



Key Indicator – 4.1 Physical Facilities

(30)

4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation during the last five years (INR in Lakhs)

(10)

Criterion 4 – Infrastructure and Learning Resources

(100)



4.1.2

Audited income and expenditure statement of the institution to be signed by CA and counter signed by the competent authority (relevant expenditure claimed for infrastructure augmentation should be clearly highlighted)


(Appendix-II)

2020-2021

FY 2020-21


CHIRANJIV CHARITABLE TRUST (Sushant University Erstwhile Ansal University)

| Schedule | | | | | | | | | | |
|-------------------------------|-----------------------|---------------------------|---------------------|---------------------|---------------------|--------------------|----------------------|---------------------|---------------------|-----------------------|
| Fixed Assets | GROSS BLOCK | | | | DEPRECIATION | | | | NET BLOCK | |
| Particulars | As on 01.04.2020 | Additions during the year | Sale/ Adjustemnts | As on 31.03.2021 | As on 01.04.2020 | For the year | On Sale/ Adjustments | Upto 31.03.2021 | As on 31.03.2021 | As on 31.03.2020 |
| Building | 53,97,00,872 | - | - | 53,97,00,872 | 28,56,49,310 | 2,54,05,156 | - | 31,10,54,466 | 22,86,46,406 | 25,40,51,562 |
| Computers and Softwares | 7,13,93,443 | ① 98,989 | 74,812 | 7,14,17,620 | 6,50,82,742 | 25,26,151 | - | 6,76,08,893 | 38,08,726 | 63,10,700 |
| Equipments | 5,96,05,484 | ② 7,87,296 | - | 6,03,92,780 | 3,74,00,823 | 33,89,746 | - | 4,07,90,569 | 1,96,02,211 | 2,22,04,661 |
| Fans and Air Conditioners | 2,37,05,451 | - | - | 2,37,05,451 | 1,87,50,278 | 7,43,066 | - | 1,94,93,344 | 42,12,107 | 49,55,173 |
| Flat | 2,63,750 | - | - | 2,63,750 | 2,51,915 | 1,184 | - | 2,53,099 | 10,651 | 11,835 |
| Furniture & Fixture | 6,63,88,686 | ③ 16,284 | - | 6,64,04,970 | 4,19,29,542 | 24,46,869 | - | 4,43,76,411 | 2,20,28,559 | 2,44,59,144 |
| Land | 77,51,79,033 | - | 67,18,40,116 | 10,33,38,917 | - | - | - | - | 10,33,38,917 | 77,51,79,033 |
| Library Books | 2,71,95,894 | ④ 5,91,583 | 2,800 | 2,77,84,677 | 2,05,39,880 | 10,46,684 | - | 2,15,86,564 | 61,98,113 | 66,56,014 |
| Machine | 1,12,60,281 | - | - | 1,12,60,281 | 86,77,374 | 3,87,437 | - | 90,64,811 | 21,95,470 | 25,82,907 |
| Refrigerators & Water Coolers | 33,38,139 | - | - | 33,38,139 | 20,75,275 | 1,89,429 | - | 22,64,704 | 10,73,435 | 12,62,864 |
| Vehicles | 21,60,855 | - | - | 21,60,855 | 13,37,604 | 1,23,488 | - | 14,61,092 | 6,99,763 | 8,23,251 |
| Total | 1,58,01,91,887 | 14,94,152 | 67,19,17,728 | 90,97,68,311 | 48,16,94,742 | 3,62,59,210 | - | 51,79,53,952 | 39,18,14,359 | 1,09,84,97,145 |


Registrar
Sushant University
Sector-55, Gurugram




Vice Chancellor
Sushant University
Gurugram


Account & Finance Officer
Sushant University
Gurugram, Haryana