Mandatory Disclosures

The following information shall be given in the information Brochure besides being hosted on the Institution's official Website.

The onus of the authenticity of the information lies with the Institution ONLY and not on AICTE.

1. Name of the Institution

Universal College, chanda Colony, Patran ph. 97791-46689, universalpatran@gamil.com

2. Name and address of the Trust/Society/Company and the Trustees

Dashmesh Charitable Society, Chanda Colony Patran

Sno	Trustees/name	Designation	Address
1	BALJIT SINGH	Chairman	Chanda Colony Patran
2	Veerinder Singh	Treasure	Chanda Colony Patran
3	PARMINDER SINGH	secretary	Chanda Colony Patran
4	Sukhwinder Singh	Member	Chanda Colony Patran
5	LAKHWINDER SINGH	Member	Chanda Colony Patran
6	HARVINDER KAUR	Member	Chanda Colony Patran
7	JAGJEET KAUR	Member	Chanda Colony Patran

3. Name and Address of the Vice Chancellor/Principal/Director

Dr. Amrish Dhawan (Director), Model Town Patiala

4. Name of the affiliating University

MRSPTU, Bathinda

5. Governance

- · Members of the Board and their brief background
 - 1. Mr. Baljeet Singh, Chairman
 - 2. Dr. Amrish Dhawan, Director
 - 3. Mr. Veerinder Mohan Singh, Member
 - 4. Mr. Sukhninder Singh, Member
 - 5. Mr. Yadwinder Singh, Member
 - 6. Mr. Manoj Chaudhary, Member
 - 7. Mr. Harmeet Singh, Member
 - 8. Mr. Satnam Singh, Member
 - 9. Mr. Sanjeev Bansal, Member

Members of Academic Advisory Body

- · Mr. Harmeet Singh
- Mr. Satnam Singh
- Mr. Sanjeev Bansal
- Frequently of the Board Meeting and Academic Advisory Body

By Annual

- Grievance Redressal mechanism for Faculty ,staff and students
 - 1. Mr. Harmeet Singh
 - 2. Mr. Gursewak Singh
 - 3. Ms. Leesha Rani
 - 4. Ms. Mandeep Kaur
 - 5. Ms. Rajinder Kaur
- · Establishment of Anti Ragging Committee
 - 1. Ms. Rajinder Kaur
 - 2. Ms. Mandeep Kaur
 - 3. Ms. Leesha Rani
- Establishment of Online Grievance Redressal Mechanism
- Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University
- Establishment of Internal Complaint Committee(ICC)
- Establishment of Committee for SC/ST
 - 1. Mr. Harmeet Singh
 - 2. Mr. Gursewak Singh
 - 3. Ms. RajinderKaur
 - 4. Ms. Leesha Rani
- Internal Quality Assurance Cell

6. Programmes

For each Programme the following details are to be given (Preferably in Tabular form):

S.N 0	PROGRAMME	NO. OF SEATS	DURATION	FEE	PLACEMENT FACILITY
1	ВСА	120	3 YRS	AS PER THE UNIVERSITY	YES
2	CMLT	30	1 YR	AS PER THE UNIVERSITY	YES
3	Skill. Course in WELDER	30	1 YR	AS PER THE UNIVERSITY	YES
4	Skill. Course in ELECTRICIAN	30	1 YR	AS PER THE UNIVERSITY	YES
5	Skill. Course in NURSING ASSISTANT	30	1 YR	AS PER THE UNIVERSITY	YES
6	Skill. Course in COMPUTER MAINTANENCE & PROGRAMMING	30	1 YR	AS PER THE UNIVERSITY	YES
7	BA (COMPUTER SCIENCE)	30	3 YRS	AS PER THE UNIVERSITY	YES
8	M.SC (COMPUTER SCIENCE)	30	2 YRS	AS PER THE UNIVERSITY	YES

