.00	
s Grant Arrear (2017-18)	3,25,659.00			Autonomous Grant Advance 2018-19 re-imbursement to Management	16,00,000.00	
s Grant Advance (2018-19)	16,00,000.00			Merged Scheme XII Plan - IOB	1,78,791.00	
m IOB Account	24,839.00			Plan Block Development Grant XII Plan - IOB	31,409.00	
				General Development Grant XII Plan	2,63,176.00	
		19,50,498.00		Transfer to SBI Account	24,839.22	24,64,578.22
PAGE 3	C/O	1314,40,647.58			C/O	1315,95,650.22

Receipts		Amount	S.No.	Payments		Amount
	B/F	1314,40,647.58			B/F	1315,95,650.22
...ous A/c:			26	**Autonomous A/c:**		
...us Grant Advance 2018-19		16,00,000.00		Furniture & Fixtures	1,40,050.00	
... Management		4,91,009.00		Departmental Seminar / Workshops	1,69,900.00	
				Office Stationeries & Equipments	39,900.00	
				Laboratory Equipments	91,391.00	
				Library Books & Journals	2,47,914.00	
				Teaching Aids	3,85,010.00	
				Sports Extension Activities	5,14,000.00	
				Other Extension Activities	5,05,905.00	
				Contingent Expenses (Auditor Fees)	5,000.00	
						20,99,070.00
...ent Contribution:			23	**CLOSING BALANCE**		
...y	2,00,000.00			a) Non-Salary A/c.	20,296.75	
				b) Staff Salary A/c.	1,063.75	
				c) Special Fees A/c.	2,215.10	
		2,00,000.00		d) Scholarship A/c.	0.00	
				e) UGC SBI A/c.	10,777.19	
				f) UGC IOB A/c.	0.00	
				g) UGC Autonomous A/c.	2,583.57	
						36,936.36
Total		**1337,31,656.58**		**Total**		**1337,31,656.58**

CERTIFICATE

...nagement I hereby certify that the expenditure shown in the above statement under Items 1 to 6 above have been actually incurred and no part of it relates to ...rticle for which a special grant is sanctionable under the grants-in-aid Code.

...NCIPAL

SECRETARY & CORRESPONDENT

Phone : 04554 - 265225
Email : principal@hkrhc.ac.in

Hajee Karutha Rowther Howdia College
(An Autonomous Institution Affiliated to Madurai Kamaraj University, Madurai.)
Uthamapalayam - 625 533 Theni District. Tamil Nadu

HAJEE **M. DHARVESH MOHIDEEN**, B.Sc.,
Secretary & Correspondent.

Date :**12/10/2020**

Rc No : 39/2020

15 OCT 2020

To

The Joint Director of Collegiate Education,

Madurai Region,

Madurai.

Dear Sir,

I have the Honour to submit herewith the **FINANCIAL STATEMENT** of **Hajee Karutha Rowther Howdia College**, Uthamapalayam, Theni District, for the year **2019 - 2020.**

Thanking you,

Yours faithfully,

Secretary and Correspondent
SECRETARY & CORRESPONDENT
Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533.

12/10/2020

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

MAIN FINANCIAL STATEMENT - 2019 - 2020

S.No.	Receipts		Amount	S.No.	Payments		Amount
	AMOUNT BROUGHT FORWARD FROM LAST YEAR A/c.			1	**APPROVED STAFF SALARY**		
	a) Non-Salary A/c.	20,297.75			Teaching Staff: Pay	9,14,84,538.00	
	b) Staff Salary A/c.	1,063.75			G.Pay	0.00	
	c) Special Fee A/c.	2,215.10			D.A.	1,22,33,235.00	
1	d) Scholarship A/c.	0.00			H.R.A.	25,63,200.00	
	e) UGC SBI A/c.	10,777.19			C.C.A./ C.A.	0.00	
	f) UGC Autonomous	2,583.57			Medl. Allow.	2,40,300.00	
					Other. Allow.	36,000.00	**10,65,57,273.00**
			36,937.36		Non-Teaching : Pay	78,05,200.00	
2	Income From Endowment		30,908.00		G. Pay	0.00	
3	**ACTUAL RECEIPTS:**				D.A.	10,46,828.00	
	I] a) Tuition Fees	60,250.00			H.R.A.	3,82,700.00	
	b) Admission Fees	2,690.00			Medl. Allow.	81,600.00	
	c) Registration Fees	4,522.00	67,462.00		Other. Allow.	33,960.00	**93,50,288.00**
4	University Examination Fees		0.00				**11,59,07,561.00**
5	University Entrance Fees		24,300.00		Arrear Salary		10,79,644.00
6	University Recognition Fees		1,21,500.00	2	Contingent Expenses		2,16,473.00
7	Verification Fees		4,860.00	3	University Examination Fees		0.00
8	Insurance		17,010.00	4	University Entrance Fees		26,250.00
9	N.S.S. Fees		4,860.00	5	University Recognition Fees		1,32,015.00
				6	Verification Fees		4,740.00
				7	Insurance		16,590.00
				8	N.S.S. Fees		2,420.00
	PAGE 1	**C/O**	**3,07,837.36**			**C/O**	**11,73,85,693.00**

No.	Receipts		Amount	S.No.	Payments		Amount
		B/F	13,55,86,782.98			B/F	13,57,28,159.28
4	Autonomous A/c			26	Autonomous A/c.		
	Autonomous Grant Arrear 2018-19		4,00,000.00		Furniture & Fixtures	68,000.00	
	Loan from Management		20,50,000.00		Departmental Seminar / Workshops	4,25,037.00	
					Office Stationeries & Equipments	1,65,490.00	
					Laboratory Equipments	2,04,950.00	
					Library Books & Journals	2,54,215.00	
					Teaching Aids	3,52,500.00	
					Sports Extension Activities	3,17,527.00	
					Other Extension Activities	1,73,460.00	
					TA & DA (for participants in UGC Conferences etc.)	46,925.00	
					Autonomous Arrear 2018-19 (Re-returned to Management)	4,00,000.00	
1	Management Contribution						24,07,095.00
	Non-Salary	1,00,000.00		23	CLOSING BALANCE		
	Special Fees	75,000.00			a) Non-Salary A/c	18,003.67	
					b) Staff Salary A/c	414.75	
					c) Special Fees A/c	1,993.23	
			1,75,000.00		d) Scholarship A/c	0.00	
					e) UGC SSI A/c	10,777.19	
					f) UGC Autonomous A/c	45,339.86	
							76,528.70
	Total		13,82,11,782.98		Total		13,82,11,782.98

CERTIFICATE

...half of the Management I hereby certify that the expenditure shown in the above statement under items 1 to 6 above have been actually incurred and no part of it ... to scholarships or to article for which a special grant is sanctionable under the grants-in-aid Code.

PRINCIPAL SECRETARY & CORRESPONDENT

HA... KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM-62553?
THENI-DT
(AUTONOMOUS)

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.

SELF FINANCE ACCOUNT

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

Receipts		Payments	
Particulars	**Amount Rs.**	**Particulars**	**Amount Rs.**
Opening Balance:		Bus Maintenance	818342.00
Cash	253550.00	Contingent Expenses	984415.00
Bank MDCC	747559.00	Additional Remuneration	154550.00
Fees Collection	13831650.00	Salary	10816256.00
Bus Fees	95780.00	Salary Advance	110000.00
Miscellaneous	361172.00	Festival Advance	429000.00
Sale of Applications	125850.00	Laboratory Expenses	300261.00
Fixed Deposit	1000000.00	Electrical Maintenance	218494.00
Fixed Deposit Interest	19322.00	Bus No.6 Loan Dues	94941.00
Management Contributions	2656000.00	Bus No.7 Loan Dues	94932.00
Bank Interest	25007.00	Telephone Charges	7732.00
		Advertisement Charges	491260.00
		UPS & Batteries	162100.00
		UPS Maintenance	23950.00
		CCTV Camera & Accessories	10000.00
		Software AMC	60000.00
		Indoor Stadium - Madhan Kumar	500000.00
		Electricity Charges	646612.00
		Campus Maintenance	31100.00
		Printing Charges	203451.00
		Affliation Fees	325156.00
		Aided Staff Recovery (MAC Refund)	352200.00
		Games	287708.00
		Software Development	200000.00
		University Fees	100666.00
		Auditing Fees	50000.00
		Furniture & Fixtures	130000.00
		Solar Panel Maintenance	113496.00
		Donation (CM Relief Fund)	15000.00
		College Day Function Expenses	395595.00
		Transfer to Autonomous A/c	500000.00
		Recoverable Advances	125405.00
		Bank Commissions	2915.00
		Closing Balance:	
		Cash	17895.00
		Bank MDCC	342458.00
	19115890.00		**19115890.00**

SUPERINTENDENT **PRINCIPAL** **SECRETARY**

For S.S. & CO,
Chartered Accountants

S.S. & Co, B-9, 2nd Floor, Seetha Apts, Madurai 625 002, Chartered Accountants

S. Srinivasan, Partner
FRN: 003502S (Mem. No: 0241

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.

