



Audited Statement of Account of 2022-23 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl No.	Details	Amount	Sl No.	Details	Amount
1	Tuition Fees, Exam Fee, Spl. Fee etc	2936647	1	Salary Teaching Staff	88771638
2	Grants from Govt./Private agencies	0	2	Salary Non Teaching Staff	21466452
3	Allotment from State Govt	115693484	3	Administrative Expenses	1149866
4	Grants/Contribution from other sources (Management)	0	4	Training and Development	508224
5	Scholarships received	0	5	Laboratory Consumables	252752
6	Other Income (Continuing Education Cell)	370128	6	Library	71669
			7	Travel	62050
			8	Fees paid to University/Board/Government/AICTE/UGC	2936647
			9	Repairs and Maintenance	1687913
			10	Building/Infrastructure	400260
			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	901250
			14	Machinery & Equipment	386834
			15	Depreciation	0
			15	Any other Expenditure	34576
			16	Excess of income over expenditure (Surplus)	370128
Total		119000259	Total		119000259



AUDITOR


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