


Audited Statement of Account of 2020-21 (Income & Expenditure Statement for complete year)

Income			Expenditure		
SI No.	Details	Amount	SI No.	Details	Amount
1	Tuition Fees, Exam Fee, Spl.Fee etc	1294952	1	Salary of Teaching Staff	58503141
2	Grants from Govt./Private agencies	0	2	Salary of Non Teaching Staff	16025617
3	Allotment from State Govt	85915003	3	Administrative Expenses	1372629
4	Grants/Contribution from other sources (Management)	0	4	Training and Development	36000
5	Scholarships received	0	5	Laboratory Consumables	211223
6	Other Income	110972	6	Library	26834
			7	Travel	80932
			8	Fees paid to University/ Board/Government/AICTE/UGC	1294952
			9	Repairs and Maintenance	1992462
			10	Building	4240736
			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	331060
			14	Machinery & Equipment	2865210
				Depreciation	0
				Any other Expenditure	229159
				Excess of income over expenditure (Surplus)	110972
	Total	87320927		Total	87320927




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