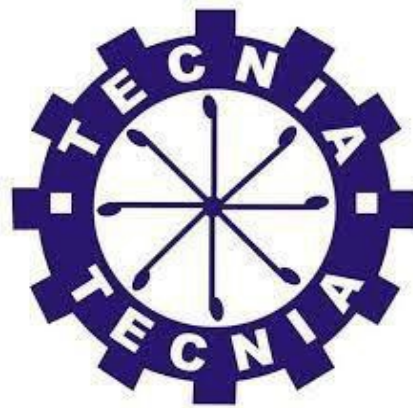


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FINANCIAL STATEMENTS

- 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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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

SCHEDULE '4'				
ADMINISTRATION & GENERAL EXPENSES				
	2020-21	2021-22	2022-23	2023-24 (April to Dec) (Provisional certified by Statutory Auditor)
Rent	31,594	139,800	134,400	7,070,764
License Fee	135,347	351,652	766,819	485,664
Rate & Taxes	1,768,579	2,390,164	385,423	1,209,999
Insurance	200,176	156,007	234,032	93402
Advertising & Publicity	365,601	608,211	6,419,409	595,680
Audit Fee	93,750	186,150	143,875	359,655
Professional & Consultation Fee	292,410	249,060	285,800	107,000
Lease Rentals				
Loss on assets sold/discarded				
Bad debt written off				
Affiliation/Recognition Expenses	1,770,000	1,545,000	2,595,022	2,089,680
Stationery	216,235	351,668	795,382	523,293
Postage	21,619	31,356	30,077	21,420
Telephone	551,287	552,224	1,000,973	369,158
Conveyance (Travelling)	178,017	275,714	1,524,018	413,265
Maintenance (Building)	263,368	390,000	850,000	290,000
Vehicle Expenses	120,878	238,341	213,282	239,634

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Bank Charges	26,223	18,878	6,474	25,064
Security Expenses	774,602	672,106	1,001,786	840,497
Inspection Expenses				
Meeting Expenses				
Entertainment/Hospitality Expenses	23200	20400	69676	133414
Gardening Expenses	8840	5865	9814	9266
Housekeeping Charges	708,840	915,735	1,531,776	1,522,796
Society Welfare	7,531,000	41,925,000	450,000	150,000
Scholarship and Fee Concession	267,425	1,473,720	224,600	
Miscellaneous Expenses		1344		
Any other expenses (nature of expenditure)	268,608	790,000	1,066,486	99,428

Signature of the Principal /Director
Name:
Seal: