

# MANGALORE UNIVERSITY

**Mangalagangothri, Konaje**

**Audited Statement of account for the period 1st April 2023- 31st March 2024**

| Sl.No | Code No | Receipts                                                                                             | Amount in Rs.   | Sl.No | Code No | Payments                                                                   | Amount Rs.      |
|-------|---------|------------------------------------------------------------------------------------------------------|-----------------|-------|---------|----------------------------------------------------------------------------|-----------------|
| 1     |         | Block or Salary Grant (HRMS)                                                                         | 56,96,80,964.00 | 1     |         | Salary and Allowances (HRMS)                                               | 56,96,80,964.00 |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       |         | Other Expenses and Allowances (University Fund)                            | 4,18,76,559.00  |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       |         | NPS - Employer Contribution Expenses                                       | 1,79,38,448.00  |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       | 1401    | Temporary Staff Salary                                                     | 7,95,33,639.00  |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       |         | Guest faculty Salary                                                       | 13,23,09,677.00 |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       |         | Out source Salary                                                          | 8,03,15,620.00  |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
| 2     |         | UGC Arrears-Revised Pay                                                                              | 0.00            | 2     |         | UGC Arrears-Revised Pay                                                    | 0.00            |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
| 3     |         | Pension Grant (Govt.)                                                                                | 10,00,00,000.00 | 3     |         | Monthly Pension & Retirements Benefits                                     | 22,73,48,375.00 |
|       |         | Pension Receipts (Incl. Interest, Leave salary & Pension contribution Etc.)                          | 5,96,091.00     |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       |         | Other pension expenses                                                     | 0.00            |
|       |         | Pension Fund Encashment (LIC)                                                                        | 15,28,00,000.00 |       |         | Pension Fund Investment                                                    | 10,00,000.00    |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         | Fee Collection & other Receipts from Students & Colleges.                                            | 34,93,07,296.54 |       |         | Administrative Expenses                                                    |                 |
|       |         |                                                                                                      |                 |       |         |                                                                            |                 |
|       |         |                                                                                                      |                 |       | 1444    | maintanance of infrastructure(Self financing & E-Governence)               | 1,00,000.00     |
|       |         |                                                                                                      |                 |       | 1431    | Conference/workshop/Seminars                                               | 21,10,931.00    |
|       |         |                                                                                                      |                 |       | 1432    | International conference/ Seminars                                         | 50,000.00       |
|       |         |                                                                                                      |                 |       |         | Seed Money                                                                 | 0.00            |
|       |         | Other Receipts                                                                                       |                 |       |         |                                                                            |                 |
| 51    |         | Donations (Alumni and Local) {Sponsorship for National S C Day (Gennext Scientific & I T Solutions)} | 20,001.00       |       |         | TA/DA/Registration fee                                                     | 2,57,748.00     |
| 58    |         | Yoga Training Fee                                                                                    | 39,000.00       |       | 1413    | Furniture incld.Repairs                                                    | 5,94,111.00     |
| 61    |         | MU Alumni Association Fund                                                                           | 86,800.00       |       | 1456    | Alumni Association Contribution expenses                                   | 0.00            |
| 62    |         | Reimbursement if FIP Substitute. Appointment                                                         | 0.00            |       | 1438    | Office Upgradation                                                         | 0.00            |
| 63    |         | Sponsorship to Conference/Seminar/Whorkshop etc.                                                     | 5,51,393.00     |       | 1406    | Telephone and Internet Charges                                             | 31,28,451.00    |
| 47    |         | Photo Copying Charges                                                                                | 0.00            |       | 1411    | Computer Stationery/ Xerox inclu. Maintenance                              | 22,23,580.00    |
| 65    |         | Prasaranga Fund                                                                                      | 0.00            |       | 777     | Prasaranga Fund                                                            | 3,09,140.00     |
| 65A   |         | Prasaranga Publication                                                                               | 20,00,000.00    |       | 777A    | Prasaranga Publication Exp. (Printing, Publications, Internet & Telephone) | 19,19,436.00    |
| 66    |         | Rent from Working Womens Hostel                                                                      | 0.00            |       | 1429    | Education Tours                                                            | 2,56,987.00     |
| 67    |         | Rent from Womens Hostel                                                                              | 0.00            |       | 1437    | National Bodies Enrolment fee                                              | 97,570.00       |
| 68    |         | Rent from Boys Hostel                                                                                | 0.00            |       | 1439    | Grants for Literary & Culture Activities                                   | 16,000.00       |
| 69    |         | Rent from Boys Hostel (PG Centre)                                                                    | 0.00            |       | 1440    | Research Grants for University Teachers                                    | 0.00            |
| 70    |         | Rent from Girls Hostel (PG Centre)                                                                   | 0.00            |       | 1441    | Special/Guest lectures/ Extension Lectures/Hon....                         | 6,81,970.00     |
| 43    |         | Day Care Centre                                                                                      | 0.00            |       | 1443    | Laptops to Staff                                                           | 0.00            |
| 50    |         | Administrative Charges( Colleges)                                                                    | 46,31,250.00    |       | 1450    | Scholorship in Basic Sciences & Mathematics                                | 0.00            |
| 52    |         | Sponsorship for Campus Infra.Devt. (Campus Beautification)                                           | 0.00            |       | 1452    | Reading Rooms Expenses (PG Students Campus)                                | 1,65,288.00     |
| 54    |         | Internet Service Charges                                                                             | 0.00            |       | 1455    | Career Guidance & Placement Cell Expenses                                  | 1,85,319.00     |

