



# SJB Institute of Technology

(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by AICTE and Accredited by NAAC with 'A' Grade, CGPA-3.22 - New Delhi )

#67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru – 560060.

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Email : principal@sjbit.edu.in

Website : www.sjbit.edu.in

Ref : SJBIT/

Date : 05.01.2023

Criteria 6.2.2	<b>Expenditure Statement towards Campus Management Solution (Implementation of e-governance in areas of operation)</b> 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination
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SL No.	Financial Year	Amount (Rupees)
1	2021-22	2,30,850.00
2	2020-21	7,29,655.00
3	2019-20	4,54,689.00
4	2018-19	2,01,316.00
5	2017-18	4,18,190.00

Accounts Manager  
SJBIT

Principal  
SJBIT

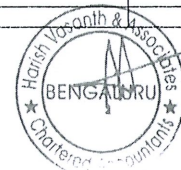
SJB Institute of Technology  
BGS Health & Education City  
No. 67, Uttarahalli Road, Kengeri  
Bangalore South - 560 060

**S J B INSTITUTE OF TECHNOLOGY**  
A Unit of **SRI ADICHUNCHANAGIRI SHIKSHANA TRUST @**  
BGS Health & Education City  
Uttarahalli Road, Adjacent to Abhiman Studio,  
Kengeri, Bangalore - 560 060.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT(R)	AMOUNT(R)	INCOME	AMOUNT(R)	AMOUNT(R)
<b>To ESTABLISHMENT EXPENSES</b>			<b>By Application Fee</b>		
Gross Salary	17,24,04,308		Application Fee	3,12,000	
Group Gratuity Paid	71,12,436		Bus/Transport Fee	14,51,000	
Guest Lecturer Salary	5,48,800		College Fee	8,34,26,858	
Provident Fund	26,77,401		Eligibility Fee	4,56,800	
Remuneration Paid	3,87,473		Fee Fine	12,761	
E S I Contribution	4,89,092	18,36,19,510	Identity Card Fee	300	
			Indian Red Cross Membership Fee	1,16,550	
<b>" ADMINISTRATIVE EXPENSES</b>			Placement & Soft Skill Training	10,000	
Advertisement Charges	1,89,293		Sports & Games	2,33,650	
Campus Management Solution Expenses	2,30,850		Tuition Fee	32,85,87,991	
Electricity Charges	82,51,396		University Registration Fee	8,60,000	41,54,67,910
E-tds Filing Charges	24,900				
Examination Expenses	2,33,462		<b>" UNIVERSITY FEE COLLECTION</b>		
Office Maintenance	4,44,766		Carrier Guidance & service Fund	46,670	
Postage & Courier Charges	19,714		Cultural Activities	1,16,745	
Printing & Stationery	6,12,526		E- Resource Consortium Fee	17,55,600	
Refreshment Charges	1,66,112		E-learning Fees	7,19,000	
Security Service Charges	27,14,453		NSS Fee	93,676	
Telephone Charges	82,446		Sports Development Fees	3,50,475	
