

**Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)**

Balance Sheet as on 31.03.2021

Amount (₹) 31.03.2020	LIABILITIES	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020	ASSETS	Amount (₹) 31.03.2021
5,00,00,000	CORPUS FUND	5,00,00,000	67,37,88,624	FIXED ASSETS	
1,01,55,000	For University	1,01,55,000	3,87,08,295	Opening Balance	71,21,61,919
6,01,55,000	For Research Promotion (UBSK)	6,01,55,000	(3,35,000)	Addition during the year	81,27,962
			71,21,61,919	Disposed off during the current period	-
			50,35,94,872	Gross Block	SCH. "A" 72,02,89,881
28,49,85,192	GENERAL FUND	25,74,95,199	20,85,67,047	Less : up to date Depreciation	53,76,45,222
(2,74,89,993)	Opening Balance	(3,46,04,742)		Net Block	18,26,44,659
25,74,95,199	Add - Deficit brought from Income & Expenditure A/C	22,28,90,457	10,43,148	CAPITAL WORK IN PROGRESS	SCH. "B" 11,81,220
24,75,130	RESEARCH PROJECT'S FUND	53,62,509		CURRENT ASSETS, LOANS & ADVANCES	
69,60,769	Opening Balance	59,50,424	21,10,93,841	Cash & Bank Balance	SCH. "C" 17,08,00,824
(37,13,908)	Add : Received during the year	(26,51,215)	7,33,69,383	Advances and Receivables in Cash or in Kind	SCH. "D" 10,45,83,256
(3,59,482)	Less : Expenses during the year	(1,97,313)	53,73,509	Prepaid Expenses	SCH. "E" 49,12,566
53,62,509	Less : Refund during the year	84,64,405	23,83,452	Security Deposits	SCH. "F" 23,83,452
	CURRENT LIABILITIES & PROVISIONS		90,10,169	Stock- in- Hand	SCH. "G" 80,59,618
7,11,36,795	Sundry Creditors	SCH. "H" 7,11,33,107			
10,04,90,115	Other Liabilities	SCH. "I" 9,45,78,304			
1,65,09,940	CAUTION MONEY	1,62,00,930			
44,70,000	Opening Balance	52,60,000			
(47,79,010)	Add : Received during the year	(41,16,608)			
1,62,00,930	Less : Refund during the year	1,73,44,322			
	(Due for payment during next one year Rs.37,70,000/-)				
51,08,40,549	Total Liabilities	47,45,65,595	51,08,40,549	Total Assets	47,45,65,595

Significant Accounting policies and notes on accounts as per Schedule 'P' forming part of Balance Sheet.

For DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REG. NO. 300412N

(ASHOK KUMAR) PARTNER
MEMBERSHIP NO. 390963

PLACE: New Delhi
DATE : 29.10.2021



REGISTRAR,
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)
MAJ GEN RAKESH BASSI, SM (RETD)
REGISTRAR



Jaypee University of Information Technology
Waknaghat, Distt. Solan, H.P.
Income & Expenditure Account for the year ended on 31.03.2021

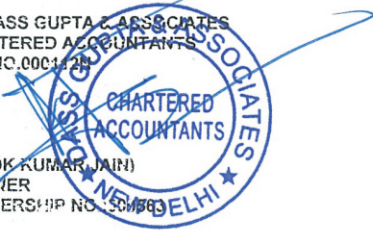
Amount (₹) 31.03.2020	EXPENDITURE	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020	INCOME	Amount (₹) 31.03.2021
9,08,05,855	Institutional Expenses SCH. "J"	5,11,36,591	46,96,37,666	Collection from Students SCH. "M"	30,05,03,937
24,31,76,137	Salary & Allowances SCH. "K"	20,13,77,062	1,21,88,424	Interest received on FDs SCH. "N"	86,52,210
13,94,37,560	Students Hostel Expenses SCH. "L"	5,91,64,865	20,27,235	Other Income SCH. "O"	19,67,980
3,79,23,766	Depreciation SCH. "A"	3,40,50,351			
51,13,43,318	Total Expenditure	34,57,28,869			
(2,74,89,992)	Deficit Transferred to General Fund A/C.	(3,46,04,742)			
48,38,53,325	TOTAL	31,11,24,127	48,38,53,325	TOTAL	31,11,24,127

