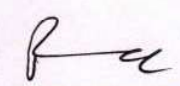


GURU NANAK DEV UNIVERSITY, AMRITSAR			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024			
		Year Ended 31/03/2024	Year Ended 31/03/2023
INCOME	SCHEDULE	Rs.	Rs.
(A) INCOME GENERATED BY UNIVERSITY			
Tuition and other fees	K	1,54,30,33,795	1,69,30,27,406
Sundry receipts	L	16,82,03,539	28,34,39,251
SUB TOTAL: (A)		1,71,12,37,334	1,97,64,66,657
(B) GRANT GIVEN BY GOVT.			
Maint. Grant from Pb. Govt.	K	92,72,87,238	78,91,20,578
Research & Project Grants	K	10,29,33,224	44,95,62,733
SUB TOTAL: (B)		1,03,02,20,462	1,23,86,83,311
GRAND TOTAL : (A+B)		2,74,14,57,796	3,21,51,49,968
EXPENDITURE			
Salaries and Wages	M	2,87,17,01,074	2,96,60,96,183
Administration expenses	N	3,42,27,836	7,17,29,081
Establishment expenses	O	7,04,89,316	6,31,12,717
Education and Academic	P	30,17,93,930	29,59,73,751
Utilization of Research Grant	P	7,87,16,323	45,20,06,722
Depreciation		1,42,49,443	1,48,54,926
		3,37,11,77,921	3,86,37,73,380
LESS:-			
Loan recovered (House & Vehicle)			-
Advance Recovered during the year		4,37,63,521	1,75,72,377
Net Expenditure		3,32,74,14,400	3,84,62,01,003
Excess of Income Over Net Expenditure		(58,59,56,604)	(63,10,51,035)
Transferred to Balance Sheet		(58,59,56,604)	(63,10,51,035)


Assistant Registrar (Accounts),
Guru Nanak Dev University,
Amritsar.


System Administrator (Accounts)
Guru Nanak Dev University
Amritsar


Consultant (Colleges)
Guru Nanak Dev University
Amritsar