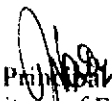


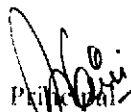
## MANDATORY DISCLOSURE

<b>1) Name of the Institution</b>	<b>Yamuna Institute of Engineering &amp; Technology</b>
<b>Address including Telephone No. Mobile &amp; E-mail</b>	Village Gadholi, P.O. Gadholi, Distt. Yamuna Nagar – 133103. Telephone No. 01732 287074, 287075 Mobile No. 070155-08701, E-mail: yietgadholi@gmail.com
<b>2) Name of Trust</b>	Ch. Lekh Raj Educational & Charitable Trust
<b>Address including Telephone No. Mobile &amp; E-mail</b>	Village Gadholi, P.O. Gadholi, Distt. Yamuna Nagar- 133103. Telephone No. 01732-286750, Mobile No. 098965 00008 E-mail: yietgadholi@gmail.com
<b>3) Name of the Director / Principal</b>	Dr. Ramesh Nain
<b>Address including Telephone, Mobile &amp; E-mail</b>	Village Gadholi, P.O. Gadholi, Distt. Yamuna Nagar- 133103. 01732-287074, 070155 08701 yietgadholi@gmail.com
<b>4) Name of Affiliating University</b>	Kurukshetra University
<b>5) GOVERNANCE</b>	
Members of the Board and their brief background	Annexure-01
Members of the Academic Advisory Board	Annexure-02
Frequently of the Board Meetings & Academic Advisory Body	The meetings of the Board twice in a year.
Organizational Chart & Processes	Annexure-03
Nature and Extent or involvement of Faculty and students in academic affairs/improvements.	Different committees of the faculties and the students are made for the improvements in academics and other Departments.
Mechanism/Norms and Procedure for democratic/good Governance.	Proper committees are made to look after the academic and curricular activities of the students as well as the staff through feedback forms and meeting in regular interval of time.
Student Feedback on Institutional Governance/Faculty performance.	Feedback is taken from the committee of the students through proper channel related to their academics and other activities from time to time.
Grievance Redressal Mechanism for Faculty, Staff and Students.	Grievance Redressal Committee is constituted for faculty, staff and students grievance. Annexure-04
Establishment of Anti Ragging Committee	Anti Ragging Committee is constituted for the awareness of the ill effects of the ragging and about the penalize action of the Hon'ble Supreme Court of India. The committee also work to resolve the case if any arises and also make students vigilant about the Anti Ragging Committee. Annexure-05
Establishment of Online Grievance Redressal Mechanism.	An online grievance redressal mechanism on website i.e. yamuna.edu.in in has been developed to facilitate the aggrieved student/staff for their convenience to put their complaint immediately in the knowledge of the concerned authorities/committee members.
Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University.	A Grievance Redressal Committee has been established for the supervision along with appointment of OMBUDSMAN by the University. Annexure-06
Establishment of Internal Complaint Committee.	Internal Complaint Committee (ICC) has been established for the supervision along with appointment of OMBUDSMAN by the University. Annexure-07.
Establishment of Committee for SC/ST	Committee for SC/ST Cell is constituted. Annexure-08.
Internal Quality Assurance Cell	Internal Quality Assurance Cell is established. Annexure-09.

6) PROGRAMMES										
Name of the Programmes approved by AICTE.						B.Tech., M.Tech., MBA				
Name of the Programmes Accredited by AICTE.						Nil.				
Status of Accreditation of the Courses.						Nil.				
Total Number of Courses						Nil.				
No. of Courses for which applied for Accreditation.						Nil.				
Status of Accreditation-Preliminary / Applied for SAR and results awaited/Applied for SAR and visits completed/Results of the visits awaited/Rejected/Approved for.... Courses.						N.A.				
For each Programme the following details are to be given:										
Name	No. of Seats	Duration	Cut of Marks/Rank for admission during the last three years.			Fees per Annum	Placement Facility	Campus Placement in the last three years.		
			2019-20	2020-21	2021-22			Min. Salary	Max. Salary	Average Salary
<b>B.Tech.</b> Electronics & Comm. Engg.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	15,000/-	30,000/-	17,000/-
Computer Science & Engg.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	16,000/-	35,000/-	19,000/-
Mechanical Engg.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	19,000/-	32,000/-	22,000/-
Civil Engg.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	20,000/-	42,000/-	26,000/-
Electrical Engg.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	17,000/-	40,000/-	24,000/-
<b>M.Tech</b> Computer Science & Engg.	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	35,000/-	60,000/-	42,000/-
Electronics & Comm. Engg.	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	32,000/-	55,000/-	40,000/-
Manufacturing System	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	40,000/-	70,000/-	45,000/-
Electrical Power System	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	38,000/-	65,000/-	46,000/-
<b>Management</b> MBA	60	2 Years	N.A.	N.A.	N.A.	59,095/-	Yes	28,000/-	50,000/-	35,000/-

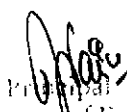
  
**Principal**  
 Yashwantrao Institute of Engg. & Tech.  
 V/S. Gadholi, P.O. Gadholi  
 Dist. Yashwantrao Nagae-133103 (Hr.)

Name and duration of programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus alongwith status of their AICTE approval. If there is Foreign Collaboration, give the following details:	
Details of Foreign University .	
Name of the University	
Address	
Website	--NIL--
Accreditation status of the University in its Home Country	
Ranking of the University in the Home Country	
Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country.	
Nature of Collaboration.	
Condition of Collaboration.	
Complete details of payment a student has to make to get the full benefit of Collaboration.	
For each Programme Collaborated provide the following:	
Programme Focus	
Number of seats	
Admission Procedure	
Fee	--NIL--
Placement Facility	
Placement Records for last three years with minimum salary, maximum salary and average salary.	
Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/Foreign University has applied to AICTE approval.	
<b>7) Faculty</b>	
Branch-wise list of faculty Members	List given below
Permanent Faculty	46
Adjunct Faculty	--
Permanent Faculty: Student Ratio	1:20



Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Haryana)

No. of Faculty employed and left during the last three years.	Faculty Employed= 22 Faculty Left= 65
<b>8) Profile of Director/Principal/Faculty</b>	Annexure-10
For each Faculty give a page covering with passport size photograph.	
I) Name	
II) Date of Birth	
III) Unique Id	
IV) Educational Qualification	
V) Work Experience	
• Teaching	
• Research	
• Industry	
• Others	
VI) Area of Speciation	
VII) Courses taught at Diploma/Post Diploma/Under Graduate/Post Graduate /Post Graduate Diploma Level.	
VIII) Research Guidance	
• No. of papers published in National/International Journals/Conferences	
• Master	
• Ph.D	
IX) Projects Carried out	
X) Patents	
XI) Technology Transfer	
XII) Research Publications	
XIII) No. of Books published with details.	




Principal  
Yamuna Institute of Engg. & Tech  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

<p><b>9) Fee</b></p> <p>Details of fee, as approved by State Fee Committee, for the Institution.</p>	<p><b>B.Tech. &amp; M.Tech. Fee:</b></p> <p>Tuition Fee Rs. 52,000/- (per year)  Development Fund Rs. 13,000/- (per year)  Student Fund Rs. 1,500/- (per year)  Examination Fee Rs. 3,000/- (per year)  University Regn. Fee Rs. 4,695/- (per year)  Uniform Fee Rs. 3,000/- (per year)  College Security Rs. 2,000/-  Hostel Fee Rs. 45,000/- (per year)  Hostel Caution Money Rs. 2,000/- (per year)</p> <p><b>MBA</b></p> <p>Tuition Fee Rs. 43,500/- (per year)  Development Fund Rs. 6,500/- (per year)  Student Fund Rs. 1,500/- (per year)  Examination Fee Rs. 1,400/- (per year)  University Regn. Fee Rs. 3,395/- (per year)  Uniform Fee Rs. 3,000/- (per year)  College Security Rs. 2,000/-  Hostel Fee Rs. 45,000/- (per year)  Hostel Caution Money Rs. 2,000/- (per year)</p>
<p>Time schedule for payment of fee for the entire programme</p>	<p>For all the courses the schedule for payment of fee is decided as under:  ODD Semester fee to be deposit by October 31<sup>st</sup> of every year.  EVEN Semester fee to be deposited by March 31<sup>st</sup> of every year.</p>
<p>No. of Fee waivers granted with amount and name of the students.</p>	<p>--Nil--.</p>
<p>Number of Scholarship offered by the Institution, duration and amount.</p>	<p>Scholarships shall be offered to meritorious students based on their performance in the first semester university examinations.</p>
<p>Criteria for fee waivers/scholarship</p>	<p>As per University guidelines.</p>
<p>Estimate Cost of Boarding and Loading in Hostels</p>	<p>The estimated cost of Boarding &amp; Loading in Hostels at Yamuna Institute of Engineering &amp; Technology is Rs. 45,000/- per year (for Boys &amp; Girls).</p>

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadhola  
Dist. Yamuna Nagar-133103 (Hr.)

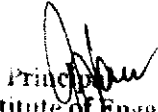
10) Admission																																											
Number of seats sanctioned with year of Approval	<b>Year of Approval 2021-22.</b>																																										
	<table><tr><th>S.No.</th><th>Name of Course</th><th>Approved Intake</th></tr><tr><td></td><td><b>B.Tech.</b></td><td></td></tr><tr><td>1</td><td>Electronics &amp; Comm. Engg.</td><td>30 seats</td></tr><tr><td>2</td><td>Computer Science &amp; Engg.</td><td>90 seats</td></tr><tr><td>3</td><td>Mechanical Engg.</td><td>90 seats</td></tr><tr><td>4</td><td>Civil Engg.</td><td>60 seats</td></tr><tr><td>5</td><td>Electrical Engg.</td><td>30 seats</td></tr><tr><td></td><td><b>M.Tech.</b></td><td></td></tr><tr><td>6</td><td>Computer Science &amp; Engg.</td><td>18 seats</td></tr><tr><td>7</td><td>Electronics &amp; Comm. Engg.</td><td>18 seats</td></tr><tr><td>8</td><td>Manufacturing System</td><td>18 seats</td></tr><tr><td>9</td><td>Electrical Power System</td><td>24 seats</td></tr><tr><td></td><td><b>Management</b></td><td></td></tr><tr><td>10</td><td>MBA</td><td>60 seats</td></tr></table>	S.No.	Name of Course	Approved Intake		<b>B.Tech.</b>		1	Electronics & Comm. Engg.	30 seats	2	Computer Science & Engg.	90 seats	3	Mechanical Engg.	90 seats	4	Civil Engg.	60 seats	5	Electrical Engg.	30 seats		<b>M.Tech.</b>		6	Computer Science & Engg.	18 seats	7	Electronics & Comm. Engg.	18 seats	8	Manufacturing System	18 seats	9	Electrical Power System	24 seats		<b>Management</b>		10	MBA	60 seats
	S.No.	Name of Course	Approved Intake																																								
		<b>B.Tech.</b>																																									
	1	Electronics & Comm. Engg.	30 seats																																								
	2	Computer Science & Engg.	90 seats																																								
	3	Mechanical Engg.	90 seats																																								
	4	Civil Engg.	60 seats																																								
	5	Electrical Engg.	30 seats																																								
		<b>M.Tech.</b>																																									
	6	Computer Science & Engg.	18 seats																																								
	7	Electronics & Comm. Engg.	18 seats																																								
	8	Manufacturing System	18 seats																																								
	9	Electrical Power System	24 seats																																								
		<b>Management</b>																																									
10	MBA	60 seats																																									
No. of students admitted under various categories each year in the last three years.	As per record.																																										
Number of applications received during the last two years and admission under Management Quota and number admitted.	Available as per record.																																										

11) Admission Procedure	
Mention the admission test being followed, name and address of the test Agency and its URL (website)	Joint Entrance Test JEE is followed for admission and the website is <a href="http://www.jeemain.nic.in">www.jeemain.nic.in</a> . The agency which authenticates the students in Haryana State Technical Education Society (HSTES) and the website for the same is <a href="http://www.hstes.org.in">www.hstes.org.in</a>
Number of seats allotted to different Test Qualified candidate separately (AIEEE/CET (State conducted test/University tests/CMA/GPAT)/Association conducted test).	All the process is governed by Haryana State Technical Education Society (HSTES) and the candidates are informed through advertisement as well as the information displayed on the official website <a href="http://www.hstes.in">www.hstes.in</a> and <a href="http://www.techeduhry.gov.in">www.techeduhry.gov.in</a>
Calendar for admission against Management/Vacant seats:	As per HSTES guidelines.
Last date of request of applications	Calendar for Admission against Management/Vacant seats, is followed strictly as notified by the Haryana State Technical Education Society (HSTES), Panchkula from time to time.
Last date of submission of applications	
Dates for announcing final results	
Release of admission list (main list and waiting list shall be announced on the same day)	
Date of acceptance by the candidate (time given shall no case be less than 15 days)	
Last date for closing of admission	
Starting of the Academic session	
The waiting list shall be activated only on the expiry of the date of main list.	
The policy of refund of the fee, in case of withdrawal, shall be clearly notified.	

  
 Principal  
 Yamuna Institute of Engg. & Tech.  
 Vill. Cadholi, P.O. Cadholi  
 Dist. Yamuna Nagar-133103 (Hr.)

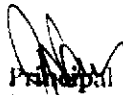
<b>12) Criteria and Weightages for Admission</b>	
Describe each criteria with its respective weightages i.e. Admission Test, marks in qualifying examination etc.	<p><b>Engineering &amp; Technology – UG – 4 Years</b> Passed 10+2 examination with Physics and Mathematics as compulsory subjects along with one of the Chemistry/ Biotechnology/Biology/ -Technical Vocational subject. Obtained atleast 45% marks (40% in case of candidates belonging to reserved category) in the above subjects taken together.</p> <p><b>Engineering &amp; Technology-PG-2 Years</b> Passed Bachelor's Degree or equivalent in the relevant field. Obtained at least 50% marks (45% in case of candidates belonging to reserved category) in the qualifying Examination.</p> <p><b>MBA</b> Recognized Bachelor's Degree of Minimum 3 Years Duration with at least 50% marks (47.5% in case of candidate belonging to reserved category i.e. SC/ST Category) in the qualifying Examination.</p>
Mentioned the minimum level of acceptance, if any	Same as above.
Mention the cut-off levels of percentage and percentile score of the candidates in the admission test for the last three years.	N.A., (Admission on first come first serve basis).
Display marks score in Test etc. and in aggregate for all candidates who were admitted.	N.A.,

<b>13) List of Applicants</b>	
List of candidate whose applications have been received along with percentile / percentage score for each of the qualifying examination in separate categories for open seats. List of candidates who have applied along with percentage and percentile score of Management Quota Seats.	As per record
<b>14) Results of Admission under Management Seats/Vacant Seats.</b>	
Composition of selection team for admission under Management Quota with the brief profile of members (This information be made available in the public domain after the admission process is over).	Annexure-11
Score of the individual candidate admitted arranged in order of merit.	N.A.,
List of candidate who have been offered admission.	Eligible candidate offered for Admission.
Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate.	NIL.
List of the candidate who joined within the date, vacancy position in each category before operation of waiting list.	Annexure- 12

  
 Principal  
 Yamuna Institute of Enge. & Tech  
 Vill. Gadholi, P.O. Gadholi  
 Distr. Yamuna Nagar-133103 (Hr.)

<b>15) Information of Infrastructure and other Resources Available</b>	
Number of classrooms and size of each	Classrooms= 27 Total Area= 2176.20 m <sup>2</sup>
Number of Tutorial rooms and size of each	Tutorial Rooms= 17 Total Area= 685.78 m <sup>2</sup>
Number of Laboratories and size of each	Laboratories= 54 Total Area= 3062.7 m <sup>2</sup>
Number of Drawing Hall with capacity of each	Drawing Hall=01 Total Area= 138.18 m <sup>2</sup>
Number of Computer Centres with capacity of each	Computer Centre=02 Total Area= 326.2 m <sup>2</sup>
Central Examination Facility, Number of rooms and capacity of each	Exam Control Office=01 Total Area= 39.35 m <sup>2</sup>
Barrier Free Built Environment for disabled and elderly persons	Barrier Free Built Environment for disabled and elderly persons is provided as per AICTE/DTE/KUK norms and standards.
Occupancy Certificate	Annexure-13
Fire Safety Certificate	Annexure-14
Hostel Facilities	Boys Hostel with capacity of 240 students Girls Hostel with capacity of 150 students
<b>Library</b>	
Number of Library Books/Titles/Journals available (program-wise)	Total No. of Books= 25571 No. of Titles= 4689 No. of National Journals= 93
List of online National/International Journals subscribed	DELNET software is available for online service for National and International Journals.
E-Library facilities	DELNET Software available.

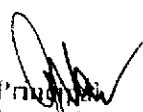
<b>Laboratory and Workshop</b>	
List of Major Equipment/Facilities in each laboratory workshop	As per AICTE/DTE/KUK requirements.
List of Experimental setup in each laboratory / workshop.	As per AICTE/DTE/KUK requirements.
<b>Computing Facilities</b>	
Internet Bandwidth	32Mbps
Number of configuration of system	PC available for UG Course = 170 (1:6) PC available for PG Course=42 (1:4) Processor-Dual Core 2.4 GHz Hard Disk-160 GB RAM-1GB LCD Screen=15 inches Motherboard=ASUS
Total number of system connected by LAN	250
Total number of system connected by WAN	150

  
**Principal**  
**Yamuna Institute of Engg. & Tech.**  
 - Vill. Gadholi, P.O. Gadholi  
 Dist. Yamuna Nagar-133103 (Hr.)




Major Software package available	MS office 2007 Adobe Photoshop Winrar / WinZip Guardian Net secure Newlib Library Management Software Tally ERP Accounting Software Natural Reader & Audio Recorder Software
Special purpose facilities available	Audio Video Labs available Computer Labs are designed as per online government examination requirement. Digital Library
Innovation Cell	Available
Social Media Cell	Available
Compliance of the National Academic Depository (NAD), applicable to PGCM/PGDM Institutions and University Departments.	N.A.
<b>List of facilities available</b>	
Games and Sports Facilities	Available
Extra-Curricular Activities	NCC Camps and other programs are conducted from time to time.
Soft Skill Development Facilities	Assertiveness, Team Work, Leadership, Self Confidence, Decision making, Problem solving, Business and Social Etiquette, Communication Skills, Body Language, Presentation Skills, Active Listening, Time management and essential qualities towards which students are motivated and guided.

