

Finance Committee Meeting Minutes - 2022-23

The Finance Committee of the College met on 17th April 2023 at 3.00 pm. All the members were present at the meeting.

Fr Principal said that the College has sent the consolidated statement of expenditure, utilization certificate as per GFR 12A format duly signed by the Chartered Accountant and the Principal to the UGC, New Delhi on 13th March 2023 in order to claim the expenditure incurred, i.e., operative cost and staff salary for the conduct of B.Voc. programmes for the year 2017-18 and 2018-19 to the tune of Rs.44,61,372/-

The following grants were received from the UGC and other agencies during the year 2022-23:

Date	Particulars	Amount in Rs.
16.05.2022	Major Research Project to Dr G Gnanasekaran, Dept. of Economics – Final instalment – UGC	59,667
25.05.2022	For the conduct of National Seminar – Dr V Bastin Jerome, Dept. of Commerce – Final instalment – ICSSR	37,500
09.07.2022	For the conduct of National Seminar – Dr P S Joan Kingsly, Dept. of MBA – ICSSR	1,12,500
09.07.2022	Unnat Bharat Abhiyan Scheme – SHEPHERD Extension Dept.- IIT, Delhi	1,00,000
26.07.2022	Unnat Bharat Abhiyan Scheme – SHEPHERD Extension Dept.- IIT, Delhi	50,000
02.04.2022 & 21.07.2022	For the conduct of National Seminar – Dr K Arockiam, Dept. of HRM – I and II instalments – ICSSR	2,00,000
10.08.2022	For the conduct of National Seminar – Dr V Bastin Jerome, Dept.of Commerce - I instalment – ICSSR	70,000
17.08.2022	For the conduct of National Conference – Dr M Julius Ceasar, Dept. of Commerce – II instalment - ICSSR	14,000
25.01.2023	For the conduct of Lecture Workshop – Dr A Alexander, Dept. of Physics – Indian Academy of Sciences, Bengaluru	1,30,868
28.03.2023	Short term Doctoral Fellowship to Mr K J Joseph, PhD Scholar, Dept. of English – ICSSR	90,000

29.03.2023	Major Research Project to Dr A Sinthiya, Dept. of Physics – II year allotment - UGC- DAE Consortium for Scientific Research, New Delhi	2,43,240
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The meeting has ended at 4.00 pm.

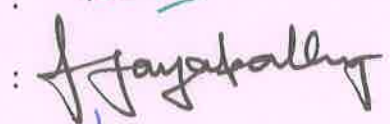
Rev. Dr M Arockiasamy Xavier SJ – Principal

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Rev. Dr K Amal SJ, Secretary

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Rev. Fr A M Jayapathy Francis SJ, Campus Treasurer

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Dr A Rose Venis, Dean, IQAC

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Mr S Dominique, Vice-Principal

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Mr N M Pushparaj, Superintendent

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