7. Permanent Faculty

S.NO.	NAME	DESIGNATION	Department
1	Dr.Amrish Dhawan	Principal	Administration
2	Yadwinder Singh	Asst. Prof.	Computer Application
3	Harmeet Singh	Asst. Prof.	Computer Application
4	Amninder kaur	Asst. Prof.	Computer Application
5	Jyoti Verma	Asst. Prof.	Computer Application
6	Harminder Kaur	Asst. Prof.	Computer Application
7	Gursewak Singh	Asst. Prof.	Computer Application
8	Rajinder Kaur	Asst. Prof.	Computer Application
9	MandeepKaur	Asst. Prof.	Computer Application
10	Suman	Asst. Prof.	Computer Application
11	Navneet Seth	Asst. Prof.	Computer Application
12	Monisha Sharma	Asst. Prof.	Computer Application
13	Manpreet Kaur	Asst. Prof.	Computer Application
14	Leesha Rani	Asst. Prof.	Computer Application
15	Kamalpreet Kaur	Asst. Prof.	Computer Application
16	Karmjit Kaur	Asst. Prof.	Computer Application
17	Amanpreet Kaur	Asst. Prof.	Computer Application
18	Jaspreet Kaur	Asst. Prof.	MLT
19	Noni Bala	Asst. Prof.	MLT
20	Gayatri Sharma	Asst. Prof.	MLT

8. **Profile of Vice Chancellor/Director/Principal/Faculty**

Dr AMRISH DHAWAN

Ph.D. (Management)

#SCF-3, Mandir Road, Model Town PATIALA-147001 (PUNJAB),

98157-46689,9779146689 E-mail: <u>dhawanskkp@yahoo.co.in</u>

PRESENT JOB STATUS

Name of the College : Universal College, Chanda Colony, Patran. (Full time college

affiliated to MRS Punjab Tech University, Bathinda)

Designation : Director

Total experience : 26 years(Teaching and administrative)

PROFESSIONAL & ACADEMIC QUALIFICATIONS

Degree	Year of Passing	Uni./Board	Subjects
Ph.D. in Management	2017	SLIET, (Deemed university)	CRM
M.B.A	1997	Pune Uni.	Marketing
M.Phil.	2007	CDLU	Management
PGDCA	2001	MCRP Uni.	Computer
B.Com	1994	Punjabi Uni.	Commerce
10+2	1991	P.S.E.B	Commerce
Matric	1989	P.S.E.B	General

TEACHING AND PROFESSIONAL EXPERIENCE

Position Held	Name of Org.	Period	Pay	Nature of work
Marketing Manager	D.M.A.of Spice	3 Year (01/06/97 to 01/08/2000)	10,000 pm	Sales Management
Lecturer	J.D.I.M.T Muktsar	2 ½ Year (12/08/2000 to 01/02/2003)	As per AICTE	Teaching
Assistant	BGIMT Sangrur	5 Years and 9 months	As per AICTE	Teaching &
Professor		(03/02/03 to 01/11/08)		Marketing
Director	Rakhra Management	12 years	Rs 75000 p.m.	Teaching and
	College	(02/11/08 to 01/07/2020)		administrative
Director	Universal College,	2 years and 9 months	Rs 85000 p.m.	Teaching and
	Patran	(01/07/2020 to till		administrative
		date)		

PROFESSIONAL EXPERIENCE (Academics)

- Over 26 years of experience in teaching of UG and PG classes
- Published a paper in International Journal IJCBM Vol 6 Number 1 ISSN 2319-28-28 titled "Cost Benefit Analysis due to implementation of CRM in Insurance Sector in India
- Presented a paper in International Conference held in Bangkok ICBM-2011 on Jan 25-28 Jan, 2011

PROFESSIONAL EXPERIENCE (Administration)

- Managing the affairs of two colleges (Technical college and management college) with the total strength of 800 students.
- ❖ Liaising with AICTE affiliation process and approval of university courses.
- Dealing in scholarship under Post Matric Scholarship Schemes of SC category students.

- ❖ Day to day correspondence with all regulatory bodies and compliance of norms and procedure of AICTE and university.
- * Regulation of academic calendar of university with focus on result and discipline of students.

PROFESSIONAL EXPERIENCE (New Admissions)

- Good exposure in business development in education sector.
- Setting the targets of admission among all team members and helping them to achieve.

