



Ref: AIET/Accounts/2021/25.01/01

Date: 25.01.2021

## REPORT (Alumni Contribution)

This is to verify that in last five years, Alumni of **Arya Institute of Engineering & Technology** has contributed financially to support the students of the Institution.

Their year wise financial contribution is listed as below:

S. No.	FY	Contribution Amount
1	2019-20	Rs. 1,45,500/-
2	2018-19	Rs. 56,000/-
3	2017-18	Rs. 71,000/-
4	2016-17	Rs. 1,35,000/-
5	2015-16	Rs. 2,75,000/-
<b>Total</b>		<b>Rs. 6,82,500/-</b>

Note: This alumni contribution amount is added and listed in “Other Income” head in Audited Statements.

Accounts Officer  
Arya Institute of Engineering & Technology  
SP-40, Industrial Area (RIICO) Delhi Road  
Kukas, Jaipur-302028 (Rajasthan)

# ARYA Institute of Engg. & Tech.

SP-40, Kukas Industrial Area RIICO,

Delhi Road, Kukas, Jaipur (Raj.)

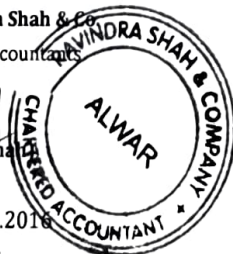
## Income & Expenditure Statement

1-Apr-2015 to 31-Mar-2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity Exp.	1438029.00	From Tuition Fee	129920208.00
Admission Exp.	201500.00	From Bus Fee	4969400.00
Affiliation and Approval Fees	925000.00	From Hostel Fee	26877636.00
Bank Charge A/c	48942.00	From Interest Received	7613999.00
Credit Card Exp.	243001.00	From Other Income	475000.00
Depreciation Exp.	21698194.00		
Donation A/c	2856000.00	Deficit-Excess expenditure over Income	1650941.00
Education Fair Exp. A/c	195676.00		
Electricity Exp.	5407335.00		
Employer Contribution To ESI	84300.00		
Employer P.F. Contributions A/c	605754.00		
Faculty and Students Uniform Expense	894700.00		
Festival Exp.(Diwali)	205000.00		
Financial Overhead(Various Interest)	8036635.00		
Function Exp.	877862.00		
Gardning Exps. & Green Initiative	145000.00		
Waste Mgmt. & Cleaning ,Sweeping Exp.	201970.00		
Generator Running Maintnance	786399.00		
General Exp. A/C	20793.00		
Insurance Exp.	956128.00		
Interest on Security(Faculty Salary)	98447.00		
Internet Service Exp.	624013.00		
Interst on Tds Late Payment	45781.00		
Labs Expenses	854961.00		
Legal & Professional Exp.	230555.00		
Library Expenses	1308117.00		
Membership Exp.	17175.00		
Mess Exp.	17831648.00		
Misc.Exp.	24471.00		
Office Expenses	78028.00		
Petrol & Vechicle Maintenance A/c	4858862.00		
Photostate & Typing Exp	23320.00		
Postage & Courier Exp. A/c	52900.00		
Printing & Stationery A/c	1680323.00		
Project Exp.	73770.00		
Repair & Maintance Expenses	4910823.00		
Rent	501500.00		
RIICO Exp.	1047600.00		
Salary Expensess	84104266.00		
Seminar & Workshop Expenses	131058.00		
Software	208686.00		
Sports Exp.	26244.00		
Staff Welfare Exp. A/c	294416.00		
Student Welfare Exp.	46498.00		
Telephone Exp.	720549.00		
Training & Placement Exp.	5128251.00		
Tour & Traveling Exp.	756704.00		
<b>Total</b>	<b>171507184.00</b>	<b>Total</b>	<b>171507184.00</b>

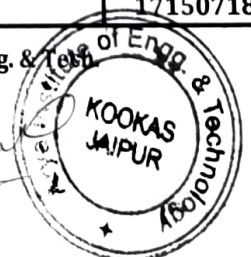
for Ravindra Shah & Co  
Chartered Accountants

*(Signature)*  
Ravindra Shah  
Proprietor  
Date: 03.09.2016  
Place: Alwar



For Arya Institute of Engg. & Tech.