Transportation Charges	35,66,594		Sports Fees	300	
Travelling & Conveyance	15,099		Student Development Fee	58,425	
Water Charges	26,480	1,65,78,091	Teachers Development Fee	58,425	
			University Development Fee	11,67,000	
<b>" FEE REMITTANCE TO GOVT.</b>			Women Cell Fee	23,360	43,89,676
Affiliation Fee Paid	7,70,000				
Comed-k Fee Paid	25,000		<b>" GENERAL INCOME</b>		
Indian Red Cross Society	29,505		Breakage Charges Received	64,462	
Registration Fee Paid	7,341		Certificate Course Fee	10,51,001	
Students Welfare Fund Paid	49,175		College Fee	3,38,870	
Teachers Welfare Fund Paid	49,175		Consultation Charges Received	60,789	
Membership Fee Paid	2,58,700		Gymnasium	1,76,750	
University / Board Fees	53,27,685	65,16,581	IEEE Registration Fee	8,760	
			Other Fee (sal Recoveries)	7,18,016	
<b>" FINANCIAL CHARGES</b>			Other Income	19,625	
Bank Charges		8,599	Registration Fee	1,00,850	
			Sale Of Old Batteries	2,26,000	
<b>" PURCHASE OF STUDENTS MATERIALS</b>			Sale Of Scraps/old News Papers	30,313	
Purchase Of Blue Book & Practical Book		10,25,442	Staff Bus Fee	5,20,800	52,87,568
<b>" RATES AND TAXES</b>			<b>" GOVT./UNIVERSITY GRANTS</b>		
Professional Tax (Institution)	2,500		Entrepreneurship Dev Institution Of Indi	2,14,000	
Property Tax	38,12,227	38,14,727	Sports Grants Received	1,24,982	3,38,982
<b>" REPAIRS AND MAINTENANCE</b>			<b>" INTEREST RECEIVED</b>		
Annual Maintenance(AMC)	20,59,713		Interest On SB		60,00,507
Borewell Repair & Maint Charges	2,61,912				
Building Maintenance	44,53,326		<b>" PROFIT ON SALE OF ASSETS</b>		
Computer Maintenance	1,80,101		Profit on Sale of Vehicle		74,206
Electrical Maintenance	3,91,168				
Garden Maintenance	19,69,461				
General Repairs & Maintenance	7,89,562				
Generator Maintenance	11,21,233				
House Keeping Charges	36,16,941				
Lift Maintenance	45,631				
Software Maintenance	8,85,000				
Ups Maintenance	3,36,054	1,61,58,019			
Xerox Maintenance	47,917				
<b>" STUDENTS ACTIVITIES EXPENSES</b>					
Function Expenses	6,02,382				
Internet/Website Charges	13,63,427				
Journals/ Subscription	1,46,803				
News Paper Charges	20,379				
Placement & Soft Skill Expenses	2,98,06,133				
Pooja Expenses	75,075				
Sports Expenses	2,40,528				
Student Activities Expenses	31,291				
Student Internship Pro. Expenditure	5,13,801				
Student Project Expenses	36,000	3,28,35,819			
<b>BALANCE C/F</b>		26,05,56,788	<b>BALANCE C/F</b>		43,15,58,849

