



OFFICE NOTES AND ORDERS

Date : 29-11-2019

- 1) Kind reference is drawn towards letter No.MANUU/SE&T/2019-20/76 dated 27-11-2019 received from School of Education and Training. Through the said letter, SE&T requested to provide certain Financial information mention in the above letter department wise and CTE-wise.
- 2) It is further submitted that the University is not maintaining the separate books of accounts for departments and CTEs. However, the required information is furnished below for the University.

Sl. No.	Particulars	Information
1	Name of the Bank with which the institution is having Salary account	Indian Overseas Bank
2	Mode of Salary paid to staff	Bank Transfer
3	EPF/GPF/NPS/CPF	NPS ✓
4	Salaries paid to teaching staff during the F. Y. 2018-19	Rs.62,36,80,471
5	Salaries paid to Non-Teaching staff during the F. Y. 2018-19	Rs.28,94,33,295
6	Amount spent on Utilities during the F. Y. 2018-19	Rs.4,31,73,724
7	Amount spent on purchase of Books and Journals during the F. Y. 2018-19	Rs.99,81,480
8	Amount spent on purchase of equipment during the F. Y. 2018-19	Rs.1,53,22,320
9	Amount spent on purchase of furniture during the F. Y. 2018-19	Rs.1,00,70,180
10	Amount spent on purchase of contingencies ^{Other Admin. Exp.} during the F. Y. 2018-19	Rs.24,50,758
11	Excess of expenditure over income in the F.Y. 2018-19	Rs.51,10,32,960

- 3) Submitted for kind approval and forwarding to School of Education and Training.

Cashin
29-11-19
AAO (B & A)

U. Zafar
AR (B & A)