

76,000.00
57,200.00
16,000.00

1,49,200.00

5 INTEREST RECEIVED

- Interest from Bank
- Interest on Electricity Deposit
- Interest on FD
- Interest on Income Tax Refund
- Interest on RCD
- Interest on SWS loan

53,496.33
49,028.00
1,11,783.00
6,422.00
4,50,610.00
17,300.00

6,88,639.33

6 OTHER INCOME

- Arts & Sports Fee (KTU)
- Collection from ASAAP
- Collection from Computer Lab
- Consultation Charge
- Course Repeat Fee
- Entrepreneur Awareness Camp
- Fee for Phd
- Fee from Entrance Commissioner
- GATE Exam
- Graduation Day
- Hall Ticket Re-issue Fee
- Collection for Class Room Furniture Maintenance
- ICICT International Conference AE & I
- FDP of AICTE EC Dept.
- FDP of AICTE EE Dept.
- FDP KTU EC Dept.
- ICTCEES International Conference-ME
- STTP of AICTE of AE & I
- Identity Card Re-issue Fee
- Internal Improvement Fee
- Late Fee
- Library Book Bank
- Library Book Late Fee
- NEET Examination
- PMKVY Fund Received
- Project work
- RTO Bus Pass
- Aids control society
- Supply of materials
- TCS Bank Test
- Text Book Collection
- Track Suit
- Uniform Income
- Unnath Bharath Abhiyan
- Valuation Camp Income
- Miscellaneous Income

1,72,275.00
4,18,308.00
36,586.00
52,540.00
10,000.00
36,000.00
51,000.00
11,20,000.00
64,975.00
2,20,400.00
3,100.00
1,500.00
18,22,262.62
6,17,000.00
5,00,000.00
1,85,938.00
69,000.00
3,10,000.00
1,400.00
5,96,640.00
1,93,400.00
2,455.00
40,065.00
3,31,110.00
2,54,516.00
8,360.00
5,590.00
3,941.00
25,535.00
5,65,631.70
21,70,460.00
850.00
22,33,200.00
41,035.00
26,800.00
59.11



Cont'd..3..