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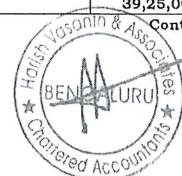
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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT(₹)	AMOUNT(₹)	INCOME	AMOUNT(₹)	AMOUNT(₹)
<b>To ESTABLISHMENT EXPENSES</b>			<b>By FEES COLLECTIONS</b>		
E S I Contribution	5,20,023		Tuition Fee	37,97,64,559	
Staff Welfare Expenses	9,55,154		refund	(19,70,986)	38,22,24,463
Guest Lecturer Salary	2,74,800				
Provident Fund	27,58,878				
Salary A/c (gross)	15,23,80,017	15,68,88,872			
			<b>" UNIVERSITY FEE COLLECTION</b>		
<b>" ADMINISTRATIVE EXPENSES</b>			applicartion	2,86,500	
Advertisement Charges	29,106		bus	7,23,000	
Campus Management Solution Expenses	7,29,655		Id card	300	
Consultation Charges	21,850		Certificate	8,69,100	
Electricity Charges	59,41,999		Eligibility	5,91,100	
E-tds Filing Charges	25,120		Fines	17,314	
Office Maintenance	1,28,437		Red cross	1,50,500	
Postage And Courier Charges	13,052		Registration	70,040	
Printing And Stationery	4,31,671		Sports	3,00,400	
Refreshment Charges	32,383		Soft Skills	3,15,790	30,08,254
Telephone Charges	75,348				
Transportation Charges	23,58,399		<b>INTEREST RECEIVED</b>		
Travelling And Conveyance	1,14,442		Interest On SB		19,49,375
Water Charges		99,01,462			
			<b>" GENERAL INCOME</b>		
<b>FEE REMITTANCE TO GOVT.</b>			Remuneration & Centre Charges	6,086	
Affiliation Fee Paid	10,37,000		Staff Bus Fee	3,38,080	
Comed-k Fee Paid	25,000		Breakage Charges Received	1,05,452	
Membership Fee Paid	1,20,650		Sale Of Scraps/old News Papers	35,100	
Registration Fee Paid	21,000		Other Fee (sal Recoveries)	24,00,769	
Students Welfare Fund(swf) Paid	56,525		Consultation Charges Received	43,120	
Teachers Welfare Fund(twf) Paid	56,525		Certificate Course Fee	8,69,100	
University / Board Fees	65,43,840	78,60,540	shop rent fee	94,080	
			department	1,73,900	
<b>FINANCIAL CHARGES</b>			vtu	12,52,985	53,18,672
Bank Charges		13,223			
<b>GENERAL</b>		35,931			
<b>RATES &amp; TAX</b>					
Professional	2,500				
Property Tax	36,35,794	36,38,294			
<b>STUDENT ACTIVITIES EXPENSES</b>					
Certification Course Fee Paid					
Function Expenses	87,742				
Internet/website Charges	12,13,682				
Journals/ Subscription	41,800				
News Paper & Periodicals	97,304				
Placement & Soft Skill Expenses	2,25,99,277				
Pooja Expenses	3,55,000				
Sports Expenses	92,683				
Student Internship Pro. Expenditure	35,160				
Student Welfare Expenses	1,64,475				
Students Projects Expenses	62,218				
Students Uniforms/id Card	32,000	2,47,40,381			
<b>LAB MAINTENANCE</b>					
Lab Maintenance - Cse Dept.	10,620				
Lab Maintenance - Ece Dept.	33,176				
Lab Maintenance - Eee Dept.	1,22,455				
Lab Maintenance - Ise Dept.	89,845				
Lab Maintenance - Mech Dept.	2,979				
Lab Maintenance -chemistry Dept.	84,824				
Lab Maintenance -civil Dept.	5,850				
<b>PURCHASE OF STUDENT MATERIALS</b>					
Purchase Of Blue Book & Practical Book		4,17,400			
<b>BALANCE C/F</b>		<b>20,34,96,103</b>	<b>BALANCE C/F</b>		<b>39,25,00,764</b>