SELF FINANCE ACCOUNT

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

Receipts		Payments	
Particulars	Amount Rs.	Particulars	Amount Rs.
Opening Balance:		Fees Refund	56200.00
Cash	13490.00	Contingent Expenses	1036933.00
Bank MDCC	342458.00	Bus Maintenance	5800.00
Fees Collection	9496450.00	Additional Remuneration	242100.00
Other Fees	7544830.00	Salary	12337987.00
Corpus Fee	84000.00	Salary Advance	235000.00
Sewing Fee	24750.00	Festival Advance	428500.00
Fine Collections (Late Fee)	41850.00	Laboratory Expenses	225185.00
Miscellaneous	373000.00	Electrical Maintenance	122231.00
Sale of Applications	144130.00	Telephone Charges	7993.00
Fine Collections (Lab & Library)	44290.00	Advertisement Expenses	396674.00
Bank Interest	50575.00	Software AMC	60000.00
Management Contributions	8236295.00	Outdoor Stadium	167940.00
Previous Year Recovery	71000.00	Electricity Charges	724521.00
		Campus Maintenance	85740.00
		Printing Charges	28287.00
		Affiliation Fees	819500.00
		Transfer to Autonomous Account	500000.00
		Transfer to SF Account II	120000.00
		Games	404017.00
		University Fees	127597.00
		Donation to Govt Hr. Sec. School, Upm	75000.00
		General Account - Registration Fees	6225.00
		Calendar	67050.00
		Magazine	146600.00
		EPF Advocate Fee	30000.00
		Stationery	62617.00
		RO Water Plant	131000.00
		Additional Class Rooms Construction	5000000.00
		Library Renovation Works	300000.00
		Furnitures	67500.00
		Wi-fi	353348.00
		UPS Batteries - Women's Hostel	19200.00
		College Day Expenses	462421.00
		Recoverable Advance	181000.00
		Bank Commission	4672.75
		Closing Balance:	
		Cash	149880.00
		Bank MDCC	1278399.25
	26467118.00		26467118.00

SUPERINTENDENT   PRINCIPAL   SECRETARY

For S.S. & Co.
Chartered Accountants

S.S. & Co, B-9, 2nd Floor, Seetha Apts, Madurai 625 002, Chartered Accountants

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

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.

SELF FINANCE ACCOUNT

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

Receipts		Payments	
Particulars	**Amount Rs.**	**Particulars**	**Amount Rs.**
Opening Balance:		Fees Refund	126900.00
Cash	149880.00	Contingent Expenses	979151.00
Bank MDCC	1278399.25	Transfer to Salary Account - SBI	10445000.00
Fees Collection	18789770.00	Salary from MDCC Account	1838705.00
Miscellaneous Collections	150227.00	Salary Advances	65000.00
Sale of Applications	143225.00	Additional Remunerations	450900.00
Condonation Collections	127400.00	Festival Advances	550000.00
Recoverable Salary	40000.00	Library & Reading Room Expenses	70148.00
Fixed Deposit & Interest Accrued	367664.00	Laboratory Expenses	298294.00
Previous Year Recoveries	95500.00	Electrical Maintenance	967810.00
Bank Interest	34639.00	Telephone Charges	8280.00
Management Contributions	6500000.00	Advertisements	452397.00
		Software AMC	60000.00
		Electricity Charges	774186.00
		Campus Maintenance	272000.00
		Printing Charges	91704.00
		Affiliation Fees	495000.00
		Computer & Network Accessories	56250.00
		NAAC-IQAC works	81800.00
		Digital Board	230000.00
		Games	539072.00
		Gym Equipments	160000.00
		University Fees	159692.00
		Donation	15000.00
		Magazine	185472.00
		Additional Classes Construction	6600000.00
		Furnitures	64900.00
		College Day Expenses	684915.00
		Bio-Metric Implemention	45772.00
		Transfer to Autonomous Account	500000.00
		Recoverable Advances	109000.00
		Bank Commissions	2560.00
		Closing Balance:	
		Cash	142800.00
		Bank MDCC	153996.25
	27676704.25		27676704.25

SUPERINTENDENT PRINCIPAL SECRETARY

For S.S. & Co.,
Chartered Accountants

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

S.S. & Co. B-2, 2nd Floor, Seetha Apts, Madurai 625 002 Chartered Accountants

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)

Uthamapalayam - 625 533.

SELF-FINANCING ACCOUNT

Receipts and Payments statement for the months of April 2018 to March 2019

Receipts			Payments		
Particulars	Amount		Particulars	Amount	
	Rs.	Ps.		Rs.	Ps.
Opening Balance:			Fees Refund	1,89,900	00
Cash	1,42,800	00	Contingent Expenses	30,26,417	00
Bank MDCC	1,53,996	25	Salary to Staff Members	86,81,012	00
Fees Collection	1,98,18,840	00	Salary Advances	1,85,000	00
Miscellaneous Collections	3,94,708	00	Festival Advances	1,33,250	00
Sale of Applications	3,03,490	00	Library & Reading Room	3,79,658	00
Condonation Collections	1,24,800	00	Laboratory Expenses	2,25,879	00
Fixed Deposit & Interest Accrued	12,12,805	00	Telephone Charges	7,290	00
Autonomous Grant Arrear 2017-18 (UGC - SBI A/c)	3,00,000	00	Advertisements	5,14,392	00
Transfer from SF A/c - IOB	6,00,000	00	Electricity Charges	6,94,416	00
Management Contribution	31,55,000	00	Printing Charges	1,32,886	00
Previous Year Recovery	9,000	00	University Fees	2,07,500	00
Transfer from IOB 1212 (Exam - Aided)	15,00,000	00	Magazine	1,65,240	00
Transfer from IOB 1213 (Exam -S.F)	5,00,000	00	Furnitures	83,955	00
Transfer from Bus Account	17,95,000	00	Games & Sports Day Expenses	5,13,563	00
Transfer from Women's Hostel	2,00,000	00	College Day Expenses	2,57,700	00
Bank Interest	31,088	00	Graduation Day	30,000	00
			Software AMC	67,500	00
			Affiliation Fees	2,10,000	00
			Endownment FD's (Students Award)	31,000	00
			Board Of Studies Meeting Expenses	11,105	00
			Transfer to General A/c (Microsoft License)	2,00,000	00
			Microsoft License	4,00,036	00
			CCTV (Additional Installation)	1,08,360	00
			UGC FIP Recovery - MAC Repaid	3,53,344	00
			Fire Extinguisher	34,100	00
			NAAC-IQAC Works	15,87,113	00
			Campus Maintenance	49,09,613	00

Cont....

