



AMC ENGINEERING COLLEGE

18th K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

6.3.2

Audited statement of account highlighting the financial support to teachers to attend conferences/workshops

Index

Sl. No.	Particulars	Page No.
1.	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies 2016-17	2
2.	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies 2017-18	3
3.	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies 2018-19	4
4.	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies 2019-20	5
5.	Audited statement of account highlighting the financial support to teachers to attend conferences/workshops and towards membership fee for professional bodies 2020-21	6


PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

AMC ENGINEERING COLLEGE
 [A UNIT OF PARAMAHAMSA FOUNDATION TRUST]
SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2017

PARTICULARS		AS ON 31.03.2017
SCHEDULE - 15 STAFF EXPENSES		
Salaries		
Staff Welfare	13,42,26,261	
Provident Fund	2,85,212	
Visiting Faculty Remuneration	29,094	
	27,81,200	
Total		13,73,21,767
SCHEDULE - 16 ACADEMIC EXPENSES		
Affiliation Fees	11,93,000	
Medicine Expenses	29,969	
Hostel Food Expenses	61,93,004	
Hostel Maintenance Expenses	32,81,615	
Functions & Seminars	11,14,779	
Faculty Development Programme	23,875	
Lab Expenses- chemistry	1,91,841	
Lab Expenses	1,39,59,603	
Lab Expenses - Information and Science	48,462	
Lab Expenses - TCS	14,00,000	
Lab Expenses - Civil	18,42,248	
Sports & Games	79,000	
Student Welfare	6,35,846	
Total		2,99,93,242

[Handwritten Signature]



[Handwritten Signature]
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

[Handwritten Signature]
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

AMC ENGINEERING COLLEGE
 | A UNIT OF PARAMAHAMSA FOUNDATION TRUST |
SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2018

PARTICULARS		AS ON 31.03.2018
SCHEDULE - 15		
STAFF EXPENSES		
Salaries	14,93,73,592	
Staff Welfare	4,93,759	
Provident Fund	1,86,886	
Visiting Faculty Remuneration	25,58,200	
Total		15,26,12,437
SCHEDULE - 16		
ACADEMIC EXPENSES		
Affiliation Fees	7,50,142	
Admission Expenses		
Medicine Expenses	11,342	
Functions & Seminars	8,60,535	
Lab Expenses- chemistry	1,20,310	
Lab Expenses	41,163	
Lab Expenses - Information and Science	57,000	
Lab Expenses - Computer Science	41,650	
Lab Expenses - Mechanical Engineering	1,12,808	
Lab Expenses - Physics	37,860	
Lab Expenses - Electronics & Communication Engineering	1,25,495	
Lab Expenses - Civil	11,975	
Sports & Games	27,600	
Student Welfare	6,12,434	
Skill Development Programme for Student	14,89,827	
Total		40,49,151

For AMC ENGINEERING COLLEGE

[Signature]
Chairman



[Signature]
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

[Signature]
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

4(b).Schedule to Income and Expenditure account:

AMC ENGINEERING COLLEGE [A UNIT OF PARAMAHANSA FOUNDATION TRUST] SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018		
PARTICULARS		AS ON 31.03.2019
SCHEDULE - 15		
STAFF EXPENSES		
Salaries		
Staff Welfare	11,71,71,840	
Provident Fund	2,71,374	
Visiting Faculty Remuneration	0	
Total	17,41,085	
		11,91,84,299
SCHEDULE - 16		
ACADEMIC EXPENSES		
Affiliation Fees		
Admission Expenses	4,00,000	
Medicine Expenses	2,68,988	
Functions & Seminars	10,163	
Lab Expenses- chemistry	5,31,380	
Lab Expenses	1,65,797	
Lab Expenses - Information and Science	5,133	
Lab Expenses - Computer Science	1,79,962	
Lab Expenses - Mechanical Engineering	1,27,134	
Lab Expenses - Physics	2,27,814	
Lab Expenses - Electrical & Electronics Engineering	1,00,083	
Lab Expenses - Electronics & Communication Engineering	3,40,560	
Lab Expenses - Civil	1,40,310	
Sports & Games	1,26,786	
Student Welfare	25,336	
Skill Development Programs for Student	4,37,544	
Total	2,11,000	
		32,97,990

Girish

PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

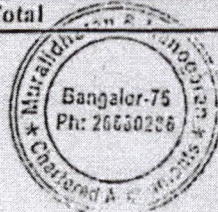
Gale
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

AMC ENGINEERING COLLEGE

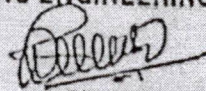
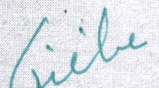
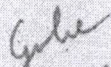
[A UNIT OF PARAMAHAMSA FOUNDATION TRUST(R)]

**SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2020**

PARTICULARS		AS ON 31.03.2020
SCHEDULE - 15 STAFF EXPENSES		
Salaries	11,58,61,172	
Staff Welfare	2,85,475	
Visiting Faculty Remuneration	16,60,505	
Total		11,78,07,152
SCHEDULE - 16 ACADEMIC EXPENSES		
Affiliation Fees & Renewal Fees	21,90,024	
Admission Expenses	2,38,378	
Medicine Expenses	4,201	
NAAC Expenses	15,16,300	
Examination Expenses	98,78,207	
Functions & Seminars	3,93,169	
Lab Expenses- chemistry	1,39,537	
Laibruary Expenses	25,450	
Lab Expenses - Information and Science	83,092	
Lab Expenses - Computer Science	9,301	
Lab Expenses - Mechanical Engineering	6,14,698	
Lab Expenses - Physics	64,891	
Lab Expenses - Electronics & Electricals	8,500	
Lab Expenses - Electronics & Communication Engineering	6,89,753	
Lab Expenses - Civil	50,000	
Sports & Games	62,415	
Student Welfare	4,39,366	
Skill Development Programme for Student (NSS)	1,15,607	
Total		1,65,22,889



For AMC ENGINEERING COLLEGE


K.R. PARAMAHAMSA
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.

[A UNIT OF PARAMAHAMSA FOUNDATION TRUST(R)]

**SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021**

PARTICULARS		AS ON 31.03.2021
SCHEDULE - 15 STAFF EXPENSES		
Salaries	7,93,73,926	
Staff Welfare	7,88,003	
Visiting Faculty Remuneration	10,53,231	
Total		8,12,15,160
SCHEDULE - 16 ACADEMIC EXPENSES		
Affiliation Fees & Renewal Fees	1,57,200	
Admission Expenses	39,72,666	
Medicine Expenses	5,450	
NAAC Expenses	13,57,000	
Examination Expenses	29,36,057	
Functions & Seminars	4,35,700	
Lab Expenses- chemistry	29,551	
Laibruary Expenses	19,129	
Lab Expenses - Information and Science	1,05,000	
Lab Expenses - Mechanical Engineering	3,18,619	
Lab Expenses - Electronics & Electricals	17,000	
Lab Expenses - Electronics & Communication Engineering	1,83,138	
Student Welfare	3,70,663	
Total		99,07,173



For AMC Engineering College

[Signature]
K. Paramahansa
Chairman

[Signature]
PRINCIPAL
AMC ENGINEERING COLLEGE
BENGALURU - 560 083.