<b>Teaching Learning Process</b>	
Curricula and syllabus for each of the Programmes as approved by the University	The syllabus as approved by Kurukshetra University is followed and all the changes which are being informed by the University from time to time are implemented.
Academic Calendar of the University	Annexure-15
Academic Time table with the name of the faculty members handling the course	Available
Teaching Load of each faculty	Available
Internal Continuous Evaluation System and place	Orientation on Evaluation Process Result Analysis & Review Meeting Progress Reports and Parents Meetings Remedial Classes are conducted for the slow learners. External Examinations of three hours duration are conducted at the end of every semester for all the theory papers and practical papers. Students should satisfy the eligibility criteria of 75 attendances in each semester to appear for university examination.
Student's assessment of Faculty, System in place.	Parent-Teachers meetings are done from time to time for the student's assessment and other necessary steps are taken to provide student information to their parents. Extra classes including seminars/workshops/guest lectures are arranged to help students for their awareness and assessment.

  
 Prakash  
 Yamuna Institute of Engg. & Tech.  
 Vill. Gadholi, P.O. Gadholi  
 Distt. Yamuna Nagar-133103 (Hr.)

<b>For each Post-Graduate Courses give the following:</b>	
Title of the Course	M.Tech. (Manufacturing Systems Engineering) M.Tech. (Computer Science Engineering) M.Tech. (Electronics & Comm. Engineering) M.Tech. (Electric Power System)
Curricula and Syllabi	As per Kurukshetra University
Laboratory facilities exclusive to the Post Graduate Course.	Separate Laboratories are available for PG student practicals.

<b>Special Purpose</b>	
Software, all design tools in case	N.A.
Academic Calendar and frame work	N.A.
<b>16) Enrollment of students in the last 3 years</b>	<b>B.Tech. Course</b> 2019-20= 45 students 2020-21= 09 students 2021-22 = 10 students  <b>M.Tech. Course</b> 2019-20= 14 students 2020-21= 06 students 2021-22 = 19 students  <b>MBA</b> 2019-20= 16 students 2020-21= 21 students 2021-22= 43 students
<b>17) List of Research Projects / Consultancy Works</b>	
Number of Projects carried out, funding agency, Grant received.	Nil.
Publications (if any) out of research in last three years out of masters projects	Nil.
Industry Linkage	Nil.
MoUs with Industries (minimum 3)	Nil.
<b>18) LoA and subsequent EoA till the current Academic Year</b>	Annexure-16
<b>19) Accounted audited statement for last three years</b>	Annexure-17
<b>20) Best Practices adopted, if any.</b>	Nil.

  
Preeti  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEXURE- I**

### **Members of the Board and their brief background**

S.No	NAME	CAPACITY	BRIEF BACKGROUND
1	Ch. Rajinder Kumar	Chairman	Ch. Rajinder Kumar, Chairman of the Trust has own Business. He has been a Member of Managing Committee of Guru Nanak Khalsa College and D.A.V. Dental College, Yamuna Nagar.
2	Sh. Inder Pal Singh	Vice Chairman	Trustee & has his own Business.
3	Sh. Satpal Singh	Secretary	Trustee & has his own Business.
4	Dr. S.R. Mediratta	Member	Former Director of J.C.D. College of Engineering, Sirsa., Former Chairperson & Professor Department of Mechanical Engineering of JMIT, Radaur & M.M. Engineering College, Mullana, Former Director General of INSDAG, Former Executive Director of R&D Centre for Iron & Steel, SAIL, Ranchi.
5	Dr. K.L. Johar	Educationist Member	Former Vice Chancellor of Guru Jambheshwar University, Hisar and Vice Chairman of Seth Jai Parkash Mukand Lal Institutions of Knowledge & Service.
6	Dr. N.P. Mehta	Educationist Member	Former Director & Professor, Regional Engineering College, Kurukshetra (now NIT) & Director, M.M. Engineering College, and Pro-Vice Chancellor, M.M. University, Mullana.
7	Sh. Ravi Jaidka	Corporate member	Executive Director, I.S.G.E.C., and Member B.O.G., of J.M.I.T., at Radaur.
8	Nominee	Member	AICTE, NWRO, Chandigarh.
9	Nominee	Member	Director General Technical Education, Haryana, Panchkula
10	Nominee	Member	Kurukshetra University, Kurukshetra
11	Sh. Rajinder Singh	Industrialist Member	Own Industry.
12	Sh. Sushil Kumar Gupta	Educationist Member	Secretary, Maharaja Agarsen Sabha, Yamuna Nagar.
13	Dr. Shakti Kumar	Member	# 1396, Sector-17, HUDA, Jagadhri.
14	Dr. Rajeev Khanduja	Member	# 507, Sector-13, Urnam Estate, Kurukshetra.
15	Dr. Priyanka Trehan	Faculty Member nominated	Yamuna Institute of Engineering & Technology Gadholi, Yamuna Nagar.
16	Er. Deepak Choudhary	Faculty member nominated	Yamuna Institute of Engineering & Technology Gadholi, Yamuna Nagar.
17	Sh. Satpal Nagla	Member, concerned with social cause.	Lawyer, Involved in social service.
18	Er. Nirmal Singh	Member	# 122, Chhoti Line, Yamuna Nagar.
19	Dr. Sushant Gang	Member	# 1654, Sector-17, HUDA, Jagadhri.
20	Dr. Ramesh Nain	Principal(YIET), Principal Member Secretary	Educationist



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

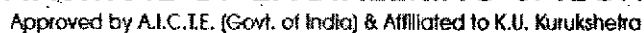
Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEXURE-II**

### **MEMBERS OF ACADEMIC ADVISORY BOARD**

1	Dr. Ramesh Nain, Principal & Prof. Yamuna Institute of Engineering & Technology, Gadholi, Yamuna Nagar.
2.	Dr. S.R. Mediratta, Professor Deptt. of Mechanical Engineering, Yamuna Institute of Engineering & Technology, Gadholi, Yamuna Nagar.
3.	Dr. Priyanka Trehan, Assistant Professor, Chemistry, Yamuna Institute of Engineering & Technology, Gadholi, Yamuna Nagar.
5	Prof. Manohar Singh, HOD & Dean Student Welfare, Professor, Department of Applied Sciences, Yamuna Institute of Engineering & Technology, Village Gadholi, P.O. Gadholi, Sub Tehsil: Mustafabad, District: Yamuna Nagar.
6	Er. Gurpreet Singh, Asso. Professor- Department of Computer Science Engineering, Punjab Institute of Technology Rajpura (Punjab Tech. University, Bhatinda, Punjab).
7.	Er. Manpreet Singh, HOD & Asstt. Professor-Department of Electronics & Communication Engineering, Haryana Engineering College, Jagadhri, District: Yamuna Nagar.
8	Dr. T.P. Singh, Professor, Department of Mathematics, Yamuna Institute of Engineering & Technology, Village Gadholi, P.O. Gadholi, Sub Tehsil: Mustafabad, District: Yamuna Nagar.
9	Er. Arvinder Singh Channi, Associate Professor, Yamuna Institute of Engineering & Technology, Village Gadholi, P.O. Gadholi, Sub Tehsil: Mustafabad, District: Yamuna Nagar.
10	Er. Sunil Panjeta, Head, Deptt. of Electronics & Communication Engineering, Yamuna Institute of Engineering & Technology, Gadholi, Yamuna Nagar.

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



Yamuna Institute of Engg. & Tech.  
Vili, Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.I.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE – IV**

### **Grievance Redressal Mechanism**

Ref.No. YIET/2022/62

Dated: 22.04.2022

The Grievances Cell of the Institute shall hear all the grievances of the students, staff and faculty members and submit their recommendations to the Principal.

The Grievances Cell will identify suggestions from the students, staff and faculty in the suggestions box pasted at three places by clearly writing on it as suggestion box the concerned student/staff/students can put in it their grievances/suggestions even without disclosing their identity.

The Cell will open suggestion box daily and take the due cognizance. The Cell will meet once in a month. The Cell can meet any day before this also in the event of any emergency.


The Grievances Cell of the institute as henceforth constituted for listening/solving the grievances of the students, staff and faculty members as under:

S.No.	Name	Designation
1	Dr. Ramesh Nain	Chairperson
2	Dr. T.P. Singh	Member
3	To be nominate by DTE	Member
4	Er. Deepak Choudhary	Member

The Committee shall come into force on the day it is notified and shall function as per authorities of Chairman BOG of the institute.

Copy of the above is forwarded for information and necessary action.

- Chairman, for information please.

  
Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE - V**

### **Establishment of Anti Ragging Committee**

Ref.No. YIET/2022/61

Dated: 22.04.2022

Consequent upon the directions of the Hon'ble Supreme Court of India vide its Order dated 16.05.2007 and in persuasion of the All India Council for Technical Education (AICTE), New Delhi vide its notification No.37-3/Legal/AICTE/2009 dated: 25.03.2009 ordering strict implementation of Rules & Regulations for prevention and prohibition of Ragging in Technical Institutions, the Anti Ragging Committee & Anti Ragging Squared of the institute is henceforth constituted as under:

The Committee will ensure no incidents of Ragging in the Institute campus including that of Hostel. The incidents of ragging, if any, shall be dealt sternly by the Anti Ragging Committee and action as deemed fit, as per the law of land shall be initiated by the Committee.

It is further notified that the Committee will fully study the Rules & Regulations framed by AICTE and make themselves aware about these in toto and shall take appropriate measure to prevent the occurrence of ragging as under.

- By pasting the Awareness Ragging Posters in the Hostel, Dining Hall, Mess, Gym, Reception, Institute, Library, Class-rooms and Corridors etc.
- By counseling of Senior students by committee and other staff.
- By taking more care/surveillance.
- By putting Anti Ragging Duties round the clock of all the faculty and staff members.
- By taking all incidents of ragging very seriously and initiating disciplinary action against defaulter including cancellation of admission and initiating disciplinary proceedings/police action i.e. lodging FIR.
- By accompanying the students through Anti Ragging Squared from the hostel to the institute and institute to the hostel.
- By Strict Vigilance in the Hostel, Mess, Playground, Library, Canteen, College and Bus by the Anti Ragging Squard.
- By guiding the 1<sup>st</sup> year students appropriately for all works.
- By obtaining the Affidavit/Undertaking from all students in view of AICTE regulations to prevent the Menance of this social evil of ragging.



## YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

### Anti Ragging Committee

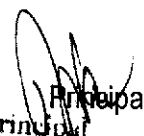
S.No.	Name	Designation	Mobile No.
1	Prof. Manohar Singh	Dean Student Welfare	92152-33323
2	Dr. Rajinder Sangwan	Director (Sports)	99961-00787
3	Er. Deepak Choudhary	HOD, Mech. Engg.	82955-77799
4	Mr. Parveen Kumar	AP, App. Sci.	9050449006
5	Er. Vikas Kaushik	AP, ECE	99961-05737
6	Er. Neha Bathla	AP, CSE	99961-58599
7	Mr. Sanjeev Kumar	AP, App. Sci.	98133-50864
8	Er. Sudhir Chauhan	AP, Civil Engg.	7404939804

### Anti Ragging Squared/ Help Line

S.No.	Name	Designation	Mobile No.
1	Er. Sunil Panjeta	HOD, ECE	98967-99299
2	Er. Tejinder Pal Singh	AP, CSE	98964-35383
3	Er. Abhishek Malik	AP, Civil Engg.	79885-20018
4	Mr. Jatinder Thaper	Librarian	94160-87798
5	Mr. Rakesh Bhatia	Lab. Tech.	98961-55509
6	Mr. Parminder Singh	Hostel Warden	98968-18129
7	S. Gurcharan Singh	Security Officer	83968-60704
8	Mr. Neeraj Kumar	Lab. Asstt.	79888-63259

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer

  
Principal  
Yamuna Institute of Engg. & Tech.  
VIII, Cadholi, P.O. Cadholi  
Distt. Yamuna Nagar-133103 (Haryana)





# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE - VI**

### **Establishment of Grievance Redressal Committee**

Ref.No. YIET/2022/6241

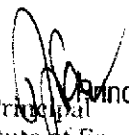
Dated: 22.04.2022

The Grievance Redressal Committee is hereby constituted, (As per All India Council for Technical Education (Redressal of Grievance of Students) Regulation 2019 vide F.No. 1-101/PGRC/AICTE/Regulation/2019 dated 07.11.2019) as under:

S.No.	Name	Designation	Position in the Committee	Mobile No.
1	Dr. Ramesh Nain	Principal	Chairman	70155-08701
2	Er. Sudhir Kumar	AS (Civil Engg.)	Member	7404939804
3	Er. Deepti Garg	AP (CSE)	Member	94663-63606
4	Mr. Abhishek Malik	AP, (Civil Engg.)	Member	79885-20018
5	Mr. Tejinder Pal Singh	AP, (CSE)	Member	98964-35383

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer

  
Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadhola, P.O. Gadhola  
Dist. Yamuna Nagar-133103 (Haryana)



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE – VII**

### **Establishment of Internal Complaint Committee (ICC)**

Ref.No. YIET/2022/63

Dated: 22.04.2022

A Internal Complaint Committee (ICC) of the Institute is hereby constituted (As per Section 4 All India Council for Technical Education (Gender Sensitization, Prevention and Prohibition of Sexual Harassment of Women Employees and Students and Redressal of Grievances in Technical Institutions) Regulations, 2016. For preventing and Sexual harassment of Women Workers/Females/Girls students at work place in view of the orders of Hon'ble Supreme Court of India in the case of Vishaka Gupta Vs. AICTE and others and in persuasions of the directions of Kurukshetra University, Kurukshetra.


The Committee will ensure to prevent the cases of Sexual Harassment of Women/Female/Girls students at work place and the appropriate measures to be taken for avoiding the occurrence of such cases.

If any case of Sexual Harassment is noticed by the committee, the stern action should be taken by the Women Cell as per law of the land without any delay. Internal Complaint Committee will meet the Women/Female Workers/Girls students of the institute and educate them, to prevent such cases of Sexual Harassment and come forward to report the matters, if any case of harassment is occurred.

S.No.	Name	Designation	Position in the Committee	Mobile No.
1	Dr. Priyanka Trehan	Associate Professor, (Applied Science)	Chairman	97291-32871
2	Er. Sunil Panjeta	HOD, ECE	Member	98967-99299
3	Er. Eisha Mehta Sharma	Asstt. Prof. (ME)	Member	7056721621
4	Er. Deepti Garg	AP (CSE)	Member	94663-63606
5	2 Girl students of 1 <sup>st</sup> year to be nominated by the Chairman of the Committee in rotation every year.		Member	

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer

  
Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## ANNEUXRE - VIII

### Establishment of Committee for SC/ST

Ref.No. YIET/2022/64

Dated: 22.04.2022

A committee for SC/ST students is constituted as per SC/ST (Prevention of Atrocities Act, 1989 vide order no. 33 of 1989 dated 11.09.1989), as per point no. 29 of Appendix-6 AICTE Approval Proceess Handbook 2017-18 is as under:

S.No.	Name	Designation	Position in the Committee	Mobile No.
1	Prof. Manohar Singh	Dean Student Welfare	Convener	92152-33323
2	Mr. Tejinder Pal Singh	AP (CSE)	Member	98964-35383
3	S. Jasbir Singh	Registrar	Member	70565-09375
4	Mr. Shashi Pal	Admin. Asstt.	Member	99911-60454
5	Mr. Sudershan Kalyan	Admin. Asstt.	Member	93552-43063

  
Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer



# YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE - IX**

### **Internal Quality Assurance Cell**

Ref.No. YIET/2022/65

Dated: 22.04.2022

The Internal Quality Assurance Cell of the Yamuna Institute of Engineering & Technology is hereby constituted as per Appendix-6 of Approval Process Handbook of AICTE for 2022-23 as under:

S.No.	Name	Designation	Position in the Cell	Mobile No.
1	Dr. Ramesh Nain	Principal	Chairman	7015508701
2	Er. Deepak Choudhary	Associate Prof. Mechanical Engg.	Member Secretary	8295577799
3	Er. Sudhir Chauhan	Asstt. Prof. Civil Engg.	Member	7404939804
4	Er. Neha Bathla	HOD, Compute Science & Engg.	Member	9996158599

The above cell shall initiate the appropriate steps for maintenance the quality of the education of the institute.

Mr. Rakesh Bhatia, Office Clerk will assist the above cell in all matters and will maintain the proper record.

  
Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 all concerned
- 3 All Notice Boards



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

**ANNEUXRE – X**

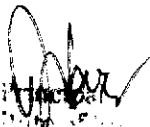
**PROFILE OF DIRECTOR/PRINCIPAL/FACULTY**

## List of Faculty

S.No.	Name of Faculty	Designation	Qualification
<b>PRINCIPAL</b>			
1	Dr. Ramesh Nain	Principal	B.Tech. M.Tech. Ph.D.
<b>DEPARTMENT OF MECHANICAL ENGINEERING</b>			
1	Dr. Ramesh Nain	Professor & Principal	B.Tech. M.Tech. Ph.D.
2	Er. Sushil Kumar Sharma	Associate Professor	B.E., M.Tech. Ph.D. (Pursuing)
3	Er. Arwinder Singh Channi	Associate Professor	B.Tech. M.Tech. Ph.D.
4	Er. Deepak Choudhary	Associate Professor	B.Tech. M.Tech.
5	Er. Pankaj Arora	Asstt. Professor	B.Tech. M.Tech.
6	Er. Ankush Sachdeva	Asstt. Professor	B.Tech. M.Tech.
7	Er. Naveen Kamboj	Asstt. Professor	B.Tech. M.Tech.
8	Er. Eisha Mehta Sharma	Asstt. Professor	B.Tech. M.Tech.
<b>DEPARTMENT OF ELECTRONICS &amp; COMMUNICATION ENGINEERING</b>			
9	Er. Sunil Panjeta	Asstt. Professor	B.Tech., M.Tech.
10	Er. Deepti Garg	Asstt. Professor	B.Tech., M.Tech.
11	Er. Bhawna Sharma	Asstt. Professor	B.Tech., M.Tech.
12	Er. Nitin Mehan	Asstt. Professor	B.Tech., M.Tech.
13	Er. Vikas Kaushik	Asstt. Professor	B.Tech., M.Tech.
<b>DEPARTMENT OF COMPUTER SCIENCE &amp; ENGINEERING</b>			
14	Dr. Tej Pal Singh	Professor	B.Sc. B.Ed., PGDCA, M.Sc., Ph.D.
15	Er. Neha Bathla	Assistant Professor	B.Tech., M.Tech.
16	Er. Sucheta Sharma	Assistant Professor	B.Tech., M.Tech.
17	Er. Silki Miglani	Assistant Professor	B.Tech., M.Tech.
18	Er. Lalit Garg	Assistant Professor	B.Tech., M.Tech.
19	Er. Tejinder Pal Singh	Assistant Professor	B.Tech., M.Tech.
20	Er. Krishan Moudgil	Lecturer	B.Tech.
<b>DEPARTMENT OF ELECTRICAL ENGINEERING</b>			
21	Er. Mukesh Kumar	Lecturer	B.Tech., M.Tech.(Pursuing)
22	Er. Tanya Kamboj	Assistant Professor	B.Tech., M.Tech.
23	Er. Narender Sharma	Assistant Professor	B.Tech., M.Tech.
24	Er. Amarjeet	Lecturer	B.Tech.,
25	Er. Shamsher Singh	Assistant Professor	B.Tech., M.Tech.