			Electrical Maintenance (Wiring Replacement)	18,78,000	00
			Construction of Additional Bike Stand & Renovation of Dining Hall	16,00,000	00
			Napkin Destroyer	36,934	00
			Auditoruim Mic Set	29,100	00
			Network Accessories	74,600	00
			LED Wall Mount	3,84,168	00
			Air Conditioners	2,73,000	00
			Transfer to Autonomous Account 2018-2019	20,00,000	00
			Bank Commissions	1,696	50
			Closing Balance		
			Cash	1,78,300	00
			Bank MDCC	4,45,499	75
	3,02,41,527	25		3,02,41,527	25

SUPERINTENDENT **PRINCIPAL** **SECRETARY**

For S.S. & CO,
Chartered Accountants

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

S.S. & Co, B-9, 2nd Floor, Seetha Apts, Madurai 625 002, Chartered Accountants

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS)

Uthamapalayam - 625 533

SELF-FINANCING ACCOUNT

Receipts and Payments statement for the months of April - 2019 to March - 2020

Receipts

Particulars	Amount Rs.	Ps.
Opening Balance		
Cash	1,78,300	00
Bank MDCC	4,45,499	75
Fees Collection	1,89,91,500	00
Miscellaneous Collections	41,723	00
Sale of Applications	1,66,965	00
Condonation Collections	1,62,720	00
Laboratory Fine Collections	59,095	00
Library & Reading Room Fine Collections	5,100	00
Fixed Deposit & Interest Accrued	53,928	00
Recoverable Advance	1,49,250	00
Management Contribution	19,90,000	00
Transfer from Principal A/c	18,505	00
Transfer from IOB 1212 (Exam - Aided)	22,50,000	00
Transfer from IOB 1213 (Exam - S.F)	22,50,000	00
Bank Interest	64,515	00
	2,66,67,140	75

Payments

Particulars	Amount Rs.	Ps.
Fees Refund	65,900	00
Contingent Expenses	12,15,253	00
Salary to Staff Members	1,44,199	00
Salary Advances	2,11,500	00
Additional Remunerations	7,35,850	00
Festival Advances	45,950	00
Library & Reading Room	5,42,731	00
Laboratory Expenses	3,38,737	00
Telephone Charges	7,782	00
Advertisement Expenses	2,91,270	00
Electricity Charges	7,48,510	00
Printing Charges	1,95,205	00
Games & Sports Day Expenses	8,02,065	00
College Day Expenses	1,16,788	00
Magazine Printing Charges	1,57,400	00
Software AMC	67,500	00
NAAC-IQAC Works	27,645	00
Campus Maintenance	9,37,832	00
Electrical Maintenance	12,26,670	00
Fire Wall Renewal	2,95,000	00
Air Conditioners	44,300	00
Affiliation Fees	5,50,100	00
Network Accessories	1,61,865	00
Stationery	42,158	00
UPS Batteries	1,90,000	00
CCTV (Service & Maintenance)	27,000	00
University Fees	2,18,470	00
Fire Extinguisher	63,125	00
Autonomous Review Committee Expenses	6,61,290	00
Software Updation (Payment Gateway)	1,00,000	00
Management Contribution	3,420	00
Transfer to SF Salary Account (SB)	1,54,13,133	00
Transfer to Bus A/c	31,22,000	00
Transfer to Women's Hostel	1,23,050	00
Transfer to S.F - II (2500)	5,00,000	00
Transfer to General A/c	1,00,000	00
Transfer to Special Fees	75,000	00
Transfer to Autonomous A/c (2019-20)	20,50,000	00
Bank Commissions	1,159	00
Closing Balance		
Cash	-	
Bank MDCC	81,956	75
	2,66,67,140	75

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

S. SRINIVASAN, B.Sc., F.C.A.
CHARTERED ACCOUNTANT
Madurai-625 002

SUPERINTENDENT PRINCIPAL SECRETARY

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM-625533
THENI DT.

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	Unit Price	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
28/3/16	319	1) Audio freq. oscillator Digital, 2MHZ	1	5950	5950	/-	Saptaa Scientific company	A 53	
		2) Condensor Box 0.01 Range, Pico	2	1750	3,500	/-	"	A 73	
		3) IC Trainer kit, Spectrum Digital, 241 digit.	2	6,850	13,700	/-	"	A 64	
		4) Volt meter, 0-1 Range	2	375	750	/-	"	A 50	
		5) Stokes Apparatus,	2	1970	3,940	/-	"	A 65	
		6) Variable Battery 0-30V, D.C, Digital	1	3750	3,750	/-	"	A 59	
		7) Electronic Galvanometer	2	950	1,900	/-	"	A 72	
		8) Step down Transformer	2	550	1,100	/-	"	A 72	
		9) multimeter, Digital Mastch, M3900	1	1,300	1,300	/-	"	A 48-A76	
		10) Prism table Stand	10	160	1,600	/-	"	A 75	
		11) 6V, Battery Globe	5	750	3,750	/-	"	A 38	
		12) Flint Glass Prism	10	545	5,450	/-	"	A 18	
		13) Travelling microscope	1	4,850	4,850	/-	"	A 2	Entered into the stock Register. The bill may be passed.
					51,540	-			
		Sales Vat 5%.			2,577	-			
		Total			54,117	-			

M. [signature]

Head of the Department of Physics
H.K.R.H COLLEGE
UTHAMAPALAYAM-625533
THENI DISTRICT

PASSED FOR PAYMENT
[signature] 30/3/16
Principal

2014-to 2017
1-2-18
5.6

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM
CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	Unit Price	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
22/3/18	107	(1) CRO - Dual trace DC 0-30MHz	1	19,275	19,275	-	Quality Sci. Comp.	A 55	
		(2) Michelson Interferometer based on model developed by Hilger & Watts (London)	1	36,725	36,725	-	"	A 78	
		(3) Digital AFO Range 0.1Hz to 1MHz	1	6000	6,000	-	"	A 53	
		(4) Apparatus for the measurement of Susceptibility of Solids method. The set-up consists of following units. (a) Scientific Balance, KSB 07 (with wts box) (b) Al. samples and glass tube for powder samples. (c) Gouy's Balance stand. (d) Digital Gaussmeter (e) Electromagnet model (f) Const. current power supply.	1	65,190	65,190	-	"	A 79	Entered into the stock Register. The bill may be passed. M. [signature] M. Mohamed Ismail, M.Sc. H.O.D of Physics H.K.R.H College Uthamapalayam.
					1,27,190	-			
		CGST 9%			11,447	.10			
		SGST 9%			11,447	.10			
					1,50,084	20			
		Round off			(-)	.20			
		Total			1,50,084	-			

PASSED FOR PAYMENT
[signature]
Principal

Audit Seen 2017-18 to RJDCE MDU-2
[signature] MSZ 28/11/18

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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM
CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	Unit Prize	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
20/7/18	123	Digital ultrasonic cleaner (Sonicator) "LABMAN" make model LMUS-9	1	32,500	32,500	-	Quality Sci. Comp. Madurai	A 79	Entered into the Stock Register. The bill may be passed. M.MOHAMED ISMAIL, M.Sc., Head & Associate Professor Postgraduate Dept. of Physics Hajee Karutha Rowther Howdia College Uthamapalayam-625 533 PASSED FOR PAYMENT Principal
					32,500				
		CGST 9%			2,925				
		SGST 9%			2,925				
		Total			38,350				
		Rupees Thirty Eight Thousand & Three hundred and fifty only)							
30/7/18	125	① High precision balance - model 220T make WENSTAR	1	49,800	49,800	-	Quality Sci. Comp. Madurai	A 80	Entered into the Accession Stock Register. The bill may be passed. M.MOHAMED ISMAIL, M.Sc., Head & Associate Professor Postgraduate Dept. of Physics Hajee Karutha Rowther Howdia College Uthamapalayam-625 533 Funds from: Autonomous Grant A/c PASSED FOR PAYMENT Principal
		② Hydro thermal autoclave (Teflon) 100ml capacity	2	7,200	14,400	-	,,	A 80	
		③ Magnetic Stirrer with hot plate - model LMMS-300	1	11,300	11,300		,,	A 81	
		④ Quinckes Tube	2	975	1,950		,,	A 81	
					77450	-			
		CGST 9%			6970	50			
		SGST 9%			6970	50			
		Total			91,391	00			
		Rupees Ninety one Thousand Three hundred & Ninety one only.							