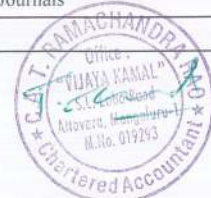






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|      |                                              |                |
|------|----------------------------------------------|----------------|
| 5385 | Equipment/Lab Equipment/Comp/Repair & Maint. | 440.00         |
|      | Other Expenses                               | 3,63,006.00    |
|      |                                              |                |
|      | <b>FMKMC College &amp; PG Departments</b>    |                |
| 4808 | Books & Journals                             | 0.00           |
| 4805 | Equipment/Lab Equipment/Comp/Repair & Maint. | 45,336.00      |
| 5505 | Equipment/Lab Equipment/Comp/Repair & Maint. | 2,25,656.00    |
| 5535 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 5555 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 5585 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 5605 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 5635 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
|      | Other Expenses                               | 1,43,92,089.00 |
|      |                                              |                |
|      | <b>First Grade college,Mangalagangothri</b>  | 61,064.00      |
|      |                                              |                |
|      | <b>First Grade college, Nelyadi</b>          | 7,13,496.00    |
|      |                                              |                |
|      | <b>University college, Bannadka</b>          | 3,43,782.00    |
|      |                                              |                |
|      | <b>PG Centre Chikkalavara</b>                |                |
| 4854 | Furniture incld.Repairs                      | 0.00           |
| 4855 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 4856 | Conference/Seminar/Symposium/Whorksh op      | 0.00           |
| 4867 | Maintenance of Men's Hostel                  | 0.00           |
| 4905 | Equipment/Lab Equipment/Comp/Repair & Maint. | 37,999.00      |
| 4908 | Books and Journals                           | 0.00           |
| 5105 | Equipment/Lab Equipment/Comp/Repair & Maint. | -6,500.00      |
| 5108 | Books and Journals                           | 0.00           |
| 5135 | Equipment/Lab Equipment/Comp/Repair & Maint. | 95,667.00      |
| 5138 | Books and Journals                           | 0.00           |
| 5155 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 5158 | Books and Journals                           | 0.00           |
| 5185 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 5188 | Books and Journals                           | 0.00           |
| 6505 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 6508 | Books and Journals                           | 0.00           |
| 6535 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 6538 | Books and Journals                           | 0.00           |
| 6555 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 6558 | Books and Journals                           | 0.00           |
| 6585 | Equipment/Lab Equipment/Comp/Repair & Maint. | 0.00           |
| 6588 | Books and Journals                           | 0.00           |
| 6604 | Furnitures                                   | 0.00           |