AREA OF SPECIALIZATION

I. Major: Marketing Management.

II. Minor: Financial management

SHORT TERM REFRESHER COURSES (ATTENDED)

- * Faculty Development Programme (FDP) at Gwalior by IIITM. (Govt. of India)
- ❖ Faculty Development Programme (FDP) at NITTTR, Chandigarh.
- Data Analysis for Management Research at IIM, Calicut

PERSONAL DETAILS

Date of Birth : 13.05.1973

Father's Name : Sh. Sat Pal Dhawan

9. Fee

S.NO	PROGRAMME	DURATION	FEE
1	BCA	3 YRS	52850
2	CMLT	1 YR	24000
3	Skill. Course in WELDER	1 YR	Under process
4	Skill. Course in ELECTRICIAN	1 YR	Under process
5	Skill. Course in NURSING ASSISTANT	1 YR	Under process
6	Skill. Course in COMPUTER MAINTANENCE & PROGRAMMING	1 YR	28000
7	BA (COMPUTER SCIENCE)	3 YRS	52850
8	M.SC (COMPUTER SCIENCE)	2 YRS	51850

PMSS (Post Matric Scholarship Scheme)

No. of Students: - 248

Criteria for Fee waivers/scholarship
 SC Category

10. Admission

S.NO	PROGRAMME	NO. OF SEATS	No. of Students admitted
1	BCA	120	120
2	CMLT	30	30
3	Skill. Course in WELDER	30	00
4	Skill. Course in ELECTRICIAN	30	00
5	Skill. Course in NURSING ASSISTANT	30	00
6	Skill. Course in COMPUTER MAINTANENCE & PROGRAMMING	30	00
7	BA (COMPUTER SCIENCE)	30	00
8	M.SC (COMPUTER SCIENCE)	30	00

11. Admission Procedure

Round	2nd Round		
Activity	Start Date	End Date	
	07-09-2021	09-09-2021	
Registration & Counselling Fee Deposition	11:00 AM	11:59 PM	
	Tuesday	Thursday	
Rank Preparation & Updation	11-09	-2021	
Rank Preparation & Optiation	Saturday		
	11-09-2021	13-09-2021	
Choice Filling	10:00 AM	11:59 PM	
	Saturday	Monday	
	16-09-2021		
Declaration of Counselling Result	10:00 AM		
	Thursday		
Deporting in Allested Institution (Online	16-09-2021	18-09-2021	
Reporting in Allotted Institution (Online Reporting)	11:00 AM	06:00 PM	
reporting	Thursday	Saturday	

Note 1: This schedule is applicable for the Campuses/Colleges of IKGPTU & MRSPTU only.

Note 2: Only NATA qualified Students can apply for Admission to B.Arch. Course.

Note 3 : Seats under Tuition Fee Waiver Scheme is available under B.Pharmacy, MBA & MCA courses as per Punjab Government admission Notification for session 2021-22.

12. Criteria and Weightage for Admission

Centralized Counseling conducted by MRSPTU, Bathinda

13. List of Applicants

S.no	Name	Father Name	Roll no
1	ABHISHEK KUMAR	SUHKDEV SINGH	220231781
2	AKASH	ROHTAS	220231782
3	AKASH	RAJ KUMAR	220231783
4	AKKO	BIRBAL DAS	220231784
5	AMANDEEP	DHARMA SINGH	220231785
6	AMANDEEP	DRIVER SINGH	220231786
7	AMANDEEP	MAAN SINGH	220231787
8	AMANJOT	GULZAR SINGH	220231788
9	AMARJIT	BIRBAL SINGH	220231789
10	AMIT KUMAR	NANAK CHAND	220231790
11	ANGREJ	SURJEET RAM	220231791
12	ARSHPREET	SUKHDEV SINGH	220231792
13	PRABHJOT KAUR	PYARA SINGH	220231793
14	BALJINDER	AMRIK SINGH	220231794
15	BALJIT	MEGHA SINGH	220231795
16	BALWINDER	SWARAN SINGH	220231796
17	BEANT	SURJIT SINGH	220231797
18	DILPREET	AJAIB SINGH	220231798
19	GAGANDEEP	BALJINDER SINGH	220231799
20	GOBIND	BALWANT SINGH	220231800
21	GOLDY	KULDEEP SINGH	220231801
22	GULAB	JAGJEET SINGH	220231802
23	GURDEEP	LALA SINGH	220231803
24	GURDEEPAK	SATNAM SINGH	220231804
25	GURPIAR	SATPAL SINGH	220231805
26	GURPREET	DHUFA RAM	220231806
27	GURPREET	GURLAL SINGH	220231807
28	GURPREET	GURMAIL SINGH	220231808
29	GURPREET	JAGTAR SINGH	220231809
30	GURPREET	KASHMIR SINGH	220231810
31	GURPREET	KULDEEP SINGH	220231811
32	GURPREET	MEHAR SINGH	220231812
33	GURPREET	MUKHTIAR SINGH	220231813
34	GURSEWAK	BHOLA SINGH	220231814
35	GURVINDER	JAI SINGH	220231815

36	GURWINDER	TEJA SINGH	220231816
37	HAPPY	HARPAL SINGH	220231817
38	HARCHARAN	BHAPPI SINGH	220231818
39	HARJIT	JASVINDER RAM	220231819
40	HARJOT	GOGI RAM	220231820
41	HARMAN	HARJINDER SINGH	220231821
42	HARMAN	PARVINDER SINGH	220231822
43	HARPINDER	GURCHARAN SINGH	220231823
44	HARSHDEEP	BIRBAL SINGH	220231824
45	HUSANPREET KAUR	HAKAM SINGH	220231825
46	HUSANPREET	JASPAL SINGH	220231826
47	JAGANDEEP KAUR	MALKEET SINGH	220231827
48	JAGDISH	SUKHA RAM	220231828
49	JAGSEER	SATGUR SINGH	220231829
50	JASHANDEEP	AJAIB SINGH	220231830
51	JASHANPREET	PARGAT SINGH	220231831
52	JASHANPREET KAUR	BALDEV SINGH	220231832
53	JASHANPREET	SEWAK SINGH	220231833
54	KAJAL	RATAN CHAND	220231834
55	JASHANPREET	HANSRAJ SINGH	220231835
56	JASKARAN	RAMLAL SINGH	220231836
57	JASKARAN	RANJEET SINGH	220231837
58	JASPAL	BALVIR RAM	220231838
59	JASPREET	BALVIR SINGH	220231839
60	MANPREET KAUR	BHAGWAN SINGH	220231840
61	JASPREET	LAKHA SINGH	220231841
62	JASPREET	RAJINDER SINGH	220231842
63	JASWINDER	SATNAM SINGH	220231843
64	JASWINDER	GURSEV SINGH	220231844
65	JASWINDER	KIRPAL SINGH	220231845
66	JIVAN	KULWANT SINGH	220231846
67	JYOTI	BALVIR SINGH	220231847
68	KABIR	PARVINDER SINGH	220231848
69	KAMNA	PAPPI RAM	220231849
70	KHUSHPREET	BALWINDER SINGH	220231850
71	KRISHAN	NIRBHAI SINGH	220231851
72	KULDEEP	VIRSA SINGH	220231852
73	LACHMI	BALWINDER RAM	220231853
74	MALAK	PAL SINGH	220231854
75	MANPREET	DARSHAN SINGH	220231855
76	MANPREET	JASVEER SINGH	220231856
77	MEHAKPREET	GURLAL SINGH	220231857
78	NAKITA	SATPAL	220231858
79	NAVEEN	RAMMMEHAR SINGH	220231859
80	NEHA	BALDEV RAM	220231860

81	NISHA	JAIPAL SINGH	220231861
82	NITIN	BALWINDER SINGH	220231862
83	PARDEEP	RISHIYA RAM	220231863
84	PARMJEET	BIRBAL SINGH	220231864
85	PARNEET	SATPAL SINGH	220231865
86	PARWINDER	JAGROOP SINGH	220231866
87	PREET	MAKHAN SINGH	220231867
88	PUNEET	CHANDER PAL	220231868
89	RAHUL	KALA RAM	220231869
90	RAHUL	DHARAMPAL	220231870
91	RAHUL	DHARAMPAL	220231871
92	RAHUL	DARSHAN SINGH	220231872
93	RAJAN	GURDEV RAM	220231873
94	RAJPREET	SUBHASH CHAND	220231874
95	RAMAN	AVTAR SINGH	220231875
96	RAMANDEEP	NIRMAL SINGH	220231876
97	RAVINDER	RANA SINGH	220231877
98	REENA	SHERA RAM	220231878
99	RESHAM	JAGTAR SINGH	220231879
100	RIMPI	DHEERA RAM	220231880
101	ROOP	BALDEV SINGH	220231881
102	ROOP	BAKHSHISH SINGH	220231882
103	SAHEJ	MALI SINGH	220231883
104	SAHIL	LAKHWINDER SINGH	220231884
105	SAMANPREET	SATPAL SINGH	220231885
106	SANJPREET	GURMAIL SINGH	220231886
107	SAPNA	SURJIT SINGH	220231887
108	SAPNA	KALA RAM	220231888
109	SATGUR	JAGTAR SINGH	220231889
110	SATVIR	JARNAIL SINGH	220231890
111	SIMARANJEET	JAGGA SINGH	220231891
112	SIMRANJIT	GURCHARAN SINGH	220231892
113	SONIA	GULZAR KHAN	220231893
114	SONU	ISHAR SINGH	220231894
115	SUKHCHAIN	BALDEV SINGH	220231895
116	SUKHCHAIN	KARAN SINGH	220231896
117	SUKHWINDER	BALDEV SINGH	220231897
118	SURJIT	SATPAL SINGH	220231898
119	TEJPAL	KULDEEP SINGH	220231899
120	VISHAL	TILKRAJ	220231900

14. Results of Admission Under Management seats/Vacant seats

There is no management quota. All admission is done through university portal

15. Information of infrastructure and other recourses available

Sr. No.	Course/Branch	Room No.	Room Type	Carpet Area (in sq. m.)	Required Carpet Area (in sq. m.)	Deficiency (if any)
1	BCA	CR-1	CLASS ROOM	66	66	NIL
2	BCA	CR-2	CLASS ROOM	66	66	NIL
3	BCA	CR-3	CLASS ROOM	66	66	NIL
4	BCA	CR-4	CLASS ROOM	66	66	NIL
5	BCA	CR-5	CLASS ROOM	66	66	NIL
6	BCA	CR-6	CLASS ROOM	66	66	NIL
7	CMLT	CR-7	CLASS ROOM	66	66	NIL
8	Welder	CR-8	CLASS ROOM	66	66	NIL
9	Electrician	CR-9	CLASS ROOM	66	66	NIL
10	СОРА	CR-10	CLASS ROOM	66	66	NIL
11	Msc Comp. Sci.	CR-11	CLASS ROOM	66	66	NIL
12	B.A. (Comp. Sci.)	CR-12	CLASS ROOM	66	66	NIL
13	Skill Course Nursing Assitant	CR-13	CLASS ROOM	66	66	NIL
14	BCA	R-14	TUTORIAL ROOM	33	33	NIL
15	BCA	R-15	TUTORIAL ROOM	33	33	NIL
16	BCA	R-16	TUTORIAL ROOM	33	33	NIL
17	BCA	R-17	TUTORIAL ROOM	33	33	NIL
18	Welder	R-18	TUTORIAL ROOM	33	33	NIL
19	Electrician	R-19	TUTORIAL ROOM	33	33	NIL
20	СОРА	R-20	TUTORIAL ROOM	33	33	NIL
21	Msc Comp. Sci.	R-21	TUTORIAL ROOM	33	33	NIL
22	CMLT	R-22	TUTORIAL ROOM	33	33	NIL
23	B.A. (Comp. Sci.)	R-23	TUTORIAL ROOM	33	33	NIL
24	BCA	R-24	COMPUTER CENTRE	150	150	NIL
25	BCA	R-33/LIB	LIBRARY	200	200	NIL
26	BCA	R-34/SH	SEMINAR HALL	100	100	NIL
Total N	lo. of Rooms			26		
No. of 1	Rooms Required			26		
				NIL		

Library

Sr. No.	Parameter	Available	Required	Deficiency
1	1 Number of Titles		275	NIL
2	No. of Volumes	1630	1630	NIL
	No. of Journals			
	No. of National Journals - Hard Copy	6	6	NIL
3	No. of International Journals- Hard Copy	0	0	NIL
	No. of National Journals- Online	0	0	NIL
	No. of International Journals - Online	0	0	NIL
4	No. of Students Visiting Library	100	100	NIL
5	Subscription of Online Journal Packages	DELNET	DELNET	
6	Utilization of SWAYAM/MOOC/E-content/online Resources	NA	NA	
7	Book Bank Scheme	YES	YES	
8	Online Library Management System	YES	YES	

E-Library

Sr. No	Descriptions	Information
1	Reading Room Seating (No.s)	100
2	Multimedia PC's (No.s)	3
3	E-Books (No.s)	500
4	NPTEL Videos (Y/N)	

