

Jegadeesh & Jefferson

CHARTERED ACCOUNTANTS

HO.: 62-A, N.R.T. Main Road, Theni - 625 531. Theni Dt.

Phone: 04546-254234 Fax : 04546-254254 Mobile: 9443384627 (D), Office: 9865254234

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.

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

PRINCIPAL
Hajee Karutha Rowther Howdia College

UTHAMAPALAYAM-625533.

CA.R.JEGADEESH B.SC.,FCA.,FAFP., PARTNER

Membership No.: 215464





Jegadeesh & Jefferson

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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



S.S. & Co.
CHARTERED ACCOUNTANTS

B-9, IInd Floor, Seetha Apartments, 2A, Old Natham Road, Bibi Kulam, Madurai - 625 002.

Tel: 0452 - 2534019, 4347092

E-mail: srinivasanauditor@yahoo.com

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

Apts.

Solution
County
Coun

S.S. & Co.
CHARTERED ACCOUNTANTS

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B-9, IInd Floor, Seetha Apartments, 2A, Old Natham Road, Bibi Kulam, Madurai - 625 002.

Tel: 0452 - 2534019, 4347092

E-mail: srinivasanauditor@yahoo.com

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

Hajae Kerutha Rowther Howdis College (Autocomous) UNTHAMAPALM/FM-825886. 2nd Floor, Seetha Apts Madural 625002

For S.S. & Co Chartered Accountants

5.50

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

Chartered Accountant

S. S. & Co.

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: 31.07.2019of 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.

For S.S.&Co Chartered Accountants

S.Srinivasan Partner

FRN 003502S (Mam.No 024142

Chartered Accountant

UDIN: 20024142AAAAGU8603

PRINCIPAL

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