|    |     |                                                                                      |                |    |     |                                                                                           |                |
|----|-----|--------------------------------------------------------------------------------------|----------------|----|-----|-------------------------------------------------------------------------------------------|----------------|
| 8  |     |                                                                                      |                | 8  | 737 | Renovation of jnanadeepa and Nandadeepa sub station at MU Campus                          | 0.00           |
|    |     |                                                                                      |                |    | 742 | Repairs to Bio-Science block at M.U Campus                                                | 0.00           |
|    |     |                                                                                      |                |    | 745 | Constrn. of Botany Block at MU Campus                                                     | 0.00           |
|    |     |                                                                                      |                |    | 748 | Auditorium & Seminar Hall at MU Campus                                                    | 0.00           |
|    |     |                                                                                      |                |    | 750 | Extensio of 1st floor in the uni. Employment information and guidance bureau at MU Campus | 0.00           |
|    |     |                                                                                      |                |    | 751 | Campus Infrastructre Devt.Project (Beautification of campus)                              | 0.00           |
|    |     |                                                                                      |                |    | 753 | Infrastructure Development for FMKMCC Madikeri                                            | 6,66,906.00    |
|    |     |                                                                                      |                |    | 754 | Maint of Yakshagana Kalakendra                                                            | 0.00           |
|    |     |                                                                                      |                |    | 759 | Establishment of Belapu P G & Adv. Science centre Udupi.                                  | 0.00           |
|    |     |                                                                                      |                |    | 764 | Constrn. of 1st floor to the frontside of Indoor stadium at Univ. Campus                  | 0.00           |
|    |     |                                                                                      |                |    | 769 | Construction of International Hostel                                                      | 0.00           |
|    |     |                                                                                      |                |    | 774 | Construction of Lecture Hall Building at FMKMC Madikeri                                   | 0.00           |
|    |     |                                                                                      |                |    | 778 | Construction of Bramashree narayana guru Adhyana peeta at M U Campus                      | 6,93,014.00    |
|    |     |                                                                                      |                |    | 783 | Construction of Store Room to Bio-Science dept at MU Campus                               | 0.00           |
|    |     |                                                                                      |                |    | 791 | Constn. Of First floor to the Indoor Stadium                                              | 0.00           |
|    |     |                                                                                      |                |    | 796 | Extn. of 1st and 2nd floor for Hum.consc.&yogic Science building                          | 0.00           |
|    |     |                                                                                      |                |    | 810 | Renovation of Mangala Auditorium at MU Campus                                             | 23,23,910.00   |
|    |     |                                                                                      |                |    | 819 | Providing Galvalume sheet to C type Qtrs Block No.1, 2 & 3 at MU Campus                   | 10,45,268.00   |
|    |     |                                                                                      |                |    | 824 | Providing & Laying interlock tiles in front of Mangala Auditorium Building                | 10,85,826.00   |
|    |     |                                                                                      |                |    | 827 | Costruction of Ambedkar Statue                                                            | 3,22,560.00    |
| 9  | 908 | SCP/TSP Grant (Special Grant from State Govt. under SCP/TSP)                         | 1,09,00,000.00 | 9  |     | SCP/TSP Expenditure                                                                       | 1,39,62,290.00 |
| 10 | 905 | Grants from state Govt for Establishment of advanced Research Centre at Belapu,Udupi | 5,00,00,000.00 | 10 |     | Advanced Scientific Research Centre at Belapu Expenses                                    | 5,00,00,000.00 |
| 11 | 902 | Grants from central Govt.(Plan) incl MHRD                                            | 0.00           | 11 |     |                                                                                           |                |
| 12 | 906 | Grants from State Govt for Establishment of PG Centre at Chikka Aluvara              | 0.00           | 12 |     |                                                                                           |                |
| 13 | 907 | Special Grant from State Govt for development of Kannada Language                    | 0.00           | 13 |     |                                                                                           |                |
| 14 | 909 | P.G Centre at Thenkanidiyoor Udupi                                                   | 0.00           | 14 |     |                                                                                           |                |
| 15 | 910 | Other Grants (Depts. Of state Govt./ Central Govt. /Other Sources-MP Fund            | 0.00           | 15 |     |                                                                                           |                |
| 16 | 911 | Dr. B.R Ambedkar Study & Research Centre                                             | 0.00           | 16 | 781 | Dr. B.R Ambedkar Study & Research Centre expenses                                         | 7,83,712.00    |