  
**Principal**  
 Yashwantrao Institute of Engg. & Tech  
 V.H. Gadholia, P.O. Gadholia  
 Dist. Yamunanagar-152102 (Haryana)

DEPARTMENT OF CIVIL ENGINEERING			
26	Er. Jyoti Dhiman	Lecturer	B.Tech.,
27	Er. Shubham Verma	Lecturer	B.Tech., M.Tech. (Pursuing)
28	Er. Sudhir Chouhan	Lecturer	B.Tech.
29	Er. Abhishek Malik	Lecturer	B.Tech.
30	Er. Rajesh Narang	Lecturer	B.Tech.
31	Er. Vaibhav Tomer	Lecturer	B.Tech.
32	Er. Vishavkarma	Asstt. Professor	B.Tech., M.Tech.
33	Er. Piyush	Asstt. Professor	B.Tech., M.Tech.
DEPARTMENT OF APPLIED SCIENCE			
34	Dr. K.L. Narula	Professor	B.Sc., M.Sc., Ph.D
35	S. Manohar Singh	Associate Professor	B.Sc., M.Sc., M.Phil.
36	Dr. Priyanka Sharma	Associate Professor	B.Sc., M.Sc., Ph.D.
37	Mr. Parveen Kumar	Assistant Professor	B.Sc., M.Sc.
38	Mr. Sanjeev Kumar	Assistant Professor	B.A., M.A.
39	Dr. Rajinder Sangwan	Sports Officer	B.P.Ed., M.P. Ed., Ph.D
40	Mr. Jatinder Thaper	Librarian	B.Lib., M.Lib., M.Phil.
DEPARTMENT OF MASTERS OF BUSINESS ADMINISTRATION			
1	Dr. Sarvjeet Kaur	Professor	B.A., M.A., MBA., Ph.D
2	Ms. Davinderpreet Kaur	Assistant Professor	B.Com., MBA., M.Phil.
3	Ms. Shilpi Goel	Assistant Professor	B.Com., MBA
4	Ms. Romi	Assistant Professor	B.Com., M.Com., MBA
5	Ms. Garima	Assistant Professor	MBA



Dr. Sarvjeet Kaur



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

**ANNEUXRE – XI**

**Composition of Selection Team for admission under Management Quota.**

S.No.	Name	Designation
1	Mr. Harinder Ahuja	Convener
2	Mr. Piyush Thakur	Member
3	Mr. Tejinder Singh	Member
4	Ms. Neha Bathla	Member

  
**Principal**

Principal

Yamuna Institute of Engg. & Tech.

Vill. Gadholi, P.O. Gadholi

Distt. Yamuna Nagar-133103 (Hr.)






**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**  
Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE – XII**

**List of the candidates who joined within the date.**

**Yamuna Institute of Engg. & Technology, Gadholi (YNR)****List of B.Tech. 1st Year Students**

Sr. No.	Roll No.	Name of Student	Father's Name
<b>C.S.E.</b>			
1	4121004	ANAMIKA	KRISHAN LAL
2	4121005	GEETANJALI	RAJESH KUMAR
3	4121006	KAJAL RANI	USAN SINGH
4	4121007	MANSI MEHTA	ARUN MEHTA
5	4121008	MIYUSH SHARMA	PARVEEN KUMAR
6	4121010	SOORAJ	RAM AVTAR
7	4121011	VANSHIKA RANI	SUSHIL KUMAR
<b>E.E.</b>			
8	4121401	CHANDAN KUMAR	RAJKISHOR RAY
<b>M.E.</b>			
9	4121601	DHARMARAJ YADAV	KANAHAIYA PRASAD YADAV
<b>C.E.</b>			
10	4121802	PARDEEP KUMAR	PRAMOD KUMAR YADAV



Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

# Yamuna Institute of Engg. & Technology, Gadholi (YNR)

## List of M.Tech. Students

Sr. No.	Roll No.	Name of Student	Father's Name
<b>M.Tech. 1st year</b>			
<b>C.S.E.</b>			
1	41210001	ANKIT SHARMA	RAVI KIRAN SHARMA
2	41210002	MEENAKSHI SAINI	YADRAM SAINI
3	41210003	MOHIT BATRA	TILAK RAJ BATRA
4	41210004	RENUKA	RAJ KUMAR
5	41210005	GAJAL WALIA	RAM NIWAS
6	41210006	ANITA DEVI	NANAK CHAND
<b>M.S.</b>			
7	41210101	ABHAY KUMAR KUSHWAHA	RAMASRYA KUSHWAHA
8	41210102	RITU RANA	PAWAN RANA
9	41210103	SHUBHAM NAUTIYAL	MOHAN PRASAD
10	41210104	GANGESH GUNJAN BHARDWAJ	ARUN KUMAR
<b>E.C.E.</b>			
11	41210201	RITU DEVI	BALBIR SINGH
<b>E.P.S.</b>			
12	41210301	AJAY KUMAR	RAJ BIR
13	41210302	CHANDER SINGH	JASPAL SINGH
14	41210303	MANDEEP SINGH	RAM KUMAR
15	41210304	MUDASIR AHMAD	MOHD. SALEEM KHAN
16	41210305	NAGENDRA KUMAR BRAJ	SWANIMATH YADAV
17	41210307	SHUBHAM KUMAR	MOHINDER KUMAR
18	41210308	SUJEENA JAMWAL	RAJENDRA KUMAR
19	41210309	VIKASH BHARTI	SEWA RAM
<b>M.Tech. 2nd Year</b>			
<b>C.S.E.</b>			

20	41200001	RAJNESH DEVI	JAI PAWAN
<b>E.P.S.</b>			
21	41200301	VIVEK SARAN	RAM SARAN
22	41200303	RAHUL SINGH	DALBEER SINGH
23	41200304	SHIV SHANKAR	DHANESHWAR RAM



Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

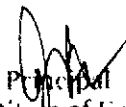
28

**Yamuna Institute of Engg. & Technology, Gadholi (YNR)**

**List of M.B.A. Students**

Sr. No.	Roll No.	Name of Student	Father's Name
<b>MBA 1st Year</b>			
1	21201	AANCHAL	JATINDER
2	21202	AARTI	SURESH KUMAR
3	21204	AJAY SAINI	KRISHAN LAL
4	21205	AMANPREET	SUKHDEV
5	21206	ANKIT KUMAR RANA	RAKESH KUMAR RANA
6	21207	ANUBHAV	PARVEEN
7	21208	ANUJ RANI	SURENDER KUMAR
8	21209	ARCHIT KUMAR	RAJESH KUMAR
9	21210	DAWINDER KUMAR	SURINDER KUMAR
10	21211	EKTA	SUKHWINDER KUMAR
11	21212	HARSH GAUTAM	MAM CHAND
12	21213	JASMINDER KAUR	RANJIT SINGH
13	21214	KANCHAN	RAJ KUMAR
14	21216	KOMAL RANI	SOM CHAND
15	21217	MANDEEP KAUR	SURESH PAL
16	21218	MANISHA	JAIPAL KAMBOJ
17	21220	MAYANK KUMAR	SUNITA DEVI
18	21222	MOHIT	RAJBIR
19	21223	MOHIT VERMA	JOGINDER PAL
20	21224	NEHA RANI	BALAK RAM
21	21225	NITIN DHAWAN	KULDEEP KUMAR DHAWAN
22	21226	PARAS	TEK CHAND
23	21227	PARAS VERMA	RAJESH VERMA
24	21228	PARVEEN KUMARI	RAM DASS
25	21229	PRACHI CHOUHAN	RAMESH KUMAR
26	21230	PRIYANKA	CHARAN DAS

27	21231	RAJNI	RAM KUMAR
28	21232	RUCHIKA	RAJ RANI
29	21233	SALEEM KHAN	OMPARKASH
30	21234	SEEMA	BINDAR SINGH
31	21235	SHEIK MUZAFFAR HUSSAIN	MUSHTAQ AHMAD SHEIKH
32	21236	SHIVANI DEVI	DEV RAJ
33	21237	SONALI	RAJINDER
34	21239	SUMAN RANI	RAM BRIKSH
35	21241	TANYA KAUR	JASBIR SINGH
36	21242	VIKAS	SUBHASH
37	21243	VIKAS KUMAR	PARVEEN KUMAR
38	21245	VIKRANT PUNDIR	DEVENDRA SINGH
39	21246	WASEEM SHABIR AGA	AGA SHABIR
40	21247	GAURAV CHAUHAN	PAWAN CHAUHAN
41	21248	REETU KUMARI	BANTA RAM
42	21249	SHIVAM SHARMA	YASHBIR CHANDER



Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

**ANNEUXRE – XIII**

**OCCUPANCY CERTIFICATE**

Dated: 9/1/2017

### Occupancy Certificate in respect of Yamuna Institute of Engineering & Technology.

It is certified that:

1. Yamuna Institute of Engineering & Technology (YIET) is situated at village Gadholi, at land area of 10.01 acres. The Khasra Nos. of the land are Kh. No. 9/1, 9/2, 10/1, 10/2, 15, 11, 12, 13/1, 16, 20, 8/19, 25, 21, 22.
2. The land on which YIET buildings are constructed is same as that given in the documents submitted to AICTE for the FIRST approval.
3. Yamuna Institute of Engineering & Technology is operating in its own buildings, which are designed by M/s Kamal Architect, Jagadhri (Registration No. CA/98/24000). The buildings are fully completed in all respects as per details given in Annexure and are occupied by the students and staff of Yamuna Polytechnic for Engineering.
4. The buildings are being used for education purpose.

Before issue of the Occupancy Certificate the following documents were examined.

(i) First Approval by AICTE, (ii) Completion Certificate issued by Architect, (iii) NOC from Haryana State Pollution Control Board, (iv) Water Harvesting System, (v) NOC from Haryana Fire & Emergency Services, (vi) Functioning of Solar Water heating system, (vii) Khasra Nos. of Land.

All the documents are in order.

  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

  
Haryana State Pollution Control Board  
Fuzhi Road  
✓





**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

**ANNEUXRE – XIV**

**FIRE SAFETY CERTIFICATE**

CERTIFICATE

238798

# HARYANA FIRE & EMERGENCY SERVICES

YAMUNA NAGAR

## Renewal of No Objection Certificate (under 15 Mtr.)

Ref. your Letter No. 185/21

Dated. 14/7/2021

Dated. 15/9/2021

Memo No. F.S.Y. 2021/86

Certified that M/s. Ch. Lakh Education & Charitable Trust

arrangement as per requirement, hence this office has No Objection towards running of this

from Fire Safety Point of View, with the condition of keeping trained staff and fire fighting system tested during inspection

shall always be available in good working condition. During inspection, any lapses regarding the non-functioning of fire

fighting system will be the sole responsibility of the owner/management. The above NOC can be cancelled at any time. The

validity of the NOC is one year i.e. from 2021 to 2022 After the completion of validation period you

have to get renewed this NOC from Haryana Fire & Emergency Services Office, Yamuna Nagar.

FIRE STATION OFFICER,  
Fire Service & Emergency Service,  
Yamuna Nagar

Yamuna Nagar

Ch. Lakh Raj Educational & Charitable Trust  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

35



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE – XV**

### **ACADEMIC CALENDAR OF THE UNIVERSITY**



36

**KURUKSHETRA UNIVERSITY KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
(‘A’ Grade, NAAC Accredited)

**NOTIFICATION**

In continuation to this office endst. No. ACR-2/11(i)/21/16941-17010 dated 07.09.2021, it is informed that keeping in view the revised instructions of the AICTE, the Hon’ble Vice-Chancellor has approved the revised Schedule of Academic Calendar to be observed by all the Engg. Colleges/Technical Institutions maintained/affiliated to Kurukshetra University for newly admitted UG first year students only, for the Academic Session 2021-22, as under:

EVENT	ODD SEMESTER	EVEN SEMESTER
<b>Class Teaching</b>	Last working day of first year classes: extended upto 28.02.2022 (in continuation with the earlier notification vide endst. No. ACR-2/11(i)/21/16941-17010 dated 07.09.2021 & also keeping in view of AICTE subsequent revised scheduling).	16.03.2022 to 06.07.2022
<b>Practical Exams.</b>	02.03.2022 to 05.03.2022	07.07.2022 to 12.07.2022
<b>Theory Exams.</b>	07.03.2022 to 14.03.2022	14.07.2022 to 21.07.2022
<b>Uploading of Marks by Institutes</b>	02.03.2022 to 07.03.2022	07.07.2022 to 14.07.2022

**SESSIONAL EXAMINATION SCHEDULE (Centralized)**

EVENT	ODD SEMESTER	EVEN SEMESTER
<b>Sessional-I</b>	23 <sup>rd</sup> to 24 <sup>th</sup> Dec. 2021	6 <sup>th</sup> to 7 <sup>th</sup> May, 2022
<b>Sessional-II</b>	24 <sup>th</sup> to 25 <sup>th</sup> Jan. 2022	6 <sup>th</sup> to 7 <sup>th</sup> June 2022
<b>Sessional-III</b>	26 <sup>th</sup> & 28 <sup>th</sup> Feb., 2022	5 <sup>th</sup> to 6 <sup>th</sup> July, 2022
<b>Display of Sessional Test Sheets/Marks to Students</b>	Within a week, just after the date of last sessional Exam.	

**Commencement of next academic session: w.e.f. 16.08.2022**

- Note :** 1. The classes in UG/PG courses will be engaged in online/offline mode as per situation.
2. If the number of teaching/working days for any class falls less than 180 days (approx. 90 days in each semester) in the academic session 2021-22 due to some unforeseen reasons, it would be the responsibility of each Department/Institute/College to make good the loss by arranging extra classes (even on holidays) as & when required.
3. Further updates in the academic calendar would be incorporated as per need and notified from time to time w.r.t. the subsequent guidelines issued by the competent authority i.e. AICTE/State Govt.

P.T.O.

4. As far as students 2<sup>nd</sup>, 3<sup>rd</sup> & final years are concerned, they will adhere to the earlier academic calendar notification i.e. vide Endst. no. No. ACR-2/11(i)/21/16941-17010 dated 07.09.2021 in which their odd semester exams are stipulated to be started w.e.f. 04.02.2022.
5. The students must adhere to the fulfillment of minimum attendance conditions regarding attending the classes.

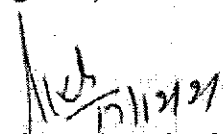
REGISTRAR


Endst.No.ACR-2/11(i)/21/ 23354-470

Dated 17.12.2021

Copy of the above is forwarded to the following for information and necessary action:

1. Dean Academic Affairs, KUK.
2. Dean, Faculty of Engg. & Tech./Director, UIET, KUK.
3. Dean of Colleges with the request to 'inform all the Principals/Directors of the Engg. Colleges/Institutes affiliated to K.U., Kurukshetra.
4. Chairperson, Department of Instrumentation, KUK.
5. Controller of Examinations-I & II, KUK.
6. All Principals/Director of the Engg. Colleges/Institutes affiliated to K.U., Kurukshetra.
7. Director, IT Cell KUK with the request to get uploaded the same on the University Website.
8. Assistant Registrar (Estt.T.), KUK.
9. Assistant Registrar (Accounts), KUK.
10. OSD to the Vice-Chancellor, KUK (for kind information of the Hon'ble Vice-Chancellor).
11. Superintendent O/o the Registrar, KUK (for kind information of the Registrar).
12. Supdt. (Colleges/Conduct/Planning/Fee Section), KUK.

  
Deputy Registrar (Academic)  
for Registrar

  
Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE – XVI**

**LoA and subsequent EoA till current Academic Year**

39

## All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)

## APPROVAL PROCESS 2022-23

## Extension of Approval (EoA)

F.No. North-West/1-10973618729/2022/EOA

Date: 03-Jul-2022

To,

The Financial Commissioner & Principal Secretary  
(Technical) Govt. of Haryana,  
Room No. 503/5,  
Sector -17 New Secretariat,  
Chandigarh-160017

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-5099131	Application Id	1-10973618729
Name of the Institution	YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY	Name of the Society/Trust	CH. LEKHRAJ EDUCATIONAL & CHARITABLE TRUST
Institution Address	VILLAGE GADHOLI POST OFFICE GADHOLA DISTT. YAMUNA NAGAR HARYANA PIN- 133103, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 133103	Society/Trust Address	H.N. 111, SANTPURA ROAD MODEL TOWN, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 135001
Institution Type	Private-Self Financing	Region	North-West
Year of Establishment	2008		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	ENL/Quota/OCI/ Approval Status
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	CIVIL ENGINEERING	Kurukshetra University, Kurukshetra	60	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	90	30	NA	NA

Application No:1-10973618729

Note: This is a Computer generated Report. No signature is required.  
Printed By : ae3101811

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 4

Letter Printed On:21 July 2022

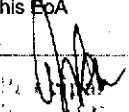
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

610

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN /GRI quota/OCI Approval Status
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRICAL ENGINEERING	Kurukshetra University, Kurukshetra	30	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRONICS & COMMUNICATION ENGG	Kurukshetra University, Kurukshetra	30	30	NA	NA
UNDER GRADUATE	ENGINEERING AND TECHNOLOGY	MECHANICAL ENGINEERING	Kurukshetra University, Kurukshetra	90	30	NA	NA
POST GRADUATE	MANAGEMENT	MBA	Kurukshetra University, Kurukshetra	60	60	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	MANUFACTURING SYSTEMS ENGINEERING	Kurukshetra University, Kurukshetra	18	12	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	18	12	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRONICS & COMMUNICATION ENGG	Kurukshetra University, Kurukshetra	18	12	NA	NA
POST GRADUATE	ENGINEERING AND TECHNOLOGY	ELECTRIC POWER SYSTEM	Kurukshetra University, Kurukshetra	24	12	NA	NA

**It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)**

The Institution/ University is having the following deficiencies as per the online application submitted to AICTE and the same shall be complied within Six Months from the date of issue of this PoA

  
 Yamuna Institute of Engg. & Tech  
 Vill. Cadholi, P.O. Gadholi

Dist. Yamuna Nagar-133103 (Haryana)

Application No:1-10973618729

Note: This is a Computer generated Report. No signature is required.