Significant Accounting policies and notes on accounts as per **Schedule 'P'** forming part of Income & Expenditure Account.
As per our report of even date attached

For DASS GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
REG.NO.0001128

(ASHOK KUMAR JAIN)
PARTNER
MEMBERSHIP NO. 50496

PLACE:- New Delhi
DATE : 29.10.2021



RAJENDRA KUMAR SHARMA
VICE CHANCELLOR

MAJ GEN RAKESH BASSI (RETD)
REGISTRAR,
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)



HEMANT KUMAR
CHIEF FINANCE OFFICER

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
Details of Fixed Assets as on 31.03.2021

SCHEDULE : "A"

Block of Assets	Rate of Dep.	Op. Balance as on 01.04.2020	GROSS BLOCK		Disposed off during the year	As on 31.03.2021	DEPRECIATION		NET BLOCK		
			Addition during the year				Op. Balance as on 01.04.2020	For the Year	Up to 31.03.2021	As on 31.03.2020	As on 31.03.2021
			120 Days or more	Less than 180 Days							
Buildings	10%	14,55,61,037				14,55,61,037	7,30,65,595	72,51,544	8,03,17,139	7,25,15,442	6,52,63,898
Library Books	15%	6,86,01,385				6,86,01,385	5,36,72,286	22,69,365	5,59,41,651	1,51,29,099	1,28,59,734
Electronic Lab Equipments	15%	2,00,85,220				2,00,85,220	1,59,24,957	6,24,039	1,65,48,996	41,60,263	35,36,224
Bio Informatics Lab Equipments	15%	2,73,71,506				2,73,71,506	2,21,55,627	7,82,382	2,29,38,009	52,15,879	44,33,497
Physics Lab Equipments	15%	1,13,42,425		72,450		1,14,14,875	89,47,077	3,64,736	93,11,813	23,95,348	21,03,062
Computer Lab Equipments	40%	14,29,02,579		54,78,150		14,83,80,729	12,11,54,848	97,94,722	13,09,49,570	2,17,47,731	1,74,31,159
Imported Bio Lab Equipments	15%	2,20,31,080				2,20,31,080	1,90,99,298	4,39,767	1,95,39,065	29,31,782	24,92,015
Imported Electronic Lab Equipments	15%	33,58,810				33,58,810	31,66,261	28,882	31,95,143	1,92,549	1,63,667
Imported Computer Lab Equipments	40%	7,37,191				7,37,191	7,37,190	-	7,37,190	1	1
Imported Office Equipments	15%	87,905				87,905	77,277	1,594	76,871	10,628	9,034
Civil Lab Equipments	15%	1,26,55,095				1,26,55,095	86,40,289	6,06,721	92,47,010	40,44,806	34,38,085
Software-Computer	40%	45,04,269				45,04,269	38,33,161	2,66,443	41,04,604	6,66,108	3,99,665
Software -Math	40%	3,24,350				3,24,350	3,08,123	6,491	3,14,614	16,227	9,736
Software-Civil	40%	22,64,478				22,64,478	20,79,828	73,060	21,53,688	1,84,650	1,10,790
Software -Language Lab	40%	11,57,938				11,57,938	10,15,087	49,140	10,64,227	1,22,851	73,714
Software -Biotech Lab	40%	19,44,888				19,44,888	17,42,042	81,138	18,23,180	2,02,846	1,21,708
Software -Electronics Lab	40%	40,82,695				40,82,695	31,52,870	3,71,930	35,24,800	9,29,825	5,57,895
Software -Library	40%	2,73,000				2,73,000	2,52,095	8,362	2,60,457	20,905	12,543
Software -Physics Lab	40%	4,35,123				4,35,123	3,92,002	17,248	4,09,250	43,121	25,873
Software -PD Lab	40%	4,66,390				4,66,390	3,85,790	32,240	4,18,030	80,600	48,360
Office Equipments	15%	2,28,89,850	5,03,554	3,89,171		2,37,82,575	1,31,49,549	15,65,766	1,47,15,315	97,40,301	90,67,260
Miscellaneous Assets	15%	52,89,439		51,603		53,41,042	39,20,604	2,09,195	41,29,799	13,68,835	12,11,243
Gymnasium Equipments	15%	61,59,595				61,59,595	29,27,037	4,54,884	34,11,921	32,32,558	27,47,674
Furniture & Fixtures	10%	5,95,09,008				5,95,09,008	3,98,34,619	19,67,439	4,18,02,058	1,95,74,389	1,77,06,950
Vehicles	15%	2,19,56,913		8,98,675		2,28,55,588	1,32,24,153	13,77,315	1,46,01,468	87,32,760	82,54,120
Imported Kitchen Equipments	15%	2,78,306				2,78,306	2,38,721	5,938	2,44,659	39,587	33,649
Kitchen Equipments	15%	66,60,971				66,60,971	54,04,312	4,84,499	58,92,811	32,56,659	27,68,160
Plant & Machinery	15%	7,02,23,716	5,19,190	1,14,271		7,08,57,177	5,11,36,473	29,49,535	5,40,86,008	1,90,87,243	1,67,71,169
Electrical Equipments	15%	96,36,296		1,00,898		97,37,194	72,22,286	3,69,667	75,91,953	24,14,000	21,45,231
Mechanical Lab Equipments	15%	27,37,255				27,37,255	21,86,604	32,598	22,69,202	5,50,651	4,68,053
Research Equipments	15%	3,44,03,214				3,44,03,214	2,45,43,811	14,78,910	2,60,22,721	99,59,403	83,80,493
GROSS TOTAL		71,21,61,919	10,22,744	71,05,218	-	72,02,89,281	50,35,94,872	3,40,50,351	53,76,45,222	20,85,67,047	18,26,44,659
PREVIOUS YEAR		67,37,88,624	2,20,44,304	1,66,83,991	3,35,000	71,21,61,919	46,56,71,106	3,79,23,766	50,35,94,872	20,81,17,518	20,85,67,047