|    |      |                                                                     |              |    |      |                                                                   |                |
|----|------|---------------------------------------------------------------------|--------------|----|------|-------------------------------------------------------------------|----------------|
| 18 |      | <b>UGC &amp; Special Funds</b>                                      |              | 18 |      | <b>UGC &amp; Special Funds Expenses</b>                           |                |
|    | 302  | Award pf JRF'S                                                      | 0.00         |    |      |                                                                   |                |
|    | 306  | Major Research Project                                              | 0.00         |    | 406  | Major Research Project                                            | 48,000.00      |
|    | 312  | U.G.C/ SLET Examination                                             | 0.00         |    |      |                                                                   |                |
|    | 330  | <b>Special Assistance Programme</b>                                 |              |    | 430  | <b>Special Assistance Programme</b>                               |                |
|    |      | 1) SAP- Chemistry                                                   | 0.00         |    |      | 1) SAP- Chemistry                                                 | 0.00           |
|    |      | 2) SAP MCJ                                                          | 0.00         |    |      | 2) SAP MCJ                                                        | 0.00           |
|    |      | 3) SAP- Applied Zoology                                             | 0.00         |    |      | 3) SAP- Applied Zoology                                           | 0.00           |
|    |      | 5) SAP- Physics                                                     | 0.00         |    |      | 5) SAP- Physics                                                   | 0.00           |
|    |      | 6) SAP Kannada                                                      | 0.00         |    |      | 6) SAP Kannada                                                    | 0.00           |
|    |      | 7) SAP-Bio-Science                                                  | 0.00         |    |      | 7) SAP-Bio-Science                                                | 0.00           |
|    | 331  | <b>Innovative Programme</b>                                         | 0.00         |    | 431  | <b>Innovative Programme</b>                                       |                |
|    |      | 1) Materials Science                                                | 0.00         |    |      | 1) Materials Science                                              | 0.00           |
|    |      | 2) Economics                                                        | 0.00         |    |      | 2) Economics                                                      | 0.00           |
|    |      | 3) Statistics                                                       | 0.00         |    |      | 3) Statistics                                                     | 0.00           |
|    |      | 4) Physical Education and Sports                                    | 0.00         |    |      | 4) Physical Education and Sports                                  | 0.00           |
|    |      | 5) Hum. Consciousness & Yogic Sc.                                   | 0.00         |    |      | 5) Hum. Consciousness & Yogic Sc.                                 | 0.00           |
|    |      | 6) App.Botany                                                       | 0.00         |    |      | 6) App.Botany                                                     | 0.00           |
| 19 | 338  | Interest on FDR'S                                                   | 0.00         | 19 |      |                                                                   |                |
|    | 339  | Interest on S.B.A/C's                                               | 5,22,929.00  |    |      |                                                                   |                |
|    | 340  | Encashment of FDR                                                   | 0.00         |    | 440  | Investment of FDR                                                 | 0.00           |
|    | 348  | K SET Exam                                                          | 0.00         |    |      |                                                                   |                |
|    | 349  | BSR Fellowship                                                      | 0.00         |    | 449  | BSR Fellowship                                                    | 0.00           |
|    |      |                                                                     |              |    |      |                                                                   |                |
| 20 |      | <b>UGC Plan Programmes Receipts</b>                                 |              | 20 |      | <b>UGC Plan Programmes Expenses</b>                               |                |
|    | 1709 | Women's Studies centre                                              | 6,88,460.00  |    | 1759 | Women's Studies centre Exp.                                       | 5,91,306.00    |
|    | 1720 | Centre for study of Social Exclusion & Inclusive policy             | 74,06,479.00 |    | 1770 | Centre for study of Social Exclusion & Inclusive policy           | 46,75,882.00   |
|    |      |                                                                     |              |    | 1771 | Post Doctrol Fellowship                                           | 58,000.00      |
|    | 1726 | Development of sports infrastructure & Equipments in universities   | 0.00         |    | 1776 | Development of sports infrastructure & Equipments in universities | 0.00           |
|    | 1727 | INDO-US 21st Century Knowledge inititative program                  | 0.00         |    | 1777 | INDO-US 21st Century Knowledge inititative program                | 0.00           |