Audit Seen 2018-19
Asst. of Sec. Audit
10/10/19

Scanned with CamScanner

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No. Unit Price	COST Rs. P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
23/01/2020	288	High temp. Hot air oven – Digital with fan with timer.	1 52,500	52,500 –	Quality Sci. company Madurai	A-83	Entered into the Stock Register. The bill may be passed. M.Mohamed Ismail; M.MOHAMED ISMAIL, M.Sc., Head & Associate Professor Postgraduate Dept. of Physics Hajee Karutha Rowther Howdia College Uthamapalayam-625 533
		Sub. Total		52,500 –			
		CGST-9%		4,725 –			
		SGST-9%		4,725 –			
		Total		61,950 –			
		(Rupees Sixty one Thousand Nine hundred & fifty only)			PASSED FOR PAYMENT Principal		
2/4/19	451	Electrical & Electronics Components.		5,533 02	Jeevan Electronics	A.84	
10/8/19	862	,,		9824 68	,,	A-84	Entered into the Stock Register. The bill may be passed.
14/12/19	925	,,		3,391 32	,,	A.84	
		Total		18,749 02			M.Mohamed Ismail; M.MOHAMED ISMAIL, M.Sc., Head & Associate Professor Postgraduate Dept. of Physics Hajee Karutha Rowther Howdia College Uthamapalayam-625 533
		(Rupees Eighteen Thousand Seven hundred Fourty Nine & Two Paise.)			PASSED FOR PAYMENT Principal		

Audit Seen 2019-20 90 RJDCE MDU 3/2/21

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	COST P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
		Brought Forward						
		test tube stand	20 hols	600	–			
		Weighting Bottle	35	2275	–			
		Reagent Bottle 250ml	30	1800	–			
		Watch Glass 3"	50	350	–			Entered in the stock register.
		Watch Glass 4"	50	650	–			The Bill amount 62,087
		Fractional Weight Box	100	3600	–			(Sixty Two Thousand
		Bunsen Burner With Stop	10	3400	–			Eighty Seven Only)
		Beaker 100ml	50	2050	–			may be passed for Payment
		Beaker 1000 ml	3	510	–			27/12/2016
		Rubber Cork	5	300	–			Dr. S. Ramanathan
		Filter Flask 500	5	1450	–			Associate Professor & Head
		Rubber Cone	5	60	–			Department of Chemistry
		Glass Adapter	5	300	–			H.K.R.H. College
		Rubber Cone Soft	5	125	–			Uthamapalayam 625533
		Sinter filter	20	1800	–	Company		
		Test tube 15x125	500	4500	–			
		Zinc disk	40	720	–			
		Morter & Pestle 6"	3	630	–			
		Funnel 2'	100	3500	–			
		Rubber Cork	10	80	–			
		Condenser Leibig	10	2750	–			
		Beaker 5ml	50	1250	–			
		Iodine flask 250ml	25	3750	–			
		Beaker 1000ml	3	165	–			
		Copper stirrer	5	75	–	Modern Scientific		
				59,130	–			
		Vat		2956	50			
		Round off			50			PASSED FOR PAYMENT
				62,087	–			Principal

Sixty Two Thousand Eighty Seven Only

Grand Total Purchased = 1,07,827/-

2014 to 2017

1.2.18

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM
CONSOLIDATED STOCK REGISTER

DEPARTMENT :

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
3.03.18	GST/17-18 560	2,4 Dinitro Phenyl	1	357	–	Ponmani CHEM Glass Agencies	137	
		Acetic Acid	1	568	–		1	
		Acetone 500ml	2	412	–		112	
		Ammonium Carbonate	2	414	–		9	
		Ammonium Chloride 500	2	358	–		10	
		Ammonium molybdate	1	578	–		13	
		SD fine ISO AA 500ml	1	218	–			
		Aniline 500ml	4	1372	–		114	
		Barium Chloride	1	214	–		21	
		Benzaldehyde	1	357	–		115	
		Benzamide 250	1	728	–		120	
		2-Naphthol 500	1	448	–		151	
		Hydrochloric Acid	4	2304	–		3	
		Copper Sulphate 500g	1	392	–		42	
		Dextrose 500gm	2	886	–		134	
		Ferrous Sulphate	1	148	–		47	
		Filter Paper 250's	2	2520	–		166	
		Fusion tube	4	840	–			
		Mangnes borate	2	490	–			
		Methyl Acetate 500	2	732	–		168	
		Methyl Salicylate	1	412	–		147	Entered in the stock reg. The bill amount - 23,891/- (Twenty Three Thousand Eight Hundred niety One Only) may be passed for Payment
		Pottassium bromide	2	852	–		81	
		Pottassium di Chromate	2	1184	–		70	
		Sodium Acetate 500g	1	178	–		80	
		Sodium bicarbonate	1	85	–		83	
		Sodium Bisulphite	1	185	–		84	
		Sodium Carbonate	2	304	–		87	
		Sodium Hydroxide	10	1680	–		88	
		Sodium nitrate	1	204	–		99	
		Starch 500gm	1	135	–		161	
		Urea 500gm	1	223	–		165	
		Benzil 250gm	1	490	–		121	
		Benzoyl chloride	1	479	–		124	
		Net amount		23,891	–			

Twenty Three Thousand Eight Hundred Ninety One Only

Audit Seen 2017-18 To RJDCE MDU 28/11/18

Dr.S.A.NOOR MOHAMED,
ASSOCIATE PROFESSOR & HEAD
DEPARTMENT OF CHEMISTRY
HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
Uthamapalayam-625 533, Theni Dt.,

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
8.01.19	N20683/18.19	Dropping Bottle 125ml	62	7,110	-	National Scientific Company		
		Reagent Bottle NM	100	4,500	-		12	
		Reagent Bottle WM	50	2,580	-		15	
		Reagent Bottle NM Amb	50	3,000	-		13	
		Reagent Bottle NW	50	3,250	-		14	
		Reagent Bottle MW	30	3,780	-		16	
		Reagent Bottle NW	10	1,300	-		17	
		Semi Micro Test	40	600	-		66	Entered in the Stock reg the Bill
		Wire Gauze 14 X 14	52	624	-		81	amount - 50,504/-
		Burette 50ml	40	8,800	-		18	Fifty thousand five
		Reagent Bottle	30	5,100	-		88	Hundred four only
		Measuring Cylinder	2	210	-		49	
		Measuring Cylinder	1	224	-		48	may be Passed for
		Conical flask 250ml	16	1,472	-		32	Payment
				42,800	-			[signature] 11/01/19
		CGST		3,852	-			
		SGST		3,852	-			
				50,504	-			Dr.S.A.NOO… …HAMED, ASSOC… …OR & HEAD, DEPARTMENT OF CHEMISTRY, HAJEE KARUTHA ROWTHER HOWDIA COLLEGE, Uthamapalayam-625 533, Theni Dt.,
14.01.2019	N20698/18-19	Measuring Cylinder 10ml (Technico)	3	360	-	National Scientific Company	49	
		Measuring Cylinder 1000ml (Technico)	1	932	-		48	
		Conical Flask 250ml (Technico)	9	828	-		32	Entered in the stock
								reg. the bill
		CGST		190.80				amount - 2,502/-
		SGST		190.80				Two thousand and five
		Round off		0.40				hundred two only
								may be Passed for
				2,502	/-			Payment
								[signature] 21/01/19

2018-19
Audit seen
[signature] 11.10.19
o/o RJDCE, mdu.

Dr.S.A.Noor Mohamed, M.Sc., M.Phil., Ph.D.,
Dean, Faculty of Science,
Hajee Karutha Rowther Howdia College (Autonomous),
Uthamapalayam-625533.

