

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
2020**

Particulars		Amount
Income		
Income from Examinations, April 2020	6506885.00	1,03,12,000.00
December 2020	3805115.00	
Less: Expenditure		
Equipments Purchased	34,970.00	
Conduct of Meetings	8,0032.00	
Conduct of Examinations	36,69,553.00	37,84,555.00
Auditing Fee	3000.00	3000.00
Salary Expenses for Staff in CoE Section	1271361.00	12,71,361.00
Total Expenditure		50,58,916.00
Excess of Income Over Expenditure		52,53,084.00
Less:		
Net Surplus from Previous Year		7,03,778.00
Net Surplus		59,56,862.00
Establishment Expenditure not W/off		24,21,680.00

6.
CoE 04/10/2021
Controller of Examinations
Nehru Arts and Science College
(Autonomous)
Coimbatore - 641 105

Finance Officer

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

Principal

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

Chartered Accountant

UDIN: 21055395AAAAET 6669

E.SURESH KUMAR

Partner, M.No. 055395

BINDU SURESH KUMAR & ASSOCIATES

Chartered Accountants,

57 A, Chinna Subbannan Street,
K.K. Pudur, Coimbatore - 641 038

11.10.2021.

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Income from End Semester Examinations - 2020 (Annexure A)

S. No.	Particulars	Amount (Approx.)
1.	Examination Fee Collection – April 2020	64,67,685.00
2.	Supplementary Exam fee and Revaluation Fee - April 2020	39,200.00
3.	Examination Fee Collection – December 2020	37,61,515.00
4.	Revaluation Fee and Supplementary Exam Fee– December 2020	43,600.00
	Total	1,03,12,000.00

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Principal 04.10.2021
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Coimbatore - 641 105

[Signature]
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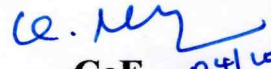
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Chartered Accountant

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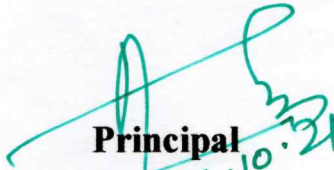
Equipments Purchased (Annexure B)

S. No.	Equipment	Company	Amount
1.	Alarm System	Eds Electronic Devices & Systems	31,270.00
2.	DVD Writer	Sys Tech	3,700.00
		Total	34,970.00


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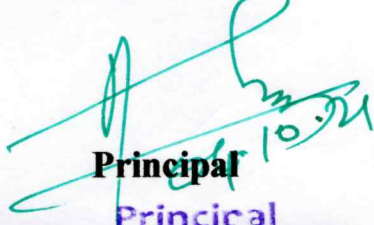
Expenditure for the conduct of Statutory Body Meetings as in Annexure C

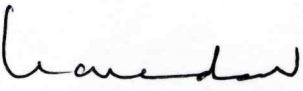
2020

S. No.	Particulars	Date(s) of Meeting	Amount
1.	Governing Body Meeting	12.11.2020	25,000.00
2.	Result passing Board	09.09.2020 08.10.2020	3,600.00 3,600.00
3.	Academic Council Meeting	25.01.2020 22.12.2020	23,002.00 24,830.00
Total			8,0032.00


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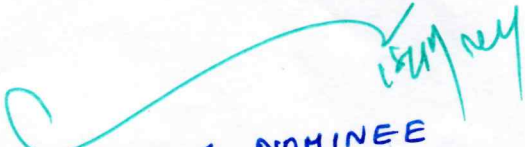

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Conduct of Examinations

S. No.	Particulars	Examination	Amount	Annexure	Grand Total
1.	Remuneration for Question Paper Setting	April 2020 Dec 2020	3,44,870.00 1,42,779.00	D	4,87,649.00
2.	Conduct of End Semester Practical Examinations	March 2020	5,19,721.00	E	5,19,721.00
3.	Conduct of End Semester Theory Examinations	Sep. 2020 Dec 2020	81,700.00 1,29,950.00	F	2,11,650.00
4.	Remuneration for Valuation	Nov. 2019 – Reval. Sep. 2020 Sep.. 2020 – Reval. Dec 2020	4,400.00 1,74,209.00 1,209.00 3,04,748.00	G	4,84,566.00
5.	Fee for Provisional & Degree Certificate to Uty.	16.11.2020 18.11.2020	12,32,950.00 1,250.00	H	1,23,4200.00
	AMC for Exam Software	ESSVEE systems & Software 05.10.2020	47,200.00		47,200.00
8.	Marksheet Printing	Swathi Entreprises 29.02.2020	49,000.00		49,000.00
10.	Printing Expenses (Xerox)	Xerox India Ltd	46188.00		46188.00
12.	End Semester Answer Scripts / Covers Printing	VPS Enterprises	5,32,672.00		5,32,672.00
13.	Miscellaneous Expenses (Towards Lunch & Refreshment)		51,107.00		51,107.00
14.	Procurement of CD for Online Examinations		5600.00		5600.00
	Total				36,69,553.00

G. M. 04/10/2021

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