

Sl. No.
வ. எண்.Subject
பொருள்Resolution
தீர்மானம்

Minutes of the 28th Meeting of the Finance Committee Under Autonomy held at 10:00 am on 27th December, 2024

Venue : Seminar Hall

Members:

Dr. S.K. Jayanthi

Principal / Chairman

S.K. Jayanthi
27/12/24

Thiru. N. Murugan

The Finance Officer
Bharathiar University, Cbe
University Nominee

N. Murugan
27/12/2024.

Thiru. C. Velumani

Chartered Accountant, Frode Chini
Management Nominee

27.12.24

Dr. N. Sabitha

Senior Faculty Member
Associate Professor & Head
Dept. of Nutrition & Dietetics

N. Sabitha
27/12/2024.

Agenda: ①

1. To approve the Autonomous Examination Account for the financial year 2023-2024

Receipts

- To Opening Balance
Cash at Bank
- To Fees Collected from Students
Examination Fee
- To Bank Interest
- To Miscellaneous Receipt
Addon Course exam fee
Condonation fees
Answer sheet Photocopy fee
Spoken tutorial Courses fees
Duplicate Mark Statement
Students Certificate Verification
Revaluation fee
Supplementary fees
Self learning course fees
Degree certificate fees
Provisional Certificate fees

Resolution:

1. Resolved to approve the Autonomous Examination Account for the financial year 2023-2024

<u>Amount Rs</u>	<u>Payments</u>	<u>Amount, Rs.</u>
12633802.35	By Administrative General charges	
	Autonomous extension expenses	50,000.00
14762828.00	Convocation function expenses	194567.00
215329.00	Other Professional charges	4500.00
21239340.00	Bank charges	1594.71
51300.00	Contingency expenses	370.00
	Degree Certificate fee paid to Univ.	1796800.00
2300.00	DSI - GSI Programme expenses	78147.00
90840.00	Internet expenses	472000.00
15000.00	IQAC expenses	95.00
24000.00	Newspapers and Journals	98245.00
72575.00	Self Learning Course fees	855.00
9850.00	Pooja expenses	2540.00
293360.00	Postage expenses	1570.00
1624800.00	Printing & Stationery	1156983.00
813450.00	Provisional Certificate fee paid	896675.00

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	To Other Receipts			
	Advance Adjustment/recovered	261270.00	Staff refreshment expenses	13488.00
	Festival Advance	32500.00	Telephone charges	5514.00
	T.Ds	56820.00	Seed money expenses	55000.00
	PF Deduction	133398.00	Workshop expenses	188027.00
	ESI Collection	4565.00	Website renewal charges	5015.00
			Honorarium to CoE	60000.00
	To Receipts from Inter Institution		Spoken tutorial courses Exp.	29500.00
	VCW SF	291142.00		
	To Vellalar Educational Trust		By Advertisement expenses	4100.00
	Amount and other Transfer	100192.00	By Travelling expenses	20758.00
			By Remuneration to staff	2254128.00
			By Staff Welfare	29687.00
			By Maintenance expenses	
			Other Repairs & Maintenance	396716.00
			By purchase of Assets/Equip.	
			Computer purchase	45867.00
			Library Books purchased	121986.00
			UPS purchased	26000.00
			UPS Battery	27000.00

By Examination Expenses	717530.00
Add-on Course exam fee	
Revaluation expenses	51459.00
Supplementary exam expenses	4449.00
Central Valuation	2616370.00
Exam expenses	3430777.00
Question Paper setting Exp.	1476006.00
Result passing Board exp.	65804.00
Academic Council meeting	118382.00
Board of studies	417189.00
Finance Committee expenses	12303.00
Covering Body expenses	63670.00
Standing Committee meeting	16040.00
By Other Payments	
Advances paid	2161270.00
Festival Advance	55000.00
PE Remitted	266796.00
TDP	56820.00
ESI Paid	24346.00
By Payments towards inter inst.	
VCO SF	291142.00
By VET - Amount and other transf.	3056820.00
By Closing Balance - Bank	11688760.64
Total	32728661.35

3,27,28,661.35

50,000/-
27/12/24

Agenda: (2) Total Any other Matter