

TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY, CHENNAI
ANNUAL ACCOUNTS
APRIL 2023 to MARCH 2024

INCOME				EXPENDITURE			
SL	Major Heads	Amount in Rs.	Amount in Rs.	SL	Major Heads	Amount in Rs.	Amount in Rs.
A)	GOVERNMENT GRANTS		80240000.00	A)	ADMINISTRATION (SALARY)		111876252.00
1	Grants Received from Govt. of TN	80240000.00		1	Pay	63548400.00	
2	Capital Grants	0.00		2	Grade Pay	0.00	
				3	Dearness Allowance	27309644.00	
B)	RECEIPTS FROM STUDENTS		23873509.39	4	House Rent Allowance	4195000.00	
3	Regular Tuition Fee	10403094.00		5	City Compont Allwance	697060.00	
4	SDE Tuition Fee	329850.00		6	Medical Allowance	206700.00	
5	Affiliated College Fee (New & Additional Course)	360000.00		7	Special Allowance	75140.00	
6	Academic Fee	5675483.00		8	Cash Allowance	12200.00	
7	Continuance of Affiliation Fees	1727000.00		9	Conveyance Allowance	91000.00	
8	Ph.D Tuition Fee	3142400.00		10	SCA	0.00	
9	Application Fee	2073682.39		11	Pongal Bonus	0.00	
10	Staff Approval Fee	1500.00		12	EL surrender	0.00	
11	Six Week Course Fee	0.00		13	CPS University Contribution	6995461.00	
12	Inter Collegoate Tournament Fee	46800.00		14	Pay Fixation Arrear (CAS)	57970.00	
13	Research Centre Renewal Fee	70000.00		15	DA Arrears	1690325.00	
14	Ph.d Other Fees	43700.00		16	Festival Advance	0.00	
C)	EXAMINATION FEE		17224436.00	17	Leave Salary Contribution	154566.00	
15	Regular Exam Fee	16744436.00		18	Pension Contribution	274932.00	
16	SDE Exam Fee	0.00		19	Retirement Terminal Benefit	6567854.00	
17	Ph.D Vivo-Voce Exam Fee	53000.00		20	Excess Amount Recovery Credited	0.00	
18	Practical Exam Fee	0.00					
19	Revaluation Fee	61000.00					
20	Ph.D Thesis Submission	366000.00					
		0.00					
D)	OTHER FEES		759467.00				
21	Genuineness/Certificate/Marksheet	651300.00		B)	CONSOLIDATED STAFF SALARY		5118797.00
22	Duplicate Mark Sheet	0		21	Teaching Assistant (Con)	4399489.00	
23	Transcript Fee	22500.00		22	Library Assistants (Con)	719308.00	
24	Name Correction	6150.00		23	Superintendent (Con)	0.00	
25	Journal Subscribe Fee	0		24	Sweeper and Dail Wages (Con)	0.00	
26	Duplicate Convacation	0					
27	Course Completion Certificate	4500.00		C)	OUTSOURCING STAFF SALARY		12620135.00
28	Migration Certificate Fee	30857.00		25	JA, OA, Sweeper, Electrician	12620135.00	
29	Library ID Card Charges	14160.00		26	Security Staff	0.00	
30	13th Convocation Fee	30000.00		27	Marker and Gardener Staff	0.00	
E)	OTHER RECEIPTS		10539970.89	28	Software Development (NIC)	0.00	

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SL	Major Heads	Amount in Rs.	Amount in Rs.	SL	Major Heads	Amount in Rs.	Amount in Rs.
31	Ground Rent	3786032.00		D)	COMMON SERVICES & GENERAL CHARGES		14502394.00
32	EB Rent for Constructions	660614.00		29	Postage / Courier Charges	85800.00	
33	Interest from SB Account	1139555.00		30	Advertisement	1549628.00	
34	Inspection Fees	470000.00		31	Refund of Tuition Fee / Hostel fee / Rental Amount	540631.00	
35	Tender / EMD	0.00		32	Office Contingency / Misc.	709722.00	
36	Miscellaneous Receipt	76980.00		33	Maintenance of Vehicles	429874.00	
37	Adjusting Heads - Advance	223674.00		34	TA/DA Expenses	850053.00	
38	Wrongly Credited Ground Rent & Other Fee	119175.00		35	Audit Fees	61218.00	
39	New Study Centre	0.00		36	Legal Expenses	0.00	
40	Receipt for New Pond	3920421.00		37	Finance Committee	12735.00	
41	Recovery of Bank Charges	143519.89		38	Hospitality	0.00	
F)	SPORTS AND ACADEMIC ACTIVITIES		837000.00	39	Rank Holder / Award	0	
42	Tournament Fee Receiving TNPESU/Affiliation	748000.00		40	Board of Studies	75858.00	
43	Seminar	0.00		41	Bank Charges	55300.00	
44	Workshop	0.00		42	Maint. Of Equip./Cmpt/AMC	163330.00	
45	National Conference	0.00		43	Telephone Charges	177000.00	
46	International Conference	89000.00		44	EB Charges	6708410.00	
47	SDAT to TNPESU (Tournament Fund)	0.00		45	Infra. Facilities & Deve. Charges	5000.00	
G)	SALARY DEDUCATIONS		112850.00	46	Fuel Consumption	1286009.00	
48	NHIS	3000.00		47	NAAC	6878.00	
49	Festival Advance	0.00		48	TDS	649214.00	
50	Bus fare	0.00		49	GST	525727.00	
51	LP Recovery	0.00		50	Tender Refund	0.00	
52	LLP 2	0.00		51	Study Centre Share	535422	
53	HRA Rent	109850.00		52	Syndicate Meet Expenses	74585.00	
54	Excess Recovery Credited	0.00		E)	Examination Expenses		1801481.00
H)	FUND TRANSFERS		92740000.00	53	Paper Valuation	534862.00	
55	SDE A/c to General Fund A/c	0		54	Regular Examination	59126.00	
56	Scheme A/c to General Fund A/c	80740000.00		55	Honorarium to the Evaluation of Ph.D	4980.00	
57	Hostel A/c to General Fund A/c	2000000.00		56	Question Paper Setter	148855.00	
58	Online A/c to General Fund A/c	9000000.00		57	Convocation Expenses	31972.00	
59	General Fund to GPF A/c	1000000.00		58	Honorarium/Remuneration	559732.00	
I)	FIXED DEPOSIT MATURITY		81335603.00	59	University Observer	274174.00	
				60	Affiliated Examination	187780.00	

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SL	Major Heads	Amount in Rs.	Amount in Rs.	SL	Major Heads	Amount in Rs.	Amount in Rs.
60	Maturity	81335603.00		F) Tournament and Other Conference			426665.00
J) SCHOLARSHIP & LOAN			193785.00	61	Tournament (Games & Trophy)	65741.00	
61	Scholarship Government	0.00		62	Annual Leadership	9700.00	
62	Education Loan	193785.00		63	National / International Conference	143535.00	
63	Students Insurance	0		64	International Yoga Day	0.00	
				65	Seminar Workshop	33256.00	
				66	Selection Trails Expenses	114273.00	
				67	Allu-Association of Indian University	60160.00	
K) OTHER ACCOUNT - INCOME			101583983.75	G) STATIONERY & PRINTING			2332879.00
64	Government Scheme Fund	20000000.0		68	Paper	0.00	
65	Contribution Pension Scheme	12743762.0		69	Covers	0.00	
66	Family Benefit Fund	75240.0		70	Identification Cards	0.00	
67	Special Pension Fund	43680.0		71	Printing of Lessons / Journals	1953803.00	
68	General Provident Fund	4943663.0		72	Computer Stationery	14950.00	
69	Pension Fund	5492433.0		73	Stationery	364126.00	
70	ICSSR Fund	520000.0		H) WORKS DEPARTMENT			30794970.00
71	Excellency The Governor Chancellor	0.0		74	Renovation Works	0.00	
72	Dr R Thirumalaisamy Former Vice Chancellor	0.0		75	Maint. Of Buildings	374549.00	
73	Honorable Higher Edn Minister Pro Chancellor	0.0		76	Partition in Buildings	0.00	
74	Honorable Chief Minister	0.0		77	PWD	26500000.00	
75	Online Account	0.0		78	New Pond Expenses	3920421.00	
76	Hostel Account	21419770.75		I) Scholarships			0
77	RUSA 2.0	36345435.00		79	TNPESU Sports Scholarships	0.00	
L) OTHER FUND RECEIVABLE			918575.60	80	Government Scholarships	0.00	
78	Morarji Desa Fund	195600.00		81	Education Loan	0.00	
79	RGNIYD Fund	100000.00		J) FUND TRANSFERS			92575455.00
80	04 New Account Opening in Indian Bank	622975.60		82	General Fund to Hostel A/c	30060.00	
				83	General Fund to Alumni Fund A/c	0.00	
				84	General Fund to SDE A/c	0.00	
				85	General Fund to GPF A/c	1000000.00	
				86	Transfer Fees GF A/c to Online A/c	41820.00	
				87	Hostel to General Fund A/c	2000000.00	
				88	Online A/c to GF A/c	9000000.00	
				89	Transfer Fees Online to Hostel A/c	263575.00	
				90	Scheme A/c to GF A/c	80240000.00	