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University of Information Technol
Distt. Solan (H.P.)



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
Capital Work in Progress

SCHEDULE - "B"

Amount (₹)

Particulars	Opening Balance as on 01.04.2020	Addition during the Year	Capitalized during the Year	Expensed Out during the Year	Closing Balance as on 31.03.2021
Capital Goods In Store	-	-	-	-	-
Capital Work in Progress	10,43,148	1,38,072	-	-	11,81,220
Gross Total	10,43,148	1,38,072	-	-	11,81,220



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JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
Cash and Bank Balance

SCHEDULE - "C"

S.No	Particulars	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020
I	Cash in Hand	37,899	1,00,285
II	Balance with Schedule Banks		
	<u>In Current Account :</u>		
	- State Bank of India, Wagnaghat	1,23,532	25,996
	- Punjab National Bank, Shimla	4,07,892	4,57,951
	- Punjab National Bank, Solan (Earst while OBC Bank ,Solan)	35,357	35,463
	- Punjab National Bank, Wagnaghat	32,28,978	43,02,963
	- Yes Bank Ltd., Noida	59,782	59,782
	- Cheque / DD in hand	3,99,037	5,00,00,000
	Balance with Schedule Banks		
	<u>In Saving Account :</u>		
	- Punjab National Bank, Wagnaghat A/c No. 15239	16,87,538	-
	- Punjab National Bank, Wagnaghat A/c No. 14461	39,73,626	6,36,185
III	Fixed Deposits with Banks		
	- State Bank of India, Wakanaghat	4,25,00,000	4,00,00,000
	- Punjab National Bank, Shimla	11,75,949	11,75,949
	- Punjab National Bank, Wagnaghat	8,10,00,000	8,35,00,000
	- Interest Accrued but not due	1,14,42,728	75,36,909
IV	Earmarked Deposits with Banks		
	- Canara Bank UBSK, Noida (C/A) (Earst while Syndicate Bank, Noida)	83,828	83,972
	- Canara Bank UBSK, Noida (FDR)(Earst while Syndicate Bank, Noida)	2,22,89,702	2,22,89,702
	- Interest Accrued on FDR	23,54,976	8,88,682
	TOTAL	17,08,00,824	21,10,93,841