Printed By : ae3101811

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Page 2 of 4

Letter Printed On:21 July 2022



41

Deficiencies Noted based on Self Disclosure	
Particulars	Deficiency
<b>1. Other Facilities Deficiency</b>	
Implementation of student Induction Programme	Yes
Waste Management and a sustainable Green Campus	Yes
<b>2. Other Facilities III &amp; Faculty Questions</b>	
List of faculty and data uploaded	Yes

\*Please refer Deficiency Report for details

### Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

**Pharmacy Institute:** In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

**Architecture Institute:** In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of India in CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

**Deemed to be University:** Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

**Prof. Rajive Kumar**  
Member Secretary, AICTE

Copy to:

1. The Director Of Technical Education\*\*, Haryana
2. The Registrar\*\*,  
Kurukshetra University, Kurukshetra

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi

Distt. Yamuna NALANDA COLLEGE FOR TECHNICAL EDUCATION

Application No: 1-10973618729

Note: This is a Computer generated Report. No signature is required.

Printed By : ae3101811

Page 3 of 4

Letter Printed On: 21 July 2022

12

3. **The Principal / Director,**  
YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY  
Village Gadholi  
Post Office Gadholi  
Distt. Yamuna Nagar  
Haryana  
Pin- 133103,  
Yamuna Nagar, Yamuna Nagar,  
Haryana, 133103

4. **The Secretary / Chairman,**  
H.N. 111, SANTPURA ROAD  
MODEL TOWN  
YAMUNA NAGAR, YAMUNA NAGAR  
Haryana, 135001

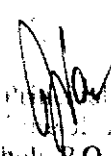
5. **The Regional Officer,**  
All India Council for Technical Education  
Plot No. 1A, 5th Floor, DTE(Pb.) Building,  
Dakshin Mark, Sector 36-A, Chandigarh-160 036

6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

\*\* Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

*This is a computer generated Statement. No signature Required*

  
Yamuna Institute of Engineering & Technology  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

# All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



## APPROVAL PROCESS 2021-22

### Extension of Approval (EOA)

F.No. North-West/1-9322592200/2021/EOA

Date: 29-Jun-2021

To,

The Financial Commissioner & Principal Secretary  
(Technical) Govt. of Haryana,  
Room No. 503/5,  
Sector -17 New Secretariat,  
Chandigarh-160017

**Sub: Extension of Approval for the Academic Year 2021-22**

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) (1<sup>st</sup> Amendment) Regulations, 2021 notified on 24th February 2021 and other notifications as applicable and published from time to time, I am directed to convey the approval to

<b>Permanent Id</b>	1-5099131	<b>Application Id</b>	1-9322592200
<b>Name of the Institution /University</b>	YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY	<b>Name of the Society/Trust</b>	CH. LEKHRAJ EDUCATIONAL & CHARITABLE TRUST
<b>Institution /University Address</b>	VILLAGE GADHOLI POST OFFICE GADHOLA DISTT. YAMUNA NAGAR HARYANA PIN- 133103, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 133103	<b>Society/Trust Address</b>	H.N. 111, SANTPURA ROAD MODEL TOWN, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 135001
<b>Institution /University Type</b>	Private-Self Financing	<b>Region</b>	North-West

### To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ELECTRICAL ENGINEERING	Kurukshetra University, Kurukshetra	30	30	NA	NA
MANAGEMENT	POST GRADUATE	MBA	Kurukshetra University, Kurukshetra	60	60	NA	NA

Application No:1-9322592200

Note: This is a Computer generated Report. No signature is required.

Printed By : ae3101811

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadhola, P.O. Gadhola  
Distt. Yamuna Nagar-133103 (Hr.)

Page 1 of 4

Letter Printed On:23 August 2021

44

ENGINEERING AND TECHNOLOGY	POST GRADUATE	MANUFACTURING SYSTEMS ENGINEERING	Kurukshetra University, Kurukshetra	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	ELECTRONICS & COMMUNICATION ENGG	Kurukshetra University, Kurukshetra	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	90	90	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ELECTRONICS & COMMUNICATION ENGG	Kurukshetra University, Kurukshetra	30	30	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	MECHANICAL ENGINEERING	Kurukshetra University, Kurukshetra	90	90	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	CIVIL ENGINEERING	Kurukshetra University, Kurukshetra	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	ELECTRIC POWER SYSTEM	Kurukshetra University, Kurukshetra	24	24	NA	NA

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

45

### **Important Instructions**

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

**Prof. Rajive Kumar**  
**Member Secretary, AICTE**

Copy \*\* to:

1. **The Director of Technical Education\*\*, Haryana**
2. **The Registrar\*\*,  
Kurukshetra University, Kurukshetra**
3. **The Principal / Director,  
YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY  
Village Gadholi  
Post Office Gadhola  
Distt. Yamuna Nagar  
Haryana  
Pin- 133103,  
Yamuna Nagar, Yamuna Nagar,  
Haryana, 133103**
4. **The Secretary / Chairman,  
H.N. 111, SANTPURA ROAD  
MODEL TOWN  
YAMUNA NAGAR, YAMUNA NAGAR  
Haryana, 135001**
5. **The Regional Officer,  
All India Council for Technical Education  
Plot No. 1A, 5th Floor, DTE(Pb..) Building,  
Dakshin Mark, Sector 36-A, Chandigarh-160 036**
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>.

\*\* Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

*This is a computer generated Statement. No signature Required*



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

## **ANNEUXRE – XVII**

**Accounted audited statement for last three years.**

47

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**BALANCE SHEET AS ON 31.03.2021**

**CONSOLIDATED**

PARTICULARS	SCHEDULE	AMOUNT (₹)
<b>SOURCES OF FUNDS</b>		
<b>CAPITAL FUND</b>		
Corpus Fund	I	223535730.00
Income & Expenditure Account	II	(581376511.43)
Depreciation Reserve	III	744856480.76
<b>LOAN FUNDS</b>		
Secured Loans	IV	917320618.17
Unsecured Loans	V	281742965.97
	<b>TOTAL (₹)</b>	<b><u>1586079283.47</u></b>
<b>APPLICATION OF FUNDS</b>		
<b>FIXED ASSETS</b>		
Written Down Value	VI	728168110.04
Depreciation accrued upto date		<u>744856480.76</u>
Cost of Fixed assets		1473024590.80
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	VII	
a) Current Assets		21573206.38
b) Loans & Advances		353839407.34
c) Securities		3106001.51
Ch. Lekh Raj Management Pvt Ltd.		<u>2000000.00</u>
		380518615.23
<b>LESS : CURRENT LIABILITIES &amp; PROVISIONS</b>	VIII	
		<u>267463922.56</u>
		113054692.67
	<b>TOTAL (₹)</b>	<b><u>1586079283.47</u></b>

Note : Schedules I to VIII form an integral part of Balance Sheet.

**AUDITORS' REPORT**

Certified in terms of our audit report of even date.

for GUPTA & MALHOTRA  
Chartered Accountants

(CA. Vipin Gupta)  
Partner

for CH. LEKH RAJ EDUCATIONAL  
& CHARITABLE TRUST.

(Authorised Signatories)

YAMUNA NAGAR  
15.02.2022

UDIN : 22089119ACXZVM1823

Principal  
Yamuna Institute of Engg. & Tech.  
VIII, Gadhohi, P.O. Gadhohi  
Distt. Yamuna Nagar-133103 (Hr.)

48

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**  
**CONSOLIDATED**

PARTICULARS	SCHEDULE	AMOUNT (₹)
<b>INCOME</b>		
Revenue	IX	101975704.00
	<b>TOTAL - I</b>	<b>101975704.00</b>
<b>EXPENDITURE</b>	X	
Staff Expenses		30131626.69
Students' Expenses		22991892.36
Administrative Expenses		11860545.21
Financial Expenses		114771862.24
Depreciation for the year	V	47815806.00
	<b>TOTAL - II</b>	<b>227571732.50</b>
<b>NET SURPLUS DURING THE YEAR (I - II)</b>		<b>(125596028.50)</b>

**AUDITORS' REPORT**

Certified in terms of our audit report of even date.


for GUPTA & MALHOTRA  
Chartered Accountants

(CA. Vipin Gupta)  
Partner

for CH. LEKH RAJ EDUCATIONAL  
& CHARITABLE TRUST,

(Authorised Signatories)

YAMUNA NAGAR  
15.02.2022

  
Principal  
Yamuna Institute of Engg. & Tech  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



49

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**SCHEDULES ATTACHED TO & FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

PARTICULARS	AMOUNT (₹)
<b>SCHEDULE - I - CORPUS FUND</b>	
Opening Balance as on 01.04.2019	223535730.00
Add: Amount received during the year	0.00
<b>TOTAL (₹)</b>	<b><u>223535730.00</u></b>
<b>SCHEDULE - II - RESERVES &amp; SURPLUS</b>	
<b>A) INCOME &amp; EXPENDITURE ACCOUNT</b>	
Opening Balance as on 01.04.2020 (Dr.)	(455780482.93)
Add: Surplus during the year	(125596028.50)
<b>TOTAL (₹)</b>	<b><u>(581376511.43)</u></b>
<b>B) DEPRECIATION RESERVE</b>	
Depreciation on fixed assets charged upto 31.03.2020	697040674.76
Add: Depreciation for the year	47815806.00
<b>TOTAL (₹)</b>	<b><u>744856480.76</u></b>
<b>SCHEDULE - III - SECURED LOANS</b>	
As per List attached	917320618.17
<b>TOTAL (₹)</b>	<b><u>917320618.17</u></b>
<b>SCHEDULE - IV - UNSECURED LOANS</b>	
As per List attached	281742965.97
<b>TOTAL (₹)</b>	<b><u>281742965.97</u></b>
<b>SCHEDULE - VI - CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
<b>A) CURRENT ASSETS</b>	
<b>Cash &amp; Bank Balances</b>	
Cash in Hand	2180214.66
Cash Seized by income tax Department	2700000.00
Bank Balances - Per List	555618.55
Fixed Deposits - Per List	16137373.17
<b>TOTAL (₹)</b>	<b><u>21573206.38</u></b>

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)

50

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**  
**SCHEDULES ATTACHED TO & FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

PARTICULARS	AMOUNT (₹)
<b>B) LOANS &amp; ADVANCES</b>	
Advances Recoverable (As per list attached)	345998517.99
Advance Against Salary	826066.67
Imprest to Staff	7014822.68
	<b>TOTAL (₹)</b>
	<b><u>353839407.34</u></b>
<b>C) SECURITIES</b>	
Securities-	3106001.51
	<b>TOTAL (₹)</b>
	<b><u>3106001.51</u></b>
<b>SCHEDULE - VII - CURRENT LIABILITIES &amp; PROVISIONS</b>	
Sundry Creditors - As Per List	177336417.84
Due to Staff - As Per List	2791263.69
Staff Security Payable - As Per List	608505.00
Expenses Payable - As Per List	78607694.41
Sardarni Karam Kaur Educational & Charitable Trust	2735238.00
Yamuna Institute of Education	5384803.62
	<b>TOTAL (₹)</b>
	<b><u>267463922.56</u></b>

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

**Principal**

Yamuna Institute of Enge. & Tech  
 P.O. Gadholi  
 Yamuna Nagar - 134103 (Haryana)

51

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021**

PARTICULARS	AMOUNT (₹)
<b>SCHEDULE - IX - REVENUE</b>	
Bus Charges Staff	42803.00
Bus Fee	711550.00
Contingency Receipts	23014.00
Dental OPD Receipts	9640.00
Electricity Expense Recovered	100022.00
Fee and Fines	73559453.00
Flat Rent	5000.00
Hospital OPD & Lab Receipts	3118300.00
Hostel Fee	17033400.00
Interest on FDR	1069675.00
Interest on IT Refund	4509320.00
Library Book Fine	1368.00
Miscellaneous Receipts & Funds	772812.00
Rent From Bank in College Premises	345000.00
Rent From Food Point	14655.00
Rent From Lab	50000.00
Short & Excess Recoveries (Net)	609692.00
<b>SCHEDULE - X - EXPENDITURE</b>	
<b>TOTAL (₹)</b>	<b>101975704.00</b>

**A) STUDENTS' EXPENSES**

Admission Data Management Fee	27000.00
Admission Expenses	10500.00
Advertisement Expenses -Admission	720.00
Affiliation Fee	260000.00
Alumni Fee	1325.00
Application fee	9000.00
Boys Hostel Expenses	1478431.00
Cleaning expenses	3040.00
Contingency Expenses- Practical Exam	121138.00
Continuation Fee	559165.00
Counselling Expenses and Fee	416590.00
DCI Annual Fee	177000.00
Development Fee	139560.00
Establishment Fee	97900.00
Examination Expense and Fee	548017.60
Fee Concession	16256213.00
Function & Pooja Expenses	29971.00
Girls Hostel Expenses	1105885.00
Holiday Home Expenses	1550.00
Inspection Expenses	289100.00
Library Expenses	13570.00
Migration fee	1700.00
N.S.S Fee	1690.00
NCC Expenses	35075.00
Processing Fee	36000.00
Radha Krishna Fund	1400.00
Re-appear Examination fees	591548.76
Registration Fee	308000.00
Sports & Tournament Expenses	62645.00
Student Degree Fees	15000.00
Tour & Travelling Expenses-Admission	84606.00
Training Expenses	231000.00
Uniform Expense	1577.00
Youth Red Cross Fee	10850.00
Youth Welfare Fee	65125.00
	22991892.36
<b>Balance c/d</b>	<b>22991892.36</b>

Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)

## CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST, YAMUNA NAGAR

## SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS		AMOUNT (₹)
<b>B) STAFF EXPENSES</b>	Balance b/d	22991892.36
Principal Residence Expenses	32290.00	
Salary to Non-Teaching Staff	8621034.69	
Salary to Teaching Staff	21439766.00	
Staff and Students Welfare Expenses	38178.00	
Staff quarters expenses	358.00	30131626.69
<b>D) ADMINISTRATIVE EXPENSES</b>		
Admission Expenses	3700.00	
Advertisement Expenses	70000.00	
Bio Medical Waste Expense	210000.00	
Charity	10000.00	
Cleaning Expenses	698195.04	
Computer Expenses	57340.00	
Electricity Expenses	3690062.00	
Fire Fighting Exp	198000.00	
Gardening Expenses	13006.00	
General Stores and Consumables	1284903.00	
Genset Running & Maintenance	391552.72	
Grass Cutting Machine Expenses	1250.00	
Inspection Expenses	21060.00	
Insurance Expenses	77789.32	
Legal Expenses	26000.00	
Local Conveyance Expenses	6000.00	
Marketing Expenses	870350.00	
Medicines & Consumables	17250.00	
Misc. Expenses	5357.00	
Newspaper & Periodicals	5563.00	
Office Expenses	3643.00	
Postage & Telegram Expenses	882.00	
Printing & Stationary Expenses	92373.00	
Printing & Stationary Expenses (Admissions)	47500.00	
Professional Charges	15000.00	
Repair & Maintenance	462710.00	
Security Charges	924125.00	
Shooting Range Expenses	20123.00	
Telephone Expenses	144628.76	
Tour & Travelling Expenses	109765.00	
Vehicle Insurance	201043.61	
Vehicle Running & Maintenance	2181373.76	11860545.21
<b>E) FINANCIAL EXPENSES</b>		
Bank Charges	56289.30	
Bank Interest on O/D A/c	13419313.00	
Interest on Term Loans	101233859.00	
Interest on Vehicle Loans	62400.94	114771862.24
<b>TOTAL (₹)</b>		<b>179755926.50</b>

for CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST

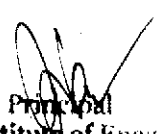
(AUTHORISED SIGNATORIES)


53

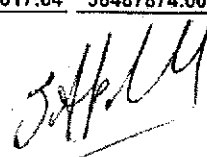
**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**SCHEDULE - V - FIXED ASSETS AS ON 31.03.2021**

