

### AMC ENGINEERING COLLEGE

18<sup>th</sup> 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

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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 3 ISI MARCH 2017

Salaries Staff Welfare Provident Fund Visiting Faculty Remuneration  Total  SCHEDULE - 16 ICADEMIC EXPENSES  Iffilliation Fees fedicine Expenses ostel Food Expenses ostel Mod Expenses inctions & Seminars culty Development Programme b Expenses - chemistry b Expenses - Information and Science Expenses - Civil	PARTICULARS		45 ON 1.03.2017
13,42,26,261   2,85,212   29,094   27,81,200     Total	SCHEDULE - 15 STAFF EXPENSES		1.03.2017
ACADEMIC EXPENSES  Affilliation Fees fedicine Expenses ostel Food Expenses ostel Maintnace Expenses inctions & Seminars culty Development Programme b Expenses - chemistry b Expenses - Information and Science Expenses - Civil rts & Games dent Welfare  11,93,000 29,969 29,969 21,91,910 21,141 23,875 11,14,779 23,875 191,841 14,00,000 18,42,248 29,969 29,969 29,969 29,969 29,969 21,93,004 20,281 20,281 20,281 20,281 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,282 20,28	Staff Welfare Provident Fund Visiting Faculty Remuneration	2,85,212 29,094 27,81,200	
11,93,000   29,969   0   29,969   0   29,969   0   0   0   0   0   0   0   0   0	SCHEDULE - 16 ACADEMIC EXPENSES		13,73,21,76
Total 6,35,846	Affiliation Fees  fedicine Expenses ostel Food Expenses ostel Maintnace Expenses inctions & Seminars culty Development Programme b Expenses-chemistry b Expenses b Expenses - Expenses - Information and Science chemistry b Expenses - TCS companies - Expenses - Civil orts & Games Jent Welfare	29,969 '61,93,004 32,81,615 11,14,779 23,875 1,91,841 1,39,59,603 48,462 14,00,000 18,42,248	

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2,99,93,242

PRINCIPAL PRINCIPAL AMC ENGINEERING COLLEGE BENGALURU-560 083.

PRINCIPAL 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 Staff Welfare Provident Fund Visiting Faculty Remuneration Total	14,93,73,592 4,93,759- 1,86,886 25,58,200	15,26,12,43
Affilliation Fees Admission Expenses Admission Expenses Medicine Expenses Medicine Expenses Functions & Seminars Lab Expenses - chemistry Lab Expenses Lab Expenses Lab Expenses - Information and Science Lab Expenses - Computer Science Lab Expenses - Mechanical Engineering Lab Expenses - Physica Lab Expenses - Physica Lab Expenses - Physica Lab Expenses - Civil	7,50,142 11,342 8,60,535 1,20,310 41,163 57,000 41,650 1,12,808 37,860 1,25,495 11,975 27,600 6,12,434 14,89,827	
Total	A COURSE OF THE PERSON OF THE	40,49,151

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PRINCIPAL PRINCIPAL AMC ENGINEERING COLLEGE BENGALURU-560 083.

Chairman

PRINCIPAL AMC ENGINEERING COLLEGE BENGALURU-560 083.