 Vice Chancellor
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY


 CHARTERED ACCOUNTANTS
 NEW DELHI

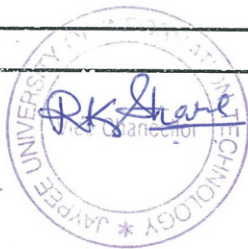
REGISTRAR,
 Jaypee University of Information Technology
 Wagnaghat, Distt. Solan (H.P.)


 Chief Finance Officer
 Jaypee University of Information Technology

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
ADVANCES AND RECEIVABLES IN CASH OR IN KIND

SCHEDULE - "D"

Particulars	Amount (₹)	
	31.03.2021	31.03.2020
<u>Advances To:-</u>		
- Staff	79,239	8,890
- Suppliers/Agencies/Capital Goods/Property	2,97,32,899	7,54,527
- Other Educational Trust	5,94,41,347	5,86,15,565
<u>Receivables From:-</u>		
- Students	10,66,450	4,12,250
- Income Tax Department as on 31.03.21	48,57,583	41,76,238
- Assessment Year 2010-11	Rs. 6,61,804	
- Assessment Year 2011-12	Rs. 97,434	
- Assessment Year 2012-13	Rs. 93,910	
- Assessment Year 2013-14	Rs. 1,09,376	
- Assessment Year 2015-16	Rs. 3,71,907	
- Assessment Year 2019-20	Rs. 16,16,319	
- Assessment Year 2020-21	Rs. 12,25,488	
- Assessment Year 2021-22	Rs. 6,81,345	
- Excise & Taxation Department (VAT)	38,17,348	38,17,348
- Income Tax Department Appeal	55,73,000	55,73,000
- Receivable of TCS	15,390	11,565
TOTAL	10,45,83,256	7,33,69,383

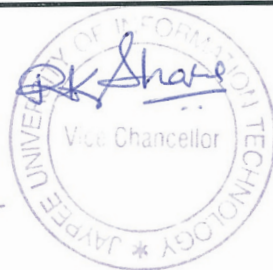


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 Wahnaghat, Distt. Solan (H.P.)

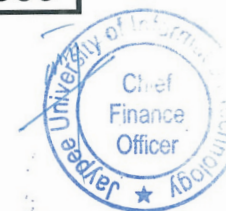
**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
PREPAID EXPENSES**

SCHEDULE - "E"

Particulars	Amount (₹)	Amount (₹)
	31.03.2021	31.03.2020
AMC for Equipments	23,86,928	36,33,777
Insurance	3,70,841	5,10,483
Subscription for Journals & Digital Library	21,54,797	12,29,249
TOTAL PREPAID EXPENSES	49,12,566	53,73,509



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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
SECURITY DEPOSITS**

SCHEDULE - "F"

Particulars	Amount (₹)	Amount (₹)
	31.03.2021	31.03.2020
For Electricity -HPESBL	22,40,280	22,40,280
For LPG	1,19,800	1,19,800
For Labour Office Solan	12,000	12,000
For Telephones	11,372	11,372
TOTAL SECURITY DEPOSITS	23,83,452	23,83,452



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Waknaghat, Distt. Solan (H.P.)



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
STOCK-IN-HAND**

SCHEDULE - "G"

Particulars	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020
Annapurna Grocery & Eatables	15,08,080	28,39,556
Medicines	78,767	1,05,829
Diesel	11,58,788	10,22,647
General Hardware Items	20,86,739	22,65,151
Electrical Items	31,77,649	27,24,392
Spares for Vehicles	49,595	52,594
TOTAL STOCK IN HAND	80,59,618	90,10,169



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Waknaghat, Distt. Solan (H.P.)



