DELHI TECHONOLOGICAL UNIVERSITY SHAHBAD DAULATPUR, BAWANA ROAD, DELHI-110042

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

ZNCOME	SCHEDULE	AMOUNT (RS)	AMOUNT (RS)
		2013-2014	2012-2013
BRANTS RECEIVED FROM GOVERNMENT OF NCT, DELHI	46	455,000,000.00	500,000,000
FEES FROM STUDENTS	47	398,070,229.00	174,497,728
-EES FROM STODENTS	7	330,010,223.00	174,407,720
RENT AND INCIDENTAL CHARGES	48	16,532,657.00	22,498,490
MISCELLANEOUS RECEIPTS	49	33,294,504.00	21,972,808
DANK NITERECT		00 570 405 00	0.004.053
BANK INTEREST	50	28,576,435.00	8,224,657
			1 1 1 1 1
GRAND TÒTAL		931,473,825.00	727,193,683
		AMOUNT (RS)	AMOUNT (RS)
		2013-2014	2012-13
EXPENDITURES			r (1) k .
	4 1 1		
BOOK BANK AND LIBRARY	57	12,031,428.00	11,886,486
			•
MAINTENANCE OF BUILDING	58	50,747,047.00	70,200,596
FACULTY DEVELOPMENT AND STUDENT WELFARE PROGRAMME	59	1,730,927.00	1,672,343
EXAMINATION CELL	60	10,867,126.00	7,131,254
SCHOLARSHIP AND STIPEND TO PG AND RESEARCH SCHOLARS	61	21,676,334.00	47,685,283
TECHNICAL EDUCATION, EDUSAT NETWORK AND		202 225 22	1 001 070
KNOWLEDGE PARK	62	883,835.00	1,001,870
MODERNISATION OF MACHINERY, EQUIPMENT AND			
INFORMATION TECHNOLOGY	63	21,691,599.00	30,436,613
DIRECTION AND ADMINISTRATION	64	484,892,159.00	458,394,644
BANK CHARGES	65	15,713.00	5,420
SURPLUS-EXCESS OF INCOME OVER EXPENDITURE		326,937,657.00	98,779,174
			727,193,683
SURPLUS-EXCESS OF INCOME OVER EXPENDITURE GRAND TOTAL		326,937,657. 931,473,825.	

For M.A.M & ASSOCIATES **Chartered Accountants**

Ajay Kumar Gupta

(Partner)

richov.

FOR DELHI TECHNOLOGICAL UNIVERSITY

SITA RAM

SITA PAM Sr. Account Officer Department of the

Light Technological University (Formally Delhi College of Engg.) Shahabad Daulat Pur, Bawona Road, Delhi-42

Col. Neeraj Suri (Retd.) (Registrar)

> Delhi Tochnologica: University (Govt. of NCT of Delhi) (Foundry Delhi College of Enga Shahbed Eaulisteur, Rowane Pt. (Johi-1100a) Registra