*(Signature)*  
Dr. Arvind Agarwal  
Director



# ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,  
Delhi Road, Kukas, Jaipur(Raj.)

## Income & Expenditure Statement

1-Apr-2016 to 31-Mar-2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity Exp.	2216841.00	From Tuition Fee	136506174.00
Admission Promotion Exp.	320000.00	From Bus Fee	3362867.00
Affiliation and Approval Fees	1050000.00	From Hostal Fee	38490200.00
Audio Video Exp.	43380.00	From Interest Received	6807658.00
Bank Charge A/c	122228.82	From Other Income	1710196.32
Conveyance Exps.	7650.00		
Depreciation Exp.	26471021.00	Deficit-Excess expenditure over Income	2014465.50
Donation A/c	1002000.00		
Education Fair Exp. A/c	696943.00		
Electricity Exp.	5504578.00		
Employer Contribution To ESI	137780.00		
Employer P.F. Contributions A/c	643653.00		
Faculty and Students Uniform Expense	1169800.00		
Faculty Welfair Exps.	26240.00		
Financial Overhead(Various Interest)	5636602.00		
Function Exp.	1266932.00		
Gardning Exps. & Green Initiative	147870.00		
Waste Mgmt. & Cleaning ,Sweeping Exp.	203027.00		
Generator Running Maintnace	1148703.00		
Insurance Exp.	1134455.00		
Internet Service Exp.	1215579.00		
Interst on Tds Late Payment	60142.00		
Labs Expenses	811114.00		
Legal & Professional Exp.	201100.00		
Library Expenses	597784.00		
Mess Exp.	20496886.00		
Office Expenses	485435.00		
Petrol & Vechicle Maintenance A/c	5349022.00		
Photostate & Typing Exp	82774.00		
Postage & Courier Exp. A/c	52640.00		
Printing & Stationery A/c	1395325.00		
Processing Fee Rtu	612000.00		
Project Exp.	22768.00		
Repair & Maintance Expenses	10846847.00		
Rent	1368000.00		
RIICO Exp.	314643.00		
Salary Expenses	86926368.00		
Sports Exp.	25630.00		
Staff Welfare Exp. A/c	259406.00		
Telephone Exp.	1063449.00		
Training & Placement Exp.	7051400.00		
Tour & Traveling Exp.	669993.00		
Water Exp. A/c	33552.00		
<b>Total</b>	<b>188891560.82</b>	<b>Total</b>	<b>188891560.82</b>

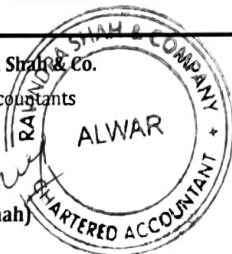
for Ravindra Shah & Co.

Chartered Accountants

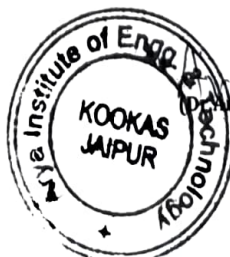
  
(Ravindra Shah)  
Proprietor

Date:- 31-08-2017

Place: Alwar



For Arya Institute of Engg. & Tech.



(Arvind Agarwal)  
Director

# ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,  
Delhi Road, Kukas, Jaipur (Raj.)

## Income & Expenditure Statement

1-Apr-2017 to 31-Mar-2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity Exp.	2419996.00	From Tuition Fee	128945678.00
Financial Overhead(Various Interest)	3165094.00	From Bus Fee	5194703.00
Labs Expenses	1888143.00	From Hostel Fee	31051000.00
Legal & Professional Exp.	406277.00	From Interest Received	6279968.00
Repair & Maintance Expenses	9071491.00	From Other Income	370700.00
Seminar & Workshop Expenses	341100.00		
Training & Placement Exp.	3344766.00	Deficet-Excess expenditure over Income	1039923.78
Admission Promotion Exp.	523500.00		
Affiliation and Approval Fees	750000.00		
Bank Charge A/c	201322.78		
Class Room Audio VIdeo Exp.	30734.00		
Conveyance Exps.	120993.00		
Depreciation Exp.	22520350.00		
Donation A/c	3453000.00		
Education Fair Exp. A/c	819050.00		
Electricity Exp.	5606655.00		
Employer Contribution To ESI	461442.00		
Employer P.F. Contributions A/c	1109478.00		
Faculty and Students Uniform Expense	645000.00		
Faculty Welfair Exps.	19231.00		
Function Exp.	1603538.00		
Gardning Exps. & Green Initiative	247443.00		
Waste Mgmt. & Cleaning ,Sweeping Exp.	153159.00		
Generator Running Maintnace	656631.00		
Insurance Exp.	1297070.00		
Interest on Security(Faculty Salary)	6570.00		
Internet Service Exp.	2321358.00		
Interst on Tds Late Payment	45151.00		
LEGAL & PROFESSIONAL EXP.	146800.00		
LIBRARY EXPENSES	580196.00		
Membership Exp.	120322.00		
Mess Exp.	16943147.00		
Office Expenses	102934.00		
Petrol & Vechicle Maintenance A/c	6752044.00		
Photostate & Typing Exp	10400.00		
Postage & Courier Exp. A/c	25120.00		
Printing & Stationery A/c	1588782.00		
Registration of Vechicle	389778.00		
Rent	441000.00		
RIICO Exp.	341480.00		
RTU Processing Fee	232000.00		
Salary Expenses	79611309.00		
Software	513698.00		
Sports Exp.	48180.00		
Staff Welfare Exp. A/c	180589.00		
Telephone Exp.	805360.00		
Tour & Traveling Exp.	803887.00		
Water Exp. A/c	16404.00		
<b>Total</b>	<b>172881972.78</b>	<b>Total</b>	<b>172881972.78</b>

