	M.A.M. SCHOOL OF ENGINEERING	
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4.2 Total Expenditure excluding salary year-wise during last five years
(INR in Lakhs)

Audited Statement of Income and Expenditure From 2016 To 2021

Audited Statement of Account of last Year(Income & Expenditure Statement for complete year)2020-21

MAMSE

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	49136855	1	Salary	14849476
2	Other fee/amount collected from students		2	Administrative expenses	4217312.55
3	Grants from Govt. / Private agencies		3	Training and Development	115760
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	128091
5	Scholarships received		5	Library	426357
6	Other income		6	Travel	98633
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	719200
			8	Repairs and Maintenance	6429062
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	2481505
			10	Expenditure of grants received from Govt. / Private agencies	776929
			11	Depreciation	4833663
			12	Any other expenditure	2567399
Total		49136855	Total		37643387.55



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Audited Statement of Account of last Year(Income & Expenditure Statement for complete year)2019-20

MAMSE

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	48715847	1	Salary	27629218
2	Other fee/amount collected from students		2	Administrative expenses	3162150.2
3	Grants from Govt. / Private agencies		3	Training and Development	470554.15
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	241003.4
5	Scholarships received		5	Library	901147.5
6	Other income		6	Travel	340877.35
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	1164258
			8	Repairs and Maintenance	5293784.1
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	5202225
			10	Expenditure of grants received from Govt. / Private agencies	169565
			11	Depreciation	4945238.65
			12	Any other expenditure	6381863.95
	Total	48715847		Total	55901885.3



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Audited Statement of Account of last Year(Income & Expenditure Statement for complete year)2018-19

MAMSE

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	36333300	1	Salary	16457007
2	Other fee/amount collected from students		2	Administrative expenses	4216074
3	Grants from Govt. / Private agencies		3	Training and Development	931370
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	141240
5	Scholarships received		5	Library	483222
6	Other income		6	Travel	575859
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	150000
			8	Repairs and Maintenance	3115908
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	6078575
			10	Expenditure of grants received from Govt. / Private agencies	42570
			11	Depreciation	6597533
			12	Any other expenditure	2485995
	Total	36333300		Total	41275353




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Audited Statement of Account of last Year(Income & Expenditure Statement for complete year)2017-18

MAMSE

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	36407557	1	Salary	20967682
2	Other fee/amount collected from students		2	Administrative expenses	5822191
3	Grants from Govt. / Private agencies		3	Training and Development	562885
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	155866
5	Scholarships received		5	Library	885547
6	Other income		6	Travel	349079
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	100000
			8	Repairs and Maintenance	2510285
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	
			10	Expenditure of grants received from Govt. / Private agencies	182421
			11	Depreciation	6352287
			12	Any other expenditure	3783626
	Total	36407557		Total	41671869




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Audited Statement of Account of last Year(Income & Expenditure Statement for complete year)2016-17

MAMSE

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	30093604	1	Salary	15405393
2	Other fee/amount collected from students		2	Administrative expenses	5822191
3	Grants from Govt. / Private agencies		3	Training and Development	428858
4	Grants / Contribution from other sources (Management)		4	Laboratory consumables	261353
5	Scholarships received		5	Library	27740
6	Other income		6	Travel	450958
			7	Fees Paid to University/ Board/ Government/AICTE/UGC	430000
			8	Repairs and Maintenance	2781830
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	
			10	Expenditure of grants received from Govt. / Private agencies	43500
			11	Depreciation	7230039
			12	Any other expenditure	808242
	Total	30093604		Total	33690104




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