Laboratary and Workshop

Sr. No.	Course/Bran ch Name	Room. No.	Labo rator y	Carpet Area (in sq. m.)	Carpet Area Require d (in sq. m.)	Details of Major Equipment	Total Cost (in Rs.)
1	CMLT	R-25	01	66	66	Bio-chemistry Analyser	125000
2	CMLT	R-26	02	66	66	Hematology Analyser / Cell Counter	220000
3	CMLT	R-27	03	66	66	Freezer/ Refrigerator, Drying oven	42000
4	CMLT	R-28	04	66	66	Microscopes,Incubator and Centrifuge	70000
5	Welder	R-29	05	66	66	MIG, TIG, Electric ARC welding	120000
6	Electrician	R-30	06	66	66	DC and AC motor Etc Transformer	80000
7	COPA	R-31	07	66	66	Computers,Invertervor or UPS	550000
8	Skill Course Nursing	R-32	07	66	66	Medical kit(10),BP Apparatus,Suction m/c	530000
No. of Laboratories Required		8					
Deficiency (if any)		NIL					

• Computing Facilities

Sr. No.	Parameter	Available	Required	Deficiency (if any)
1	No. of Computers	75	75	NIL
2	Internet Bandwidth in Mbps	100	100	NIL
3	Contention Ratio	01:01	01:01	NIL
4	No. of B/W Printers	9	9	NIL
5	No. of Colour Printers	1	1	NIL
6	No. of Legal Application S/W	10	10	NIL
7	No. of Legal System S/W	3	3	NIL
8	PCs to Student Ratio	1	1	NIL

· List of Facilities Available

Sr. No	Descriptions (Essential)	Yes/No
1	Stand Alone Language Laboratory	Yes
2	Potable Water supply	Yes
3	Electric Supply	Yes
4	Sewage Disposal System	Yes
5	Telephone	Yes
6	Vehicle Parking	Yes
7	Institution web site with Mandatory Disclosure	Yes
8	Barrier Free Built Environment	Yes
9	Safety provisions including fire	Yes
10	General Insurance	Under Process
11	Motorised Road	Yes
12	Notice Boards	Yes
13	First aid,	Yes
14	Committee for SC/ST	Yes
15	Group Insurance	Under Process
16	Insurance for students	Under Process
17	Any Other	Yes

Teaching Learning Process

ODD SEMESTER (UG/PG)				
S. No. Description				
1.	To ensure 90 teaching days the classes of 1 st semester (2022 batch)UG/PG and Lateral entrystudents may be held up to 23 rd December 2022.			
2.	The practical examinations may be conducted as per schedule available, however, not in between regular theory examination.			
3.	Winter Vacations:26 th December, 2022 to 6 th January, 2023			

	EVEN	SEMESTER (UG/PG)
S. No.	Description	Period
1.	Commencement of Semester	23th January, 2023 onwards
2.	1 st Mid Semester Test	20 th -24 th March, 2023
3.	2 nd Mid Semester Test	15 th -19 th May, 2023
4.	Classes up to	19 th May, 2023
5.	End Semester Examinations	24th May, 2023 onwards
6.	Practical Examinations	Immediately after the end of regular Theory Examinations
7.	Vacations	27 th May,2023 to 30 th June, 2023
8.	End Semester Summer Training	20th May, 2023 to 30th June, 2023
9.	Commencement of Academic Year 2023-24	01st July, 2023 (Tentative)

16. Enrolment and placement details of students in the last 3years

UNIVERSAL COLLEGE & ITI

Industry Collaboration

























UNIVERSAL COLLEGE PATRAN TOTAL **GIRLS BOYS BATCH** 120 49 2022-23 71 10 4 6 **LEET 22-23** 102 58 44 2021-22 16 13 3 2020-21 248 124 124 TOTAL **CMLT** TOTAL GIRLS BOYS BATCH 30 10 20 2022-23 30 10 20 TOTAL

17. List of Research Projects/Consultancy Works

Ravindra Agro & Steel Works

Patiala Road Patran-147105 (Patiala)

No. RASW/19/540

Dated al /22/19.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is made at Patran on this 1st day of February, 2019 by and between:-

vindra Agro & Steel Works, a company incorporated under the Companies Act, 1956 and having its registered office at Patran Dist.-Patiala (PUNJAB). It is a unit of manufacturing of different type of Mechanical Machinery. So, Company needs Manpower for manufacturing so this company provide training to fresher trainee represented through its Authorized Representative, Mr. Gurcharan Singh. , Director of the FIRST PARTY;

AND

UNIVERSAL ITI, a Technical Training Institute, affiliated with Director General of Training Govt. of India, having its training institute at Patran, Patiala (Punjab), referred students(Trainee) for Industrial training for 2 Week as mention above by represented through its Authorized Representative, Mr. Raj Kumar(Principal) of the OTHER PARTY. The INSTITUTE is imparting technical education to its students in the field of Construction, Mechanical ,Computer Science and Electrical Science. Both the parties have discussed in details and mutually agreed to make this Memorandum of Understanding. Now this memorandum of understand witness and it is hereby agreed by and between the parties.

