

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the University of Technology, Fatehpura road Post Kumahariyawas, Village Vatika, Tehsil Sanganer, Jaipur Rajasthan -303903 has booked the following amounts for the last five years according to audited financial statements produced before me for verification.

YEAR	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of book/eBooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component wages (in INR)	Other expenditures (in INR)	Total Expenditure Excluding Salary	Total Expenditure Including Salary
2019-20	30960125	3261806	13880315	58566925	8057372	56159618	114726543
2020-21	5026369	1116080	9137001	64227740	3121487	18400937	82628677
2021-22	10756383	2241047	9583044	90561354	18752221	41332695	131894049
2022-23	27961422	4489019	12479975	115169904	17887579	62817995	177987899
2023-24	31009679	4742657	33311471	75435196	10290022	79358829	154789025
Total	105713978	15850609	78391806	403961119	58108681	258065074	662026193

This certificate issued on the basis of information and explanations provided to my satisfaction.

Place: Panipat
Date: 21/10/2024

For M/S SINGLA SHIVANI & CO.



Shivani Singla
Chartered Accountant
(Prop.)
M.No.: 566246
FRN: 042556N
UDIN: 24566246BLAXH8802



University of Technology
Village Vatika, Tehsil Sanganer, District Jaipur
Income & Expenditure Account

UDIN : 20072861AAAAFQ9137

For the year ended March 2020

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Advertisement Expenses	3,768,705.00	By Fees	137,098,036.00
To Admission Expenses	1,566,257.00	By Interest	231869.00
To Association University Fees	100,000.00		
To Bank charges	55,333.33		
To Books & Periodicals Journals	839,606.00		
To Commision	2,422,200.00		
To Electricity & Water Exp.	114,578.00		
To Exam Expenses	220,894.00		
To General Expenses	645,150.84		
To Hostel Expenses	4,471,617.00		
To Interest on Tds	22,658.00		
To Interest on Loan	147,153.00		
To Mamership Fees University	10,000.00		
To Pharmacy Council of india	250,000.00		
To Photostat & Typing	73,086.00		
To Printing & Stationary	1,049,678.00		
To Profacional Fees	293,000.00		
To Repair & Maintenance	10,741,980.00		
To Salaries	59,090,135.00		
To Software Maintenance	238,816.00		
To Sports Expenses	25,000.00		
To Staff Welfare	513,078.00		
To Student Welfare	126,828.00		
To Telephone Expenses	2,500.00		
To Travelling & Conveyance	933,582.00		
To Training Services	516,200.00		
To Excess of income over Expenditure	49,091,869.83		
	137,329,905.00		137,329,905.00

Schedule "B" of notes on accounts attached.

Place :- Jaipur

Dated :- 28 DEC 2020

For University of Technology


(PRESIDENT)


(MANAGING TRUSTEE)


(REGISTRAR)


(CHIFF ACCOUNTS)

As per our report of even date.
for P.Barla & Co.
Chartered Accountants





(Pankaj Barla)
M. NO 072861



University of Technology
Village Vatika, Tehsil Sanganer, District Jaipur
Income & Expenditure Account

For the year ended March 2021			
Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Advertisement Expenses	905,548.00	By Fees	139,819,268.00
To Admission Expenses	289,000.00	By Interest	496522.00
To Association University Fees		By Interest FDR	828774.00
To Bank charges	55,196.91	By Interest Income Tax Refund	7199
To Books & Periodicals Journals	40,409.00		
To Commision	1,075,671.00		
To Electricity & Water Exp.	1,149,666.80		
To Exam Expenses	95,084.00		
To General Expenses	725,096.00		
To Hostel Expenses	4,542,000.00		
To Interest on Tds	11,522.00		
To Interest on Loan	205,001.00		
To Lab Expenses	298,220.00		
To News Paper	14,286.00		
To Petrol Expenses	50,665.00		
To Pharmacy Council of india	150,000.00		
To Photostat & Typing	73,082.00		
To Printing & Stationary	401,888.00		
To Profacional Fees	71,330.00		
To Repair & Maintenance	6,660,414.00		
To Salaries	64,684,776.00		
To Software Maintenance	27,810.00		
To Sports Expenses	17,622.00		
To Staff Welfare	293,500.00		
To Student Welfare	61,120.00		
To Telephone Expenses	180,084.00		
To Travelling & Conveyance	38,316.00		
To Training Services	27,000.00		
To Excess of Income over Expenditure	59,007,455.29		
	141,151,763.00		141,151,763.00

Schedule "B" of notes on accounts attached.

