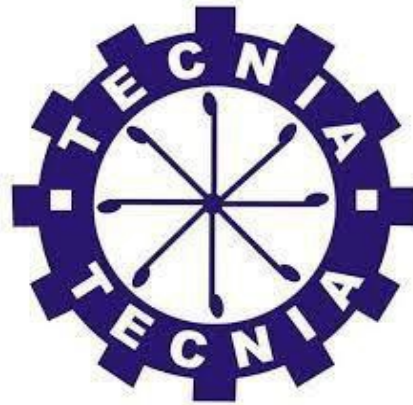


Submitted to 6<sup>th</sup> SFRC, Govt. of NCT of Delhi



## 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](mailto:directortias@tecnia.in), Website: [www.tiaspg.tecnia.in](http://www.tiaspg.tecnia.in)



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## EVIDENCE/PROOF/ADDITIONAL INFORMATION

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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

<b>SCHEDULE '3'</b>				
<b>Other Operating Expenses</b>				
	<b>2020-21</b>	<b>2021-22</b>	<b>2022-23</b>	<b>2023-24 (April to Dec) (Provisional certified by Statutory Auditor )</b>
<b>Fuel, Power, Electricity &amp; Water</b>	2,881,128	3,518,517	5,349,002	5,700,566
<b>Repair to Building</b>	16,153,822	2,947,711	8,032,563	1,699,201
<b>Other Repairs</b>	2,220,841	2,231,981	2,609,959	1,896,130
<b>Lab/Workshop consumable Expenses</b>	146,193	454,485	427,112	352,353
<b>Student Activities</b>	142,500	2,212,000	1,855,195	128,563
<b>Books &amp; Periodicals</b>	300,965	578,124	726,352	271,107
<b>Annual Function</b>	155,300	122,300	146,032	45,000
<b>Sports</b>	65,000	19,000	20454	4,170
<b>Co-Curriculum Activity</b>	1,877,015	1,300,136	4,523,300	
<b>Examination Expenses</b>	5,775	44,400		47,505
<b>Seminar</b>	167,000	362,600	1,856,010	3,696,545
<b>University Charges</b>	13,041,250	15,170,800		
<b>Bus Hire Charges</b>				
<b>Faculty Development Program</b>	165,200	191,100	1,500,100	
<b>Other Expenses</b>	749,780	396,242	50,742	230,190

Signature of the Principal /Director  
 Name:  
 Seal: