



PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE

(An Institution Functioning Under the Aegis of the Pondicherry Society for Higher Education
(PONSHE) Govt. of Puducherry)

(included under Section 2 (f) and 12 (B) of the UGC Act 1956)

Dr. S. BABU, M.A, M.Phil., Ph.D.,
PRINCIPAL

KALITHEERTHALKUPPAM,
MADAGADIPET (POST),
PONDICHERRY - 605107.
Mobile: +91 94436 16759



Ref.No.

Date:

Clarifications: Metric Level Deviations

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

4.1.4.1. Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs)

Year	2020-21	2019-20	2018-19	2017-18	2016-17
Grant-in-aid	6.18	3.62	1.84	0.73	12.62
RUSA	-	7.49	-	14.61	3.07
Total	6.18	11.11	1.84	15.34	15.69

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year-wise during the last five years (INR in lakhs)

Year	2020-21	2019-20	2018-19	2017-18	2016-17
Grant-in-aid	9.73	12.43	16.23	43.41	11.11
RUSA	-	-	-	2.47	0.74
Total	9.73	12.43	16.23	45.88	11.85

Note:

The College receives Grant-in-aid from the PONSHE under two headings namely Salary and Office Expenses. The Office Expenses includes infrastructure augmentation and maintenance of infrastructure. Therefore, it cannot be distinguished in the Audited Statement. The Contingency bills are available in office for any reference. Also, the Grants received from RUSA is utilized for augmentation & Maintenance for which the UC & Expenditure statement are obtained from the chartered accountant and are attached herewith.


PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry-605107.



GRANT UTILIZATION CERTIFICATE

It is hereby certified that as per Audited statement of accounts based on the relevant vouchers produced before me of the Rashtria Uchcharat Sikhiya Abhiyan (RUSA) grant given to Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry, of Rs.3,83,279/- (Rupees Three lakhs Eighty Three thousand Two hundred And Seventy Nine Only), for the year 2016-2017 has been utilized fully leaving no deficit as per accounts.

Place: Pondicherry

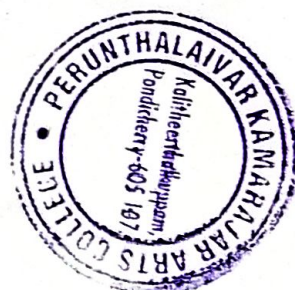
Date: 25/07/2018

For KNRSG & ASSOCIATES
Chartered Accountants



TARAJA PRABHU
Partner
Mem. No: 7989
Regn. No: 0072365

PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalltheerthalkuppam, Puducherry-605 107.





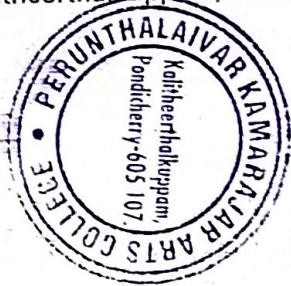
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE, KALITHEERTHALKUPPAM
RECEIPTS AND PAYMENTS FOR THE FINANCIAL YEAR 2016-17- RUSA

RECEIPTS	Rs	PAYMENTS	Rs.
Opening balance:		Purchase of napkin incinerator	57000 ✓
Cash	-	Purchase of twin desk(15 nos.)	141419 ✓
SBI, Thirubhuvanai	359	Purchase of sports articles	54370 ✓
RUSA Grant Received	1500000	Purchase of ro systems	55000 ✓
		Mcc cheque and a/c keeping charges	690
		Repairing of steel twin desk	74800
		Closing balance:	
		Cash	-
		SBI, Thirubhuvanai	1117080
Total	1500359	Total	1500359

As per Books and Information given


PRINCIPAL

PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry- 605 107.



KNRS& ASSOCIATES
K. NATARAJAN
Partner
Mem. No. 10000
Firm Regd. No. 10000
Branch Office:
126, M.M. Koil St.
Pondicherry
Pin : 605 001



PRINCIPAL
PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kallitheerthalkuppam, Puducherry-605 107.