for Ravindra Shah & Co., Chartered Accountants

*Ravindra Shah*  
(Ravindra Shah)  
Proprietor  
Date:- 27.09.2018  
Place: Alwar



For Arya Institute of Engg. & Tech.

*Arvind Agarwal*  
(Dr. Arvind Agarwal)  
Director





# ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,  
Delhi Road, Kukas, Jaipur (Raj.)

## Income & Expenditure Statement

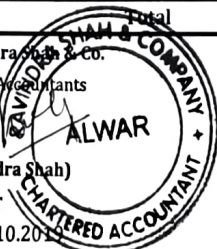
1-Apr-2018 to 31-Mar-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Admission Promotion Expenses	738500.00	From Tultion Fee	123424605.00
Advertisement & Publicity Expenses	5329522.00	From Bus Fee	3784200.00
Affiliation and Approval Fees	936000.00	From Hostel Fee	34303960.00
Bank Charge	76417.36	From Interest Received	4728573.00
Conveyance Expenses	82950.00	From Other Income	179100.00
Computer Lab. Expenses	417536.00		
Computer Software Expenses	699289.89	Deficet-Excess expenditure over Income	1178460.88
Depreciation Expenses	18007371.00		
Depreciation on Vehcile Expenses	1790677.00		
Development Fee to RTU	895500.00		
Donation	2777000.00		
Education Fair Expenses	1548370.00		
Electricity Expenses	4824413.00		
Employer Contribution To ESI	420930.00		
Employer P.F. Contributions A/c	1137960.00		
Faculty and Students Uniform Expense	502400.00		
Faculty Welfair Expenses	56095.00		
Financial Overhead(Various Interest)	702712.50		
Function Expenses	1253236.00		
Gardening & Green Initiative Expenses	67100.00		
Generator Running Maintnance	833792.00		
Hostel Running Maintenance Expenses	747260.00		
Insurance Expenses	1224396.00		
Interest On LateFee	17364.00		
Internet Service Expenses	1474827.00		
Interst on Tds Payment	70401.00		
Inspection & Application Charges	75000.00		
Labortary & computer Peripherals	1317015.00		
Legal & Professional Expenses	2156008.00		
Library Expenses	60841.00		
Library Perodical & Generals	155165.00		
Membership Expenses	605928.00		
Mess Maintenance Expenses	18905117.00		
Office Expenses	226008.00		
Petrol & Vechicle Maintenance	6373623.00		
Photostate & Typing Exp	5270.00		
Printing & Stationery	1250214.00		
Processing Fee RTU	550781.00		
Placment Expenses	1960370.13		
Repair & Maintance Exps (Furniture & Others )	5950972.00		
Repair & Maintance Expenses (Electricals)	1482768.00		
Repair & Maintance Expenses (Building)	4817697.00		
Research & Developmant Expenses	43431.00		
Salary Expenses	67722822.00		
Seminar & Workshop Expenses	231250.00		
Sponshership Payment	151000.00		
Sports Expenses	206678.00		
Staff Welfare Expenses	568834.00		
Student Welfaire Expenses	70246.00		
Telephone Expenses	589029.00		
Training & Placment Expenses	2780593.00		
Tour & Traveling Expenses	1442911.00		
Web Design Expenses	739239.00		
Waste Mgmt. & Cleaning, Sweeping Expenses	491572.00		
Water Expenses	36497.00		
<b>Total</b>	<b>167598898.88</b>	<b>Total</b>	<b>167598898.88</b>

for Ravindra Shah & Co.

