

# KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)



NANJANAPURAM, ERODE - 638 107.

### FINANCE COMMITTEE

Time: 10.30.a.m.

Date: 14.10.2019 Venue: Board Room

#### **AGENDA**

- 1. To approve the various fees payable by the students towards the examination.
- 2. To approve the salary and allowances payable to COE office staff.



The Fifth Meeting of the Finance Committee was conducted on 14.10.2019. The following were the minutes of the meeting.

- 1. It is resolved to approve the various fees payable by the students towards the examination.
- 2. It is resolved to approve the salary and allowances payable to COE office staff.

The following is Income & Expenditure as on 14.10.2019 and after Finance Committee held on 17.10.2018.

### Appendix - I (enclosed)

The following members were present:

1. Dr.N.Raman (Principal)

2. Dr.E.T.Lokganathan (Controller of Examinations)

3. Dr.A.K.Vidya (Senior Faculty)

4. Finance Officer (Affiliating University)

Signature

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€. 7. hy the 14/10/19

## KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE - 638 107

## Income and Expenditure - After Finance Committee held on 17.10.2018

Expenditure	Rs.	Income	Rs.
	0.04.050	Du Balanca hid	90,83,043
To Meeting of Board of Studies &	3,21,950	By Balance b/d	30,00,010
Academic Council		Du Everination Foos	
To Question Paper setting - Rem.,		By Examination Fees	
(11/18)	4,87,079		46 72 540
(04/19)	4,34,878		46,72,540
Sup. (06/19)	11,540	for Nov.2019	46,96,150
To QP scrutiny Board - Rem., TA&DA		Sup., Exam. ( Jun 18)	51,250
(11/18)	23,617		
(04/19)	53,040	By Condonation Fees Nov. 17	
		Apl.2019	56,500
To Theory Examination (Rem., TA&DA)		Nov.2018	44,500
(11/18)	2,54,588	By Revaluation Fees Nov. 2018	1,15,750
(04/19)	2,22,749	Apl.2019	1,31,150
To Practical Examination (Rem., TA&DA)			
(11/18)	2,74,869		
(04/19)	5,25,736		
To Central Valuation (Rem., TA&DA)			
(11/18)	8,73,243		
(04/19)	7,35,244		
To Stationery	98,863		
To Printing Charges	5,78,200		
To Barcode stickers and Lables	19,065		
To Master Roll & Ink	55,498		1.0
To Salaries and Allowances to COE Staff	9,34,220		
To Miscellaneous and Refreshment	1,50,554		
inconnection with Examination related			
	1,27,95,950		
To Balance c/d			
	1,88,50,883		1,88,50,883

CONTROLLER OF EXAMINATIONS
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
ERODE - 638 107.

PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107.