

Supporting Documents

3.5.2

Revenue generated from consultancy and corporate training: Audited Statement of Accounts Indicating Revenue Generated



Subject- Regarding data required for the matric 3.5.2.


As per email received from your department required data as given below for CIIT Sultanpur Lodhi.

Sr. No.	Financial Year	Amount
01	2021-22	NIL
02	2022-23	1,30,933.00 (Copy enclosed)

Submitted Please


Clerk


Senior Assistant

~~DR-1 (F&A)~~ 

~~Finance Officer~~ 

Finance Officer
I.K. Gujrat Punjab Technical University,
Jalandhar



Dr. IRAC

I.K.G. PTU (Administrative)

Jalandhar- Kapurthala Highway

Kapurthala

GST NO. 03AAAJP1130G2ZS

Misc Incomes (Taxable)

Group Summary

1-Apr-22 to 31-Mar-23

Particulars	Closing Balance	
	Debit	Credit
CIIT Sultanpur Lodhi Fee		1,30,933.00
Grand Total		1,30,933.00



Finance Officer
I.K. Gujral Punjab Technical University
Jalandhar

L.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY

7 Academic Receipts	CURRENT YEAR 2022-23	PREVIOUS YEAR 2021-22
Fee From Students		
Academic		
1. Tution Fee	180,402,636.15	144,208,221.66
2. Admission Fee	77,361,000.00	67,840,210.00
3. Ph.d Fees/Thesis Fee	12,669,178.90	12,157,036.00
4. Application processing fee	2,850,000.00	2,400,000.00
5. Inspection fee	3,855,000.00	2,580,000.00
6. Registration fee	6,619,000.00	-
7. Affiliation Continuation/ Provisional Affiliation Fee	73,440,170.00	69,252,500.00
8. Certificate fee	76,549,477.00	1,060,000.00
9. Hostel Fees	18,303,687.00	6,234,047.64
10. Counselling Fees	5,870,000.00	8,732,008.00
Total (A)	457,920,149.05	314,464,023.30
Examinations		
1. Revaluation Fee	10,080,250.00	6,671,400.00
2. SRF Fess	97,449,400.00	45,908,350.00
3. Examination Fee	217,514,355.00	239,448,378.85
4. Mark Sheet , Certificate fee, Degree, PDC	-	57,035,444.00
5. Centre Creation Fees	2,712,100.00	322,000.00
Total (B)	327,756,105.00	349,385,572.85
Other Fees		
1. Other Academic Receipts/Fine	8,594,656.01	644,247.52
2. Sale of Tender Documents	25,000.00	41,000.00
3. Consultancy Fee	15,000.00	-
4. Sports Fees+	1,605,000.00	1,582,500.00
5. Youth Festival Fees	1,605,000.00	1,582,500.00
6. Fees from Foreign Language Course	245,679.00	253,000.00
7. Regional Centre	1,508,048.00	5,312,179.00
Total (C)	13,598,383.01	9,415,426.52
Sale of Publications		
1. Sale of syllabus and question paper	-	-
2. Sale of prospectus including admission forms	-	-
Toatl (D)	-	-
Total (A+B+C+D)	799,274,637.06	673,265,022.67

(It include Rs 139,933/- fee for CIIT, Sultanpur Lodhi fee)



Finance Officer
L.K. Gujral Punjab Technical University
Jalandhar

DRS

Dr. IGAC