GRANT UTILIZATION CERTIFICATE

It is hereby certified that as per Audited statement of accounts based on the relevant vouchers produced before me of the Rashtria Uchcharat Sikhiya Abhiyan (RUSA) grant given to Perunthalaivar Kamarajar Arts College, Kalitheerthalkuppam, Puducherry, of Rs.18,02,256/- (Rupees Eighteen Lakhs Two thousand Two hundred and Fifty Six Only), for the year 2017-2018 has been utilized fully leaving no deficit as per accounts.

Place: Pondicherry

Date: 25/07/2018



PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kalitheerthalkuppam, Puducherry-605 107.



KNRSG & ASSOCIATES
Chartered Accountants

NATARAJA PRABHU
Partner
Mem. No: 7989
Regn. No: 007236S

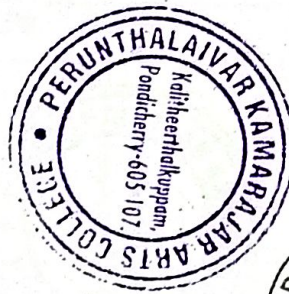


GRANT UTILISATION CERTIFICATE

It, is here by certified that as per Audited Statement of accounts based on the relevant vouchers produced before me of the Rashtria Uchchatar Sikhiya Abhiyan (RUSA) grant given to Perunthalaivar kamarajar Arts College, Kalitheerthalkuppam, Puducherry, of Rs.7,48,946 /-. (Rupees Seven Lakh Fourty Eight Thousand Nine Hundred and Fourty Six Only) FY-2019-2020 and Same has been utilized fully leaving no deficit as per accounts.

Place: Pondicherry

Date: 04-03-2021



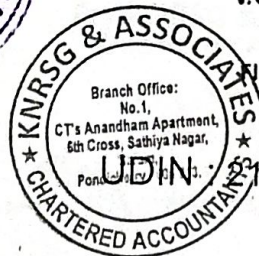
For KNRSG & ASSOCIATES
Chartered Accountants

V.C. Venkatsubramanian

V.C. VENKATSUBRAMANIAN
Partner

Mem. No: 207809

FIRM Regn. No: 0072365



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[Signature]

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Kallitheerthalkuppam, Puducherry-605 107.



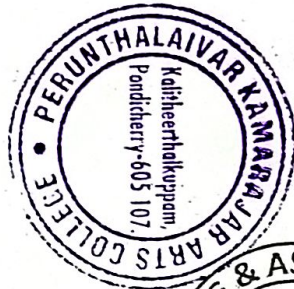
KNRSG & ASSOCIATES
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ram : 04144-222576

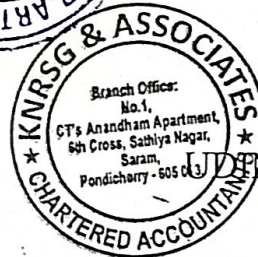
**PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE, KALITHEERTHALKUPPAM
RECEIPTS AND PAYMENTS FOR THE FINANCIAL YEAR 2019-20-RUSA**

RECEIPTS	Rs	PAYMENTS	Rs.
Opening balance:		Purchase of steel students' desk -50No.s	748946
Cash	-		
SBI, Thirubhuvanai	66108.50		
RUSA Grant Received	748946		
		Closing balance:	
		Cash	-
		SBI, Thirubhuvanai	66108.50
Total	815054.50	Total	815054.50

As per Books and Information given



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PERUNTHALAIVAR KAMARAJAR ARTS COLLEGE
Kallitheerthalkuppam, Puducherry-605 107.



For KNRSG & ASSOCIATES
Chartered Accountants

V.C. Venkatesh Srinivasan
V.C. VENKATSUBRAMANIAN
Partner
Mem. No: 207809
FIRM Regn. No: 0072365

UDEN:21207809AAAAER1498

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