

KUMAR & GIRI
CHARTERED ACCOUNTANTS

5	CONFERENCE, WORKSHOPS AND SEMINARS FINANCIAL ASSISTANCE TO FACULTY FOR ATTENDING SEMINARS/WORK SHOPS	1,62,020 17,350	1,79,370
6	FACULTY/STAFF WELFARE AND DEVELOPMENT EXPENSES UNIFORMS	1,20,710	1,20,710
7	STUDENTS MERIT SCHOLARSHIPS/FEE PAYMENTS STUDENT WELFARE FUND	-	-
9	OTHER EXPENDITURE HOSTEL MAINTENANCE MISLLENEOUS EXPENSES	63,36,949 25,74,301	89,11,250
			9,37,33,011

	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)		-
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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.0001584S

J Bhadra Kumar

J Bhadra Kumar
Partner
M.No.025480



Place: Hyderabad
Date: 06-11-2023