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
SUNDRY CREDITORS**

SCHEDULE - "H"

Particulars	Amount (₹)	Amount (₹)
	31.03.2021	31.03.2020
- For Goods Supplied	22,80,020	42,18,268
- For Services Rendered	1,13,33,219	1,31,10,044
- For Retention	10,52,392	12,28,048
- For Statutory Liabilities	5,64,67,476	5,25,80,436
TOTAL SUNDRY CREDITORS	7,11,33,107	7,11,36,796




 REGISTRAR,
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 Wahnaghat, Distt. Solan (H.P.)



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
OTHER LIABILITIES**

SCHEDULE - "I"

Particulars	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020
Uncleared Cheques	17,13,431	24,45,996
Fee in Advance	5,26,52,382	8,83,74,572
JYC Students Fund	13,22,295	15,96,814
Expenses Payable	59,86,897	46,30,439
T.D.S. Payable	23,46,348	34,42,294
Salary Payable	3,05,56,951	-
TOTAL OTHER LIABILITIES	9,45,78,304	10,04,90,115



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Waknaghat, Distt. Solan (H.P.)



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
INSTITUTIONAL EXPENSES

SCHEDULE - "J"

Particulars	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020
Admission Exps. including Advertisement	35,52,715	89,79,744
Audit Fee	3,54,000	3,00,000
Conference & Seminar Expenses	54,390	1,60,569
Convocation Expenses	44,048	31,415
E-Journals & Periodicals	32,99,278	46,64,004
Electricity Expenses	20,99,909	45,77,484
Honorarium to Faculty & Remuneration of Visiting Faculty	10,39,221	7,74,781
Institute Promotional Expenses	22,97,673	5,80,825
Insurance Expenses	2,86,780	1,13,694
Internet Charges	11,82,113	11,79,274
Interest & Finance Charges	1,23,786	46,57,756
Laboratory Expenses	19,04,011	25,66,841
Lease Rent	10,621	22,651
Legal & Professional Charges	4,85,656	8,38,528
Misc. Expenses	1,69,027	2,25,896
Payment to Technical Personnel	38,79,733	85,08,897
Placement Expenses	4,598	6,91,978
Postage & Telegram	63,845	1,21,854
Prior Period Exps.	31,003	1,39,641
Printing & Stationery	7,56,055	19,97,441
Recruitment Expenses	2,78,261	1,03,798



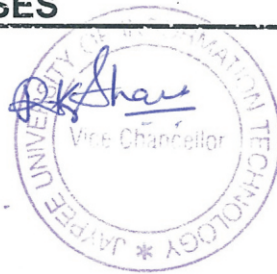
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 Jaypee University of Information Technology
 Wahnaghat, Distt. Solan (H.P.)



SCHEDULE - "J" (Continued)

Particulars	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020
Scholarship to Students	63,04,440	1,62,66,464
Security Expenses	39,00,325	54,15,468
Staff Welfare	14,36,919	13,35,331
Telephone Expenses	6,39,997	6,83,380
Travelling & Conveyance	3,15,813	10,19,756
Water Expenses	11,13,268	18,84,303
Repair & Maintenance		
- Civil Maintenance	40,64,606	41,81,690
- Equipment & Machinery	23,74,526	59,99,729
- Furniture & Fixture	6,19,610	6,68,872
- Horticulture Exps.	23,97,982	24,20,354
- Institute House Keeping	23,94,156	43,28,600
- Others	10,02,878	15,96,832
- Vehicles	19,51,201	34,48,526
- Water Supply Scheme	7,04,147	3,19,479
TOTAL INSTITUTIONAL EXPENSES	5,11,36,591	9,08,05,855



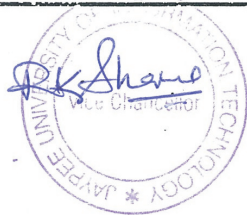
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Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
SALARY & ALLOWANCES

SCHEDULE - "K"