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
18/03/2020	GST-N30790/19-20	Hydrochloric acid 2.5 ltr (mice)	2 Nos	1,078	00		2	
		Sulphuric acid 2.5 ltr (mice)	1 nos	782	00		5	Entered In the stock reg.
		Nitric acid 2.5 ltr (mice)	1 nos	608	00		4	the bill amount - 2,912.00/-
						National		two thousand Nine hunred
		CGST		222	12	Scientific		twelve only.
		SGST		222	12	company		may be passed for
		Round off		(-) 0.24				payment
				2,912.00				Dr.S.A.Noor Mohamed, M.Sc., M.Phil., Ph.D., Dean, Faculty of Science, Hajee Karutha Rowther Howdia College (Autonomous), Uthamapalayam-625533.
19/03/2020	GST-N30800/19-20	Acetic Acid Glacial. 500ml	3 nos	852	00		1	
		Acetic Acid Glacial. 500ml mice	1 nos	215	00		1	
		Sodium Acetate 500gm (mice)	2 nos	382	00		80	
		Ammonium chloride 500gm (mice)	2 Nos	330	00		10	
		Sodium hydroxide 500gm (mice)	2 nos	348	00		58	
		Sodium Carbonate 500gm (mice)	1 nos	213	00		87	
		Potassium Permangante 500gm (mice)	2 nos	998	00		76	
		Sodium Sulphite 500gm (mice)	1 nos	163	00		93	
		Ammonium ferrous sulphate 500gm	2 nos	334	00		48	
		Potassium Iodide 500gm (mice)	1 Nos	4,312	00		73	
		Sodium thiosulphate 500gm (mice)	1 nos	138	00		94	
		Acetic Acid Dried 500ml	1 nos	1,700	00		2	
		Ethyl Benzoate 500ml (mice)	1 Nos	691	00			
		1-Naphthol 100gm (mice)	1 nos	261	00	National	149	
		Benzamide 250gm (mice)	2 nos	670	00	Scientific	120	
		Benzoic Acid 500gm (mice)	2 Nos	582	00	company.	122	Entered in the stock reg.
		Ignition Tube (cord)	3 gross	180	00		93	the bill amount
		Naphthalene 500gm (mice)	4 nos	1,304	00		150	20,613.00/- Twenty
		Benzene 500ml (mice)	2 nos	516	00		116	thousand six hundred
		Methyl Acetate 500ml (mice)	2 nos	1,100	00		168	thirteen only.
		1,4-Dichlorobenzene 500gm	1 nos	252	00		135	may be passed for
		P-nitrotoluene 500gm (mice)	1 nos	273	00			payment.
		Strontium chloride 500gm (mice)	1 nos	279	00		97	
		Diphenylamine 250gm (mice)	2 nos	1,010	00		138	
		Glucose 500gm (mice)	1 nos	188	00		134	
		Urea 500gm (mice)	1 nos	178	00		165	Dr.S.A.Noor Mohamed, M.Sc., M.Phil., Ph.D., Dean, Faculty of Science, Hajee Karutha Rowther Howdia College (Autonomous), Uthamapalayam-625533.
		CGST		1,572	21			
		SGST		1,572	21			
		Round off		(-) 0.42				
				20,613.00				

Audit seen 2015-20 90 RJDCE NOV by me 2021-22

ACC. No	AUTHOR	TITLE	PUB	VEN	YEAR	PRICE		BILL NO. DATE	DATE	REMARKS
47529	ரமணிசந்திரன்	என்ன என்ன ஆசைகளோ	அருணோதயம்	SUCCESS Books	2015	90	-	422	29.9.17	
47530	"	[illegible] வைத்தேன்			2015	90	-			
47531	"	உன்னை விடமாட்டேன் கண்மணியே			2015	90	-			
47532	"	பொழுது விடிகிற வேளையிலே			2014	100	-			
47533	"	நிலவோடு வான் முகில்			2014	100	-			
47534	"	இனி எல்லாமே நீயல்லவோ			2014	100	-			
47535	"	[illegible] வந்தாய்			2016	100	-			
47536	"	நான் [illegible] நான்			2014	100	-			
47537	"	[illegible]			2015	100	-			
47538	"	பார்த்த இடத்திலெல்லாம்			2014	80	-			
47539	"	[illegible]			2016	80	-			
47540	"	வெண்ணிலவே வருவாயோ			2016	80	-			
47541	"	உன்னை அறிவாயோ வண்ண மலரே			2015	80	-			
47542	"	[illegible]			2016	80	-			

Total No of Books - 94 Bill Amount - 13373/- R.Jh

Audit Seen 2017-18
o/o RJDCE MDU
[illegible] 30/11/18

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

ACC.NO	AUTHOR	TITLE	PUB	VEN	YEAR	PRICE	BILL NO. DATE.	DATE	REMARKS.
47904	GUPTA. P.C.	Practical Biochemistry	CBS	Mariammal	2015	240	339.	8.2.18	
47905	SINGA.R.N	Molecular Biology	"		2012	275			
47906	REDDY.D.V.	Ad. Animal Nutrition	Oxford		2015	525			
47907	PECHENIK.J.	Biology of the Invertebrates	McGraw		2015	1495			
47908	DEKA.P.C.	Molecular Biology	Wiley		2015	695			
47909	RAO.P.V.R	Ess. of microbiology	CBS		2015	325			
47910	RASTOGI.S.C	Molecular Biology	"		2016	275			
47911	GAJERA.H.P	Fund. of Biochemistry	Intl. Book		2006	395			
47912	SINGA.V	TB of Virology	Gdbc.		2010	450			
47913	RASTOGI.S.C.	Bioinformatics	CBS		2016	395			
47914	RAO.P.V.R	Ess. of microbiology	CBS		2017	325			
47915	FOSTER.W.M	Food microbiology	CBS		2016	495			
47916	SINGH.S.P	TB of Biochemistry	"		2015	695			
				Total	No of Books-13		Bill Amount - 5720/- R.Jhr		
47917	CHORLTON.F	TB of Dynamics	CBS	Mariammal	2015	175		8.2.18	
47918	CHANDRA.S	Quantum mechanics	"		2008	295			
47919	RAO.B.V.N	Modern physics.	New Age		2009	295			
47920	-do-	-do-	"		2009	295			
47921	MOHAN.S.	Fiber optics and optoelectronic Devices	MJP		2014	295			
47922	SUGUMAR.R.N	Molecular and Atomic	"		2016	595			
47923	SAXENA.A.K	An Intro. to thermodynamics and statistical	Narosa		2017	395			Audit seen 2017-18 o/o RJDCE MDU-2
47924	GOLDSTEIN.H.	classical mechanics	"		2001	495			
47925	-do-	-do-	"		2001	495			
47926	SALINGER.G	Thermodynamics, kinetic theory	"		2015.	395			
47927	WAHAB.M.A	Solid state physics. ed.3.	"		2017	495			
47928	DEVANATHAN.V	Quantum mechanics.	"		2015	335			
				Total	No of Books-12		Bill Amount - 3876/- R.Jhr		2018-19 30/11/19
47929	TALUKDER.A	Mobile computing	TMH	Maaya	2017	600.	418	4.7.18	
47930	-do-	-do-	"		2017	600	3.7.18		
47931	-do-	-do-	"		2017	600			
47932	-do-	-do-	"		2017	600			
47933	JACKSON	Android Apps. for Beginners	Apress	?	2012	2800			
47934	-do-	-do-	"		2012	2800			
47935	BURD	Android App. Development	Wiley		2015	650			

2017-18 / 2018-19

R.Jhr
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Uthamapalayam - 625 533

Acc No	Author	Title	Pub	Ven	Year	Price	Bill No Date	Date	Remarks
49839/	NEELAMEGAM. V.	International Trade	Vrinda	Amazon	2019	515-			
49840	-do-	-do-			2019	515-			
49841	-do-	-do-			2019	515-			
49842	-do-	-do-			2019	515-			
49843	-do-	-do-			2019	515-			
49844	MAHAJAN. V.D.	Modern Indian History	S. Chand		2017	520-			
49845	-do-	-do-			2017	520-			
49846	EVJEN. B.	Visual Basic .Net prog.	Wiley		2014	800-			
49847	-do-	-do-			2014	800-			
49848	-do-	-do-			2014	800-			
49849	DHAMDHERE. D.M.	Systems prog. and oper. sys.	TMH		2010	900-			
49850	-do-	-do-	"		2010	900-			
49851	-do-	-do-	"		2010	900-			
49852	-do-	-do-	"		2010	900-			
49853	-do-	-do-	"		2010	900-			
49854	VERNE. J	Around the world in Eighty days	FP		2018	175-			
49855	NARAYANAN. R.K	The Guide	Indian		2019	175-			
49856	[illegible]	[illegible]	[illegible]		2014	190-			
49857	-do-	-do-	"		2014	190-			
49858	BARRY. P	Beginning theory	Viva		2013	425-			
49859	-do-	-do-	"		2013	425-			
49860	-do-	-do-	"		2013	425-			
49861	-do-	-do-	"		2013	425-			
49862	ORWELL. G	Shooting an Elephant	Penguin		2019	370-			
49863/	-do-	-do-	"		2019	370-			

Total No. of Books - 27. Bill Amount - 13685/- R.[illegible]

2018-19
Audit Seen
[illegible] 10.10.19
o/o BDCE, Madu

No of Books purchased - 1860
Total Amount - 5,76,748.50
Donated - 75

R.[illegible]

