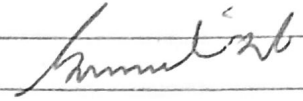


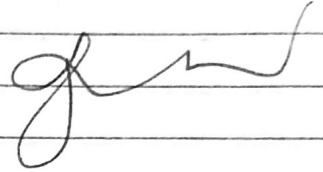
Minutes of the Finance Committee meeting held
on 10-04-~~2023~~²⁰²⁴ at 11:00 Am in the Principal room

Members present

1) Sri. S. Natanaagopal
Secretary, MCB

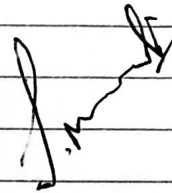


2) Dr. J. Suresh
Principal, The Madura College



3) Finance Officer
M.K.U

4) Mrs. S. Murali
Head, Dept of Hindi



5) Mr. S. Chellapandiam
Head, Dept of Botany

Agenda:- 1) To approve receipts & payments for the
year 2023-24

2) Any other matter

Resolution:- 1) It is resolved to approve the receipts
& payments of Special fees for the year
2023-24

**The Madura college(Autonomous) Madurai-11
Special fees Account Receipts & Payments F.Y:- 2023-24**

Particulars	Opening Balance as on 2023-24	Collection for the year 2023-24	Other receipts	Total Receipts	Expenses	Closing Balance as on 31-03-2024
Amenities	14,224.00	15,684.00		29,908.00	14,574.00	15,334.00
Audio Visual Education	-	3,921.00		3,921.00	3,921.00	-
Calender	-	13,070.00		13,070.00	13,070.00	-
College day	5,722.50	6,535.00		12,257.50	6,072.50	6,185.00
Games	36,346.00	1,89,235.00	1,023.00	2,26,604.00	1,44,585.50	82,018.50
Library & Reading Room	-	39,210.00	10,502.00	49,712.00	49,712.00	-
Magazine	431.80	15,684.00	233.00	16,348.80	3,268.80	13,080.00
Medical /RCA	14,067.00	27,545.00		41,612.00	24,853.00	16,759.00
Student Aid Fund	-	3,921.00	79.00	4,000.00	4,000.00	-
Stationery	9,119.50	32,675.00	11,095.50	52,890.00	52,717.00	173.00
South Youth Welfare Programme	-	6,535.00		6,535.00	6,535.00	-
World University Service	1,928.00	3,921.00		5,849.00	4,339.00	1,510.00
Recognition	-	70,250.00	70,250.00	1,40,500.00	1,40,500.00	-
Entrance	-	14,050.00	14,050.00	28,100.00	28,100.00	-
Convocation	-	13,000.00	18,218.00	31,218.00	31,218.00	-
Nss	-	5,200.00		5,200.00	5,200.00	-
Flag day	-	2,600.00		2,600.00	2,600.00	-
Unsettled Provisions	-			-		-
Refund payable to students	-	39,647.00		39,647.00	39,647.00	-
Special fees remuneration	-		2,100.00	2,100.00	2,100.00	-
Bank interest	-		5,445.00	5,445.00	5,445.00	-
Science fees/Lab Fine	58,121.50	2,61,450.00	15,612.50	3,35,184.00	2,88,904.00	46,280.00
Total Special Fees/Science fees	1,39,960.30	7,64,133.00	1,48,608.00	10,52,701.30	8,71,361.80	1,81,339.50