



SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION

(DEEMED TO BE UNIVERSITY)

Declared under Section 3 of the UGC Act, 1956, MHRD GOI No. F.9-31/2006-U.3 (A) dated: 30/05/2008

Accredited 'A' Grade by NAAC

Agalakote, B.H.Road, Tumkur - 572 107. KARNATAKA, INDIA.

website: sahetumkur.ac.in email: info@sahe.in

Date: 31 MAR 2023

Account Consolidation Declaration (NAAC Cycle-2)


After careful review and consolidation of accounts of the university and its constituent colleges for past five financial years as per the scope of current cycle of NAAC review, hereby declared the following income and expenses under different heads as per the requirements of NAAC Data Reviews:

#	HEAD/PURPOSE	2017-18	2018-19	2019-20	2020-21	2021-22
A	INFRASTRUCTURE AUGMENTATION EXPENSE (FIXED ASSET ADDITIONS)	12,96,92,845	39,43,08,762	16,37,38,275	1,23,50,29,100	1,44,53,50,250
B	RECURRING EXPENSE (Source: Expense from I&E Statement)	84,93,31,861	57,66,30,599	81,19,35,265	79,38,04,001	1,02,92,66,120
C	TOTAL EXPENSE (A + B)	97,90,24,706	97,09,39,361	97,56,73,540	2,02,88,33,101	2,47,46,16,370
D	STAFF SALARY AND WAGES EXPENSE (Source: Expense from I&E Statement)	55,31,95,004	35,47,12,177	52,36,03,637	48,66,07,925	58,43,56,459
E	EXPENDITURE EXCLUDING SALARY (C - D)	42,58,29,702	61,62,27,183	45,20,69,902	1,54,22,25,175	1,89,02,59,911
F	MAINTENANCE/CONSUMABLES EXPENSE (Source: Expense from I&E Statement)	21,39,28,513	14,09,76,256	20,89,90,006	21,12,69,737	27,84,67,404
G	Library Expenses (Source: Library Expenses from Fixed Asset Additions)	1,69,09,644.54	1,23,40,224.72	1,38,92,308.80	1,35,14,952.94	1,05,86,580.81
H	SEED MONEY (Source: Expense from I&E Statement)	6,35,327	8,47,527	17,94,040	4,13,238	20,45,500
I	GRANT RECEIVED (Source: Income from I&E Statement)	1,41,18,063	23,77,511	5,01,569	86,70,618	6,77,22,750
J	ALUMNI CONTRIBUTION (Source: Income from I&E Statement)	5,15,590	2,24,686	1,83,197	3,32,242	2,53,849

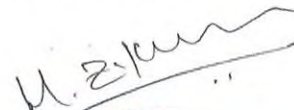
Respective Balance Sheets, Fixed Asset Trial Balance Sheets, Income & Expenditure Statements, and other supporting documents can be made available if asked as per requirement(s).


(Finance Officer)

Finance Officer
SSAHE, Tumkur 572107


(Chartered Accountant)

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 265, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
BANGALORE - 560079.


REGISTRAR
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