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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.		INCOME	AMOUNT Rs.	AMOUNT Rs.
By	<b>Establishment Expenses</b>			"	<b>Fees Collections</b>		
	E S I (mgt. Share) A/c	6,55,387			Admission Fee	500	
	Guest Lecturer Salary	5,41,800			Application Fee	4,69,200	
	Provident Fund (mgt. Share) A/c	26,00,370			Bus Fee	32,31,000	
	Salary A/c (gross)	17,59,14,878	17,97,72,435		Eligibility Fee	8,19,000	
					Fee Fine	1,03,864	
"	<b>Administrative Expenses</b>				Identification Fee	100	
	Advertisement Charges	4,90,954			Identity Card Fee	300	
	Campus Management Solution	4,54,689			Indian Red Cross Membership Fee	1,48,600	
	Electricity Charges	89,92,224			Magazine Fee	25	
	E-Ids Filing Charges	25,595			Medical Examination Fee	60	
	Examination Expenses	5,73,424			Placement & Soft Skill Training	38,590	
	Miscellaneous Expenses	7,657			Reading Room Fee	25	
	Office Maintenance	1,72,883			Registration Fee	12,000	
	Postage And Courier Charges	31,584			Sports And Games	2,97,100	
	Printing And Stationery	13,11,860			Tuition Fee	35,94,28,218	
	Project Expenses	53,800			University Registration Fee	7,80,000	36,53,28,582
	Refreshment Charges	6,182					
	Security Service Charges	27,81,490		"	<b>University Fee Collection</b>		
	Staff Welfare Expenses	10,14,680			Carrier Guidance & service Fund	59,340	
	Telephone Charges	89,947			Cultural Activities	1,48,450	
	Travelling And Conveyance	1,57,330			E- Resource Consortium Fee	22,20,010	
	Water Charges	7,59,810	1,69,24,109		E-learning Fees	15,35,500	
					Nss Fee	1,18,860	
"	<b>Fee remittance to govt.</b>				Sports Development Fees	4,44,900	
	Affiliation Fee Paid	4,59,000			Sports Fees	200	
	Comed-k Fee Paid	25,000			Student Development Fee	74,305	
	University / Board Fees	75,78,300			Teachers Development Fee	74,305	
	Application/entry Fee Paid	15,000			University Development Fee	14,82,150	
	Indian Red Cross Society	32,490			Women Cell Fee	29,650	61,87,670
	Registration Fee Paid	16,52,020					
	Students Welfare Fund(swf) Paid	54,150		"	<b>Rental Income</b>		
	Teachers Welfare Fund(twf) Paid	54,150	98,70,110		Cricket Stadium Rent Received	92,500	
					Rent Received	1,31,140	2,23,640
"	<b>Student Activities Exp</b>			"	<b>Interest Received</b>		
	Function Expenses / Graduation	48,95,126			Interest On SB		23,73,840
	Internet/website Charges	15,35,266		"	<b>General Income</b>		
	Journals/ Subscription	2,07,263			Breakage Charges Received	2,23,100	
	Magazine Charges	2,62,091			Bus Fee Of Bgs Gims	1,10,000	
	News Paper & Periodicals	34,114			Certificate Course Fee	21,37,000	
	Student Induction Programme Exp	1,68,837			Flags & Stamps	45,080	
	Student Internship Pro. Expenditure	11,92,600			Gymnasium	4,12,750	
	Students Practical / Training Exp	53,287			Id Card Registration Fee	7,000	
	Placement & Soft Skill Expenses	5,32,57,318			Other Fee (sal Recoveries)	15,78,719	
	Pooja Expenses	82,440			Placement & Softskill Training Fee	8,59,000	
	Sports Expenses	5,38,347			Registration Fee	5,77,508	
	Student Activities Expenses	3,06,012			Remuneration & Centre Charge	5,13,466	
	Student Welfare Expenses	1,64,475			Sale Of Scraps/old News Paper	93,950	
	Students Projects Expenses	67,400			Sale Of Student Materials	48,348	
	Students Uniforms/Id Card	3,26,883	6,30,91,459		Staff Uniform Fee Received	27,420	
"	<b>Purchase Of Blue Book &amp; Practical Book</b>		10,58,982	"	Sponsorship	1,74,250	
"	<b>Rates &amp; Tax</b>			"	Staff Bus Fee	7,79,600	75,87,189
	Professional Tax (Institution)	2,500					
	Property Tax	36,35,794	36,38,294	"	<b>Awards Received</b>		
"	<b>KSCST Project Account</b>		72,500		BGS Health & Education Trust (r)		1,00,000
"	<b>Repairs &amp; Maintenance</b>						
	Annual Maintenance(amc)	21,99,742					
	Borewell Repair And Maint Charge	11,35,969					
	Building Maintenance	17,21,413					
	Computer Maintenance	24,10,363					
	Electrical Maintenance	13,94,300					
	Garden Maintenance	16,32,073					
	General Repairs & Maintenance	11,22,891					
	Generator Maintenance	14,84,625					
	House Keeping Charges	45,03,727					
	Lift Maintenance	1,05,817					
	Software Maintenance	10,00,640					
	Fire Maintenance Charges	31,293					
	Ups Maintenance	5,31,000					
	Xerox Maintenance	1,75,709	1,94,49,562				
			29,38,77,451				38,18,00,921


  
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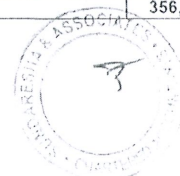
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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.		INCOME	AMOUNT Rs.	AMOUNT Rs.
By	<b>Establishment Expenses</b>			"	<b>Fees Collections</b>		
	E S I (mgt. Share) A/c	867,214			Admission Fee	100	
	Guest Lecturer Salary	398,450			Application Fee	423,110	
	Provident Fund (mgt. Share) A/c	2,664,837			Arrears fees	20,280	
	Salary A/c (gross)	165,239,750	169,170,251		Association Fee	50	
"	<b>Administrative Expenses</b>				Bus Fee	3,505,000	
	Advertisement Charges	1,654,500			Digital Library/internet	8,550	
	<b>Campus Management Solution</b>	<b>201,316</b>			Elibility Fee	839,000	
	Consultation Charges	25,000			Fee Fine	35,600	
	Electricity Charges	8,667,110			Hand-book Fee	50	
	E-ids Filing Charges	21,163			Identification Fee	20	
	Examination Expenses	301,609			Identity Card Fee	700	
	Miscellaneous Expenses	46,726			Indianred Cross Membership F	143,100	
	Office Maintenance	81,300			Laboratory And Library	500	
	Postage And Courier Charges	60,502			Magazine Fee	50	
	Printing And Stationery	1,209,748			Medical Examination Fee	20	
	Project Expenses	41,500			Placement & Soft Skill Training	84,500	
	Refreshment Charges	8,828			Reading Room Fee	100	
	Security Service Charges	2,866,318			Registration Fee	42,000	
	Staff Welfare Expenses	611,070			Sports And Games	286,150	
	Telephone Charges	67,817			Tution Fee	333,428,702	
	Travelling And Conveyance	170,655			University Registration Fee	747,000	339,564,582
	Water Charges	602,520	16,637,682	"	<b>University Fee Collection</b>		
"	<b>Fee remittance to govt.</b>				Carrier Guidance &service Fur	57,340	
	Affiliation Fee Paid	305,000			Cultural Activities	143,200	
	Comed-k Fee Paid	84,000			E- Ressource Consortium Fee	2,151,250	
	University / Board Fees	7,342,255	7,731,255		E-learning Fees	1,630,500	
"	<b>Student Activities Exp</b>				Nss Fee	115,010	
	Function Expenses / Graduation	3,199,058			Sports Development Fees	430,200	
	Internet/website Charges	1,155,959			Sports Fees	700	
	Journals/ Subscription	59,902			Student Development Fee	71,825	
	N S S / Scout And Guide Exper	3,500			Teachers Development Fee	71,845	
	News Paper & Periodicals	37,873			University Development Fee	1,431,425	
	Placement & Soft Skill Expense	29,221,380			University Other Fee	270	
	Pooja Expenses	61,100			Women Cell Fee	28,530	6,132,095
	Sports Expenses	303,944		"	<b>Rental Income</b>		
	Student Activities Expenses	863,594			Cricket Stadium Rent Received	58,000	
	Student Welfare Expenses	164,475			Rent Received	128,800	186,800
	Students Toppers Scholarship	275,000		"	<b>Interest Received</b>		
	Students Uniforms/id Card	226,475	35,572,260		Interest On SB		1,736,532
"	<b>Purchase Of Blue Book &amp; Practical Book</b>		730,853	"	<b>General Income</b>		
"	<b>Rates &amp; Tax</b>				Breakage Charges Received	354,033	
	Professional Tax (Institution)	2,500			Bus Fee Of Bgs Gims	105,000	
	Property Tax	3,635,794	3,638,294		Bus Fee(sjb Sap)	130,000	
"	<b>Repairs &amp; Maintenance</b>				Certificate Course Fee	2,662,453	
	Annual Maintenance(amt)	1,820,827			Conference/workshop/seminar	665,003	
	Borewell Repair And Maint Cha	104,276			Flags & Stamps	51,700	
	Building Maintenance	2,979,488			Gymnicium	333,000	
	Computer Maintenance	1,634,639			leee Registration Fee	53,600	
	Electrical Maintenance	1,047,067			leee Sponsorship	130,100	
	Garden Maintenance	1,712,696			Other Fee (sal Recoveries)	905,776	
	General Repairs & Maintenance	1,029,110			Placement & Softskill Training	1,694,050	
	Generator Maintenance	1,525,100			Registration Fee	376,000	
	House Keeping Charges	3,495,468			Remuneration & Centre Charg	647,728	
	Lift Maintenance	52,097			Sale Of Old Batteries	78,500	
	Ups Maintenance	531,000			Sale Of Scraps/old News Pape	75,500	
	Xerox Maintenance	116,867	16,048,635		Sale Of Student Materials	224,216	
					Soil And Water Test Charges F	9,000	
					Sponsorship	155,501	
					Staff Bus Fee	654,300	9,305,460
			249,529,230				356,925,469

