

GANGADHAR MEHER UNIVERSITY, SAMBALPUR

BALANCE SHEET ACCOUNT FOR THE YEAR 2020-21

INTEGRATED BED COURSES

INCOME	NOTES	2020-21
FEES COLLECTION FROM STUDENTS	O1	14137000.00
ACCURAL OF BANK INTEREST	O2	443325.00
OTHER INCOME	O3	1202.61
TOTAL INCOME		14581527.61

EXPENDITURE		
GUEST FACULTY REMUNERATION	O1	1141916.00
SATFF WAGES	O2	114000.00
ELECTRICITY CHARGES	O3	35263.00
OFFICE EXPENSES	O4	5036.00
SEMINARS & WORKSHOPS	O5	14024.00
COMMUNICATION CONNECTION	O6	39521.00
BANK CHARGES		156.47
TOTAL EXPENDITURE		1349916.47

Balance being excess of Income over expenditure (A-B) Transfer to/ From Designated Fund		13231611.14
Balance Being Surplus/ (Deficit) Carried to Capital Fund		

The Balance Sheet account is in respect of continuing activities.


20.1.21
COMPTROLLER OF FINANCE
GANGADHAR MEHER UNIVERSITY
SAMBALPUR