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.2020	ADDITIONS - USED FOR		SALE/ WRITTEN OFF/ TRANSFERED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2021
			MORE THAN 180 DAYS	LESS THAN 180 DAYS				
<b>CH LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST</b>								
Land	0	20597000.00	0.00	0.00	0.00	20597000.00	0.00	20597000.00
<b>BUILDING</b>								
Under Construction	0%	285843299.49	0.00	0.00	0.00	285843299.49	0.00	285843299.49
Under Const (Dental)	0%	42094386.55	0.00	0.00	0.00	42094386.55	0.00	42094386.55
Building	10%	300283724.00	0.00	0.00	0.00	300283724.00	30028372.00	270255352.00
Electrical Fittings	15%	3633882.00	0.00	0.00	0.00	3633882.00	545082.00	3088800.00
RCC Overhead Tank	10%	1591246.00	0.00	0.00	0.00	1591246.00	159125.00	1432121.00
<b>OFFICE EQUIPMENTS</b>								
Air Conditioner	15%	1218820.00	0.00	0.00	0.00	1218820.00	182823.00	1035997.00
Attendance Machine	15%	9889.00	0.00	0.00	0.00	9889.00	1483.00	8406.00
Photostat Machine	15%	20267.00	0.00	0.00	0.00	20267.00	3040.00	17227.00
Printer	15%	15418.00	0.00	0.00	0.00	15418.00	2313.00	13105.00
Projector	15%	21488.00	0.00	0.00	0.00	21488.00	3223.00	18265.00
Refrigerator	15%	31920.00	0.00	0.00	0.00	31920.00	4788.00	27132.00
Stabilizer	15%	45377.00	0.00	0.00	0.00	45377.00	6807.00	38570.00
Telephone	15%	30929.00	0.00	0.00	0.00	30929.00	4639.00	26290.00
Water Cooler	15%	92284.00	0.00	0.00	0.00	92284.00	13843.00	78441.00
Water Purifier	15%	23145.00	0.00	0.00	0.00	23145.00	3472.00	19673.00
Cooler	15%	215347.00	0.00	0.00	0.00	215347.00	32302.00	183045.00
LED	15%	48014.00	0.00	0.00	0.00	48014.00	7202.00	40812.00
<b>LABORATORIES/WORKSHOP EQUIPMENTS</b>								
Computer	15%	6207235.00	0.00	42250.00	0.00	6249485.00	934254.00	5315231.00
Drawing Models	15%	20748.00	0.00	0.00	0.00	20748.00	3112.00	17636.00
Lab Equipment	15%	3347614.00	0.00	0.00	0.00	3347614.00	502142.00	2845472.00
Dental & Surgical Eq.	15%	5244284.00	0.00	0.00	0.00	5244284.00	786643.00	4457641.00
Workshop Equipment	15%	191421.00	0.00	0.00	0.00	191421.00	28713.00	162708.00
Electronic Labs	15%	8061.00	0.00	0.00	0.00	8061.00	1209.00	6852.00
Fire Fighting Equipments	15%	15216.00	0.00	0.00	0.00	15216.00	2282.00	12934.00
Generator	15%	665405.00	0.00	0.00	0.00	665405.00	99811.00	565594.00
Weighing Scale	15%	1730.00	0.00	0.00	0.00	1730.00	260.00	1470.00
Sports Goods	15%	19838.00	0.00	0.00	0.00	19838.00	2976.00	16862.00
<b>VEHICLES</b>								
Bicycle	15%	2179.00	0.00	0.00	0.00	2179.00	327.00	1852.00
Buses	15%	960696.00	0.00	0.00	0.00	960696.00	144104.00	816592.00
Car	15%	73317.00	0.00	0.00	0.00	73317.00	10998.00	62319.00
Motor Cycle	15%	12678.00	0.00	0.00	0.00	12678.00	1902.00	10776.00
Sewage Treatment Plant	15%	587544.00	0.00	0.00	0.00	587544.00	88132.00	499412.00
Brick Crusher	15%	34989.00	0.00	0.00	0.00	34989.00	5248.00	29741.00
Furniture & Fixtures	10%	17961979.00	0.00	0.00	0.00	17961979.00	1796198.00	16165781.00
Grass Cutting Machine	15%	31946.00	0.00	0.00	0.00	31946.00	4792.00	27154.00
Library Books	15%	304044.00	0.00	0.00	0.00	304044.00	45607.00	258437.00
Elevators	15%	960259.00	0.00	0.00	0.00	960259.00	144039.00	816220.00
Car (HR02-5787)	15%	207013.00	0.00	0.00	0.00	207013.00	31052.00	175961.00
Car (HR02-6087)	15%	203315.00	0.00	0.00	0.00	203315.00	30497.00	172818.00
Car (HR02AH-4287)	15%	394894.00	0.00	0.00	0.00	394894.00	59234.00	335660.00
Car (HR02AJ-0287)	15%	335067.00	0.00	0.00	0.00	335067.00	50260.00	284807.00
Scorpio (HR02-8687)	15%	479021.00	0.00	0.00	0.00	479021.00	71853.00	407168.00
Car (Toyota Etios GD M)	15%	365029.00	0.00	0.00	0.00	365029.00	54754.00	310275.00
Land Cruiser Prado	15%	3926409.00	0.00	0.00	0.00	3926409.00	588961.00	3337448.00
Balance c/o		<b>698378367.04</b>	<b>0.00</b>	<b>42250.00</b>	<b>0.00</b>	<b>698420617.04</b>	<b>36487874.00</b>	<b>661932743.04</b>

  
**Principal**  
**Yamuna Institute of Engg. & Tech**  
**Vill. Gadholi, P.O. Gadholi**  
**Distt. Yamuna Nagar-133103 (Hr.)**





54

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**SCHEDULE - V - FIXED ASSETS AS ON 31.03.2021 (Contd.)**

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.2020	ADDITIONS MORE THAN 180 DAYS	USED FOR LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2021
Balance b/d		698378367.04	0.00	42250.00	0.00	698420617.04	36487874.00	661932743.04
<b>YAMUNA INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b>								
Air Conditioner	15%	743101.00	0.00	0.00	0.00	743101.00	111465.00	631636.00
Car	15%	84589.00	0.00	0.00	0.00	84589.00	12688.00	71901.00
Computers	15%	2844826.00	0.00	0.00	0.00	2844826.00	426724.00	2418102.00
Cooler	15%	68972.00	0.00	0.00	0.00	68972.00	10348.00	58626.00
Digital Camera	15%	2928.00	0.00	0.00	0.00	2928.00	439.00	2489.00
CCTV & SDVR	15%	249518.00	0.00	0.00	0.00	249518.00	37428.00	212090.00
Electrical Fitting	15%	141743.00	0.00	0.00	0.00	141743.00	21261.00	120482.00
Fire Fighting Equipments	15%	27293.00	0.00	0.00	0.00	27293.00	4094.00	23199.00
Furniture & Fixture	10%	2770997.00	0.00	0.00	0.00	2770997.00	277100.00	2493897.00
Genset	15%	65264.00	0.00	0.00	0.00	65264.00	9790.00	55474.00
Grass Cutting Machine	15%	3673.00	0.00	0.00	0.00	3673.00	551.00	3122.00
Kitchen Equipments	10%	273713.00	0.00	0.00	0.00	273713.00	27371.00	246342.00
Mechanical Lab Equipment	15%	890558.00	0.00	0.00	0.00	890558.00	133584.00	756974.00
Library Books	15%	1247051.00	0.00	0.00	0.00	1247051.00	187058.00	1059993.00
Audio-visual Equipments	15%	26385.00	0.00	0.00	0.00	26385.00	3958.00	22427.00
Civil Lab. Equipments	15%	468930.00	0.00	0.00	0.00	468930.00	70340.00	398590.00
ECE Lab. Equipments	15%	275668.00	0.00	0.00	0.00	275668.00	41350.00	234318.00
EE Lab. Equipments	15%	371310.00	0.00	0.00	0.00	371310.00	55697.00	315613.00
Chemistry lab Equipments	15%	27855.00	0.00	0.00	0.00	27855.00	4178.00	23677.00
Language lab. Equipments	15%	48087.00	0.00	0.00	0.00	48087.00	7213.00	40874.00
Office Equipments	15%	16051.00	0.00	0.00	0.00	16051.00	2408.00	13643.00
Software Expenses	15%	154333.00	0.00	0.00	0.00	154333.00	23150.00	131183.00
Sports Equipment	15%	178833.00	0.00	0.00	0.00	178833.00	26825.00	152008.00
Telephone Instruments	15%	79908.00	0.00	0.00	0.00	79908.00	11986.00	67922.00
Water Cooler	15%	72734.00	0.00	0.00	0.00	72734.00	10910.00	61824.00
Water Meter	15%	2806.00	0.00	0.00	0.00	2806.00	421.00	2385.00
Water Purifier	15%	16523.00	0.00	0.00	0.00	16523.00	2478.00	14045.00
Workshop Equipments	15%	249758.00	0.00	0.00	0.00	249758.00	37464.00	212294.00
Attendance Machine	15%	6890.00	0.00	0.00	0.00	6890.00	1034.00	5856.00
Television	15%	18334.00	0.00	0.00	0.00	18334.00	2750.00	15584.00
Projector	15%	57933.00	0.00	0.00	0.00	57933.00	8690.00	49243.00
Printers	15%	60818.00	0.00	0.00	0.00	60818.00	9123.00	51695.00
Computer UPS	15%	235797.00	0.00	0.00	0.00	235797.00	35370.00	200427.00
Voltage Stabilizer	15%	34726.00	0.00	0.00	0.00	34726.00	5209.00	29517.00
Refrigerator	15%	20480.00	0.00	0.00	0.00	20480.00	3072.00	17408.00
Solar Water Heating System	15%	72209.00	0.00	0.00	0.00	72209.00	10831.00	61378.00
STP Equipments	15%	5992.00	0.00	0.00	0.00	5992.00	899.00	5093.00
Weighing Machine	15%	1310.00	0.00	0.00	0.00	1310.00	197.00	1113.00
Mattress	15%	79608.00	0.00	0.00	0.00	79608.00	11941.00	67667.00
Bicycle	15%	858.00	0.00	0.00	0.00	858.00	129.00	729.00
Washing Machine	15%	17892.00	0.00	0.00	0.00	17892.00	2684.00	15208.00
Vacuum Cleaner	15%	14486.00	0.00	0.00	0.00	14486.00	2173.00	12313.00
Bus HR-58A-5087	15%	60269.00	0.00	0.00	0.00	60269.00	9040.00	51229.00
Bus HR-58A-5687	15%	233374.00	0.00	0.00	0.00	233374.00	35006.00	198368.00
Bus HR-58A-6547	15%	253903.00	0.00	0.00	0.00	253903.00	38085.00	215818.00
Bus HR-58A-6747	15%	254215.00	0.00	0.00	0.00	254215.00	38132.00	216083.00
Bus HR-58B-4787	15%	92235.00	0.00	0.00	0.00	92235.00	13835.00	78400.00
Bus HR-58B-7387	15%	286660.00	0.00	0.00	0.00	286660.00	42999.00	243661.00
Bus HR58B 7787	15%	286660.00	0.00	0.00	0.00	286660.00	42999.00	243661.00
Bus HR-58A-7047	15%	299740.00	0.00	0.00	0.00	299740.00	44961.00	254779.00
Bus HR-58A-7647	15%	299760.00	0.00	0.00	0.00	299760.00	44964.00	254796.00
Whinger HR-58A-7847	15%	139066.00	0.00	0.00	0.00	139066.00	20860.00	118206.00
Bus HR58B 8047	15%	300707.00	0.00	0.00	0.00	300707.00	45106.00	255601.00
Bus HR58A 8347	15%	388274.00	0.00	0.00	0.00	388274.00	58241.00	330033.00
Bus HR58A 9647	15%	434491.00	0.00	0.00	0.00	434491.00	65174.00	369317.00
Bus HR58A 9747	15%	434491.00	0.00	0.00	0.00	434491.00	65174.00	369317.00
BARRICATES	15%	8644.00	0.00	0.00	0.00	8644.00	1297.00	7347.00
<b>Total c/o</b>		<b>714181596.04</b>	<b>0.00</b>	<b>42250.00</b>	<b>0.00</b>	<b>714223846.04</b>	<b>38706126.00</b>	<b>675517720.04</b>

Principal  
Yamuna Institute of Engg. & Tech.  
VII, Gadholi, P.O. Gadhola  
Distt. Yamuna Nagar-133103 (Hr.)

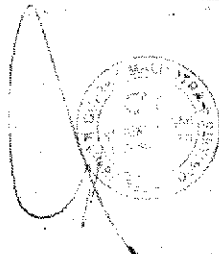
55

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**SCHEDULE - V - FIXED ASSETS AS ON 31.03.2021 (Contd.)**

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.2020	ADDITIONS MORE THAN 180 DAYS	USED FOR LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2021
Balance b/d		714181596.04	0.00	42250.00	0.00	714223846.04	38706126.00	675517720.04
<b>YAMUNA POLYTECHNIC FOR ENGINEERING</b>								
Distribution Panel	15%	55400.00	0.00	0.00	0.00	55400.00	8310.00	47090.00
Computer & Equipments	15%	596181.00	0.00	0.00	0.00	596181.00	89427.00	506754.00
Furniture & Fixtures	10%	41027.00	0.00	0.00	0.00	41027.00	4103.00	36924.00
Genset	15%	71023.00	0.00	0.00	0.00	71023.00	10653.00	60370.00
Lab Equipment	15%	647515.00	0.00	0.00	0.00	647515.00	97127.00	550388.00
Attendance Machine	15%	7171.00	0.00	0.00	0.00	7171.00	1076.00	6095.00
Language Lab Equipments	15%	79732.00	0.00	0.00	0.00	79732.00	11960.00	67772.00
Telephone	15%	409.00	0.00	0.00	0.00	409.00	61.00	348.00
Bus HR58A - 6387	15%	246054.00	0.00	0.00	0.00	246054.00	36908.00	209146.00
Bus HR58A - 7247	15%	315890.00	0.00	0.00	0.00	315890.00	47384.00	268506.00
Bus HR58A - 7947	15%	175962.00	0.00	0.00	0.00	175962.00	26394.00	149568.00
Bus HR58A - 8547	15%	388274.00	0.00	0.00	0.00	388274.00	58241.00	330033.00
Water Cooler	15%	5087.00	0.00	0.00	0.00	5087.00	763.00	4324.00
Water Purifier	15%	2455.00	0.00	0.00	0.00	2455.00	368.00	2087.00
Workshop Equipment	15%	498420.00	0.00	0.00	0.00	498420.00	74763.00	423657.00
ME Lab Equipment	15%	38078.00	0.00	0.00	0.00	38078.00	5712.00	32366.00
Library Books	15%	498197.00	0.00	0.00	0.00	498197.00	74730.00	423467.00
CCTV & SDVR	15%	36349.00	0.00	0.00	0.00	36349.00	5452.00	30897.00
Software Expenses	15%	21564.00	0.00	0.00	0.00	21564.00	3235.00	18329.00
<b>YAMUNA INSTITUTE OF DENTAL SCIENCES &amp; RESEARCH</b>								
Air Conditioners	15%	1096729.00	0.00	0.00	0.00	1096729.00	164509.00	932220.00
Audio System	15%	31193.00	0.00	0.00	0.00	31193.00	4679.00	26514.00
Car (Nissan Micra)	15%	164506.00	0.00	0.00	0.00	164506.00	24676.00	139830.00
Coffee Machine	15%	5189.00	0.00	0.00	0.00	5189.00	778.00	4411.00
Computer & Equipments	15%	519236.00	0.00	0.00	0.00	519236.00	77885.00	441351.00
Dental & Surgical Equipments	15%	39432090.00	0.00	0.00	0.00	39432090.00	5914814.00	33517276.00
Electrical Fittings	15%	32478.00	0.00	0.00	0.00	32478.00	4872.00	27606.00
Fuji Dry Pix Lite Camera	15%	71106.00	0.00	0.00	0.00	71106.00	10666.00	60440.00
Fire Fighting Equipments	15%	140413.00	0.00	0.00	0.00	140413.00	21062.00	119351.00
Furniture & Fixture	10%	2719104.00	0.00	0.00	0.00	2719104.00	271910.00	2447194.00
Kitchen Equipments	5%	420.00	0.00	0.00	0.00	420.00	63.00	357.00
Insect Killer	15%	2028.00	0.00	0.00	0.00	2028.00	304.00	1724.00
Lab Equipment	15%	1672531.00	0.00	0.00	0.00	1672531.00	250880.00	1421651.00
LCD	15%	11077.00	0.00	0.00	0.00	11077.00	1662.00	9415.00
Library Books	15%	2672776.00	0.00	0.00	0.00	2672776.00	400916.00	2271860.00
LPG Gas Connections	15%	15495.00	0.00	0.00	0.00	15495.00	2324.00	13171.00
Model & Charts	15%	300466.00	0.00	0.00	0.00	300466.00	45070.00	255396.00
Mortuary Chamber	15%	55459.00	0.00	0.00	0.00	55459.00	8319.00	47140.00
Refrigerator	15%	26739.00	0.00	0.00	0.00	26739.00	4011.00	22728.00
Software Expenses	15%	10454.00	0.00	0.00	0.00	10454.00	1568.00	8886.00
Sports Goods	15%	6298.00	0.00	0.00	0.00	6298.00	945.00	5353.00
Dental Ambulance (Swaraj M)	15%	508408.00	0.00	0.00	0.00	508408.00	76261.00	432147.00
Ultrafil 3D Injectable (GP System)	15%	17711.00	0.00	0.00	0.00	17711.00	2657.00	15054.00
Water Cooler	15%	93232.00	0.00	0.00	0.00	93232.00	13985.00	79247.00
Water Purifier	15%	19283.00	0.00	0.00	0.00	19283.00	2892.00	16391.00
X-Ray Machine Equipments	15%	204968.00	0.00	0.00	0.00	204968.00	30745.00	174223.00
CCTV & SDVR Systems	15%	91124.00	0.00	0.00	0.00	91124.00	13669.00	77455.00
Attendance Machine	15%	3516.00	0.00	0.00	0.00	3516.00	527.00	2989.00
Micromotor	15%	122455.00	0.00	0.00	0.00	122455.00	18368.00	104087.00
Total c/o		767952868.04	0.00	42250.00	0.00	767995118.04	46633810.00	721361308.04

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



*[Handwritten signature]*

56

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**

**SCHEDULE - V - FIXED ASSETS AS ON 31.03.2021 (Contd.)**

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.2020	ADDITIONS - USED FOR MORE THAN 180 DAYS	LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2021
Balance b/d		767952868.04	0.00	42250.00	0.00	767995118.04	46633810.00	721361308.04
<b>YAMUNA INSTITUTE OF NURSING</b>								
Kitchen Equipment	15%	14487.00	0.00	0.00	0.00	14487.00	2173.00	12314.00
Sports Equipments	15%	0.00	37000.00	0.00	0.00	37000.00	5550.00	31450.00
Lab Equipment	15%	177513.00	0.00	0.00	0.00	177513.00	26627.00	150886.00
Library books	15%	636311.00	0.00	0.00	0.00	636311.00	95447.00	540864.00
Models & Charts	15%	2037.00	0.00	0.00	0.00	2037.00	306.00	1731.00
Furnitures & Fixtures	10%	126069.00	0.00	0.00	0.00	126069.00	12607.00	113462.00
Medical & Surgical Equipments	15%	28289.00	0.00	0.00	0.00	28289.00	4243.00	24046.00
Refrigerator	15%	6107.00	0.00	0.00	0.00	6107.00	916.00	5191.00
<b>CH. LEKH RAJ GENERAL HOSPITAL</b>								
Air Conditioner	15%	330908.00	0.00	0.00	0.00	330908.00	49636.00	281272.00
Ambulance (Omni)	15%	103316.00	0.00	0.00	0.00	103316.00	15497.00	87819.00
Attendance Machine	15%	5710.00	0.00	0.00	0.00	5710.00	857.00	4853.00
Car (1)	15%	175962.00	0.00	0.00	0.00	175962.00	26394.00	149568.00
Car (2)	15%	187643.00	0.00	0.00	0.00	187643.00	28146.00	159497.00
Coffee Machine	15%	4768.00	0.00	0.00	0.00	4768.00	715.00	4053.00
Computer & Equipments	15%	369450.00	0.00	0.00	0.00	369450.00	55418.00	314032.00
Electrical Fittings	15%	19052.00	0.00	0.00	0.00	19052.00	2858.00	16194.00
Furniture & Fixture	10%	200417.00	0.00	0.00	0.00	200417.00	20042.00	180375.00
Anaesthesia Machine	15%	232945.00	0.00	0.00	0.00	232945.00	34942.00	198003.00
Hospital & Surgical Equipments	15%	4976297.00	0.00	0.00	0.00	4976297.00	746445.00	4229852.00
Kitchen Equipments	15%	1929.00	0.00	0.00	0.00	1929.00	289.00	1640.00
LPG Gas Connection	15%	1335.00	0.00	0.00	0.00	1335.00	200.00	1135.00
Software	15%	152297.00	0.00	0.00	0.00	152297.00	22845.00	129452.00
Telephone Instruments	15%	63703.00	0.00	0.00	0.00	63703.00	9555.00	54148.00
Water Cooler	15%	40219.00	0.00	0.00	0.00	40219.00	6033.00	34186.00
Water Purifier	15%	45260.00	0.00	0.00	0.00	45260.00	6789.00	38471.00
Weighing Machine	15%	1865.00	0.00	0.00	0.00	1865.00	280.00	1585.00
CCTV & SDVR	15%	47909.00	0.00	0.00	0.00	47909.00	7186.00	40723.00
<b>Total (₹)</b>		<b>775904666.04</b>	<b>*37000.00</b>	<b>42250.00</b>	<b>0.00</b>	<b>775983916.04</b>	<b>47815806.00</b>	<b>728168110.04</b>