Place :- Jaipur

Dated :- 18/01/2021

For University of Technology

(PRESIDENT)

(MANAGING TRUSTEE)

(REGISTRAR)

(CHIFF ACCOUNTS)

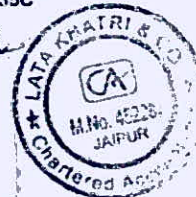
As per our report of even date.

For LATA KHATRI & CO

Chartered Accountants

FRN No.032735C

Lata Khatri
 Proprietor
 MN - 452287



Certified True Copy
Registrar
University of Technology
Vatika, Jaipur

University of Technology
Village Vatika, Tehsil Sanganer, District Jaipur
Income & Expenditure Account

For the year ended March 2022

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Advertisement Expenses	1,366,346.00	By Fees	232,266,178.00
To Admission Expenses	638,535.00	By Sb A/c Interest	3550326.00
To Association University Fees	828,800.00	By Interest FDR	4085760.00
To Bank charges	33,407.62	By Discount	55126.00
To Books & Periodicals Journals	408,365.00		
To Bar Council of India	650,000.00		
To Commision	9,878,306.00		
To Donation	200,000.00		
To Electricity & Water Exp.	804,791.00		
To Exam Expenses	222,985.00		
To General Expenses	1,183,844.46		
To Hostel Expenses	5,877,944.00		
To Insurance	82,349.00		
To Interest on Tds	33,291.00		
To Interest on Loan	166,406.00		
To Lab Expenses	180,000.00		
To News Courses Application Fees	45,000.00		
To Petrol Expenses	42,889.00		
To Pharmacy Council of India	177,000.00		
To Photostat & Typing	199,847.00		
To Printing & Stationary	1,125,666.00		
To Profacional Fees	278,811.00		
To Rent	828,000.00		
To Repair & Maintenance	3,804,595.00		
To Salaries	91,254,576.00		
To Software Maintenance	17,211.00		
To Sports Expenses	31,980.00		
To Staff Welfare	5,553,904.35		
To Student Welfare	802,371.00		
To Telephone Expenses	143,456.00		
To Travelling & Conveyance	112,434.00		
To Training Services	42,500.00		
To Excess of income over Expenditure	112,941,779.57		
	<u>239,957,390.00</u>		<u>239,957,390.00</u>

Schedule "B" of notes on accounts attached.

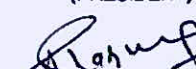
Place :- Jaipur

Dated :- 28/09/2022

For University of Technology


(PRESIDENT)


(MANAGING TRUSTEE)


(REGISTRAR)


(CHIFF ACCOUNTS)

As per our report of even date.
For Dheeraj Sancheti & Associates
Chartered Accountants
FRN No. 032082C

(Dheeraj Sancheti)
(PROPRIETOR)
MEMBERSHIP NO. 456628



University of Technology
Village Vatika, Tehsil Sanganeer, District Jaipur
Income & Expenditure Account