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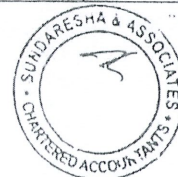




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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.		INCOME	AMOUNT Rs.	AMOUNT Rs.
To	<b>Establishment Expenses</b>			By	<b>Fees Collections</b>		
	E S I (mgt. Share) A/c	8,44,118			Admission Fee	100	
	Group Gratuity Paid	6,30,000			Application Fee	4,67,000	
	Guest Lecturer Salary	1,00,695			Arrear Fees	5,15,600	
	Provident Fund (mgt. Share)	26,78,318			Association Fee	50	
	Salary A/c (gross)	18,01,04,847	16,43,57,978		Bus Fee	40,75,500	
					Eligibility Fee	11,22,500	
"	<b>Administrative Expenses</b>				Fee Fine	4,04,103	
	Advertisement Charges	8,35,954			Hand-book Fee	50	
	Campus Management Solution	4,18,190			Identification Fee	420	
	Consultation Charges	2,33,520			Identity Card Fee	9,050	
	Electricity Charges	1,00,39,307			Indianred Cross Mem Fee	1,40,510	
	Examination Expenses	1,60,886			Laboratory And Library	250	
	Inspection Expenses	10,300			Magazine Fee	25	
	Miscellaneous Expenses	1,17,300			Medical Examination Fee	260	
	Office Maintenance	3,04,809			Placement & Soft Skill Traini	24,14,755	
	Postage And Courier Charges	1,07,090			Reading Room Fee	25	
	Printing And Stationery	9,80,681			Registration Fee	24,21,000	
	Project Expenses	2,02,018			Sports And Games	2,79,700	
	Refreshment Charges	14,559			Tuition Fee	35,39,58,131	
	Security Service Charges	25,09,514			University Registration Fee	8,000	36,58,17,029
	Staff Welfare Expenses	8,93,110					
	Telephone Charges	77,546		"	<b>University Fee Collection</b>		
	Travelling And Conveyance	1,05,170			Carrier Guidance & service Fun	57,690	
	Water Charges	10,94,637			Cultural Activities	1,44,225	
	Examination Remuneration	71,500	1,81,76,091		E- Resource Consortium Fee	21,74,000	
					E-learning Fees	15,30,000	
"	<b>Student Activities Exp</b>				Nss Fee	1,19,810	
	Certification Course Fee Paid	8,00,000			Sports Development Fees	4,32,600	
	Function Expenses / Graduation	31,82,509			Sports Fees	9,295	
	Internet/website Charges	15,87,510			Student Development Fee	74,810	
	Journals/ Subscription	1,33,288			Teachers Development Fee	74,825	
	Magazine Charges	2,56,480			University Development Fee	14,07,500	
	News Paper & Periodicals	31,003			Women Cell Fee	27,780	60,52,515
	Placement & Soft Skill Expenses	4,62,40,616					
	Pooja Expenses	49,490		"	<b>Rental Income</b>		
	Sports Expenses	2,48,166			Cncket Stadium Rent Received	1,58,000	
	Student Activities Expenses	44,781			Rent Received	1,20,000	2,78,000
	Student Welfare Expenses	1,64,475					
	Students Amenities And Welfare	3,767		"	<b>Interest Received</b>		
	Students Toppers Scholarship	6,50,000			Interest On SB		17,77,596
	Students Uniforms/id Card	3,48,822	5,37,40,907				
"	<b>Financial Charges</b>			"	<b>General Income</b>		
	Bank Charges		19,065		Award Fund	1,00,000	
"	<b>Rates &amp; Tax</b>				Breakage Charges Received	4,93,837	
	Professional Tax (institution)	2,500			Bus Fee - GIMS & SAP	3,82,500	
	Property Tax	47,41,974	47,44,474		Certificate Course Fee	98,500	
"	<b>Conference/seminar/workshop</b>				Conference/workshop/seminar	10,47,915	
	Conference(CSE)	4,23,504			Exam Remuneration Rec	3,901	
	Conference(ECE)	9,000			Flags & Stamps	61,660	
	Conference(ISE)	84,232			Food Charges	3,08,500	
	Conference (Mech)	4,000			Gymnasium	3,09,000	
	Conference(EEE)	84,900			IEEE Registration Fee	13,450	
	Conference( R & D )	1,55,862			IEEE Sponsorship	3,18,000	
	Conference( CIVIL )	30,370			Miscellaneous Income	4,081	
	Conference(Basic Science)	71,860			Other Fee (sal Recoveries)	7,58,019	
	Conference( Chemistry )	12,700			Remuneration & Centre Charge	2,28,658	
	Faculty Development Programme	56,50,892			Sale Of Scraps/old News Paper	1,37,658	
	IEEE Conference	11,46,915			Student Materials Fee	3,10,475	
	International Conference IGIC	3,80,287	80,64,522		Soil Test Charges	34,100	
					Sponsorship	92,000	
					Staff Bus Fee	6,11,700	53,11,934



**Principal**  
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