



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 2022

Particulars		Amount
Income		
Income from Examinations		10227300.00
Less: Expenditure		
Conduct of Meetings		657360.00
Conduct of Examinations		5425500.00
Equipments purchased		269712.00
Auditing Fee	3000.00	3000.00
Salary Expenses for Staff in CoE Section		1781278.00
Total Expenditure		8136850.00
Excess of Income Over Expenditure		2090450.00
Less:		
Net Surplus from Previous Year		9337955.00
Net Surplus		11428405.00
Establishment Expenditure not W/off		2421680.00

Q. M. R.
CoE 08/6/2023

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

U. S. S.

Finance Officer

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

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

Chartered Accountant

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

UDIN: 23055395BGWVHD5352

Income from End Semester Examinations - 2022 (Annexure A)

S. No.	Particulars	Amount (Approx.)
1.	Examination Fee Collection – April 2022(Inclusive of fee for conduct of Graduation day)	6612755.00 29500.00
2.	Examination Fee Collection – November 2022	4168920.00
3.	Duplicate mark statement Fee and other exam related fee	30525.00
	Total	1,08,41,700.00
4.	Deduction for the conduct of Graduation day for final year Students (Rs.600 × 1024)	614400.00
	Income from Semester Examinations	10227300.00

G. M. R.
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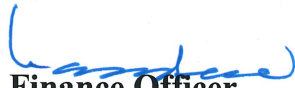
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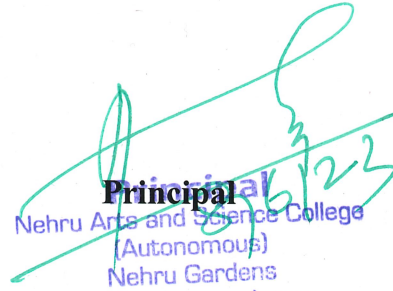
EQUIPMENTS PURCHASED (Annexure B)

S.No.	Name of the item	Date of Purchase	Company	Amount
1.	Trolley	15.02.2022	Sri Vijay Steel Industries	28556.00
2.	Epson Printer	18.02.2022	IBN infotech	19316.60
3.	Ricoh IMC 2000	10.11.2022	In-sync Solutions	221840.00
	Total			269712.60

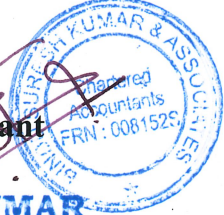

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Expenditure for the conduct of Statutory Body Meetings as in Annexure C

2022

S. No.	Particulars	Date(s) of Meeting	Amount
1.	Governing Body Meeting	31.05.2022	10000.00
		03.12.2022	27360.00
2.	Finance Committee	21.04.2022	3600.00
		11.10.2022	3600.00
3.	Result passing Board	08.03.2022	3600.00
		19.07.2022	3700.00
		30.12.2022	3700.00
4.	Academic Council Meeting	30.03.2022	14700.00
		20.09.2022	28110.00
		20.09.2022	4289.00
5.	Board of Studies	08.03.2022	238981.00
		11.10.2022	315720.00
Total			657360.00

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Conduct of Examinations

S. No.	Particulars	Examination	Amount	Annexure	Grand Total
1.	Remuneration for Question Paper Setting	November 2021 April 2022 November 2022	1,05,624.00 2,66,175.00 3,89,721.00	D	761520.00
2.	Conduct of End Semester Practical Examinations	March 2022 October 2022	5,00,938.00 2,77,984.00	E	778922.00
3.	Conduct of End Semester Theory Examinations	February 2022 April 2022 November 2022	1,39,150.00 1,51,824.00 1,80,000.00	F	470974.00
4.	Remuneration for Valuation	February 2022 April 2022 November 2022	3,98,338.00 4,19,276.00 5,12,212.00	G	1329826.00
5.	Fee for Provisional & Degree Certificate to Uty.	25.04.2022 06.08.2022	10800.00 21600.00 382800.00 11600.00 788800.00 1200.00		1216800.00
6.	AMC for Exam Software	ESSVEE systems & Software 01.08.2022	70,800.00		70800.00
7.	Printing Expenses (Xerox)	Xerox India Ltd	206761.00		206761.00
8.	End Semester Answer Scripts / Covers Printing	VPS Enterprises 29.11.2022 05.04.2022	173106.00 10620.00		183726.00
9.	Stationary Expenses	RJ notebooks 29.1.22 Focus Print forms 19.04.2022 VP Enterprises 29.10.2022	9098.00 51800.00 1,21,941.00		182839.00
10.	Miscellaneous Expenses (Towards Lunch & Refreshment)		223332.00		223332.00
				Total	5425500.00

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