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)



Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, AAATC9657M** (name and PAN of the trust or institution) as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **YAMUNA NAGAR**

AR

Date **15/01/2021**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



**14 GUPTA CHAMBERS S.C.G  
UPTA LANE RAGHUNATHPU  
RI YAMUNA NAGAR HARYA  
NA**

UDIN-21089119AAAA BB9528

#### ANNEXURE

#### Statement of particulars

#### I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year ( ₹ )	189577752
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year ( ₹ )	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. ( ₹ )	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) ( ₹ )	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof ( ₹ )	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

Principal

Yamuna Institute of Engg. & Tech  
Vih. Gadhohi, P.O. Gadhohi  
Distt. Yamuna Nagar-133103 (Haryana)

58

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

## II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place YAMUNA NAGAR  
AR  
Date 15/01/2021

Name  
Membership Number  
FRN (Firm Registration Number)  
Address



14 GUPTA CHAMBERS S.C.G  
UPTA LANE RAGHUNATHPU  
RI YAMUNA NAGAR HARYA  
NA

Form Filing Details	
Revision/Original	Original

Principal

Yamuna Institute of Engg. & Tech  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

BALANCE SHEET AS ON 31.03.2020

CONSOLIDATED

PARTICULARS	SCHEDULE	AMOUNT (₹)
<b>SOURCES OF FUNDS</b>		
<b>CAPITAL FUND</b>		
Corpus Fund	I	223535730.00
Income & Expenditure Account	II	(455780482.93)
Depreciation Reserve		697040674.76
<b>LOAN FUNDS</b>		
Secured Loans	III	815249641.07
Unsecured Loans	IV	273183450.74
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	V	260787589.06
	<b>TOTAL (₹)</b>	<b>1814016602.70</b>
<b>APPLICATION OF FUNDS</b>		
<b>FIXED ASSETS</b>	VI	
Written Down Value		775904666.80
Depreciation accrued upto date		697040674.76
Cost of Fixed assets		1472945341.56
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	VII	
a) Current Assets		18527351.60
b) Loans & Advances		319737908.03
c) Securities		2806001.51
	<b>TOTAL (₹)</b>	<b>1814016602.70</b>

Note : Schedules I to VIII form an integral part of Balance Sheet.

AUDITORS' REPORT

Certified in terms of our audit report of even date.

for GUPTA & MALHOTRA  
Chartered Accountants

for CH. LEKH RAJ EDUCATIONAL  
& CHARITABLE TRUST.



Yamuna Nagar  
31.12.2020

*Reji d H*  
Authorised Signatories

UDIN: 21089119 AAAA-BB4528

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi P.O. Gadholi  
Distt. Yamuna Nagar-133103 (H.P.)

60

**CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

**CONSOLIDATED**

PARTICULARS	SCHEDULE	AMOUNT (₹)
<b>INCOME</b>		
Revenue	VIII	104005909.00
	<b>TOTAL - I</b>	<b>104005909.00</b>
<b>EXPENDITURE</b>		
Staff Expenses	IX	31976074.00
Students' Expenses		37545148.72
Function Expenses		1134934.40
Administrative Expenses		28822076.23
Financial Expenses		89879957.25
Depreciation for the year	VI	54107818.24
	<b>TOTAL - II</b>	<b>243466008.84</b>
<b>NET SURPLUS DURING THE YEAR (I - II)</b>		<b>(139460099.84)</b>

**AUDITORS' REPORT**

Certified in terms of our audit report of even date.

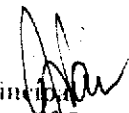
for GUPTA & MALHOTRA  
Chartered Accountants

  
(CA) PARTNER  
Partner

Yamuna Nagar  
31.12.2020

for CH. LEKH RAJ EDUCATIONAL  
& CHARITABLE TRUST.

  
Authorized Signatories

  
Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

## CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULES ATTACHED TO &amp; FORMING PART OF BALANCE SHEET AS AT 31.03.2020

PARTICULARS	AMOUNT (₹)
<b>SCHEDULE - I - CORPUS FUND</b>	
Opening Balance as on 01.04.2019	223535730.00
<b>TOTAL (₹)</b>	<b>223535730.00</b>
<b>SCHEDULE - II - RESERVES &amp; SURPLUS</b>	
<b>A) INCOME &amp; EXPENDITURE ACCOUNT</b>	
Opening Balance as on 01.04.2019 (Dr.)	(316320383.09)
Add: Surplus during the year	(139460099.84)
<b>TOTAL (₹)</b>	<b>(455780482.93)</b>
<b>B) DEPRECIATION RESERVE</b>	
Depreciation on fixed assets charged upto 31.03.2019	842932856.52
Add: Depreciation for the year	54107818.24
<b>TOTAL (₹)</b>	<b>697040674.76</b>
<b>SCHEDULE - III - SECURED LOANS</b>	
As per List attached	815249641.07
<b>TOTAL (₹)</b>	<b>815249641.07</b>
<b>SCHEDULE - IV - UNSECURED LOANS</b>	
As per List attached	272633450.74
<b>TOTAL (₹)</b>	<b>272633450.74</b>
<b>SCHEDULE - V - CURRENT LIABILITIES &amp; PROVISIONS</b>	
Sundry Creditors - As Per List	180251845.16
Due to Staff - As Per List	566052.69
Staff Security Payable - As Per List	608505.00
Expenses Payable - As Per List	72244418.18
Sardarni Karam Kaur Educational & Charitable Trust	1179275.00
Yamuna Institute of Education	5937493.03
<b>TOTAL (₹)</b>	<b>260787589.06</b>
<b>SCHEDULE - VII - CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
<b>A) CURRENT ASSETS</b>	
<b>Cash &amp; Bank Balances</b>	
Cash in Hand - With Cashier	420000.00
- Seized by Income Tax Department	2700000.00
Bank Balances - Per List	163694.50
Fixed Deposits - Per List	15243657.10
<b>TOTAL (₹)</b>	<b>18527351.60</b>
<b>B) LOANS &amp; ADVANCES</b>	
Advances Recoverable (As per list attached)	311819178.10
Advance Against Salary	869176.10
Imprest to Staff	7049553.83
<b>TOTAL (₹)</b>	<b>319737908.03</b>
<b>C) SECURITIES</b>	
Securities- Ch. Lekh Raj Educational & Charitable Trust	2806001.51
<b>TOTAL (₹)</b>	<b>2806001.51</b>

for CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST

(AUTHORISED SIGNATORIES)



Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadhola, P.O. Gadhola  
Distt. Yamuna Nagar-133103 (Hr.)

## CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST, YAMUNA NAGAR

## SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

PARTICULARS	AMOUNT (₹)
<b>SCHEDULE - VIII - REVENUE</b>	
Fee - Tuition & Other Fee	77853536.00
Hostel Fee	18494307.00
Bus Fee	888850.00
Bus Charges Staff	127242.00
Other Fees and Fines	228201.00
Hospital/Dental OPD and Laboratory Receipts	147695.00
Electricity Expense Recovered	573500.00
Contingency Spot Evaluation Center	236533.00
Rent From Bank in College Premises	345000.00
Rent From Other Shops	201000.00
Sale of scrap	14061.00
Interest on FDR	1044907.00
Saving Bank Interest	70.00
Miscellaneous Receipts & Funds	3850909.00
Short & Excess Recoveries (Net)	98.00
<b>TOTAL (₹)</b>	<b>104005909.00</b>

## SCHEDULE - IX - EXPENDITURE

## A) STAFF EXPENSES

Salary to Teaching Staff	23997878.00	
Salary to Non-Teaching Staff	7837750.00	
Staff & Student Welfare Expenses	81515.00	
Security Charges	10000.00	
Principal Residence Expenses	26391.00	
Guest Lecture Expenses	8250.00	
Staff Quarter Expenses	14290.00	31976074.00

## B) STUDENTS' EXPENSES

Affiliation Fee	227500.00	
Alumni Fee	3000.00	
Boys Hostel Expenses	5480530.00	
Contingency Expenses- Practical Exam	311959.00	
Continuation Fee	676800.00	
Counselling Fee	704579.00	
DCI Annual Fee	100000.00	
Development Fee	64660.00	
Examination Expenses	524650.00	
Examination Fee	2077540.24	
Fee Concession	15471550.00	
Girls Hostel Expenses	2793330.00	
Insurance Students	96529.00	
Library Expenses	59815.00	
NCC Exp A/c	43350.00	
Placement Expenses	1500.00	
Processing Fee	260000.00	
Re-Appeal Examination Fee	2764.78	
Registration Fee	974212.70	
Scholarship to Student	4346790.00	
Sports & Tournament Expenses	160529.00	
Tour & Travelling Expenses-Admission	2260930.00	
Training Expenses	420520.00	
Uniform Expenses	294225.00	
University Expenses	42000.00	
University Hub Exp	25000.00	
Youth Red Cross Fee	11760.00	
Youth Welfare Fee	109125.00	37545148.72

Balance c/d 69521222.72

## CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST, YAMUNA NAGAR

## SCHEDULES TO INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

PARTICULARS		AMOUNT (₹)
<b>C) FUNCTION EXPENSES</b>	Balance b/d	69521222.72
Function & Pooja Expenses	189480.00	
Innovation -2019	763354.40	
Innovation -2020	182100.00	1134934.40
<b>D) ADMINISTRATIVE EXPENSES</b>		
Admission Data Management Fee	92200.00	
Admission Expenses	2505071.00	
Advertisement Expenses	1089143.50	
Bar Code Expenses	7080.00	
Bio Medical Waste Expenses	255580.00	
CC TV Expenses	3200.00	
Cleaning Expenses	3945016.24	
Computer Expenses	175239.00	
Contingency Expenses	3130.00	
Electricity Expenses	7085495.00	
Farm House Expenses	546.00	
Fire Fighting Exp	5300.00	
Gardening Expenses	25122.00	
General Stores & Consumables	15173.50	
Genset Running & Maintenance	36853.00	
Grass Cutting Machine Expenses	1400.00	
Inspection Expenses	431428.00	
Interest on TDS	40000.00	
Internet Expenses	303200.00	
Lab Expenses	6850.00	
Laundry Expenses	4431.00	
Legal Expenses	883627.00	
Local Conveyance Expenses	37308.00	
Medicines & Consumables	277715.00	
Misc. Expenses	34526.00	
Newspaper & Periodicals	32313.00	
Nonrecoverable advance written off	911854.00	
Nursing Counselling Exp	13840.00	
Office Expenses	139344.26	
Postage & Telegram Expenses	14825.00	
Printing & Stationary Expenses	232843.00	
Printing & Stationary Expenses (Admission)	2453218.00	
Professional Charges	25000.00	
Rate, Fee and Taxes	18600.00	
Rent Charges	33593.00	
Repair & Maintenance	1274139.63	
Security Charges	1149250.00	
Telephone Expenses	59347.61	
Tour & Travelling Expenses A/c	667300.00	
Vehicle Insurance	402866.24	
Audit Fees	100000.00	
Vehicle Running & Maintenance	4028908.25	28822076.23
<b>E) FINANCIAL EXPENSES</b>		
Bank Charges	594597.04	
Bank Interest on O/D A/c	10020205.00	
Interest on Term Loans	79143945.49	
Interest on Vehicle Loans	121209.72	89879957.25
<b>TOTAL (₹)</b>		<b>189358190.60</b>

for CH. LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)



*[Signature]*  
(AUTHORISED SIGNATORIES)

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULE - VI - FIXED ASSETS AS ON 31.03.2020

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.19	ADDITIONS - USED FOR MORE THAN 180 DAYS	LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2020
<b>CH LEKH RAJ EDUCATIONAL &amp; CHARITABLE TRUST</b>								
Land	0	20597000.00	0.00	0.00	0.00	20597000.00	0.00	20597000.00
<b>BUILDING</b>								
Under Construction	0%	285751324.49	51500.00	40475.00	0.00	285843299.49	0.00	285843299.49
Under Const (Dental)	0%	42094386.55	0.00	0.00	0.00	42094386.55	0.00	42094386.55
Building	10%	333648582.00	0.00	0.00	0.00	333648582.00	33364858.00	300283724.00
Electrical Fittings	15%	4275155.00	0.00	0.00	0.00	4275155.00	641273.00	3633882.00
RCC Overhead Tank	10%	1768051.00	0.00	0.00	0.00	1768051.00	176805.00	1591246.00
<b>OFFICE EQUIPMENTS</b>								
Air Conditioner	15%	1433906.00	0.00	0.00	0.00	1433906.00	215086.00	1218820.00
Attendance Machine	15%	11634.00	0.00	0.00	0.00	11634.00	1745.00	9889.00
Photostat Machine	15%	23843.00	0.00	0.00	0.00	23843.00	3576.00	20267.00
Printer	15%	18139.00	0.00	0.00	0.00	18139.00	2721.00	15418.00
Projector	15%	25280.00	0.00	0.00	0.00	25280.00	3792.00	21488.00
Refrigerator	15%	37553.00	0.00	0.00	0.00	37553.00	5633.00	31920.00
Stabilizer	15%	53385.00	0.00	0.00	0.00	53385.00	8008.00	45377.00
Telephone	15%	36387.00	0.00	0.00	0.00	36387.00	5458.00	30929.00
Water Cooler	15%	108570.00	0.00	0.00	0.00	108570.00	16286.00	92284.00
Water Purifier	15%	27229.00	0.00	0.00	0.00	27229.00	4084.00	23145.00
Cooler	15%	253349.00	0.00	0.00	0.00	253349.00	38002.00	215347.00
LED	15%	56487.00	0.00	0.00	0.00	56487.00	8473.00	48014.00
<b>LABORATORIES/WORKSHOP EQUIPMENTS</b>								
Computer	15%	7302630.00	0.00	0.00	0.00	7302630.00	1095395.00	6207235.00
Drawing Models	15%	24409.00	0.00	0.00	0.00	24409.00	3661.00	20748.00
Lab Equipment	15%	3938369.00	0.00	0.00	0.00	3938369.00	590755.00	3347614.00
Dental & Surgical Eq.	15%	6169746.00	0.00	0.00	0.00	6169746.00	925462.00	5244284.00
Workshop Equipment	15%	225201.00	0.00	0.00	0.00	225201.00	33780.00	191421.00
Electronic Labs	15%	9483.00	0.00	0.00	0.00	9483.00	1422.00	8061.00
Fire Fighting Equipments	15%	17901.00	0.00	0.00	0.00	17901.00	2685.00	15216.00
Generator	15%	782830.00	0.00	0.00	0.00	782830.00	117425.00	665405.00
Weighing Scale	15%	2035.00	0.00	0.00	0.00	2035.00	305.00	1730.00
Sports Goods	15%	23339.00	0.00	0.00	0.00	23339.00	3501.00	19838.00
<b>VEHICLES</b>								
Bicycle	15%	2563.00	0.00	0.00	0.00	2563.00	384.00	2179.00
Buses	15%	1130231.00	0.00	0.00	0.00	1130231.00	169535.00	960696.00
Car	15%	86255.00	0.00	0.00	0.00	86255.00	12938.00	73317.00
Motor Cycle	15%	14915.00	0.00	0.00	0.00	14915.00	2237.00	12678.00
Sewage Treatment Plant	15%	691228.00	0.00	0.00	0.00	691228.00	103684.00	587544.00
Brick Crusher	15%	41164.00	0.00	0.00	0.00	41164.00	6175.00	34989.00
Furniture & Fixtures	10%	19957754.00	0.00	0.00	0.00	19957754.00	1995775.00	17961979.00
Grass Cutting Machine	15%	22536.00	15048.00	0.00	0.00	37584.00	5638.00	31946.00
Library Books	15%	357699.00	0.00	0.00	0.00	357699.00	53655.00	304044.00
Elevators	15%	1129717.76	0.00	0.00	0.00	1129717.76	169458.00	960259.76
Car (HR02-5787)	15%	243545.00	0.00	0.00	0.00	243545.00	36532.00	207013.00
Car (HR02-6087)	15%	239194.00	0.00	0.00	0.00	239194.00	35879.00	203315.00
Car (HR02AH-4287)	15%	464581.00	0.00	0.00	0.00	464581.00	69687.00	394894.00
Car (HR02AJ-0287)	15%	394196.00	0.00	0.00	0.00	394196.00	59129.00	335067.00
Scorpio (HR02-8687)	15%	563554.00	0.00	0.00	0.00	563554.00	84533.00	479021.00
Car (Toyota Elios GD M)	15%	429446.00	0.00	0.00	0.00	429446.00	64417.00	365029.00
Land Cruiser Prado	15%	4619305.00	0.00	0.00	0.00	4619305.00	692896.00	3926409.00
Balance c/o		739104087.80	66548.00	40475.00	0.00	739211110.80	40832743.00	698378367.80

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST



*[Signature]*

(AUTHORISED SIGNATORIES)

Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

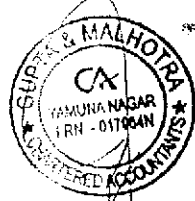


CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULE - VI - FIXED ASSETS AS ON 31.03.2020 (Contd.)