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

## PARTICULARS    SCHEDULE - 15	IC ENGINEERING COLLEGE IT OF PARAMAHAMSA FOUNDATION TRUST   TO INCOME AND EXPENDITURE ACCOUNT THE YEAR ENDED SISTMARCH 2018	
SCHEDULE - 15   STAFF EXPENSES	LARS	
Salaries Staff Welfare Provident Fund Visiting Faculty Remuneration  Total  SCHEDULE - 16 ACADEMIC EXPENSES  Admission Expenses Medicine Expenses Admission Expenses Annetions & Seminars Ab Expenses - chemistry Ab Expenses - Information and Science Ab Expenses - Mechanical Engineering Ab Expenses - Physics Ab Expenses - Physics Ab Expenses - Electronics & Communication Engineering Ab Expenses - Electronics & Communication Engineering Action	31.03.2019	SCHEDULE 15
Staff Welfare Provident Fund Visiting Faculty Remuneration  Total  SCHEDULE - 16 ACADEMIC EXPENSES  Addition Fees Admission Expenses Medicine Expenses Sunctions & Seminars Line Expenses Line Expense		STAFF EXPENSES
Staff Welfare Provident Fund Visiting Faculty Remuneration  Total  SCHEDULE - 16 ACADEMIC EXPENSES  Admission Expenses Medicine Expenses Functions & Seminars Sunctions & Seminars Sub Expenses - Computer Science Sub Expenses - Mechanical Engineering SExpenses - Physics Sub Expenses - Rectard & Electronics Engineering SExpenses - Electrical & Electronics Engineering SExpenses - Civil Staff Welfare  11.71,71,840 2,71,374 0 17.41,085  11.91.  11.91.  11.91.  11.91.  11.91.  11.91.  11.91.  11.91.  11.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.  1.91.	Charles and the second of the	The state of the s
Provident Fund   2,71,374   0   0   17,41,085		Salaries
Visiting Faculty Remuneration	11,71,71,840	Provident
Total   17,41,085     11,91,		Visiting Fronte p
SCHEDULE - 16 ACADEMIC EXPENSES  Admission Fees Admission Expenses Medicine Expenses Sunctions & Seminars Sub Expenses - Computer Science ab Expenses - Mechanical Engineering ab Expenses - Physics be Expenses - Electrical & Electronics Engineering be Expenses - Electrical & Electronics Engineering be Expenses - Civil bris & Games  11.91.  4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00,000 4.00	- 0	
Admission Expenses Admission Expenses Medicine E	17,41,085	
Addititation Fees Admission Expenses Medicine Ex	11,91,84,299	SCHEDULE-16
Addition Fees  Admission Expenses  Medicine Expenses  Medicine Expenses  Admission Expenses  Medicine Expenses  Admission Expenses  Loss, 988	The state of the s	ACADEMIC EXPENSES
Admission Expenses  Medicine Expenses  Junctions & Seminars  Julctions & Seminars  Julct	· manufacture of the second of	
2,68,988   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163   10,163	,	Admission F
ab Expenses - Civil  b Expenses - Electronics & Communication Engineering b Expenses - Civil  b Expenses - Civil  cab Expenses - Civil		Medicine Fyr
ab Expenses - Civil  ab Expenses - Electronics & Communication Engineering  b Expenses - Civil	2,68,988	unctions & Seminary
ab Expenses - Information and Science  ab Expenses - Computer Science  b Expenses - Mechanical Engineering  b Expenses - Physics  b Expenses - Flectrical & Electronics Engineering  b Expenses - Electronics & Communication Engineering  b Expenses - Civil  b Expenses - Civil  cons & Games		ab Expenses, change
ab Expenses - Information and Science  ab Expenses - Computer Science  ab Expenses - Mechanical Engineering  ab Expenses - Physics  b Expenses - Electronics & Communication Engineering  b Expenses - Electronics & Communication Engineering  b Expenses - Civil  are Science  1,79,962  1,27,134  2,27,814  1,00,083  3,40,560  1,40,310  are & Games		att Expensee
ab Expenses - Mechanical Engineering  ab Expenses - Mechanical Engineering  b Expenses - Physics  b Expenses - Electrical & Electronics Engineering  b Expenses - Electronics & Communication Engineering  b Expenses - Civil  bris & Games  1.79,962  1.27,134  2.27,814  1.00,083  3.40,560  1.40,310	1.65,797	ab Expenses . Information
b Expenses - Physics b Expenses - Physics b Expenses - Electronics Engineering b Expenses - Electronics & Communication Engineering b Expenses - Electronics & Communication Engineering b Expenses - Civil bris & Games	nce 2,133	ab Expenses - Computer Seines
b Expenses - Electrical & Electronics Engineering b Expenses - Electronics & Communication Engineering b Expenses - Civil bris & Games  2.27.814 1.00.083 3.40.560 1.40,310	1,79,962	
b Expenses - Electronics & Electronics Engineering b Expenses - Electronics & Communication Engineering b Expenses - Civil  orts & Games  1.00.083 3.40.560 1.40,310	2 27 814	D Expenses - Physics
b Expenses - Civil 3,40,360 per & Games 40,360 per	CS Fragin 1,00.083	D Expenses 191
ons & Games	ication Fragin 3,40,560	h Expenses - Electonics & Communication Factor
	1 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	105 & C
	1,26,786	dent Welfare
II Development to	25,336	Il Development Program
Total 2.11.000	nr 4.37,544	Total
Total 2.11.000	₹,11,000	Total .

PRINCIPAL PRINCIPAL AMC ENGINEERING COLLEGE BENGALURU-560 083.

PRINCIPAL

CENGINEERING COLLEGE
BENGALURU-560 063.

#### 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	Transfer to	
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	1 200	
Affilliation Fees & Renewal Fees	21,90,024	
Admission Expenses	2,38,378	
Medicine Expenses	4,201	
	15,16,300	
NAAC Expenses 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	1.00
Lab Expenses - Mechanical Engineering	6,14,698	
Lab Expenses - Physics	64,891	
Lab Expenses - Electonics & Electricals	8,500	
Lab Expenses - Electonics & Communication Engineering	6,89,753	
Lab Expenses - Civil	50,000	19.7
Sports & Games	62,415	No.
Student Welfare	4,39,366	
Skill Development Programe for Student (NSS)	1,15,607	4.4
Total Total	11.515-7	1,65,22,889

Bangalor-75 Phr: 26550226

FOR AMC ENGINEERING COLLEGE

K.R. PARAMAHAMS

AMC ENGINEERING COLLEGE BENGALURU-560 083. PRINCIPAL PRINCIPAL AMC ENGINEERING COLLEGE AMC ENGINEERING 560 083.

#### [ A UNIT OF PARAMAHAMSA FOUNDATION TRUST(R) ] SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021 ASON **PARTICULARS** 31.03.2021 SCHEDULE - 15 STAFF EXPENSES 7,93,73,926 Salaries 7,88,003 Staff Welfare 10,53,231 Visiting Faculty Remuneration 8,12,15,160 Total SCHEDULE - 16 . ACADEMIC EXPENSES 1,57,200 Affilliation Fees & Renewal Fees 39,72,666 Admission Expenses 5,450 Medicine Expenses 13,57,000 NAAC Expenses 29,36,057 **Examination Expenses** 4,35,700 Functions & Seminars 29,551 Lab Expenses- chemistry 19,129 Laibruary Expenses 1,05,000 Lab Expenses - Information and Science 3,18,619 Lab Expenses - Mechanical Engineering Lab Expenses - Electonics & Electricals 17,000 Lab Expenses - Electonics & Communication Engineering 1,83,138 3,70,663 Student Welfare Total 99,07,173

Bangalor/16 Bangal

For AMC Engineering College

.Re Paramahams: Chairman

PRINCIPAL AMC ENGINEERING COLLEGE BENGALURU-560 083.

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