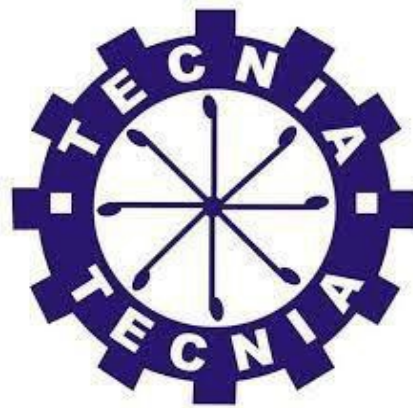


Submitted to 6th SFRC, Govt. of NCT of Delhi



FINANCIAL STATEMENTS

- i) Balance Sheet
- ii) Income & Expenditure Statement
- iii) Fee & Receipt Schedule
- iv) Payment to Staff & Faculty
- v) Other Expenses



TECNIA INSTITUTE OF ADVANCED STUDIES
GRADE "A" INSTITUTE

Approved by AICTE, Ministry of HRD, Govt. of India, Affiliated to GGSIP University
Recognized Under Sec. 2(f) of UGC Act 1956

INSTITUTIONAL AREA MADHUBAN CHOWK, ROHINI, DELHI 110085

Tel: 91-11-27555121-24, E-Mail : directortias@tecnia.in, Website: www.tiaspg.tecnia.in



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INDEX

EVIDENCE/PROOF/ADDITIONAL INFORMATION

S. No.	Particulars	Page No. /Relevant Link
	Financial Statements	
1	Balance Sheet	
2	Income & Expenditure Statement	
3	Fee & Receipt Schedule	
4	Payment to Staff & Faculty	
5	Other Expenses	

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PROFORMA FOR GRADING OF INSTITUTIONS

Name & Address of Institution: **TECNIA INSTITUTE OF ADVANCED STUDIES**
 3 PSP, Institutional Area Madhuban Chowk, Sector 14, Rohini, New Delhi-110085

SCHEDULE

SCHEDULE '1'				
FEE & RECEIPTS				
	2020-21	2021-22	2022-23	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
Tuition Fee				
Admission Fee				
Other Fee		3,063,412	494,848	3794600
Transportation Receipts				
Academic Fee	119,440,900	135,681,000	121,045,425	120,234,025
University Dues				
University's alumni association fund				
SCHEDULE '2'				
Payment & Precision for Employees				
	2020-21	2021-22	2022-23	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
Salary, Wages, Bonus etc. (regular staff (teaching/non-teaching))	29,187,398	32,115,223	47,554,032	38,440,904
Contribution of PF & others Fund	205,729	900	900	675
Gratuity				
Staff Welfare Expenses	200,015	359,698	368,034	314,082
Salary (adhoc/temporary staff)				

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Honorarium to Guest Faculty				
Pension				
Consideration in connection with retirement of office				

Signature of the Principal /Director

Name:

Seal: