



Extended Profile

Abstract of the Infrastructure Augmentation for the assessment period authenticated by Accounts & Finance officer, Vice Chancellor / Registrar & Chartered Accountant (CA)

APPENDIX -1

ACADEMIC YEAR - 2022-2023



To whom so ever it may concern

We, M/s Agarwal & Ahluwalia, Chartered Accountants have verified books of accounts and other related records of M/s Sushant University Gurugram being sponsored by M/s Chiranjiv Charitable Trust having it's office at Sector-55, Golf Course Road, Gurugram, Haryana-122003.

Based on the books of accounts & information furnished and record produced before us we here by certify that the expenditure incurred on maintenance of physical facilities and academic support facilities (excluding salary component) of M/s Sushant University Gurugram for the financial year 2022-23 is as under:

Expenditure incurred on maintenance of physical facilities excluding salary component		
S.No.	Particulars	FY 2022-23 (Amount in Rs.)
1	Bank & Processing Charges	49,545
2	Electricity Charges	1,49,46,356
3	Hostel Expenses	86,70,792
4	Horticulture Expenses	16,02,501
5	Insurance Expenses	9,36,201
6	Interest on Loan	17,46,92,674
7	Interest Paid	47,858
8	NEEM - V.VOC Charges	10,74,453
9	Repair and Maintenance	1,36,84,510
10	Security & Watch Expenses	33,67,147
	Total	21,90,72,037

Expenditure incurred on maintenance of Academic support facilities excluding salary component		
S.No.	Particulars	FY 2022-23 (Amount in Rs.)
1	Affiliation Fee	8,70,936
2	Book Journal - e-subscription	6,79,614
3	Conference/Events/Seminar Expenses	7,85,563
4	Convocation Expenses	93,300
5	Education/Research Grant Expenses	7,62,73,806
6	Examination Charges	2,42,648
7	IT & Networking Expenses	6,69,318

Registrar
Sushant University
Sector-55, Gurugram



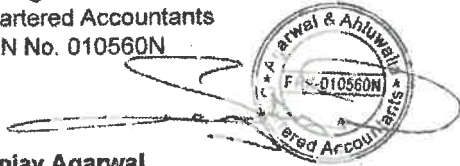
Joint & Finance Officer
Sushant University
Gurugram, Haryana



8	Library Expenses	2,950
9	Laboratory Consumable	8,14,203
10	Postage and Telephone Expenses	2,61,032
11	Printing and Stationery	9,03,853
12	Photocopy Handouts	7,61,184
13	Scholarship Expenses	3,66,87,416
14	SEED Money Expenses	16,42,000
15	Staff Welfare & Financial Support	8,93,274
16	Stipend Expenses	1,71,847
17	Technical Training Expenses	1,19,54,081
18	Vatel - Royalty Expenses	16,49,204
	Total	13,53,56,229

A	Salary Expenses	20,86,85,516
B	Excluding Salary Expenses	38,91,21,918
C	Total Expenditure excluding depreciation	59,78,07,434

For Agarwal & Ahluwalia
Chartered Accountants
FRN No. 010560N



Sanjay Agarwal
Partner
M. No. 085116

Place: Gurugram
Date : October 03, 2024
UDIN : 24085116BKAOIM4395

[Handwritten Signature]
Account & Finance Officer
Sushant University
Gurugram, Haryana

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Registrar
Sushant University
Sector 55, Gurugram