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SL	Major Heads	Amount in Rs.	SL	Major Heads	Amount in Rs.
			K)	ADVANCES	3194996.00
			91	Hostel A/c	191750.00
			92	GF A/c	2921746.00
			93	SDE A/c	81500.00
			L)	OTHERS	295600.00
			94	RGNID Payment	100000.00
			95	Moraji Desa Fund Payment	195600.00
			M)	FIXED DEPOSIT	105708869.00
			96	Power Finance	37965000.00
			97	Indian Bank	67743869.00
			N)	CAPITAL EXPENDITURE	10518157.00
			98	Purchase of Equipments (Academic)	831376.00
			99	Purchase of Library Books & e-Journals	6490.00
			100	Purchase of Furnitures (Class Room Tables)	4176099.00
			101	Purchase of Vehicles	0
			102	Purchase of E-Resource & E-Books	3515718.00
			103	Purchase of Computer & Accessories	351467.00
			104	Website, Internet & Software Development	56050.00
			105	RO Plant	194996.00
			106	Purchase of Cots (Hostel)	0
			107	Purchase of Sports Materials	9033.00
			108	Purchase of Lab Equipments (Health Centre)	125920.00
			109	Purchase of Software	695400.00
			110	Purchase of Air Conditioners	0
			111	Purchase of Bio-Metric Service	57230.00
			112	Purchase of Medicine	9729.00
			113	Purchase of New Xerox Machine	476781.00
			114	Purchase of Cleaning Items	11868.00
			O)	OTHER ACCOUNT - EXPENDITURE	57821472.00
			115	Government Scheme Fund	0
			116	Contribution Pension Scheme	3096
			117	Family Benefit Fund	0
			118	Special Pension Fund	59172
			119	General Provident Fund	3996921
			120	Pension Fund	4048945
			121	ICSSR Fund	480000
			122	Excellency The Governor Chancellor	0

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SL	Major Heads	Amount in Rs.	Amount in Rs.	SL	Major Heads	Amount in Rs.	Amount in Rs.
				123	Dr R Thirumalaisamy Former Vice Chancellor	0	
				124	Honorable Higher Edn Minister Pro Chancellor	0	
				125	Honorable Chief Minister	0	
				126	Online Account	0	
				127	Hostel Account	12887903.00	
				128	RUSA 2.0	36345435.00	
	TOTAL INCOME	410359180.63	410359180.63		TOTAL EXPENDITURE	449588122.00	449588122.00
	OPENING BALANCE AS ON 01.04.2023		59745537.28		CLOSING BALANCE AS ON 31.03.2024		20516595.91
	GRAND TOTAL		470104717.91		GRAND TOTAL		470104717.91


Finance Officer,
Tamilnadu Physical Education
and
Sports University
Chennai

From

Date:21.06.2024

Dr. N. Ashok Kumar,
Deputy Librarian,
University Library,
TNPESU,
Chennai- 600 127.

To

The Registrar,
TNPESU,
Chennai -127.

Madam,

Sub: University Library – Purchase of Books – Orders issued – Books Supplied by five book suppliers – Invoice Submitted – Book entered in University Library Accession Register – Invoice certified - Request letter to pass the bill for payment – Reg.

Ref : 1. This University purchase orders Lr. No. 4791/TNPESU/R5/ LIB/PO/2024, dated : 08-05-2024
2. M/s Tamil Nadu Book House – Invoice No.02 dated:14/05/2024.
3. M/s Atlantic Publishers & Distributions (P) Ltd- Invoice No.3013756 dated:14/05/2024.
4. M/s TR Publications Pvt Ltd- Invoice No.TRPHO/2024/CRB/18 dated:13/05/2024.
5. M/s TBH Library Book Suppliers- Invoice No.SINV00032 dated:30/05/2024.
6. M/s Publishers Syndicate- Invoice No.1740 dated:08/06/2024.

With reference to the purchase order letter first cited, this university has placed purchase orders with three book suppliers namely, Tamil Nadu Book House, Atlantic Publishers & Distributions (P) Ltd, TR Publications Pvt, Ltd, TBH Library Book Suppliers and Publishers Syndicate for the supply of books to our University library for the academic year 2023-2024. Based on the purchase order, the above mentioned five book suppliers have supplied books to our University Library and submitted an invoice in the references second to sixth cited.

This is to inform that this university has placed a purchase order with M/s Tamil Nadu Book House for the supply of 62 titles in 63 volumes of books and the supplier has supplied all the 62 titles in 63 volumes of books as per the purchase order. The invoice amount claimed by the supplier comes to Rs. 60160/-, which is passed for payment.

P.T.O

It was found that in the purchase order placed with M/s Atlantic Publishers & Distributions (P) Ltd, the title specified in sl.no.17 is duplicated hence we have returned the ordered book. Therefore, only 20 titles of 20 volumes were received from the supplier, and the same was accessioned. The duplicate title price is deducted from the invoice, and the sum amount Rs.58699/- is passed for payment.

This university has placed a purchase order for the supply of 53 titles of 53 volumes with M/s TR Publications Pvt Ltd and they supplied 53 titles of 53 volumes of books. Therefore, the claimed amount of Rs. 116664/- shall be passed for payment.

As per the purchase order placed with M/s. TBH Library Book Suppliers has supplied 36 titles of 37 volumes of books to university library. Hence the supplier claimed amount of Rs. 51564/- shall be passed for payment.

This university has placed purchase order with M/s. Publishers Syndicate for the supply of 107 titles of 107 volumes of books. Whereas, the vendor has supplied only 91 titles of 91 volumes of books claiming a sum amount Rs.50451/-. Therefore the claimed amount shall be passed for payment.

The books supplied are verified with our purchase order, and it was found that a total of **262** titles of **264** volumes of ordered books only were received by the university library in good condition. Therefore, the books have been stock entered in University Library Accession Register, Volume VIII in pages 18-41. The books are assigned accession numbers from 7686-7864. The invoice received from M/s. Tamil Nadu Book House, Atlantic Publishers & Distributions (P) Ltd and TR Publications Pvt Ltd is checked with the purchase order, and it is certified that the rates claimed are found to be correct as per the university purchase orders.

The summary of books ordered and supplied by five book suppliers, accession number assigned, and invoice amount claimed is furnished in the below table.

S. No	Book Supplier	Invoice No. Dated	Ordered		Supplied		Accession Number Assigned		Invoice Amount Claimed in Indian Rupees
			Titles	Volumes	Titles	Volumes	From	To	

1	M/s Tamil Nadu Book House	Invoice No.02 dated: 14/05/2024	62	63	62	63	7686	7757	60160.00
2	M/s Atlantic Publishers & Distributions (P) Ltd	Invoice No.3013756 dated: 14/05/2024	21	21	20	20	7758	7777	58699.00
3	M/s TR Publications Pvt Ltd	Invoice No.TRPHO/2024/CRB/18 dated: 13/05/2024	53	53	53	53	7778	7836	116664.00
4	M/s TBH Library Book house	SINV00032 Dated: 30/05/2024	36	37	36	37	7837	7873	51564.00
5	M/s Publishers Syndicate	1740 dated:08/06/2024	107	107	91	91	7874	7964	50451.00
					262	264	7686	7964	
Invoice Total									337538.00

Since satisfactory supply of books was made by all the five book suppliers, the invoice amount claimed by the individual book suppliers as mentioned above which was arrived after availing of a 20% discount, shall be passed for payment, and the claim may be settled.

The book suppliers have submitted their bank details, which is attached in the Annexure. If the invoice is passed for payment, the amount may be remitted in to the book suppliers' bank account number through RTGS or NEFT.

Thanking You.

Yours Faithfully


Deputy Librarian

Encls:

1. Purchase order copy.
2. Five book suppliers original Invoice.
3. Five book suppliers Bank Details.



TAMILNADU BOOK HOUSE
NO:44 NALLA THAMBI STREET
TRIPLICANE,CHENNAI-600005
MOB NO:9840573733

TO
THE REGISTRAR
TAMILNADU PHYSICAL EDUCATION SPORTS UNIVERSIRTY
MELAKOTTAYUR-600127
CHENNAI

DATED: 14/05/2024

INVOICE:02

LR.NO.4791/TNPESU/R5/LIB/PO/2024

DATE:08.05.2024

INVOICE

S NO	ISBN	TITLE	AUTHOR	QTY	CUR	CONV RATE	PRICE	GROSS	DIS	NET AMOUNT
1	9788178797151	BASIC OF BIOMECHANICS <i>₹686</i>	HEMANT	1	RS	1	1200	1200	20%	960
2	9789386592354	BIOMECHANICS OF HUMAN MOTION <i>₹689</i>	MCCLURY	1	RS	1	1200	1200	20%	960
3	9781260085471	FIT & WELL <i>₹688</i>	THOMAS FAHEY	1	RS	1	3895	3895	20%	3116
4	9789387604605	NTA UGC NET PHYSICAL EDUCATION <i>₹689</i>	N JHA	1	RS	1	540	540	20%	432
5	9789350121535	NTA UGC NET PHYSICAL EDUCATION <i>₹690</i> PREVIOUS YEARS	R GUPTA	1	RS	1	590	590	20%	472
6	9781260092844	HUMAN PHYSIOLOGY <i>₹691</i>	STUART	1	RS	1	4995	4995	20%	3996
7	9781284102161	NUTRITION ACROSS LIFE STAGES <i>₹692</i>	MELISSA	1	RS	1	4795	4795	20%	3836
8	9781259251108	HUMAN PHYSIOLOGY <i>₹693</i>	ERIC	1	RS	1	3795	3795	20%	3036

9	9789388269872	SPORTS MANAGEMENT <i>१६९४</i>		1	RS	1	300	300	20%	240
10	9789390016907	BASIC OF EXERCISE PHYSIOLOGY <i>१६९५</i>	KAUR	1	RS	1	550	550	20%	440
11	9788193326862	EXERCISE PHYSIOLOGY <i>१६९६</i>	KULBIR	1	RS	1	1200	1200	20%	960
12	9789388269506	SPORTS PSYCHOLOGY & SOCIOLOGY <i>१६९७</i>	SATYANARAYANA	1	RS	1	300	300	20%	240
13	9788196164898	ADAPTED PHYSICAL EDUCATION <i>१६९८</i>	RAVINDRA	1	RS	1	800	800	20%	640
14	9788195104482	ADMINISTRATION IN PHYSICAL EDUCATION <i>१६९९</i>	RAKESH CHANDAR	1	RS	1	800	800	20%	640
15	9789393781192	ANATOMY AND PHYSIOLOGY <i>११००</i>	SANDEEP	1	RS	1	500	500	20%	400
16	9789393781024	BASKETBALL <i>११००१</i>	RAHUL	1	RS	1	600	600	20%	480
17	9789393781833	BASKETBALL & NETBALL <i>११००२</i>	JYOTI	1	RS	1	800	800	20%	640
18	9789393781604	COMPLETE PHYSICAL EDUCATION <i>११००३</i>	VISHAL	1	RS	1	800	800	20%	640
19	9789390974375	COMPREHENSIVE FOOTBALL <i>११००४</i>	NAUSHAD	1	RS	1	350	350	20%	280
20	9789393781789	CONTEMPORARY ATHLETICS <i>११००५</i>	PRAVEEN	1	RS	1	800	800	20%	640
21	9789393781416	EDUCATION AND SPORTS PSYCHOLOGY <i>११००६</i>	INDER	1	RS	1	600	600	20%	480
22	9788178797649	FIRST AID <i>११००७</i>	HEMANT	1	RS	1	800	800	20%	640
23	9788194470144	FUNDAMENTAL AND HISTORY OF PHYSICAL EDUCATION <i>११००८</i>	GURPREET	1	RS	1	800	800	20%	640
24	9789393781925	HOW TO LEARN KHO KHO <i>११००९</i>	SHIPRA	1	RS	1	950	950	20%	760
25	9789388269711	HUMAN ANATOMY & PHYSIOLOGY <i>११०१०</i>	PANKAJ	1	RS	1	800	800	20%	640
26	9789393781666	INFLUENCE AND CALISTHENICS AND YOGA OVER PHYSICAL FITNESS COMPONENTS <i>११०११</i>	PRAVITA KHATRI	1	RS	1	350	350	20%	280
27	9789393781420	KINESIOLOGY OF FREEHAND EXERCISES <i>११०१२</i>	DHANANJOY	1	RS	1	800	800	20%	640
28	9789393781758	LIFE IN 90 MINUTES FOOTBALL <i>११०१३</i>	PRAVEEN	1	RS	1	800	800	20%	640

