



Audited Statement of Account of 2019-20 (Income & Expenditure Statement for complete year)

Income		Expenditure			
Sl No.	Details	Amount	Sl No.	Details	Amount
1	Tuition Fees, Exam Fee, Spl.Fee etc	2095381	1	Salary of Teaching Staff	67388977
2	Grants from Govt./Private agencies		2	Salary of Non Teaching Staff	18117422
3	Allotment from State Govt	0	3	Administrative Expenses	1126298
4	Grants/Contribution from other sources (Management)	121796664	4	Training and Development	283434
5	Scholarships received	0	5	Laboratory Consumables	158978
6	Other Income (Continuing Education Cell)	0	6	Library	38764
		353334	7	Travel	198615
			8	Fees paid to University/ Board/Government/AICTE/UGC	2095381
			9	Repairs and Maintenance	21325
			10	Building	30885361
			11	Scholarships/Concessions/ Fellowships/Honorarium etc., awarded/incurred (other than Govt.grants)	0
			12	Expenditure of grants received from Govt./Private agencies	0
			13	Furniture, Computer, Software etc	1743895
			14	Machinery & Equipment	1567426
			15	Depreciation	0
			16	Any other Expenditure	266169
				Excess of income over expenditure (Surplus)	353334
Total		124245379	Total		124245379




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