For the year ended March 2023

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Advertisement Expenses	3,108,455.00	By Fees	311,611,423.00
To Admission Expenses	972,320.00	By Sb A/c Interest	8839976.00
To Bank charges	25,183.51	By Interest FDR	4804900.00
To Books & Periodicals Journals	1,717,720.00	By Interest Recived Income Tx Refund	28064.00
To Commision	2,771,299.00	By Discount	853.00
To Donation	200,000.00	By Other Income	1418.04
To Electricity & Water Exp.	1,559,281.00		
To Exam Expenses	273,228.00		
To General Expenses	1,983,129.00		
To Hostel Expenses	8,701,082.00		
To Insurance	124,897.00		
To Interest on Tds	35,347.00		
To Interest on Loan	102,812.00		
To Lab Expenses	287,352.00		
To News Courses Application Fees	862,551.00		
To News Papers & Magazine	18,734.00		
To Petrol Expenses	481,735.04		
To Pharmacy Council of India	691,000.00		
To Photoslat & Typing	191,009.00		
To Printing & Stationary	1,213,095.00		
To Profacional Fees	6,746,381.00		
To Rent	1,260,500.00		
To Repair & Maintenance	2,061,713.00		
To Salaries	116,390,759.00		
To Software Maintenance	481,849.00		
To Sports Expenses	148,588.00		
To Staff Welfare	2,410,654.00		
To Student Welfare	730,553.00		
To Telephone Expenses	98,474.00		
To Travelling & Conveyance	1,118,858.00		
To Training Services	1,059,000.00		
To Excess of income over Expenditure	166,559,073.49		
	325,286,632.04		325,286,632.04

Schedule "B" of notes on accounts attached.

Place :- Jaipur

Dated :- 23/ /202

UDIN:23456628BGSOHZ7671

For University of Technology


(PRESIDENT)


(MANAGING TRUSTEE)


(REGISTRAR)


(CHIFF ACCOUNTS)

As per our report of even date.
For Dheeraj Sancheti & Associates
Chartered Accountants
FRN No. 032082C



(Dheeraj Sancheti)
(PROPRIETOR)
MEMBERSHIP NO. 456628



University of Technology
Village Vatika, Tehsil Sanganer, District Jaipur
Income & Expenditure Account

For the year ended 31 March 2024

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Advertisement Expenses	2,798,449.00	By Fees	243,653,143.00
To Admission Expenses	318,980.00	By Other Income	11698400.00
To Association Fees	207,000.00	By Interest FDR	19954363.00
To Academic Facilities	1,340,117.00	By Sb A/c Interest	4770598.00
To Approval Affiliation & Inspection Fees	1,604,167.00		
To Bank charges	18,794.67		
To Books & Periodicals Journals	2,619,937.00		
To Consultancy Expenses	2,122,720.00		
To Discount	1,666.00		
To Electricity & Water Exp.	1,231,198.00		
To Exam Expenses	1,561,800.00		
To E-Governance Expenses	718,142.00		
To Extension Activities Expenses	736,763.00		
To General Expenses	1,189,423.66		
To Guest Faculty Expenses	428,500.00		
To Hostel Expenses	4,587,041.00		
To House Keeping Expenses	1,210,489.00		
To Institution Fellowship Expenses	355,924.00		
To Interest on Tds	12,393.00		
To Interest on Loan	56,125.00		
To Internet & Router Line Expenses	1,481,002.00		
To Lab Expenses	251,355.00		
To State Pollution	90,000.00		
To News Papers & Magazine	8,163.00		
To Photostat & Typing	205,431.00		
To Printing & Stationery	990,745.00		
To Philanthropic Expenses	75,000.00		
To Research Project & Consultancy	5,225,800.00		
To Rent	1,718,190.00		
To Repair & Maintenance	1,490,190.00		
To Salaries	75,649,692.00		
To Seed Money Expenses	9,178,014.00		
To Seminar Conference & Workshop	1,217,700.00		
To Software Maintenance	1,141,846.00		
To Sped Post	32,782.00		
To Sports Expenses	381,712.00		
To Staff Welfare	2,657,025.00		
To Student Welfare	841,614.00		
To Telephone Expenses	264,883.00		
To Travelling & Conveyance	674,681.00		
To Training & Professional Fees	1,670,933.00		
To Excess of income over Expenditure	151,710,116.67		
	280,076,504.00		280,076,504.00

Schedule "B" of notes on accounts attached.

Place :- Jaipur

Dated :- 30.09.2024

For University of Technology

(PRESIDENT)

(MANAGING TRUSTEE)

(REGISTRAR)

(CHIEF ACCOUNTS)

As per our report of even date.

For Dheeraj Sancheti & Associates

Chartered Accountants

FRN No. 032082C

(Dheeraj Sancheti)

(PROPRIETOR)

MEMBERSHIP NO. 456628



Certified True Copy
Registrar
University of Technology
Vatika, Jaipur