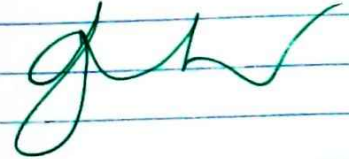
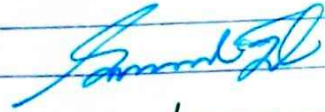


Minutes of the Finance Committee meeting held on 15-04-2023 at 11:00AM in the Principal room

### Members Present

- 1.) Sri-S. Natanaagopal  
Secretary, MCB
- 2.) Dr. J. Suresh  
Principal, The Madhwa College
- 3.) Finance Officer  
MKU
- 4.) Prof. S. Murali  
Head, Dept of Hindi
- 5.) Prof. S. Chellapandian  
Head, Dept of Botany



Agenda :- 1.) To approve receipts and payments for the year 2022-23

2.) Any other matter

Resolution :- 1.) It is resolved to approve the receipts & payments of special fees for the year 2022-23

**THE MADURA COLLEGE (AUTONOMOUS), MADURAI-625 011**  
**Special fees Account Receipts & Payments for the year ended 31-03-2023**

Particulars	Opening Balance as on 2022-23	Collection for the year 2022-23	Other receipts	Total Receipts	Expenses upto 31-03-2023	Closing Balance as on 31-03-2023
Amenities	17,874.00	16,188.00		34,062.00	19,838.00	14,224.00
Audio Visual Education	-	4,047.00		4,047.00	4,047.00	-
Calender	29.00	13,490.00		13,519.00	13,519.00	-
College day	12,914.50	6,745.00		19,659.50	13,937.00	5,722.50
Games	35,739.50	1,95,245.00	6,875.50	2,37,860.00	2,01,514.00	36,346.00
Library & Reading Room	1,941.50	40,470.00	4,641.50	47,053.00	47,053.00	-
Magazine	31,134.80	16,188.00		47,322.80	46,891.00	431.80
Medical /RCA	23,340.20	28,380.00		51,720.20	37,653.20	14,067.00
Student Aid Fund	203.00	4,047.00		4,250.00	4,250.00	-
Stationery	-	33,725.00	30,394.50	64,119.50	55,000.00	9,119.50
South Youth Welfare Programme	-	6,745.00		6,745.00	6,745.00	-
World University Service	2,805.00	4,047.00		6,852.00	4,924.00	1,928.00
Recognition	-	70,000.00		70,000.00	70,000.00	-
Entrance	-	14,000.00		14,000.00	14,000.00	-
Convocation	-	13,400.00	35,352.00	48,752.00	48,752.00	-
Nss	-	5,360.00		5,360.00	5,360.00	-
Flag day	-	2,680.00		2,680.00	2,680.00	-
Unsettled Provisions	10,538.00		2,16,954.00	2,27,492.00	2,27,492.00	-
Refund payable to students	-	54,402.00		54,402.00	54,402.00	-
Special fees remuneration	-		2,100.00	2,100.00	2,100.00	-
Bank interest	-		8,030.00	8,030.00	8,030.00	-
Science fees/Lab Fine	14,733.50	2,69,225.00	11,695.00	2,95,653.50	2,37,532.00	58,121.50
<b>Total Special Fees/Science fees</b>	<b>1,51,253.00</b>	<b>7,98,384.00</b>	<b>3,16,042.50</b>	<b>12,65,679.50</b>	<b>11,25,719.20</b>	<b>1,39,960.30</b>