

ANNEXURE I**NEHRU ARTS AND SCIENCE COLLEGE****(Autonomous)**

(Reaccredited with "A" Grade by NAAC, ISO 9001:2008 & 14001:2004 Certified
Recognized by UGC with 2(f) and 12(B) and Affiliated to Bharathiar University)
Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105, Tamil Nadu.



**Income and Expenditure statement for End Semester Examinations
2019**

Particulars		Amount
Income		
Income from Examinations, April 2019	30,93,230.00	78,74,496.00
November 2019	47,81,266.00	
Less: Expenditure		
Conduct of Meetings	4,74,774.00	48,98,270.00
Conduct of Examinations	43,32,736.00	
Equipments Purchased	90,760.00	
Auditing Fee	3,000.00	
Salary Expenses for Staff in CoE Section	14,51,112.00	14,51,112.00
Excess of Income Over Expenditure		15,22,114.00
Less:		
Net Deficit from Previous Year		8,18,336.00
Net Surplus		7,03,778.00
Establishment Expenditure not W/off		24,21,680.00

Q. 12/3/20
CoE

Controller of Examinations
Nehru Arts and Science College
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Finance Officer

K. CHANDRAN, M.Com., BGL., CAIIB
Finance Manager
Nehru Group of Institutions

[Signature]
Principal
Principal
Nehru Arts and Science College
(Autonomous)
Nehru Gardens
Thirumalayampalayam
Coimbatore - 641 105

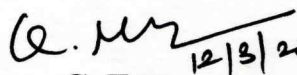
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Chartered Accountant
UDIN: No. 20055395AAAAAQ6595

E.SURESH KUMAR
Partner, M.No. 055395
BINDU SURESH KUMAR & ASSOCIATES
Chartered Accountants,
57 A, Chinna Subbannan Street,
K.K. Pudur, Coimbatore - 641 038

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Finance Manager
Nehru Group of Institutions
FINANCE OFFICER, BHARATHIAR UNIVERSITY

Income from End Semester Examinations - 2019 (Annexure A)

S. No.	Particulars	Amount (Approx.)
1.	Examination Fee Collection – April 2019	28,69,430.00
2.	Condonation fee and Revaluation Fee - April 2019	2,23,800.00
3.	Examination Fee Collection – November 2019	46,77,366.00
4.	Condonation fee and Revaluation Fee - November 2019	1,03,900.00
	Total	78,74,496.00

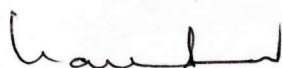
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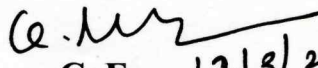
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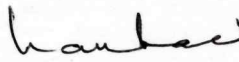
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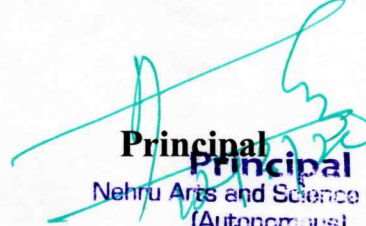
Equipments Purchased (Annexure B)

S. No.	Equipment	Company	Amount
1.	2 Computer Systems	Digital Track	67,260.00
2.	AC Installation	Techno Cold	23,500.00
		Total	90,760.00


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Expenditure for the conduct of Statutory Body Meetings as in Annexure C

2019

S. No.	Particulars	Date(s) of Meeting	Amount	Total Amount
1.	Finance Committee Meeting	12.02.2019 24.07.2019	3,520.00 5,698.00	9,218.00
2.	Governing Body Meeting	08.03.2019 05.10.2019	24,790.00 22,680.00	47,470.00
3.	Result passing Board	08.05.2019 13.12.2019	3,520.00 3,600.00	7,120.00
4.	Board of Studies Meeting	April / May 2019 Dec. 2019	1,48,033.00 2,41,299.00	3,89,332.00
5.	Academic Council Meeting	31.08.2019	21,634.00	21,634.00
Total				4,74,774.00

C. M.
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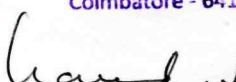
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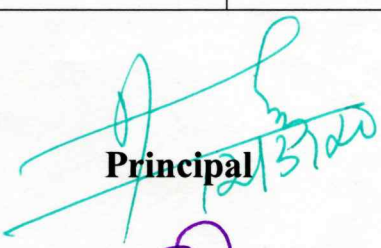
Conduct of Examinations

S. No.	Particulars	Examination	Amount	Annexure	Grand Total
1.	Remuneration for Question Paper Setting	April 2019 June 2019 Nov. 2019	2,77,110.00 3,000.00 3,24,574.00 1,300.00	D	6,05,984.00
2.	Conduct of End Semester Practical Examinations	April 2019 Nov. 2019	2,94,435.00 3,50,442.00	E	6,44,877.00
3.	Conduct of End Semester Theory Examinations	April 2019 Nov. 2019	1,53,900.00 2,39,286.00	F	3,93,186.00
4.	Remuneration for Valuation	April 2019 Nov. 2019	3,99,493.00 5,98,563.00	G	9,98,056.00
5.	Fee for Provisional Certificate to Uty.	June 2019	24,200.00	H	24,200.00
6.	Fee for Degree Certificate to Uty.	September 2019	76,700.00		76,700.00
7.	AMC for Duplicator	2019	13,570.00		13,570.00
8.	Marksheet Printing	Swathi Entreprises	49,000.00 42,840.00		91,840.00
9.	Printing Expenses (Ink & Master)	UR Marketing	48,486.00 27,776.00 1,300.00		77,562.00
10.	Printing Expense (Xerox)	Xerox India Ltd	46,335.00		46,335.00
11.	Stationery items	Focus Print Forms	77,459.00 6,989.00		84,448.00
		Dharani Stationery	8,556.00		8,556.00
12.	End Semester Answer Scripts / Covers Printing	VPS Enterprises	11,16,821.00		11,16,821.00
13.	Miscellaneous Expenses (Towards Lunch & Refreshment)		1,50,601.00		1,50,601.00
				Total	43,32,736.00


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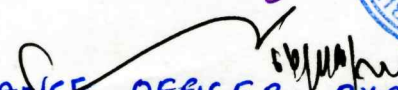

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