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.19	ADDITIONS MORE THAN 180 DAYS	USED FOR LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2020
Balance b/d		739104087.80	66548.00	40475.00	0.00	739211110.80	40832743.00	698378367.80
<b>YAMUNA INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b>								
Air Conditioner	15%	874237.00	0.00	0.00	0.00	874237.00	131136.00	743101.00
Car	15%	99516.00	0.00	0.00	0.00	99516.00	14927.00	84589.00
Computers	15%	3334340.00	0.00	11500.00	0.00	3345840.00	501014.00	2844826.00
Cooler	15%	81144.00	0.00	0.00	0.00	81144.00	12172.00	68972.00
Digital Camera	15%	3445.00	0.00	0.00	0.00	3445.00	517.00	2928.00
CCTV & SDVR	15%	293551.00	0.00	0.00	0.00	293551.00	44033.00	249518.00
Electrical Fitting	15%	166756.00	0.00	0.00	0.00	166756.00	25013.00	141743.00
Fire Fighting Equipments	15%	32109.00	0.00	0.00	0.00	32109.00	4816.00	27293.00
Furniture & Fixture	10%	3078886.00	0.00	0.00	0.00	3078886.00	307889.00	2770997.00
Genset	15%	76781.00	0.00	0.00	0.00	76781.00	11517.00	65264.00
Grass Cutting Machine	15%	4321.00	0.00	0.00	0.00	4321.00	648.00	3673.00
Kitchen Equipments	10%	304126.00	0.00	0.00	0.00	304126.00	30413.00	273713.00
Mechanical Lab Equipment	15%	1047715.00	0.00	0.00	0.00	1047715.00	157157.00	890558.00
Library Books	15%	1452029.00	15090.00	0.00	0.00	1467119.00	220068.00	1247051.00
Audio-visual Equipments	15%	31041.00	0.00	0.00	0.00	31041.00	4656.00	26385.00
Civil Lab. Equipments	15%	551682.00	0.00	0.00	0.00	551682.00	82752.00	468930.00
ECE Lab. Equipments	15%	324315.00	0.00	0.00	0.00	324315.00	48647.00	275668.00
EE Lab. Equipments	15%	436835.00	0.00	0.00	0.00	436835.00	65525.00	371310.00
Chemistry Lab. Equipments	15%	32771.00	0.00	0.00	0.00	32771.00	4916.00	27855.00
Language Lab Equipments	15%	56573.00	0.00	0.00	0.00	56573.00	8486.00	48087.00
Office Equipments	15%	18884.00	0.00	0.00	0.00	18884.00	2833.00	16051.00
Software Expenses	15%	181568.00	0.00	0.00	0.00	181568.00	27235.00	154333.00
Sports Equipment	15%	205392.00	5000.00	0.00	0.00	210392.00	31559.00	178833.00
Telephone Instruments	15%	94010.00	0.00	0.00	0.00	94010.00	14102.00	79908.00
Water Cooler	15%	85569.00	0.00	0.00	0.00	85569.00	12835.00	72734.00
Water Meter	15%	3301.00	0.00	0.00	0.00	3301.00	495.00	2806.00
Water Purifier	15%	19439.00	0.00	0.00	0.00	19439.00	2916.00	16523.00
Workshop Equipments	15%	293833.00	0.00	0.00	0.00	293833.00	44075.00	249758.00
Attendance Machine	15%	8106.00	0.00	0.00	0.00	8106.00	1216.00	6890.00
Television	15%	21570.00	0.00	0.00	0.00	21570.00	3236.00	18334.00
Projector	15%	68156.00	0.00	0.00	0.00	68156.00	10223.00	57933.00
Printers	15%	71551.00	0.00	0.00	0.00	71551.00	10733.00	60818.00
Computer UPS	15%	277408.00	0.00	0.00	0.00	277408.00	41611.00	235797.00
Voltage Stabilizer	15%	40854.00	0.00	0.00	0.00	40854.00	6128.00	34726.00
Refrigerator	15%	24094.00	0.00	0.00	0.00	24094.00	3614.00	20480.00
Solar Water Heating System	15%	84952.00	0.00	0.00	0.00	84952.00	12743.00	72209.00
STP Equipments	15%	7049.00	0.00	0.00	0.00	7049.00	1057.00	5992.00
Weighing Machine	15%	1541.00	0.00	0.00	0.00	1541.00	231.00	1310.00
Mattress	15%	93656.00	0.00	0.00	0.00	93656.00	14048.00	79608.00
Bicycle	15%	1009.00	0.00	0.00	0.00	1009.00	151.00	858.00
Washing Machine	15%	21050.00	0.00	0.00	0.00	21050.00	3158.00	17892.00
Vacuum Cleaner	15%	17042.00	0.00	0.00	0.00	17042.00	2556.00	14486.00
Bus HR-58A-5087	15%	70905.00	0.00	0.00	0.00	70905.00	10636.00	60269.00
Bus HR-58A-5687	15%	274558.00	0.00	0.00	0.00	274558.00	41184.00	233374.00
Bus HR-58A-6547	15%	298710.00	0.00	0.00	0.00	298710.00	44807.00	253903.00
Bus HR-58A-6747	15%	299076.00	0.00	0.00	0.00	299076.00	44861.00	254215.00
Bus HR-58B-4787	15%	108512.00	0.00	0.00	0.00	108512.00	16277.00	92235.00
Bus HR-58B-7387	15%	337247.00	0.00	0.00	0.00	337247.00	50587.00	286660.00
Bus HR-58B-7787	15%	337247.00	0.00	0.00	0.00	337247.00	50587.00	286660.00
Bus HR-58A-7047	15%	352635.00	0.00	0.00	0.00	352635.00	52895.00	299740.00
Bus HR-58A-7647	15%	352659.00	0.00	0.00	0.00	352659.00	52899.00	299760.00
Whinger HR-58A-7647	15%	163607.00	0.00	0.00	0.00	163607.00	24541.00	139066.00
Bus HR-58B-3047	15%	353773.00	0.00	0.00	0.00	353773.00	53066.00	300707.00
Bus HR-58A-8347	15%	456793.00	0.00	0.00	0.00	456793.00	68519.00	388274.00
Bus HR-58A-9647	15%	511166.00	0.00	0.00	0.00	511166.00	76675.00	434491.00
Bus HR-58A-9747	15%	511166.00	0.00	0.00	0.00	511166.00	76675.00	434491.00
BARRICATES	15%	10169.00	0.00	0.00	0.00	10169.00	1525.00	8644.00
Total c/o		757464517.80	86638.00	51975.00	0.00	757603130.80	43421534.00	714181596.80

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST



*[Signature]*  
(AUTHORISED SIGNATORIES)

Principal  
Yamuna Institute of Engg. & Tech  
Vill Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULE - VI - FIXED ASSETS AS ON 31.03.2020 (Contd.)

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.19	ADDITIONS - USED FOR MORE THAN 180 DAYS	LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2020
Balance b/d		757464517.80	86638.00	51975.00	0.00	757603130.80	43421534.00	714181596.80
<b>YAMUNA POLYTECHNIC FOR ENGINEERING</b>								
Distribution Panel	15%	65176.00	0.00	0.00	0.00	65176.00	9776.00	55400.00
Computer & Equipments	15%	701389.00	0.00	0.00	0.00	701389.00	105208.00	596181.00
Furniture & Fixtures	10%	45586.00	0.00	0.00	0.00	45586.00	4559.00	41027.00
Genset	15%	83556.00	0.00	0.00	0.00	83556.00	12533.00	71023.00
Lab Equipment	15%	761782.00	0.00	0.00	0.00	761782.00	114267.00	647515.00
Attendance Machine	15%	8436.00	0.00	0.00	0.00	8436.00	1265.00	7171.00
Language Lab Equipments	15%	93802.00	0.00	0.00	0.00	93802.00	14070.00	79732.00
Telephone	15%	481.00	0.00	0.00	0.00	481.00	72.00	409.00
Bus HR58A - 6387	15%	289475.00	0.00	0.00	0.00	289475.00	43421.00	246054.00
Bus HR58A - 7247	15%	371635.00	0.00	0.00	0.00	371635.00	55745.00	315890.00
Bus HR58A - 7947	15%	207014.00	0.00	0.00	0.00	207014.00	31052.00	175962.00
Bus HR58A - 8547	15%	456793.00	0.00	0.00	0.00	456793.00	68519.00	388274.00
Water Cooler	15%	5985.00	0.00	0.00	0.00	5985.00	898.00	5087.00
Water Purifier	15%	2888.00	0.00	0.00	0.00	2888.00	433.00	2455.00
Workshop Equipment	15%	586376.00	0.00	0.00	0.00	586376.00	87956.00	498420.00
ME Lab Equipment	15%	44798.00	0.00	0.00	0.00	44798.00	6720.00	38078.00
Library Books	15%	544158.00	0.00	38554.00	0.00	582712.00	84515.00	498197.00
CCTV & SDVR	15%	42764.00	0.00	0.00	0.00	42764.00	6415.00	36349.00
Software Expenses	15%	25369.00	0.00	0.00	0.00	25369.00	3805.00	21564.00
<b>YAMUNA INSTITUTE OF DENTAL SCIENCES &amp; RESEARCH</b>								
Air Conditioners	15%	1290270.00	0.00	0.00	0.00	1290270.00	193541.00	1096729.00
Audio System	15%	36698.00	0.00	0.00	0.00	36698.00	5505.00	31193.00
Car (Nissan Micra)	15%	193536.00	0.00	0.00	0.00	193536.00	29030.00	164506.00
Coffee Machine	15%	6105.00	0.00	0.00	0.00	6105.00	916.00	5189.00
Computer & Equipments	15%	610866.00	0.00	0.00	0.00	610866.00	91630.00	519236.00
Dental & Surgical Equipment	15%	46390694.00	0.00	0.00	0.00	46390694.00	6958604.00	39432090.00
Electrical Fittings	15%	38209.00	0.00	0.00	0.00	38209.00	5731.00	32478.00
Fuji Dry Pix Lite Camera	15%	83654.00	0.00	0.00	0.00	83654.00	12548.00	71106.00
Fire Fighting Equipments	15%	165192.00	0.00	0.00	0.00	165192.00	24779.00	140413.00
Furniture & Fixture	10%	3021227.00	0.00	0.00	0.00	3021227.00	302123.00	2719104.00
Kitchen Equipments	15%	494.00	0.00	0.00	0.00	494.00	74.00	420.00
Insect Killer	15%	2386.00	0.00	0.00	0.00	2386.00	358.00	2028.00
Lab Equipment	15%	1967683.00	0.00	0.00	0.00	1967683.00	295152.00	1672531.00
LCD	15%	13032.00	0.00	0.00	0.00	13032.00	1955.00	11077.00
Library Books	15%	3144442.00	0.00	0.00	0.00	3144442.00	471666.00	2672776.00
LPG Gas Connections	15%	18229.00	0.00	0.00	0.00	18229.00	2734.00	15495.00
Model & Charts	15%	353490.00	0.00	0.00	0.00	353490.00	53024.00	300466.00
Mortuary Chamber	15%	65246.00	0.00	0.00	0.00	65246.00	9767.00	55459.00
Refrigerator	15%	31458.00	0.00	0.00	0.00	31458.00	4719.00	26739.00
Software Expenses	15%	12299.00	0.00	0.00	0.00	12299.00	1845.00	10454.00
Sports Goods	15%	7409.00	0.00	0.00	0.00	7409.00	1111.00	6298.00
Dental Ambulance (Swaraj M	15%	598127.00	0.00	0.00	0.00	598127.00	89719.00	508408.00
Ultrafil 3D Injectable (GP Sys	15%	20837.00	0.00	0.00	0.00	20837.00	3126.00	17711.00
Water Cooler	15%	109685.00	0.00	0.00	0.00	109685.00	16453.00	93232.00
Water Purifier	15%	22686.00	0.00	0.00	0.00	22686.00	3403.00	19283.00
X-Ray Machine Equipments	15%	241139.00	0.00	0.00	0.00	241139.00	36171.00	204968.00
CCTV & SDVR Systems	15%	107205.00	0.00	0.00	0.00	107205.00	16081.00	91124.00
Attendance Machine	15%	4137.00	0.00	0.00	0.00	4137.00	621.00	3516.00
Micromotor	15%	144065.24	0.00	0.00	0.00	144065.24	21610.24	122455.00
<b>YAMUNA INSTITUTE OF NURSING</b>								
Kitchen Equipment	15%	17043.00	0.00	0.00	0.00	17043.00	2556.00	14487.00
Lab Equipment	15%	197862.00	0.00	9995.00	0.00	207857.00	30444.00	177513.00
Library books	15%	716201.00	32400.00	0.00	0.00	748601.00	112290.00	636311.00
Models & Charts	15%	2396.00	0.00	0.00	0.00	2396.00	359.00	2037.00
Furnitures & Fixtures	10%	140077.00	0.00	0.00	0.00	140077.00	14008.00	126069.00
Medical & Surgical Equipmen	15%	33281.00	0.00	0.00	0.00	33281.00	4992.00	28289.00
Refrigerator	15%	7185.00	0.00	0.00	0.00	7185.00	1078.00	6107.00
Total c/o		12146526.04	119038.00	100524.00	0.00	821836188.04	52892506.24	768943681.80

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

Yamuna Institute of Engg. & Tech.  
V.H. Gadholi, P.O. Gadholi  
Dist. Yamuna Nagar-133103 (Hr.)

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULE - VI - FIXED ASSETS AS ON 31.03.2020 (Contd.)

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.19	ADDITIONS - USED FOR MORE THAN 180 DAYS	USED FOR LESS THAN 180 DAYS	SALE/ WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2020
Balance b/d		821616625.04	119038.00	100524.00	0.00	821836189.04	52892506.24	768943681.80
<b>CH. LEKH RAJ GENERAL HOSPITAL</b>								
Air Conditioner	15%	389304.00	0.00	0.00	0.00	389304.00	58396.00	330908.00
Ambulance (Omni)	15%	121548.00	0.00	0.00	0.00	121548.00	18232.00	103316.00
Attendance Machine	15%	6718.00	0.00	0.00	0.00	6718.00	1008.00	5710.00
Car (1)	15%	207014.00	0.00	0.00	0.00	207014.00	31052.00	175962.00
Car (2)	15%	220756.00	0.00	0.00	0.00	220756.00	33113.00	187643.00
Coffee Machine	15%	5610.00	0.00	0.00	0.00	5610.00	842.00	4768.00
Computer & Equipments	15%	434647.00	0.00	0.00	0.00	434647.00	65197.00	369450.00
Electrical Fittings	15%	22414.00	0.00	0.00	0.00	22414.00	3362.00	19052.00
Furniture & Fixture	10%	222686.00	0.00	0.00	0.00	222686.00	22269.00	200417.00
Anaesthesia Machine	15%	274053.00	0.00	0.00	0.00	274053.00	41108.00	232945.00
Hospital & Surgical Equipment	15%	5854467.00	0.00	0.00	0.00	5854467.00	878170.00	4976297.00
Kitchen Equipments	15%	2270.00	0.00	0.00	0.00	2270.00	341.00	1929.00
LPG Gas Connection	15%	1571.00	0.00	0.00	0.00	1571.00	236.00	1335.00
Software	15%	179173.00	0.00	0.00	0.00	179173.00	26876.00	152297.00
Telephone Instruments	15%	74945.00	0.00	0.00	0.00	74945.00	11242.00	63703.00
Water Cooler	15%	47317.00	0.00	0.00	0.00	47317.00	7098.00	40219.00
Water Purifier	15%	53247.00	0.00	0.00	0.00	53247.00	7987.00	45260.00
Weighing Machine	15%	2194.00	0.00	0.00	0.00	2194.00	329.00	1865.00
CCTV & SDVR	15%	56363.00	0.00	0.00	0.00	56363.00	8454.00	47909.00
Total (R)		829792923.04	119038.00	100524.00	0.00	830012485.04	54107818.24	775904666.80

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)



Principal

Yamuna Institute of Engg. & Tech  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
under the management of  
CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

BALANCE SHEET AS ON 31.03.2019

PARTICULARS

AMOUNT (Rs.)

SOURCES OF FUNDS

- Ch. Lekh Raj Educational & Charitable Trust  
- Add: Excess of Income over Expenditure

105401768.18  
-13894160.64

91507607.5-

SECURED LOANS - As Per List

UNSECURED LOAN

0.0

CURRENT LIABILITIES & PROVISIONS

Staff Security - as per list  
Due to Staff  
DIESEL CONSUMABLE  
undry Creditors  
Gupta & Malhotra  
Expenses Payable - Per list

357125.00  
63797.00  
-2485317.33  
6138263.00  
102500.00  
17778399.40

26925301.73

APPLICATION OF FUNDS

FIXED ASSETS - Per Schedule

TOTAL Rs.

118432909.27

CURRENT ASSETS, LOANS & ADVANCES

Stock in Hand  
Bank Balances - Per list  
Advances Recoverable - Per list  
Due to Staff  
Yamuna Institute of Nursing  
Yamuna Institute of Dental Science & Research  
Yamuna Pharmacy  
Yamuna Institute of Education  
Yamuna Polytechnic For Engineering  
Sardarni Karam Kaur Educational & Charitable Trust  
Ch. Lekh Raj General Hospital, Gadhauli  
FEE FOR MBA

(1303318.00)  
67335.83  
53768834.49  
4112343.38

18360430.00

56645195.70  
3329656.00  
29581908.45  
10000.00  
-9611208.00  
11672282.32  
-1988169.00  
8933813.80  
1500000.00  
0.00

AUDITORS' REPORT

As per our report of even date.

TOTAL Rs.

118432909.27

for GUPTA & MALHOTRA  
Chartered Accountants



for YAMUNA INSTITUTE OF  
ENGINEERING & TECHNOLOGY

(Authorised Signatories)

Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Haryana)

Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Haryana)

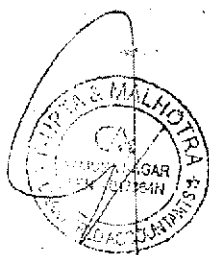
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Haryana)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
under the management of  
CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014

Particulars	Amount (Rs.)
<b>INCOME</b>	
Fee	31580580.00
Hostel Fee	406360.00
Lab Fee	8629900.00
Lab Ragging	96600.00
Miscellaneous Receipts & Funds	6000.00
CONTINGENCY SPOT EVALUATION CENTER	208701.00
SUMMER TRAINING FEE	180000.00
Charges Staff	5500.00
Excessively Expenses Recovered	111164.00
Leaving Alumni	175104.97
SHORT & EXCESS RECOVERIES	500.00
INTEREST ON FDR	327.00
	38844.00
	<b>41437560.97</b>
<b>EXPENDITURE</b>	
A) STAFF EXPENSES	
Salary to Teaching Staff	9259422
Salary to Non-Teaching Staff	3436064.00
Guest Lecture Expenses	6000.00
Staff & Student Welfare Expenses	34291.00
Salary to Management Staff	705573.00
CONTRIBUTION TO PF	101856.00
	<b>13543206.00</b>
<b>STUDENT EXPENSES</b>	
Admission Fee	205000.00
Alumni Fee	3350.00
Boys Hostel Expenses	6787269.00
Contingency Expenses	163333.00
Continuation Fee	64900.00
Development Fee	0.00
Dr. Raghunathan Foundation Fee	15925.00
Examination Expenses	168279.00
Examination Fee	1290700.00
Fee Commission	7811806.00
Girls Hostel Expenses	1263550.00
Holiday Home Fee	309950.00
Inspection Fee	119706.00
Insurance	112225.00
	<b>18315998.00</b>
Amount c/f	<b>31859204.00</b>

Principal  
Yamuna Institute of Engg. & Tech  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Haryana)



Principal  
Yamuna Institute of Engg. & Tech  
Vill. Gadholi, P.O. Gadholi

(Authorised Signatories)

Gupta & Malhotra  
CHARTERED ACCOUNTANTS



GUPTA CHAMBER  
14, S.C. Gupta Lane, Raghunathpuri  
YAMUNA NAGAR - 135 01  
Phone: 01732 - 2212  
E-mail: guptamalhotra@gmail.com

YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019 (Contd.)