ACC.NO	AUTHOR	TITLE	PUB	VEN	YEAR	PRICE		BILL NO.	DATE	REMARKS
51099	BALAKRISHNAN. V.K	Combinatorics.	Mc Graw Hill	Sri. mariamman	2020.	715	-	855	12.3.20.	
51100	DURAIPANDIAN. P	Complex Analysis.	S. Chand.		2014	200	-	12.2.20		
51101	MALK. S.B.	Basic Number theory ed. 2.			2017	325	-			
51102	BIRKHOFF. G	modern Applied Algebra.	CBS		1999	295	-			
51103	-do-	-do.	"		1999	295	-			
51104	JAIN. M.K	Numerical methods.	New Age		2019	599	-			
51105	AGARWAL. B.L.	programmed statistics.	"		2020.	450	-			
51106	KLIR. G.J	Fuzzy sets & Fuzzy Logic.	pearson.		2015	629	-			
51107	HOGG. V.R.	Intro. to mathematical statistics. ed. 7.	"		2020	979	-			
51108	ROYDEN. H.L	Real Analysis.	"		2015	529	-			
51109	MUNKRESS. J.R.	Topology. ed. 2.	"		2020	559	-			
51110	SINGH. R.	Intro. to Nanotechnology	Oxford.		2016	710	-			
51111	HILL. W.R.	Animal physiology	"		2018	5900	-			
51112	ODUM. P.E.	Ecology. ed. 2.	CBS.		1970.	799	-			
51113	KREBS. J.C.	Ecology. ed. 6.	pearson.		2019	729	-			
51114	HADLEY. MAC.E	Endocrinology ed. 6.	"		2009	999	-			
51115	RATNER. M	Nanotechnology.	"		2006	609	-			
51116	TORTORA. G.J	microbiology An Intro. ed. 12.	"		2016	1149	-			

No. of Books - 27. Bill Amount - 17816/- R.Shr

Audit Seen 2019-20 of R.S.D. LE MDU

3/2/21

No of Books purchased - 1253.

Total Amount - 3,67,647

Donated - 28. Copies

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

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT : PHYSICAL EDUCATION 2017 - 18

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	COST P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
26/9/17	403	Ball Badminton - Ball	2 dz	2,588	00		13/R-1	
		Basket Ball (Cosco pulse)	12 NOS	6,960	00		25/R-1	
		Discuss (Nelco 2 kg)	2 NOS	1,720	00		91/R-1	
		Nets (Foot ball Net)	1 NOS	1,800	00		105/R-1	
		Nelco Javlin 800 Gm	2 NOS	2,300	00		161/R-1	
		Nelco Javlin 600 gms	2 NOS	1,920	00		163/R-1	
		Tape (50 mts)	1 NOS	575	00	Apollo	175/R-1	
		Tape (100 mts)	1 NOS	1,100	00	Sports &	175/R-1	
		Tenikoit Ring (National)	5 NOS	550	00	Fitness	41/R-2	
		Throw Ball (cosco)	5 NOS	2,750	00	29, West Avani	53/R-2	
		Volley Ball (Cosco Super Volley)	12 NOS	10,200	00	Moola street,	63/R-2	2014-2015-2016-2017 [illegible] 30/11/18 [illegible]
						Madurai-		
			Total Amount	32,563	00	625001		
			SGST	2,479	23			
			CGST	2,479	23			
			Less: Round off	(-) 0	46			
				37,521	00			

15/07/17	6	Athletic Cut Banian & Shorts [Men]	15 sets	4,650	00		5/R-1
		Athletic Jersey & Shorts [women]	10 sets	3,350	00		7/R-1
		Ball Badminton Jersey & Shorts [women]	12 sets	4,020	00		11/R-1
		Ball Badminton Jersey & Shorts [Men]	12 sets	4,020	00		9/R-1
		Basket ball set [Men]	12 sets	4,020	00		27/R-1
		Boxing Jersey & Shorts [Men]	3 sets	1,005	00		96/R-2
		Boxing Jersey & Shorts [women]	3 sets	1,005	00		97/R-2
	7	Chess Jersey & Shorts [Men]	6 sets	2,010	00		47/R-1
		Chess Jersey & Shorts [women]	6 sets	2,010	00		49/R-1
		Cricket T. Shirt [Men]	20 sets	4,800	00		53/R-1
		Cricket Lower [Men]	20 sets	4,000	00	VMTK	55/R-1
		Football Jersey & Shorts	20 sets	6,700	00	Sports wear	103/R-1
		Kabaddi Jersey & Shorts [Men]	12 sets	4,140	00	K4 First Floor,	165/R-1
		Badminton Jersey & Shorts [Men]	6 sets	2,010	00	Sidco Industrial	5/R-2
		Badminton Jersey & Shorts [women]	6 sets	2,010	00	Estate,	7/R-2
		Table Tennis Jersey & Shorts [Men]	5 sets	1,675	00	K-Pudur,	37/R-2
	8	Table Tennis Jersey & Shorts [women]	5 sets	1,675	00	Madurai-7	39/R-2
		Throwball [women]	12 sets	4,020	00		57/R-2
		Volleyball set [Men]	12 sets	4,020	00		67/R-2
		Volleyball set [women]	12 sets	4,020	00		69/R-2
		Tennikoit set [women]	5 sets	1,675	00		81/R-2
		T. Shirts - [Men]	40 Nos	6,200	00		89/R-2

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT :

2018 - 19

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
13.08.18	64757	Carrom stickers - Tournament	3 Nos	360	00		37/R1	
		Carrom Coins - Tournament	3 Nos	600	00		35/R1	
		Cricket Ball - SS True Test	24 Nos	5,760	00	The Pavilion	59/R1	
		Cricket bat - Tennis ball - MRF PW Street	3 Nos	3,495	00	30, Wallajah	51/R1	
		Cricket Batting Gloves - SG Elite	4 Pairs	3,876	00	Road,	67/R1	
		Score Book [Cricket] - SS	2 Nos	580	00	Chennai	195/R1	
		Table Tennis Racket - Stag official	4 Nos	3,200	00	600002	31/R2	
			Total Amount	17,871	00			
			CGST 6%	1,072	26			
			SGST 6%	1,072	26			
				20015	52			
			Round off	0	48			
				20016	00			
30.08.18	613	Cricket stumps	12 Nos	852	00		85/R1	
		Hoola Hoops 30"	10 Nos	1,030	00		109/R2	
		Agility Ladder 4 Mts	02 Nos	576	00	SHRI	111/R2	
		Agility Ladder 8 Mts	02 Nos	1,000	00	BHANDARI	111/R2	

		Agility Hurdels 9"	10 Nos	1,400	00	SPORTS	113/R2	
		Agility Hurdels 12"	10 Nos	1,650	00	29, 29-A,	113/R2	
		Agility Hurdels 15"	10 Nos	1,820	00	West Avani	113/R2	
		Discus [Women] 1kg	02 Nos	882	00	Moola Street	93/R1	
		Discus [Men] 2kg	02 Nos	1,478	00	Madurai	91/R1	
			Total Amount	10,688	00	625001.		
			CGST	906	00			
			SGST	906	00			
				12,500	00			
15.9.18	1487	Basketball post	1 Set	4,58,930	00	Appollo		
		SGST		27,535	80	sports & fitness	148/R2	
		CGST		27,535	80	29 west		
		Roundoff		(-21.60	00	Avani Moola		
				5,14,000	00	Street, Madurai.		
11.01.19	2477	Volleyball post	1 Set	42,857	00	Appollo		
		SGST		2,571	42	sports & Fitness		
		CGST		2,571	42	29 west		
		Round off		0.16		Avani Moola		
				48,000	00	Street, Madurai.		

2018-19
Audit Seen
10.10.2019
16.10.19
o/o RJDCE, mdu.