| 21 | 1728 | Centre for Potential Excellence IN Particular Area (CPEPA)          | 0.00         | 21 | 1778 | Centre for Potential Excellence IN Particular Area (CPEPA)        | 2,46,13,362.00 |
|    |      |                                                                     |              |    |      |                                                                   |                |
|    |      |                                                                     |              |    |      |                                                                   |                |
| 22 |      | <b>UGC Grants</b>                                                   |              | 22 |      | <b>UGC Grants Expenses</b>                                        |                |
|    | 1304 | Grant from UGC to University college, Mangalore                     | 0.00         |    |      | UGC Grants Expenses                                               | 0.00           |
|    | 1305 | Renovation of Ravindra kala bhavan at University collegem Mangalore | 0.00         |    |      |                                                                   |                |
| 23 |      | <b>RUSA Receipts</b>                                                |              | 23 |      | <b>RUSA Expenses</b>                                              |                |
|    | 912  | RUSA Receipts                                                       | 0.00         |    | 782  | RUSA Expenses                                                     | 24,232.00      |
| 24 |      | <b>Global Initiative of Academic Networks (GIAN)</b>                | 0.00         | 24 |      | <b>GIAN Expenses</b>                                              | 7,53,210.00    |
|    | 915  |                                                                     |              |    | 785  |                                                                   |                |
| 25 |      | <b>Endowments Receipts</b>                                          |              | 25 |      | <b>Endowments Expenses</b>                                        |                |
|    | 251  | Corporation Bank Chair                                              | 98,400.00    |    | 351  | Corporation Bank Chair                                            | 117.00         |
|    | 252  | Christianity Chair                                                  | 3,12,936.00  |    | 352  | Christianity Chair                                                | 1,39,887.78    |
|    | 253  | Cash Prize Award                                                    | 71,466.00    |    | 353  | Cash Award                                                        | 709.64         |
|    | 254  | Dr. Shivrama Karanth Chair                                          | 44,507.00    |    | 354  | Dr. Shivram Karanth Chair                                         | 23,225.00      |
|    | 255  | Kanakadasa Peeta                                                    | 53,983.00    |    | 356  | M.V.Shastrri Chair                                                | 114.55         |
|    | 256  | M.V.Shastrri Chair                                                  | 62,865.00    |    | 357  | Pavanje Endowment Lecture                                         | 42,645.00      |
|    | 257  | Pavanje Endowment Lecture                                           | 2,05,467.00  |    | 358  | Chair in Rural Banking & Management                               | 1.20           |
|    | 258  | Chair in Rural Banking & Management                                 | 2,47,869.00  |    | 359  | SDM Tulu Chair                                                    | 4,56,264.00    |
|    | 259  | SDM Tulu Chair                                                      | 4,04,631.00  |    | 361  | Dharmanidhi Yoga Peeta                                            | 7,58,516.00    |
|    | 260  | Vijaya Bank Chair                                                   | 98,333.00    |    | 363  | Kanakadasa Study Centre                                           | 7,08,808.00    |
|    | 261  | Dharmanidhi Yoga Peeta                                              | 7,83,200.00  |    | 364  | Gold Medal                                                        | 2,69,984.00    |
|    | 263  | Kanakadasa Study Centre                                             | 15,63,006.00 |    | 366  | C.E. Kamath Endowment Lecture                                     | 0.00           |
|    | 264  | Gold Medal                                                          | 8,42,774.00  |    | 367  | Mukunda Rao Endowment Lecture                                     | 1.42           |
|    | 265  | Sports Award or Sports Endowment                                    | 36,996.00    |    | 368  | A.B.Shetty Memorial Endowment Lecture                             | 0.00           |
|    | 266  | C.E. Kamath Endowment Lecture                                       | 2,940.00     |    | 369  | Kudpi Bujanga Rao Endowment Lecture                               | 1.90           |
|    | 267  | Mukunda Rao Endowment Lecture                                       | 16,084.00    |    | 370  | M.Ganesh Pai Memorial Lecture                                     | 1.19           |
|    | 268  | A.B.Shetty Memorial Endowment Lecture                               | 21,694.00    |    | 371  | K.S. Umapathy Scholarship                                         | 4,000.71       |
|    | 269  | Kudpi Bujanga Rao Endowment Lecture                                 | 10,360.00    |    | 372  | T.A.Pai Memorial Endowment Lecture                                | 2.83           |
|    | 270  | M.Ganesh Pai Memorial Lecture                                       | 2,414.00     |    | 376  | Sri Ambigara Chowdaiah Chair                                      | 3,41,065.00    |
|    | 271  | K.S. Umapathy Scholarship                                           | 2,017.00     |    | 377  | Kodava Histroy Study Centre                                       | 2,16,238.00    |



