		<u>OF</u>	PERATING INCO	OME APPRO	<u>/AL FORM</u>		
Name of	Organization	l:					
Address	:- Rathinam	Fechzone Campus, Poll	lachi Main Road,	Coimbatore			
Department :						Date :	
Sr. No.						Amount	
Particulars of Chequee / DD / Transaction No Chequee or DD No or Transaction No: Date of Transaction : Bank Particulars : Total : In words							
Submitted by Name : Signature : Department :					Signature :		
Authorized By					Approved By		
<u>Budgetir</u>	ng Heads	_				_	
1. Tuition Fee		8. Alumni Fees	13. Application Fees				
2. Research		9. Graduation day Fees	14. Govt. reimbursement (SC /ST)				
3. Consultancy		10. Condonation Fee	15. Transport Fee				
4. External Contribution (FDP/Conference)		Fine & breakage	16. Scheme funding				
5. Records & Practical's		11. College day fees	17. UTL Course Fees				
6. Internal Exam Fees		12. Material Fees					
7. External Exam Fees		13. Admission Fees					
					Forwarded to : Accoun	ts Department	
Budget T	Tracking Purp	ose					
Budget H No	Allotted Budget	Available Budget (current status)	Amount Spent	Amount Received	Current Balance = (Available budget + Amount Received)	Entered & Verified Signature of Unit Head	
		1				Signature:	
	ounts Departm				Initial:-		
Date of entry passed:- Dr: Cr:							