

Sant Gadge Baba Amravati University  
 संत गाडगे बाबा अमरावती विद्यापीठ  
**INCOME & EXPENDITURE ACCOUNT**  
 आय आणि व्यय खाते  
 FOR THE YEAR ENDED ON 31st MARCH, 2021  
 31 मार्च 2021 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	451938239.00		1	By Interest Received ब्याज		2763272.00
2	To Examination Expenses परीक्षा खर्च	197217815.19		2	By Grants अनुदान		439674962.00
3	To Contingencies आकस्मिक	98806229.94		3	By Income from Other Sources		208689168.76
4	To Departmental Exp. शैक्षणिक विभाग खर्च	24700546.00			a) Fees & Fines शैक्षणिक शुल्क	199330944.76	
					b) Misc. Receipt विविध प्राप्त्या	7358224.00	
5	To Depreciation मसारा	99699990.56					
	lj Received from General Fund A/c	41178424.00					
	Add Payable During the year	58521566.56					
6	To Contribution to Corpus Fund निकाश निधीस अंशदान	4450252.00		4	To Deficite Carried over to B/s		227685669.93
	Total Rs. (एकूण रुपये)		876813072.69		Total Rs. (एकूण रुपये)		876813072.69

Place - Amravati

Date - 26/10/2021

sd/llligible

Finance &amp; Accounts Officer,

Sant Gadge Baba Amravati University

As per our report of even date

For AAAS &amp; ASSOCIATES

Chartered Accountants

sd/lllgible

Sanchita Rajesh Rathu

(PARTNER)

Hon'ble Vice - Chancellor,

Sant Gadge Baba Amravati University

Membership No 115015

  
**HEAD**  
 Post Graduate Department of Education  
 Sant Gadge Baba Amravati University  
 Amravati (MS) 444602.

  
**Finance & Accounts Officer**  
 Sant Gadge Baba Amravati University  
 AMRAVATI.