|    |     |                                                                    |                |     |                                          |                |
|----|-----|--------------------------------------------------------------------|----------------|-----|------------------------------------------|----------------|
| 23 | 272 | T.A.Pai Memorial Endowment Lecture                                 | 8,383.00       | 378 | Industrial Chemistry Endowment Lecture   | 23,802.00      |
|    | 274 | Union Bank of India Endowment Lecture                              | 14,714.00      | 379 | Syngenta Endowment Lecture               | 0.00           |
|    | 275 | Mani P Alapat and Christina P Alapat scholarship                   | 10,518.00      | 381 | Prof. B. Shivarm Holla Endowment         | 31,476.00      |
|    | 276 | Sri Ambigara Chowdaiah Chair                                       | 1,79,614.00    | 382 | DR P. Dayananda Pai & Shri P Sathish Pai | 7,72,057.50    |
|    | 277 | Kodava Histroy Study Centre                                        | 2,17,221.00    | 384 | Prof. Thimme Gowda Endowment Lecture     | 40,240.00      |
|    | 278 | Industrial Chemistry Endowment Lecture                             | 14,122.00      | 385 | Ratnakara Varni Study Centre             | 4,74,620.50    |
|    | 279 | Syngenta Endowment Lecture                                         | 28,672.00      | 387 | KSN Adiga Endowment Lecture              | 0.48           |
|    | 281 | Prof. B. Shivarm Holla Endowment Lecture                           | 7,641.00       | 388 | Konkani Study Centre                     | 6,65,502.00    |
|    | 282 | DR P. Dayananda Pai & Shri P Sathish Pai (Yakshagana Study Centre) | 3,74,716.00    | 389 | ICFCR 2008 (Endowment Lecture Chemistry) | 0.72           |
|    | 283 | Human Consciousness & Yogic Science                                | 0.00           | 390 | Brahmashree Narayana Guru Peeta          | 5,28,742.00    |
|    | 284 | Prof. Thimme Gowda Endowment Lecture                               | 8,584.00       | 391 | Nehru Chinthana Kendra                   | 5,37,323.97    |
|    | 285 | Ratnakara Varni Study Centre                                       | 6,62,170.00    | 392 | Beary Study Peeta                        | 99,847.00      |
|    | 286 | Silver Jubilee Endowment                                           | 9,189.00       | 394 | Prof. A.K. Baradol Endowment Lecture     | 0.00           |
|    | 287 | KSN Adiga Endowment Lecture                                        | 52,151.00      | 398 | Endowment Lecture - Prof Jogan Shankar   | 6,000.00       |
|    | 288 | Konkani Study Centre                                               | 8,21,293.00    | 399 | ICCM 2019 ENDOWMENT LECTURE              | 0.00           |
|    | 289 | ICFCR 2008 (Endowment Lecture Chemistry)                           | 17,113.00      |     |                                          |                |
|    | 290 | Brahmashree Narayana Guru Peeta                                    | 18,49,158.00   |     |                                          |                |
|    | 291 | Nehru Chinthana Kendra                                             | 31,11,383.00   |     |                                          |                |
|    | 292 | Beary Study Peeta                                                  | 3,26,998.00    |     |                                          |                |
|    | 293 | Prof. K.K. Vijayalaxmi Memorial Endowment Lecture                  | 23,744.00      |     |                                          |                |
|    | 294 | Prof. A.K. Baradol Endowment Lecture                               | 9,719.00       |     |                                          |                |
|    | 295 | Prof. K. Byrappa Endowment Lecture                                 | 6,622.00       |     |                                          |                |
|    | 296 | Konkani Adhyana Peeta                                              | 19,362.00      |     |                                          |                |
|    | 297 | International Conference (RAMSB) Endowment Lecture                 | 1,244.00       |     |                                          |                |
|    | 298 | Endowment Lecture - Prof Jogan Shankar                             | 6,788.00       |     |                                          |                |
|    | 299 | ICCM 2019 Endowment Lecture                                        | 37,401.00      |     |                                          |                |
|    | 300 | AREBHASHE ADHYAYANA PEETA                                          | 14,66,244.00   |     |                                          |                |
| 24 |     | <b>Sponsored Schemes Receipts</b>                                  |                | 24  | <b>Sponsored Schemes Expenses</b>        |                |
|    |     | Sponsored Schemes Receipts                                         | 2,46,85,632.00 |     | Sponsored Schemes Expenses               | 2,84,49,082.03 |
|    |     | Encashment of FDR                                                  | 40,00,000.00   |     |                                          |                |

Chartered Accountant



UDIN: 25019293BMGCY4118

DATE: 20.1.2025

Finance Officer  
Mangalore University

**Finance Officer**  
**MANGALORE UNIVERSITY**