Particulars	Amount (₹)	Amount (₹)
	31.03.2021	31.03.2020
Teaching Staff :		
Salary	9,55,18,101	10,52,50,564
Conveyance Allowance	64,54,859	71,54,514
H.R.A.	57,27,558	64,91,949
Medical Reimbursement	38,26,509	41,35,157
Leave Travel Assistance	13,064	39,48,802
Contribution to Provident Fund	1,13,75,203	1,24,97,598
Provision for Gratuity	41,32,299	81,34,023
Other Allowances	2,09,36,619	3,61,54,941
Sub - Total	14,79,84,212	18,38,17,548
Non-Teaching Staff :		
Salary	3,62,93,856	3,69,36,410
Conveyance Allowance	19,16,894	19,77,610
H.R.A.	28,07,648	27,49,002
Medical Reimbursement	12,85,006	13,14,161
Leave Travel Assistance	-	12,72,658
Contribution to Provident Fund	33,11,851	44,14,007
Provision for Gratuity	16,54,789	32,52,796
Other Allowances	50,22,806	74,41,945
Sub - Total	5,33,92,850	5,93,58,589
TOTAL SALARY & ALLOWANCES	20,13,77,062	24,31,76,137



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 Jaypee University of Information Technolo
 Walnaghat, Distt. Solan (H.P.)



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
STUDENTS HOSTEL EXPENSES

SCHEDULE - "L"

Particulars	Amount (₹)	Amount (₹)
	31.03.2021	31.03.2020
Grocery & Eatables Consumed	44,48,853	4,43,13,090
Security Expenses	91,00,768	1,26,36,095
Electricity Charges	76,95,167	1,62,64,416
Water Charges	32,88,855	69,61,594
Housekeeping Expenses	69,85,803	1,23,56,788
Dispensary Expenses	67,59,272	70,15,743
Students Welfare Expenses	6,54,461	8,67,699
Messing Staff Expenses	49,89,303	1,35,03,968
Salary Annapurna & Technical Staff	88,94,372	77,41,696
Repair & Maintenance	62,16,000	1,42,37,434
Laundry Expenses	1,32,011	35,39,037
TOTAL STUDENTS HOSTEL EXPENSES	5,91,64,865	13,94,37,560

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 Waknaghat, Distt. Solan (H.P.)



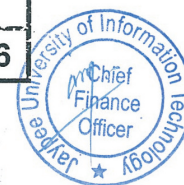
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
COLLECTIONS FROM STUDENTS

SCHEDULE - "M"

Particulars	Amount (₹) 31.03.2021	Amount (₹) 31.03.2020
Fee From Students:		
Tuition Fee	26,89,59,590	31,02,36,087
Hostel Fee	2,70,13,211	14,36,79,489
Sub Total :	29,59,72,801	45,39,15,576
Other Collection:-		
Sundry Charges	2,26,332	11,11,353
Admission Form Charges	19,87,215	27,27,870
Tuck Shop Charges	22,005	31,08,741
Mess Charges	22,95,584	87,74,126
Sub Total :	45,31,136	1,57,22,090
TOTAL COLLECTIONS FROM STUDENTS	30,05,03,937	46,96,37,666

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JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
INTEREST RECEIVED ON FDRs

SCHEDULE - "N"

Particulars	Amount (₹)	
	31.03.2021	31.03.2020
Punjab National Bank - Solan (Earstwhile OBC Bank, Solan)	-	15,94,085
Punjab National Bank - Shimla	68,903	73,219
Punjab National Bank - Waknaghat	58,51,251	82,51,958
State Bank of India - Waknaghat	11,42,830	7,42,087
Canara Bank -UBSK (earstwhile Syndicate Bank , Noida)	15,89,226	14,29,010
Punjab National Bank - Samirpur	-	93,928
Punjab National Bank - Samirpur Saving A/C	-	4,137
TOTAL INTEREST RECEIVED	86,52,210	1,21,88,424



(Signature)
 REGISTRAR,
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan (H.P.)



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
FINANCIAL YEAR 2020-21
OTHER INCOME

SCHEDULE - "O"

Particulars	Amount (₹)	Amount (₹)
	31.03.2021	31.03.2020
Other Miscellaneous Income	2,84,347	8,87,210
Notice Pay Recovery	8,81,250	9,08,211
Overhead Charges for Research Projects/Consultancy	7,94,646	1,58,200
Sundry Balance Written Off	7,737	73,614
TOTAL OTHER INCOME	19,67,980	20,27,235



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