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT :

2019 - 20

ATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
09.19	CR/000618	Foot Ball [Casco Milano]	8 Nos	5,400	00		95/R1	
		Ball Badminton Balls [786]	12 Nos	1,440	00		13/R1	
		nets [Ball Boat net Toop Double]	1[illegible] Nos	2,000	00		15/R1	
		Ball Badminton Rockets [Raja Graphite super]	5 Nos	11,750	00		19/R1	
		BasketBall [Casco Pulse]	8 Nos	5,000	00		25/R1	
		Throw Ball [Casco]	2 Nos	1,200	00		53/R2	
		Whistle [Foxx40]	2 Nos	450	00		103/R2	
		Flag Pole [Plastic]	1 Set	1,400	00		105/R2	
		TT Ball [stag]	12 Nos	840	00		45/R2	
		nets [Lawn Tennis net]	1 Nos	3,800	00		47/R2	
		Hoops [30"]	20 Nos	2,400	00		109/R2	
		Stop Watch [Racer]	2 Nos	630	00		191/R1	
		Discuss [Melco Men]	2 Nos	2,480	00	Apollo	91/R1	
		Discuss [Melco Women]	2 Nos	1,940	00	sports &	93/R1	
		Javlin [800]	2 Nos	2,800	00	Fitness	161/R1	
		Javlin [600]	2 Nos	1,990	00	29 West	163/R1	
		VolleyBall [Casco super volley]	12 Nos	11,520	00	Avani	63/R2	
		nets V/ball net	2 Nos	5,300	00	Moola	71/R2	

	Cricket Batting Pad [SG maxite]	3 Pair	9,600	00	Stand,	79/R1
	Cricket Ball [SG Campus]	24 Nos	8,400	00	Madurai,	59/R1
	Cricket Bat [SG Max Cover]	5 Nos	6,000	00	625001	68/R1
	Cricket Batting Gloves [SG Elite]	6 Pairs	4,650	00		67/R1
	Cricket Stump [Heavy]	24 Nos	2,880	00		85/R1
	Parachute [Athletics]	1 Nos	1,450	00		107/R2
	Aligilty Ladder [4 mts]	2 Nos	1,600	00		111/R2
	Aligilty Ladder [8 mts]	2 Nos	2,400	00		111/R2
	Aligibility Hurdels [6"]	10 Nos	1,400	00		113/R2
	Aligibility Hurdels [9"]	10 Nos	1,750	00		113/R2
	Aligibility Hurdels [12"]	10 Nos	2,000	00		113/R2
	Cones [Saucer Cones]	100 Nos	1,500	00		179/R1
	Tabe [15 mts]	2 Nos	440	00		175/R1
	Tabe [30 mts]	1 Nos	340	00		175/R1
	Tabe [50 mts]	1 Nos	650	00		175/R1
	Tabe [100 mts]	1 Nos	1,150	00		175/R1
Audit Seen 2019-20	Shuttel Cock [Adidas]	20 Nos	5,600	00		13/R2
90 RJD CENDU	Shuttle Cock [Lining Champ]	10 box	7,500	00		12/R2
3/2/21	Shuttle Racquets [Lining]	4 Nos	5,600	00		17/R2
	nets [S/net Lining]	1 Nos	1,375	00		15/R2
		Total Amount	1,28,025	00		
		SGST	8,199	60		
		CGST	8,199	60		
		Round off	(-) 0.	20		
			1,44,424	00		

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: 2016-17

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
14.11.16	08/CSA	Grams Iodine	125 ml	89	00	Central	B ~~16~~ 116	
		Crystal Violet	125 ml	85	00	Scientific	B 108	
		Methylene Blue	125 ml	105	00	Agencies	B 125	
		Ninhydrine	125 ml	80	00	Madurai	B 128	
		Acetone	500 ml	265	00	,,	B 81	
		Benzene	2×500 ml	502	00	,,	B 92	
		Sodium Bicarbonate	500 gm	153	00	,,	B 160	
		Sodium potassium Tartarate	500 gm	420	00	,,	B 161	
		Copper Sulphate	500 gm	448	00	,,	B 111	
		Burette - Hi Vaccum	20	4500	00	,,	B 5	
		follin Ciocalteau Reagent	125 ml	208	00	,,	B-162	
		n. Butanol	500 ml	305	00	,,	B 96	
		Manganous Sulphate	500 gm	285	00	,,	B 123	
		Digital Blood Pressure Apparatus	1	2400	00	,,	A 102	
		Blood Lancet	1	220	00	,,	B 163	

Filter paper	2	40 00	"	3164
		18909 00		
VAT 5%.		945 00		
		19854 00		

(Rupees Ninteen Thousand Eight hundred and fifty four only)

Gum 23/12/16

PASSED FOR PAYMENT

Principal

2014 to 2017 [illegible]
1-2-18 [illegible]

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	COST P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
03.10.17	65/66	Watch Glass	100 no.	1667		G.S. Sci	B 62	
		plain slide	4 pk	220		Madurai	B 25	
		cover slip	12 no.	900			B 10	
		wash Bottle	10 no.	460			B 57	
		Glycerol	500 ml	240			B 119	O.P.O. 14.10.17
				3487				
		CGST @ 9%		313	83			Department of Zoology Hajee Karutha Rowther Howdia College Uthamapalayam (Post), Theni (District), Tamilnadu, South India. Pin Code - 625533.
		SGST @ 9%		313	83			
		Round off		0.	34			
				4115		PASSED FOR PAYMENT Principal		
		Rupees four thousand one hundred and fifteen only						

Audit Seen 2017-18 To RJDCE MDU

2018-19

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM
CONSOLIDATED STOCK REGISTER

DEPARTMENT:

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				20,086			B144	
29-08-18	28	Sodium chloride	5 lr	269		Scientific Agency, Madurai	B76	
		Tri sodium citrate	1	380			B 81	
		Acetone	500 ml	188			B76	
		Benzene	500 ml	179			B76	
		Tween -80	500 ml	611			B 97	
		pH buffer ap	1	113			B59	
		Potassium hydroxide	1	165			B59	
		Potassium acetate	500 gm	234			B69	
		Gower reagent	50 ml	266			B158	
		WBC fluid	500 ml	128			B96	
		n- Butyl alcohol	500 ml	205			B132	
		phenolphthalein	100 gm	222			B82	
		Glacial acetic acid	500 ml	155			B45	
		cavity slide	1	60			B433	
		Beaker 500 ml	12	540			B49	
		Test Tube holder	1	150			B20	
		measuring cylinder	2	438			B310	
		[illegible]	2	258			[illegible]	

Graduated Pipette 5ml	[illegible]	[illegible]			[illegible]
Graduated Pipette 1ml	[illegible]	[illegible]			[illegible]
		25568	00		
SGST @ 9%		2301	20		
CGST @ 9%		2301	20		
Round off		- 0.	40		
		30170	00		

(Rupees Thirty thousand one hundred and seventy only)

M. Mohamed Meeran

Dr. M. Mohamed Meeran,
M.Sc., M.Phil., Ph.D.,
Assistant Professor of Zoology
Hajee Karutha Rowther Howdia College
Uthamapalayam (Post), Theni (District),
Tamilnadu, South India. Pin Code - 625533.

PASSED FOR PAYMENT

Principal

2018-19
Audit [illegible]
[illegible]
10.10.19
JA. O/o. RJDCE, mdu.

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT :

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	COST P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
				29,051	00			
		CGST @ 9%		2,614	59			
		SGST @ 9%		2,614	59			
		Round off		(-) 0.	18			
				34,280				
		(Rupees Thirty Four Thousand Two hundred Eighty only)						

PASSED FOR PAYMENT

Principal

Audit seen 2019-20

To RJDCE MDU

3/2/21

Department of Zoology
Hajee Karutha Rowther Howdia College
Uthamapalayam (Post), Theni (District),
Tamilnadu, South India. Pin Code - 625533.

