

Sant Gadge Baba Amravati University
 संत गाडगे बाबा अमरावती विद्यापीठ
INCOME & EXPENDITURE ACCOUNT
 आय आणि व्यय खाते
 FOR THE YEAR ENDED ON 31st MARCH, 2019
 31 मार्च 2019 रोजी संपलेल्या वर्षाचे आगम व शोधन विवरण

Sr. No.	Expenditure / खर्च	Amount	Amount	Sr. No.	Income / जमा	Amount	Amount
1	To Salary & Allowances वेतन व भत्ते		569839533.00	1	By Interest Received व्याज		5834564.00
2	To Examination Expenses परीक्षा खर्च		145371044.00	2	By Grants अनुदान		571892823.00
3	To Contingencies आकस्मिक		124603569.58	3	By Income from Other Sources		426680321.42
4	To Departmental Exp. शैक्षणिक विभाग खर्च		22709910.00		इतर स्रोतांकडून प्राप्त उत्पन्न a) Fees & Fines 411506011.42 शैक्षणिक शुल्क		
5	To Depreciation घसारा		140229707.11		b) Misc. Receipt 15174310.00 किरकोळ प्राप्ती		
6	To Contribution to Corpus Fund - निकाय निधीस अंशदान		0.00				
7	To Surplus Carried over to B/s		1653944.73				
	Total Rs. (एकूण रुपये)		1004407708.42		Total Rs. (एकूण रुपये)		1004407708.42

Place :- Amravati

Date : 15 /11 /2019

As per our report of even date

For AAAS & ASSOCIATES

Chartered Accountants

Sd/Illegible

Finance & Accounts Officer,
Sant Gadge Baba Amravati University

Sd/Illegible

Hon'ble Vice - Chancellor,
Sant Gadge Baba Amravati University

Sd/Illegible

CA Sanchita Rajesh Rathi
(PARTNER)

Membership No 115015

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 Finance & Accounts Officer
 Sant Gadge Baba Amravati University
 AMRAVATI