

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
2021**

Particulars		Amount
Income		
Income from Examinations		1,0048,950.00
Less: Expenditure		
Conduct of Meetings	2,18,350.00	
Conduct of Examinations	45,84,252.00	48,02,602.00
Auditing Fee	3000.00	3000.00
Salary Expenses for Staff in CoE Section	18,62,255.00	18,62,255.00
Total Expenditure		66,67,857.00
Excess of Income Over Expenditure		33,81,093.00
Less:		
Net Surplus from Previous Year		59,56,862.00
Net Surplus		93,37,955.00
Establishment Expenditure not W/off		24,21,680.00

6. Mr. 19/4/2022
CoE

Controller of Examinations
Nehru Arts and Science College
(Autonomous)
Coimbatore - 641 105

19/4/2022
Finance Officer

K. CHANDRAN, M.Com., BGL., CAIIB
Finance Manager

Principal
19.4.22

Chartered Accountant

UDIN : 22055395AHL5A02216

E.SURESH KUMAR

Partner, M.No. 055395

BINDU SURESH KUMAR & ASSOCIATES

Chartered Accountants,

57 A, Chinna Subbannan Street,

K.K. Pudur, Coimbatore - 641 038

UNIVERSITY NOMINEE

Income from End Semester Examinations - 2021 (Annexure A)

S. No.	Particulars	Amount (Approx.)
1.	Examination Fee Collection – April 2021(Inclusive of fee for conduct of Graduation day)	72,22,930.00
2.	Examination Fee Collection – November 2021	34,49,795.00
3.	Duplicate mark statement Fee	22,725.00
	Total	1,06,95,450.00
4.	Deduction for the conduct of Graduation day for final year Students (Rs.500 × 1293)	6,46,500.00
	Income from Semester Examinations	1,00,48,950.00

G. M. V.
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[Signature]
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Principal
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[Signature]
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Finance Manager
Nehru Group of Institutions

[Signature]
Chartered Accountant

E.SURESH KUMAR
Chartered, M.No. 055395
BINDU SURESH KUMAR & ASSOCIATES
Chartered Accountants,
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UNIVERSITY NOMINEE

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

2021

S. No.	Particulars	Date(s) of Meeting	Amount
1.	Governing Body Meeting	29.06.2021	25,000.00
		18.12.2021	15,000.00
2.	Finance Committee	16.03.2021	3600.00
		18.11.2021	3600.00
3.	Result passing Board	21.01.2021	3600.00
		15.03.2021	3600.00
		16.07.2021	3600.00
4.	Academic Council Meeting	13.08.2021	14,350.00
5.	Board of Studies	19.06.2021	1,46,000.00
Total			2,18,350.00

Q. M.
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Conduct of Examinations

S. No.	Particulars	Examination	Amount	Annexure	Grand Total
1.	Remuneration for Question Paper Setting	February 2021 April 2021 Nov. 2021	48,360.00 2,07,511.00 2,30,517.00	D	4,86,388.00
2.	Conduct of End Semester Practical Examinations	February 2021 March 2021 October 2021 November 2021	3,37,979.00 4,89,359.00 2,16,125.00 83,707.00	E	11,27,170.00
3.	Conduct of End Semester Theory Examinations	April 2021 Feb.2021	1,52,600.00 77,650.00	F	2,30,250.00
4.	Remuneration for Valuation	February 2021 April 2021	1,97,676.00 4,17,932.00	G	6,15,608.00
5.	Fee for Provisional & Degree Certificate to Uty.	17.02.2021 17.02.2021 17.02.2021 17.02.2021 06.08.2021	5600.00 7200.00 11,900.00 15,300.00 15,48,750.00	H	15,88,750.00
6.	AMC for Exam Software	ESSVEE systems & Software 06.04.2021	54,280.00		54,280.00
7.	Marksheet Printing	Swathi Entreprises 06.01.2021 11.03.2021 11.09.2021 14.09.2021	1,29,640.00 6048.00 86,800.00 25,200.00		2,47,688.00
8.	Printing Expenses (Xerox)	Xerox India Ltd	69,445.00		69,445.00
9.	End Semester Answer Scripts / Covers Printing	VPS Enterprises	47,309.00		47,309.00
10.	Stationary Expenses	Focus Print forms 22.04.2021 08.11.2021 Dharani Stationery	10,360.00 10,360.00 13,266.00		33986.00
11.	AMC for Xerox Machine	06.09.2021	25,960.00		25,960.00
12.	Miscellaneous Expenses (Towards Lunch & Refreshment)				57,418.00
				Total	45,84,252.00

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