29	9789393781628	MASTER PHYSICAL EDUCATION 2023 NM14	PRIYANKA	1	RS	1	700	700	20%	560
30	9788119165056	METHODS IN PHYSICAL EDUCATION NM15	KAMLESH	1	RS	1	1000	1000	20%	800
31	9788178796390	MINOR GAMES NM16	SURESH	1	RS	1	450	450	20%	360
32	9789390016914	OLYMPIC MOVEMENT NM17	MANPREET	1	RS	1	550	550	20%	440
33	9789390974733	ORGANIZATION AND ADMINISTRATION IN PHYSICAL NM18	AMITABH	1	RS	1	800	800	20%	640
34	9788119165025	PHYSICAL EDUCATION AT A GLANCE NM19	HASAAN AHMAD	1	RS	1	550	550	20%	440
35	9788196164805	PROFESSIONAL PREPARATION & CURRICULAM DESIGN IN PHYSICAL EDUCATION NM20	NARENDER	1	RS	1	1200	1200	20%	960
36	9788178794075	RESEARCH METHODS IN PHYSICAL EDUCATION NM25	SURESH	1	RS	1	600	600	20%	480
37	9789390974047	RULES AND MEASUREMENTS IN SPORTS & GAMES NM21	MAHABOOBJAN	1	RS	1	550	550	20%	440
38	9789386298393	QUANTITATIVE APTITUDE NM22	SHAMBHU	1	RS	1	640	640	20%	512
39	9789356811003	ENVIRONMENTAL & ECOLOGY NM23	MAJID HUSSAIN	1	RS	1	650	650	20%	520
40	9789356811096	HISTORY OPTIONAL MODERN INDIA NM24	RASHID YASIN	1	RS	1	675	675	20%	540
41	9789391061975	GENERAL STUDIES PAPER-III NM25	DVK RAO	1	RS	1	475	475	20%	380
42	9789394168244	ETHICS INTEGRITY & APTITUDE NM26	SUBBA RAO	1	RS	1	775	775	20%	620
43	9789391061289	LOGICAL REASONING ANALYTICAL ABILITY AND GENERAL MENTAL ABILITY NM27	SANJEEV	1	RS	1	550	550	20%	440
44	9789392837753	ADVANCED IN SCIENCE & TECHNOLOGY NM28	ASHOK	1	RS	1	545	545	20%	436
45	9788180940903	SPSS FOR YOU NM29	RAJATHI	1	RS	1	895	895	20%	716

46	9789394168961	INDIAN HERITAGE ART AND CULTURE rr30	MADHUKAR	1	RS	1	475	475	20%	380
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7956	"	891.441 BAN.M	தமிழ்நாடு தாது செய்து	பாண்டிமணி, செ. ச		"	2021
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