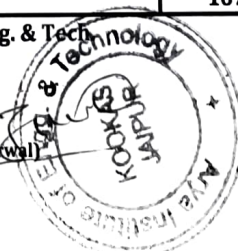
Chartered Accountants

*Ravindra Shah*  
(CA Ravindra Shah)  
Proprietor  
Date:- 22.10.2019  
Place: Alwar



For Arya Institute of Engg. & Technology

*Arvind Aggarwal*  
(Dr. Arvind Aggarwal)  
Director



# ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,

Delhi Road, Kukas, Jaipur (Raj.)

## Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accredation Charges	278009.00	From Tuition Fee	86011192.00
Admission Promotion Expenses	1192882.00	From Bus Fee	5367689.00
Advertisement & Publicity Expenses	1647788.00	From Hostal Fee	42609310.00
Affiliation and Approval Fees	511000.00	From Interest Received	5631589.00
AICTE Approval Fee	330000.00	From Other Income	419140.00
Alumni Expenses	135720.00		
AMC Expenses	312957.00	Deficet-Excess expenditure over Income	2355906.24
Audit Fee	112218.00		
Bank Charge	98956.64		
Class Room Audio Video Expenses	61530.00		
Computer Lab. Expenses	309246.00		
Conference Expenses	48400.00		
Conveyance Expenses	118400.00		
Depreciation Expenses	15581098.00		
Depreciation on Vehicle Expenses	1522077.00		
Development Fee RTU	838500.00		
Diwali Expenses	147050.00		
Donation	4354000.00		
Education Fair Expenses	660000.00		
Electricity Expenses	2302153.00		
Electricity Solar Expenses	1435739.00		
Employer Contribution To ESI	338372.00		
Employer P.F. Contributions	1575983.00		
Faculty and Students Uniform Expense	632284.00		
Financial Overhead(Various Interest)	147684.60		
Fire Cylender Refilling	10405.00		
Fire Safety Certificate Charges	75000.00		
Freight & Cartage Exp	11050.00		
Function Expenses	574372.00		
Gardening & Green Initiative Expenses	155650.00		
Generator Running Maintnance	583910.00		
Hostel Running Expenses	264900.00		
Mess Maintenance Expenses	15074545.00		
Inspection Charges	50000.00		
Insurance Expenses	1780028.00		
Interest On LateFee	41558.00		
Internet Expenses	1303770.00		
Interst on Tds Late Payment	107752.00		
Labortary & Computer Peripherals Expenses	486876.00		
Legal & Professional Expenses	754180.00		
Library Expenses	532553.00		
Library Others Expenses	91221.00		
Membership Expenses	162028.00		
Office Expenses	46338.00		
Petrol & Vehicle Maintenance	5677977.00		
Photostate & Typing Exp	18710.00		
Placemnt Expenses	477844.00		
Postage & Courier Expenses	39174.00		
Printing & Stationery	1311244.00		
Registration Charges to University	571450.00		
Repair & Maintance Expenses (Building)	8238949.00		
Repair & Maintance Expenses (Electricals)	801471.00		
Repair & Maintance Expenses (Furniture)	445658.00		
Repair & Maintenance for R, STP	160785.00		
Research & Developmant Expenses	229048.00		
RIICO Govt. Service Expenses	858049.00		

# ARYA Institute of Engg. & Technology

SP-40, Kukas Industrial Area RIICO,  
Delhi Road, Kukas, Jaipur (Raj.)

## Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary Expenses	61799790.00		
Security Expenses	380250.00		
Seminar & Workshop Expenses	28635.00		
Software Licence Expenses	213285.00		
Sponshership Payment	50000.00		
Sports Events Expenses	72997.00		
Staff Welfare Expenses	308210.00		
Student Welfaire Expenses	195460.00		
Telephone Expenses	528520.00		
Tour & Traveling Expenses	443820.00		
Training Expenses	1498895.00		
Visiting Lectures Expenses	49250.00		
Waste Mgmt. & Cleaning Sweeping Expenses	128560.00		
Water Expenses	24862.00		
Web Design. Expenses	1043750.00		
<b>Total</b>	<b>142394826.24</b>	<b>Total</b>	<b>142394826.24</b>

for Ravindra Shah & Co.

Chartered Accountants

  
(CA) Ravindra Shah  
Proprietor

Date:- 09.01.2021

Place: Alwar



For Arya Institute of Engg. & Tech.

  
(Dr. Arvind Agarwal)  
Director