PARTICULARS

STUDENT EXPENSES (Contd.)

	Amount b/f	AMOUNT (Rs.)
		31859204.00
Travel Expenses	0.00	
Lab. Expenses	200.00	
Pen & Fine	0.00	
Library Expenses	36155.00	
Exp. A/c	44794.00	
Exp. A/c	10650.00	
Exp. A/c	3160.00	
Reappear Examination Fee	2221200.00	
Registration Fee	515150.00	
Scholarship to Student	1106000.00	
Sports Tournament Expenses	229342.00	
Library Expenses	121297.00	
University Verification Fee	124083.00	
University Cross Fee	0.00	
University Fee	13650.00	
	171025.00	
		4596796.00

FUNCTIONS EXPENSES

Function, Pooja & Festival Expenses A/c

569535.00  
569535.00

ADMINISTRATIVE EXPENSES

Insurance Building  
Vehicle Insurance  
Repair & Maintenance  
Vehicle Running & Maintenance  
Advertisement Expenses  
Audit  
Cleaning Expenses  
Computer Expenses  
Donation  
Electricity Expenses  
Freight & Cartage Expense  
Fire Fighting Exp  
Gardening Exp  
General Repairs & Maintenance  
Generator Running & Maintenance  
Interest  
Library Expenses  
Legal Expenses  
Local Correspondence Expenses  
Misc Expenses  
Newspapers & Periodicals  
Office Expenses  
Postage & Courier Expenses  
PRINTING  
Printing & Stationery Expenses  
RAMA SECURITIES  
Rent Charges  
Security Charges  
Telephone Expenses

62945.25  
599501.42  
235509.00  
2821854.76  
76263.60  
0.00  
1983229.00  
71162.00  
100.00  
0.00  
1800.00  
0.00  
1700.00  
48940.00  
115520.63  
0.00  
4590.00  
21989.00  
28185.00  
1000.00  
26131.60  
97204.00  
21703.00  
62000.00  
34913.00  
6241695.00  
47950.00  
1344050.00  
43070.00

Amount c/f 13993499.61  
51019034.61

for YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Principal

Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103

(Authorized Signatories)

Gupta & Malhotra  
CHARTERED ACCOUNTANTS



GUPTA CHAMBE  
14, S.C. Gupta Lane, Raghunath  
YAMUNA NAGAR - 135  
Phone: 01732 - 221  
E-mail: guptamalhotra@gmail.com

YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019 (Contd.)

DETAILS

ADMINISTRATIVE EXPENSES (Contd.)  
Tour & Travelling Expenses A/c  
Subscription Expenses

AMOUNT (Rs.)

Amount b/f  
129441.00  
1170995.00  
51019034.61  
1300436.00

FINANCIAL EXPENSES

Interest on loans

1468.00  
1468.00

Depreciation on fixed assets

3010783.00

Surplus of Income over Expenditure

55331721.61

CARRY FORWARD

-13894160.64

Certified in terms of our report of given date.

for GUPTA & MALHOTRA  
Chartered Accountants  
YAMUNA NAGAR  
135001  
(CA. VIKAS GUPTA)  
Partner

for YAMUNA INSTITUTE OF  
ENGINEERING & TECHNOLOGY

*[Signature]*  
(Authorised Signatories)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-135001 (Hr.)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-135001 (Hr.)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-135001 (Hr.)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
under the management of  
CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULE - V - FIXED ASSETS AS ON 31.03.2019

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.18	ADDITIONS - USED FOR MORE THAN 180 DAYS	USED FOR LESS THAN 180 DAYS	SALE/ LESS THAN WRITTEN OFF/ TRANSFERRED	TOTAL	DEP. FOR THE PERIOD	W.D.V. AS ON 31.03.2019
Air Conditioner	15%	1028514.00	0.00	0.00	0.00	1028514.00	154277.00	874237.00
Car	15%	117078.00	0.00	0.00	0.00	117078.00	17562.00	99516.00
Computers	15%	3922753.00	0.00	0.00	0.00	3922753.00	588413.00	3334340.00
Cooler	15%	95463.00	0.00	0.00	0.00	95463.00	14319.00	81144.00
Digital Camera	15%	4053.00	0.00	0.00	0.00	4053.00	608.00	3445.00
CCTV & DVR	15%	345354.00	0.00	0.00	0.00	345354.00	51803.00	293551.00
Electric Fan	15%	196184.00	0.00	0.00	0.00	196184.00	29428.00	166756.00
Fire Fighting Equipments	15%	37775.00	0.00	0.00	0.00	37775.00	5668.00	32109.00
Furniture & Fixture	10%	3420985.00	0.00	0.00	0.00	3420985.00	342099.00	3078886.00
Generator	15%	90331.00	0.00	0.00	0.00	90331.00	13550.00	76781.00
Grass Cutting Machine	15%	5083.00	0.00	0.00	0.00	5083.00	762.00	4321.00
Kitchen Equipments	10%	337918.00	0.00	0.00	0.00	337918.00	33792.00	304128.00
Mechanical Lab Equipment	15%	1232606.00	0.00	0.00	0.00	1232606.00	184891.00	1047715.00
Library Books	15%	1621321.00	0.00	0.00	0.00	1621321.00	243191.00	145029.00
Audio-Visual Equipments	15%	36519.00	0.00	0.00	0.00	36519.00	5478.00	31041.00
Civil Lab Equipments	15%	649038.00	0.00	0.00	0.00	649038.00	97358.00	551682.00
ECE Lab Equipments	15%	381547.00	0.00	0.00	0.00	381547.00	57232.00	324315.00
EE Lab Equipments	15%	513923.00	0.00	0.00	0.00	513923.00	77085.00	436835.00
Chemical Lab Equipments	15%	38554.00	0.00	0.00	0.00	38554.00	5723.00	32771.00
Language Lab Equipments	15%	66556.00	0.00	0.00	0.00	66556.00	9983.00	56573.00
Office Equipments	15%	22216.00	0.00	0.00	0.00	22216.00	3332.00	18884.00
Software Licenses	15%	213610.00	0.00	0.00	0.00	213610.00	32042.00	181568.00
Sports Equipment	15%	227637.00	0.00	0.00	0.00	227637.00	34111.00	205392.00
Telephone Equipments	15%	110600.00	0.00	0.00	0.00	110600.00	16590.00	94010.00
Water Cooler	15%	103670.00	0.00	0.00	0.00	103670.00	15501.00	85569.00
Water Filter	15%	3884.00	0.00	0.00	0.00	3884.00	583.00	3301.00
Water Pump	15%	22869.00	0.00	0.00	0.00	22869.00	3430.00	19439.00
Workshop Equipments	15%	345686.00	0.00	0.00	0.00	345686.00	51846.00	293833.00
Attendance System	15%	9537.00	0.00	0.00	0.00	9537.00	1431.00	8106.00
Television	15%	25377.00	0.00	0.00	0.00	25377.00	3807.00	21570.00
Projector	15%	80184.00	0.00	0.00	0.00	80184.00	12028.00	68156.00
Printers	15%	84178.00	0.00	0.00	0.00	84178.00	12637.00	71551.00
Computer	15%	326362.00	0.00	0.00	0.00	326362.00	48954.00	277408.00
Voltage Stabilizer	15%	48083.00	0.00	0.00	0.00	48083.00	7212.00	40854.00
Refrigerator	15%	28346.00	0.00	0.00	0.00	28346.00	4252.00	24094.00
Solar Water Heating System	15%	99943.00	0.00	0.00	0.00	99943.00	14991.00	84952.00
STP Equipment	15%	8293.00	0.00	0.00	0.00	8293.00	1244.00	7049.00
Weighing Scale	15%	1813.00	0.00	0.00	0.00	1813.00	272.00	1541.00
Mattress	15%	110184.00	0.00	0.00	0.00	110184.00	16528.00	93656.00
Bicycle	15%	1187.00	0.00	0.00	0.00	1187.00	178.00	1009.00
Washing Machine	15%	24765.00	0.00	0.00	0.00	24765.00	3715.00	21050.00
Vacuum Cleaner	15%	29049.00	0.00	0.00	0.00	29049.00	4357.00	17042.00
Bus HR-500	15%	93418.00	0.00	0.00	0.00	93418.00	14013.00	79405.00
Bus HR-500	15%	23010.00	0.00	0.00	0.00	23010.00	3452.00	19558.00
Bus HR-500	15%	31423.00	0.00	0.00	0.00	31423.00	4713.00	26710.00
Bus HR-500	15%	151854.00	0.00	0.00	0.00	151854.00	22778.00	129076.00
Bus HR-500	15%	17661.00	0.00	0.00	0.00	17661.00	2649.00	15012.00
Bus HR-500	15%	166701.00	0.00	0.00	0.00	166701.00	25005.00	141696.00
Bus HR-500	15%	414865.00	0.00	0.00	0.00	414865.00	62229.00	352636.00
Whinger Pump	15%	132479.00	0.00	0.00	0.00	132479.00	19872.00	112607.00
Bus HR-500	15%	43204.00	0.00	0.00	0.00	43204.00	6481.00	36723.00
Bus HR-500	15%	547403.00	0.00	0.00	0.00	547403.00	82110.00	465293.00
Bus HR-500	15%	51372.00	0.00	0.00	0.00	51372.00	7706.00	43666.00
Bus HR-500	15%	51372.00	0.00	0.00	0.00	51372.00	7706.00	43666.00
BARRICADE	15%	0.00	11984.00	0.00	0.00	11984.00	1798.00	10186.00
<b>Total</b>			<b>11984.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11984.00</b>	<b>1798.00</b>	<b>10186.00</b>

Total

Yamuna Institute of Engineering & Technology,  
Gadholi, Patna-800 001  
Bihar-800 001

for CH. LEKH

EDUCATIONAL & CHARITABLE TRUST



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
under the management of  
CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

BALANCE SHEET AS ON 31.03.2018

PARTICULARS

AMOUNT (Rs.)

SOURCES OF FUNDS

- Ch. Lekh Raj Educational & Charitable Trust
- Add: Excess of Income over Expenditure

99616587.98  
-165795.80

99460792.1

CURRENT LIABILITIES & PROVISIONS

- Staff Security - as per list
- Due to Staff
- Sundry Creditors
- Gupta & Malhotra
- Expenses Payable - Per list

357129.00  
165243.69  
8280597.79  
102500.00  
17928726.10

28834192.58

APPLICATION OF FUNDS

- FIXED ASSETS - Per Schedule

TOTAL Rs.

126284984.76

CURRENT ASSETS, LOANS & ADVANCES

- Cash in Hand
- Bank Balances - Per list

977800.00  
232235.83

21266484.00

- Advances Recoverable - Per list
- Imprest to Staff
- Yamuna Institute of Nursing
- Yamuna Institute of Dental Science & Research
- Yamuna Pharmacy
- Yamuna Institute of Education
- Yamuna Polytechnic For Engineering
- Sardarni Karam Kaur Educational & Charitable Trust
- Ch. Lekh Raj General Hospital, Gadholi

43607947.46  
3611997.90

48519981.19  
3346416.00  
39045814.45  
10000.00  
-718703.00  
16800970.32  
-1989169.00  
9003190.80

AUDITORS' REPORT

Certified in terms of our report of even date.

TOTAL Rs.

126284984.76

30 OCT 2018

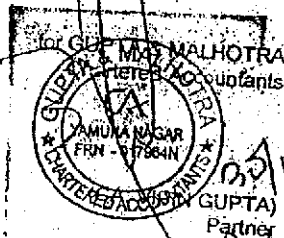
YAMUNA NAGAR

ATTESTED

Secretary  
Ch. Lekh Raj Educational & Charitable Trust  
Vill. Gadholi, P.O. Gadholi, Sub-Tehsil: Mustafabad  
Distt. Yamuna Nagar-133103

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133103 (Hr.)



for YAMUNA INSTITUTE OF  
ENGINEERING & TECHNOLOGY

(Authorised Signatories)

Principal  
Yamuna Institute of Engineering & Technology  
Village: Gadholi (YNR)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
under the management of  
CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010

PARTICULARS	AMOUNT (Rs.)
<b>INCOME</b>	
Fee /c	49681900.00
Fine	943582.00
Hostel Fee	12862500.00
Bus Fee	159600.00
Anti Ragging	10050.00
Miscellaneous Receipts & Funds	240810.00
Bus Charge Staff	140271.00
Electricity Expenses Recovered	171412.75
Yamuna Alumni	4000.00
Short & Excess Recoveries	416.60
	<b>64314542.25</b>
<b>EXPENDITURE</b>	
<b>A) STAFF EXPENSES</b>	
Salary	14862538.00
Guest Lecture Expenses	12750.00
Staff & Student Welfare Expenses	9469.00
CONTRIBUTION TO ESI	34288.00
CONTRIBUTION TO PF	114623.00
	<b>15023668.00</b>
<b>BY STUDENT EXPENSES</b>	
Affiliation Fee	290000.00
Alumni Fee	6300.00
Boys Hostel Expenses	6303798.00
Contingency Expenses	35063.00
Continuation Fee	81500.00
Development Fee	360950.00
Dr. Radha Krishnan Foundation Fee	30485.00
Examination Expenses	202820.00
Examination Fee	2166600.00
Fee Concession	11161446.00
Girls Hostel Expenses	1550510.00
Holiday Home Fee	8710.00
Inspection Expenses	164247.00
Insurance-Student	160961.62
	<b>22526798.62</b>
Amount of	<b>37550466.62</b>

ATTESTED

Secretary  
Ch. Lekh Raj Educational & Charitable Trust  
Vill. Gadholi, P.O. Gadholi, Sub-Tehsil: Mustaf  
Distt. Yamuna Nagar-133203



for YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Yamuna Institute of Engineering & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133203 (Hr.)

(Authorised Signatories)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-133203 (Hr.)

Yamuna Institute of Engineering & Technology  
Vill. Gadholi (Y.N.R.)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018 (Contd.)

PARTICULARS	Amount (Rs.)
<b>B) STUDENT EXPENSES (Contd.)</b>	
Internet Expenses	23854.00
Lab. Expenses	80.00
Late Fee & Fine	1500.00
Library Expenses	79969.00
NCC Exp A/c	21320.00
NSS Exp A/c	8710.00
Reappear Examination Fee	282317.00
Registration Fee	519982.00
Scholarship to Student	3436697.00
Sports & Tournament Expenses	138054.00
University Verification Fee	9000.00
Youth Red Cross Fee	29130.00
Youth Welfare Fee	424545.00
	<b>4973158.00</b>
<b>C) FUNCTIONS EXPENSES</b>	
Function, Pooja & Festival Expenses A/c	67083.00
	<b>67083.00</b>
<b>D) ADMINISTRATIVE EXPENSES</b>	
Insurance Building	9976.74
Vehicle Insurance	698737.44
Repair & Maintenance	3501502.69
Vehicle Running & Maintenance	112731.76
Advertisement Expenses	83394.00
Audit Fee	10103.30
Cleaning Expenses	1435351.00
Computer Expenses	1000.00
Donation	2140394.50
Electricity Expenses	16000.00
Fire Fighting Exp.	319.00
Gardening Expense	8723.00
General Office Consumables	474843.64
Generator Running & Maintenance	1560.00
Interest on P.F.D.	6867.00
Laundry Expenses	122921.80
Legal Expenses	827050.00
Local Conveyance Expenses	39300.00
Newspaper & Periodicals	141400.00
Office Expenses	25100.00
Postage & Telegram Expenses	24745.80
Printing & Stationary Expenses	33500.00
Rent Charges	1324076.00
Security Charges	85747.50
Telephone Expenses	
	<b>16803042.17</b>
	<b>59393749.79</b>

ATTESTED

Secretary  
Ch. Lexh Singh, Charitable Trust  
Vill. Gadholi, P.O. Gadholi, Distt. Yamuna Nagar - 135001



for YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar - 135001

(Authorised Signatories)

Principal  
Yamuna Institute of Engineering & Technology  
Village : Gadholi (YNR)

**Malhotra**  
CHARTERED ACCOUNTANTS

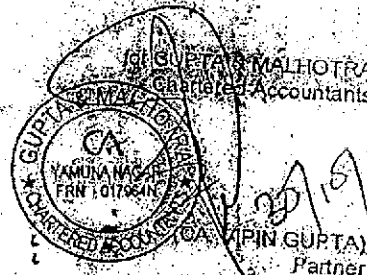


**GUPTA CHAMBER**  
14, S.C. Gupta Lane, Raghunathpura  
YAMUNA NAGAR - 135 00  
Phone: 01732 - 2212  
E-mail: guptamalhotra@gmail.com

**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY, GADHOLI**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018 (Contd.)**

PARTICULARS	AMOUNT (Rs.)
<b>D) ADMINISTRATIVE EXPENSES (Contd.)</b>	
Tour & Travelling Expenses A/c	Amount b/f 59393749.79
Admission Expenses	302710.96
	1240192.79
<b>E) FINANCIAL EXPENSES</b>	1542903.75
Bank Charges	
	37381.51
Depreciation on fixed assets	37381.51
	3506303.00
Excess of Income over Expenditure	64480338.05
<b>AUDITORS' REPORT</b>	165795.80

**AUDITORS' REPORT**  
Certified in terms of our report of even date.



**YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY**

(Authorised Signatories)

**30 OCT 2018**  
YAMUNA NAGAR

**ATTESTED**

Secretary  
Ch. Lekh Raj Educational & Charitable Trust  
Vill. Gadholi, P.O. Gadholi, Sub-Tehsil: Mustafabad  
Distt. Yamuna Nagar-135103

Principal  
Yamuna Institute of Engineering & Technology  
Village: Gadholi (MNR)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-135103 (MNR)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-135103 (MNR)

Principal  
Yamuna Institute of Engg. & Tech.  
Vill. Gadholi, P.O. Gadholi  
Distt. Yamuna Nagar-135103 (MNR)