

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


PRINCIPAL
 Hajos Kanthe Rowther Howdie College
 (Autonomous)
 UTHAMAPALAYAM-625683.

For S.S. & CO,
Chartered Accountants


 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
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)



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	6,031,615.00	535,254.00	25,000.00	8,199,722.00	8,199,722.00	14	1	3


PRINCIPAL
 Hajee Kamalul Rowshan Howda College
 (Autonomous)
 UTHAMAPALAYAM-625005.

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)		5000000	Management
6	Library Renovation work		300000	Management
7	Furnitures		67500	Management
Total			6031616	

PRINCIPAL
Hajee Karutha Rowther Howdia College
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UTHAMAPALAYAM-625533.

For S.S. & CO,
Chartered Accountants

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 Kanthe Rowther Howdie College
 (Autonomous)
 UTHAMAPALAYAM-625002.

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	Zebronic 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 Zebronic SMPS	3	2016	Autonomous
10	Epson L565 Printer	1	19522	Autonomous
11	2TB External Harddisk	1	6900	Autonomous
12	Zebronic Power Supply	8	5100	Management
13	Cat6 Cable	4	25200	Management
14	RJ45 Jack	200	1700	Management

For S.S. & CO,
Chartered Accountants
Total
GRAND TOTAL

137989
8170196

PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)
UTHAMAPALAYAM-625533

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
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

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

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PRINCIPAL

Hajee Karutha Rowther Howdia College
(Autonomous)

LUTHAMAPALAYAM-625688

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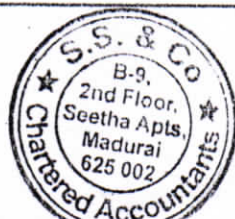
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HAJEE KARUTHA ROWTHER HOWDIA COLLEGE (AUTONOMOUS), UTHAMAPALAYAM - 625 533

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

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

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)



Principal
PRINCIPAL
Hajee Kameel Rowther Howda College
(Autonomous)
LITHAMAPALAYAM-625593
[Signature]

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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	

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



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