

KUMAR & GIRI

CHARTERED ACCOUNTANTS

5	CONFERENCE AND WORKSHOPS		1,57,723
	SEMINARS/FIELD TRIPS	7,500	
	FDP PROGRAMME EXPENSES	21,000	
	FINANCIAL ASSISTANCE TO FACULTY FOR ATTENDING	53,749	
	SEMINARS/WORK SHOPS	13,784	
	OUT REACH PROGRAMMES	61,690	
	PET SHOW		
6	FACULTY/STAFF WELFARE AND DEVELOPMENT EXPENSES		2,86,239
	HEALTH CHECKUP EXPENSES	1,11,600	
	UNIFORMS	1,74,639	
7	STUDENTS MERIT SCHOLARSHIPS/FEE PAYMENTS		5,67,728
	STUDENT WELFARE FUND	2,46,413	
	CASH AWARDS/GOLD MEDALS	3,21,315	
8	OTHER EXPENDITURE		2,32,82,994
	HOSTEL MAINTENANCE	79,49,807	
	MISLLENEOUS EXPENSES	1,53,33,187	
			10,48,27,861

S.NO.	DETAILS OF AMOUNT RECEIVED AS GRANTS	AMOUNT	AMOUNT
1	DST GOVT. OF INDIA GRANTS RECEIVED		-
2	GRANTS FROM OGA /EXHIBITION SOCIETY ECONOMIC COMMITTEE (STUDENTS FEE PAYMENT)		35,00,000
			35,00,000

NOTE: THESE AMOUNTS WERE EXTRACTED FROM RECEIPTS AND PAYMENTS ACCOUNTS.
 PF AND ESI AMOUNT WAS SHOWN AS NET OFF FIGURES
 CLOSING CASH AND BANK BALANCES WERE NOT CONSIDERED
 INTERNAL ACCOUNT TRANSFERS ARE NOT CONSIDERED AS EXPENDITURE.

For Kumar & Giri
 Chartered Accountants
 Firm Registration No.00015845

J Bhadra Kumar
 Partner
 M.No.025480



Place: Hyderabad
 Date: 06-11-2023