

Audited Statement - Major Research Project 2015 - 2018

Income & Expenditure Statement for the Project " Enhancing Socio-Emotional Competence and Abilities of student teachers through Social Capital and Knowledge sharing Interventions" for the year 2015-18.

Income	Amount Rs	Expenditure	Amount Rs
Grant in Aid from UGC		Honorarium Paid	3,68,968.00
Opening Balance	7,30,600.00	Travelling expenses	1,13,110.00
Add: Received during the year	3,30,400.00	Contingencies	75,971.80
	10,61,000.00	Books and Journals	94,686.00
		Equipments	1,33,300.00
		Hiring Services	49,500.00
		Other Overheads	23,578.00
		Closing Balance	2,01,886.20
Total	10,61,000.00	Total	10,61,000.00

Chennai
Dt 06/04/2018



C.S. Hariharan & Co.,
Chartered Accountants
FIRN 001086S

P MAHESH
Partner
M.No. 024579

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
FOR WOMEN (AUTONOMOUS).
TRIPPLICATE, CHENNAI-600 005.

Audited Statement for Minor Research Projects 2016 - 2021

M Raghunath & Co
Chartered Accountants

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TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Account and other records of N. K. T. National College of Education for Women under the Management of N. K. Thirumalachariar National Education Society (Regd.), Chennai for the Financial Year 2016-2017 to 2020-2021 and on the basis of the same, we heroby Certify that the College has incurred expenditure of Rs. 66,874 towards Minor Research Projects grant.

S.No.	Year	Amount Sanctioned (In Rupees)	Expenditure (In Rupees)	Expenditure (In Lakhs)
1.	2020-2021	Rs. 6,000	Rs. 6,385	0.06
2.	2019-2020	Rs. 10,000	Rs. 12,176	0.12
3.	2018-2019	Rs. 15,000	Rs. 15,798	0.15
4.	2017-2018	Rs. 15,000	Rs. 17,099	0.17
5.	2016-2017	Rs. 15,000	Rs. 15,416	0.15
Total		Rs. 61,000	Rs. 66,874	0.67

For M Raghunath & Co
Chartered Accountants
Firm Registration No.03347S

S. Delli

S Ramalakshmi
Partner
ICAI Membership No.210334
UDIN: 22210334ASQAKR4432



Place: Chennai
Date: 12-09-2022

PRINCIPAL
N.K.T. NATIONAL COLLEGE OF EDUCATION
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