SEAL :-

DIDZDA WM

PATRAN (Paviala)

Universal Pvt. I.T.I.

DIRECTOR OF FIRST PARTY

Manjathan

AUTHORIZED PERSON SECOND PARTY

1. VITNESS:-

2. VITNESS:- Hormset Singh

Contact Number :- 9888843704

Universal Pvt. Industrial Training Institute



(Affiliated by : DGET)
Affiliation NO. DGET-6/19/6/2014-TC
CHANDA COLONY, PATIALA ROAD, PATRAN

Pin Code 147105 Patiala (Pb.)

Ref. No. U.V /17/18/377E

Dated 01 | 07 | 18

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is made at PATRAN on this 1st day of July, 2018 by and between:-

OFFICE RAVINDRA AGRO & STEEL WORKS PVT. LTD., a company incorporated under the Companies Act, 1956 and having its registered office at Sangrur road Patran (PUNJAB). It is a unit of manufacturing of different type of Agricultural Machinery. So, Company needs Manpower for manufacturing so this company provide training to fresher trainee represented through its Authorized Representative, Mr.Gurcharan Singh., Director of the FIRST PARTY; AND UNIVERSAL ITI, a Technical Training Institute, affiliated with Director General of Training Govt. of India, having its training institute at Patran, Patiala (Punjab), referred students(Trainee) for Industrial training for 2 Week as mention above by represented through its Authorized Representative, Mr. Raj Kumar(Principal) of the OTHER PARTY. The INSTITUTE is imparting technical education to its students in the field of Construction, Mechanical ,Computer Science and Electrical Science. Both the parties have discussed in details and mutually agreed to make this Memorandum of Understanding. Now this memorandum of understand witness and it is hereby agreed by and between the parties.

CEAL .

For Rayindra Agro & Steel Works

Prop.

SFAI -

Principal
Universal Pvt. I.T.I.
PATRAN (Patiala)

DIRECTOR OF FIRST PARTY

AUTHORIZED PERSON SECOND PARTY

1.VITNESS:-

Manjeet Six

2. VITNESS:-

Contact Number :- 09888960645, 08146526002 Email:- universalpatran@gmail.com

Gurnam Electrical Works

Bus Stand Khetla-148035(Sangrur)

Contact Number :- 94171-60514, 98720-77208

Ref no 45./18/336

Dated.e.le.

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is signed at Village-Khetla on this 1st day of June, 2018 by and between:-

OFFICE GURNAM ELECTRICALS INDUTRY PVT. LTD., a company incorporated under the Companies Act, 1956 and having its registered office at Village-Khetla Dist.-Sangrur (PUNJAB). It is a unit of manufacturing of different type of Electrical Machinery. So, Company needs Manpower for manufacturing so this company provide training to fresher trainee represented through its Authorized Representative, Mr. Gurnam Singh., Director of the FIRST PARTY;

AND

UNIVERSAL ITI, a Technical Training Institute, affiliated with Director General of Training Govt. of India, having its training institute at Patran, Patiala (Punjab),

MOU is signed for the followings activities as

Industrial visits, internships/apprenticeship opportunities, placement assistance, industry expert lecture, instructor training, industry-sponsored infrastructure, assistance in curriculum revamp etc

SEAL .

DIRECTOR OF FIRST PARTY

SEAL:-

AUTHORIZED PERSON SECOND PARTY

1.WITNESS:-

2. WITNESS: - Your b great singh

Universal Pvt. Industrial Training Institute



(Affiliated by : DGET)
Affiliation NO. DGET-6/19/6/2014-TC
CHANDA COLONY, PATIALA ROAD, PATRAN
Pin Code 147105 Patiala (Pb.)

