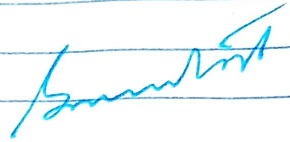


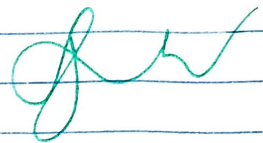
Minutes of the finance committee meeting held
on 15-04-2025 at 11:00 Am in the Principal room

Members present

1) Sri. S. Natanaagopal
Secretary, MCB

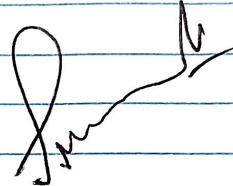


2) Dr. J. Suresh
Principal, The Madurai College



3) Finance Officer
M.K.U

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



5) Dr. C. Thangapandi
Head (I/C), Dept of Mathematics

Agenda :- 1) To consider & approve receipts & payments
for the year 2024 - 25

2) Any other matter

Resolution :- 1) It is resolved to approve the receipts &
payments of Special fees for the year ~~2024-25~~
2024-25

The Madura college(Autonomous) Madurai-11

Special fees Account Receipts & Payments F.Y:-2024-25

Particulars	Opening balance as on 01-04-2024	Collection for the year 2024-25	Other receipts	Total Receipts	Expenses	Closing Balance as on 31-03-2025
Amenities	15,334.00	14,796.00		30,130.00	5,550.00	24,580.00
Audio Visual Education	-	3,699.00	1.00	3,700.00	3,700.00	-
Calender	-	12,330.00		12,330.00	12,330.00	-
College day	6,185.00	6,165.00	2,261.70	14,611.70	14,611.70	-
Games	82,018.50	1,77,465.00	16,606.00	2,76,089.50	1,73,235.50	1,02,854.00
Library & Reading Room	-	36,990.00	7,131.00	44,121.00	44,121.00	-
Magazine	13,080.00	14,796.00		27,876.00	12,030.00	15,846.00
Medical /RCA	16,759.00	26,005.00		42,764.00	29,623.50	13,140.50
Student Aid Fund	-	3,699.00	301.00	4,000.00	4,000.00	-
Stationery	173.00	30,825.00	24,756.00	55,754.00	55,754.00	-
South Youth Welfare Programme	-	6,165.00		6,165.00	6,165.00	-
World University Service	1,510.00	3,699.00		5,209.00	3,829.90	1,379.10
Entrance & Recognition	-	1,61,400.00	4,500.00	1,65,900.00	1,65,900.00	-
Convocation	-	12,000.00	22,707.00	34,707.00	34,707.00	-
Nss	-	4,800.00		4,800.00	4,800.00	-
Flag day	-	2,400.00		2,400.00	2,400.00	-
Unsettled Provisions	-			-		-
Refund payable to students	-	73,461.00		73,461.00	73,461.00	-
Special fees remuneration	-		2,100.00	2,100.00	2,100.00	-
Bank interest			12,726.00	12,726.00	12,726.00	-
Science fees/Lab Fine	46,280.00	2,46,075.00	32,337.00	3,24,692.00	2,77,311.75	47,380.25

Total Special Fees/Science fees

1,81,339.50	8,36,770.00	1,25,426.70	11,43,536.20	9,38,356.35	2,05,179.85
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