4.9.19

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CLASSIFIED STOCK REGISTER

DEPARTMENT: COMPUTER SCIENCE **FROM** **TO**

DATE	STOCK IN HAND	STOCK ADDED	COST Rs.	P.	NAME OF SUPPLIERS	TOTAL STOCK	QTY / No. DISPOSED	METHOD OF DISPOSAL	BALANCE	REMARKS
16-4-15	500	—	—		Intel Celeron Processor @ 2.0 GHz	—	20		480.	
16-4-15	480	—	—		Intel 845 GVSR MB	—	02		478	
16-4-15	478	—	—		Mercury 845 Intel chipset MB	—	18		460	
16-4-15	460	—	—		40 GB Seagate HDD	—	20		440	
16-4-15	440	—	—		Mercury 115 ATX Cabinet	—	20		420	
16-4-15	420	—	—		TVS Champ Key Board	—	20		400	
16-4-15	400	—	—		Logitech Scroll mouse	—	20		380	
16-4-15	380	—	—		Logitech PS2 Optical Mouse	—	20		360	
16-4-15	360	—	—		Head Phone	—	16		344	Stock Verified D. Hemalatha 20/04/17
16-4-15	344	—	—		Head Phone	—	04		340	
16-4-15	340	—	—		D-Link 24 Port Switch	—	01		339	
16-4-15	339	—	—		DVD Writer Sony 16x	—	01		338	
16-4-15	338	—	—		UMAX Scanner 4100	—	01		337	
16-4-15	337	—	—		HP695 inkjet Printer	—	01		336	20/04/2017
16-4-15	336	—	—		Hynix DDR1 RAm 1GB.	—	20		316	
16-4-15	316	—	—		HCL PCAT 386 SVGA/270 MB HDD		01		315	
16-4-15	315	—	—		HCL PCAT 386 VGA		03		312	20/4/17
16-4-15	312	—	—		10GB Seagate IDE HDD		05		307	

01-4-17	307	1	–	Intel DH 61 WW MB	308	–		308	
01-4-17	308	–	–	MB Condemned.	308		Condemned.	307	
01-4-17	307	–	–	HP DeskJet GT 5820	307			307	
20-6-17	307	1	–	Replacement Android Kit.	308	–	–	308	2014 to 2017 [illegible] 1-2-18 [illegible]
3-8-18	308	1	–	250 GB HDD Seagate	309	1	Condemned Replaced	308	
24-10-18	308	1	–	1 TB HDD Seagate	309	1	Condemned replaced.	308	
3-1-19	308	1	–	Laptop Battery	309	1	Condemned replaced	308	
21-1-19	308	1	–	Logitech Web Cam	309	–	–	309	

S. Sirajudeen

S. SIRAJUDEEN.M.Sc.,PGDCA.,M.S.,
Associate Professor & Head
Department of Computer Science
Hajee Karutha Rowther Howdia College
Uthamapalayam-625 533.

Stock Verification 2019-2020
The entries are Verified and found to be correct
[signature] 20/03/2020
(Dr. N.M. Abdul Khader Jailani)

Stock verification 2017-18
The entries are checked and verified
[signature]
(Dr. M. Charles Robert)

Stock Verification 2020-21
The entries are checked and found to be correct
[signature] (Dr. T.K. THIRUVASAGAMOORTHY?)

Stock verification 2018-19
The entries are checked and verified
[signature]
(Dr. A. MUJIBER RAHMAN)

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: COMPUTER SCIENCE

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
10-07-14	172	5 KVA Online UPS	02	68,857	14	SUN POWER CONTROL, 6/21 Venkataraman St, Chinna chokkikulam, Madurai.		Entered in Stock Register. S. Sirt 16/04/2014.
		ABM 50AH 12V TUBULAR BATERY	20	79,213	97			
		VAT @ 5 %.		3,442	86			
		VAT @ 14.5 %.		11,486	03			
		TOTAL		1,63,000	00			PASSED FOR PAYMENT Principal S. SIRAJUDEEN M.Sc., PGDCA., M.S., Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College Uthamapalayam-625533
08-08-14	KA-BLR5-1399691411-10913	ZOTAC GeForce GT 210 1GB DDR3 Graphic Card X000984120L	01	1850	-	BIG-C Technologies Pvt Ltd. (amazon.in)	22	Entered in stock register. S. Sirt 26/8/14.
08.08-14	GL/AMZ/ 14-15/1057	TP-LINK Single Parallel Port Fast Ethernet Print Server TL-PS110P (Parallel)	01	3308	-	Global Systems. (amazon. in)	22	Entered in stock register. S. Sirt 26/8/14. PASSED FOR PAYMENT
15-11-14	18151045235	USB Floppy Drive (1.44.)	01	805.		e-Bay (online).	22	Principal. Entered in stock register. S. Sirt 18/11/14.

30.01.15	489	10x12x1 70GSM Name with logo and side up.	10,000	6330 -	Vimala Agencies.	~~5~~ 24	Entered in Stock register. S. [signature] 05/2/15.
							PASSED FOR PAYMENT [signature] Principal
							S. SIRAJUDEEN M.Sc. PGDCA., M.S. Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College Uthamapalayam-625 533.
		2015-16					
24-9-2016	132	10X12X1 70GSM Name with logo and Side up.	10,000	6900	Vimala Agencies.	24.	Entered in Stock register. S. [signature] 28/9/16.
							PASSED FOR PAYMENT [signature] 30/9/16 Principal
							2014 to 2017 [illegible] 1-2-18 [illegible]
		2017-18					
01-4-2017	05865	Intel DH 61WW Mother Board	01	3900	Salam Infotech chennai -2	23	Entered in Stock register. S. [signature] 06/4/2017
01-4-2017	NIL	HP DESKJET GT 5820 PRINTER (REPLACEMENT FOR HP DESKJET HP 3545 DJ/IA PRINTER)	01	—	Salaam Infotech Chennai-2	23	Entered in Stock register. S. [signature]
							PASSED FOR PAYMENT [signature] 30/4/17 Principal
25.9.2017	G/47	10X12X1 Part Name with logo	10,000	7800 -	Vimala Agencies, Sattur.	24	Entered in stock register M. [signature] 3.10.17.
							PASSED FOR PAYMENT [signature] 4/10/17 Principal

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE

UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: COMPUTER SCIENCE

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
20.6.17	06163	Android Smart projector kit	01	2,500	00	Salaam Infotech chennai-2	23	Entered in stock register M. [illegible]

Audit Seen 2017-18 90 RJDCE MDU-2

[illegible] 28/11/18

PASSED FOR PAYMENT 9/10/17 Principal

2017-18

2018-19

2018 – 19

3.8.18	MRNC – 18 – 0102	250GB HDD – SEAGATE	01	1,398 00	R.S. Computer Enterprises private Limited chennai – 81	23	Entered in stock Register M. [signature] 8.8.18
		450W SMPS – ZEBRONICS	01	450 00			
		IGST @ 9%		126 00			
		TGST @ 9%		126 00			
		IGST @ 14%		63 00			
		TGST @ 14%		63 00			
				2,226 00			PASSED FOR PAYMENT. Principal
24.10.18	GST – 0829	Seagate 1tb sata Hdd ZDSOKIE8	01	6,355 93	Salaam Infotech chennai – 2	23	Entered in stock Register M. [signature] 27.10.18
		CGST @ 9%		572 03			
		SGST @ 9%		572 03			
				7,500 00			PASSED FOR PAYMENT. Principal

HAJEE KARUTHA ROWTHER HOWDIA COLLEGE
UTHAMAPALAYAM

CONSOLIDATED STOCK REGISTER

DEPARTMENT: COMPUTER SCIENCE

DATE	INVOICE No.	DESCRIPTION OF THE ITEM	QTY / No.	COST Rs.	P.	NAME OF SUPPLIER	PAGE IN CLASSIFIED STOCK REGISTER	REMARKS
3.1.19	GST_01071	Laptop battery LapCARE DELL 1525 GC101825BT013425	01	1,355	93	Salaam Infotech 2	23	Entered in stock Register M. [signature] 9.1.19
		CGST @ 9%		122	03			
		SGST @ 9%		122	03			
				1,600	00		PASSED FOR PAYMENT [signature] 3/1/19 Principal	
21.1.19	GST-01116	Logitech Webcam C310 Hd camera	01	1,610	17	Salaam Infotech 2	23	Entered in stock Register M. [signature] 24.1.19
2018-19 Audit seen [signature] 10-10-19 O/o RJDCE, Mdu.		CGST @ 9%		144	92			
		SGST @ 9%		144	92			
				1,900	00		PASSED FOR PAYMENT [signature] 24/1/19 Principal	
16-3-20	1914	HP inkjet 5820 Ink Bottles	01 (Set of 4)	1250	-	Hariz Computers	6	Entered in Stock register. S. [signature] 16/3/2020.
		Samsung laser Printer Toner	01	3250	-			
		EPSON DMP Ribbon	10	500	-			
				5000	-		PASSED FOR PAYMENT, [signature] 18/3/2020 Principal	S. SIRAJUDEEN M.Sc. PGDCA. M.S. Associate Professor & Head Department of Computer Science Hajee Karutha Rowther Howdia College Uthamapalayam-625 533.
2019-20 Audit seen O/o RJDCE MDU [signature] 12/								