Ref. No. UV 171 18-376A

Dated 01-06-2018

MEMORANDUM OF UNDERSTANDING

This MEMORANDUM OF UNDERSTANDING is made at Patran on this 1st day of June, 2018 by and between:-

OFFICE ROYAL INSTITUTE Affiliated from Government of Punjab/ISO 9001:2015 Certified Institute, office Located at Chunagra road Patran (PUNJAB). It is a Institute of Computer Technology(Hardware & Software). So, Institute needs Manpower for manufacturing and Repairing. so this company provide training to fresher trainee represented through its Authorized Representative, Mr.Pawan Deep Singh., Director of the FIRST PARTY; AND UNIVERSAL ITI, a Technical Training Institute, affiliated with Director General of Training Govt. of India, having its training institute at Patran, Patiala (Punjab), referred students (Trainee) for Industrial training for 2 Week as mention above by represented through its Authorized Representative, Mr. Raj Kumar (Principal) of the SECOND PARTY. The INSTITUTE is imparting technical education to its students in the field of Construction, Mechanical ,Computer Science and Electrical Science. Both the parties have discussed in details and mutually agreed to make this Memorandum of Understanding. Now this memorandum of understand witness and it is hereby agreed by and between the parties.

SEAL :-

DIRECTOR OF FIRST PARTY

1. VITNESS:-

SEAL:-

Principal
Universal Pvt. I.T.I.
PATRAN (Patiala)

AUTHORIZED PERSON SECOND PARTY

JOSS in Sharma

2. VITNESS

Contact Number :- 09888960645, 08146526002 Email:- universalpatran@gmail.com



ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਠਿੰਡਾ Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda-151001

(A State University Established By Govt. of Punjab vide Punjab Act No. 5 of 2015 and Under Section 2(f) & 12 B of UGC)

Ref. No: MRSPTU/REG/Affiliation/39 Date: 6th July 2022

PROVISIONAL AFFILIATION LETTER

DIRECTOR/PRINCIPAL

Universal College Shiv mandir AC market Village Nail City-Patran District Patiala-147105 (Pb)

SUB:AFFILIATION FOR THE ACADEMIC YEAR 2022-23

Ref: Application of the Institution for Affiliation for the academic year 2022-23

In exercise of the powers conferred upon the Vice-Chancellor under section 10(5 & 7) of the Maharaja Ranjit Singh Punjab Technical University Act, 2014, Universal College, Shiv mandir, AC market, Village Nail, City-Patran, District Patiala-147105 (Pb), is granted Affiliation with Maharaja Ranjit Singh Punjab Technical University on provisional basis, for a period of one year, for running the following courses with an intake as specified below, for the academic year 2022-23.

		Sanctioned Intake			
Sr No.	Name of the Course	Session 2020 -21	Session 2021-22	Session 2022-23	Remarks
1	BCA	60	120	120	Continuation
2	Skill Certificate Course in Medical Lab Technology	NA	30	30	Continuation

The above mentioned approval is subject to the following conditions:-

- Principal, Faculty, Teaching and other supporting staff shall be appointed as per norms prescribed by
- AICTE/University from time to time and the representative of the University shall be associated in the selection process.
- 2. The sanctioned intake shall not be varied without prior approval of the University.
- 3. No other course shall be started without prior approval of the University.
- Adequate funds shall be available with the institute to meet the recurring and non-recurring expenditure of the 4. institute, as prescribed by the university, from time to time.
- The College shall provide the necessary infrastructure, instructional and other facilities as per the AICTE/University

 5.

 norms prescribed from time to time.
- 6. The fees shall be charged as prescribed by the State Govt./University from time to time.
- 7. All admissions shall be made according to regulations/directions of the University.



Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੋਡ, ਬਠਿੰਡਾ।

Ref. No: MRSPTU/REG/Affiliation/38

Date :2nd September 2021

PROVISIONAL AFFILIATION LETTER

DIRECTOR/PRINCIPAL

Universal College, Shiv mandir, AC market, Village Nail, City-Patran, District Patiala-147105 (Pb)

SUB:AFFILIATION FOR THE ACADEMIC YEAR 2021-22

Ref: Application of the Institution for Continuation of Affiliation for the academic year 2021-22

In exercise of the powers conferred upon the Vice-Chancellor under section 10(5 & 7) of the Maharaja Ranjit Singh Punjab Technical University Act, 2014, Universal College, Shiv mandir, AC market, Village Nail, City-Patran, District Patiala-147105 (Pb) is granted Continuation of Affiliation with Maharaja Ranjit Singh Punjab Technical University on provisional basis, for a period of one year, for running the following courses with an intake as specified below, for the academic year 2021-22.

		Sanctioned Intake			
Sr No.	Name of the Course	Session 2019 -20	Session 2020-21	Session 2021-22	Remarks
1	BCA	60	60	120	Increase in Intake
2	Skill Certificate Course in Medical Lab Technology	NA	30	30	Continuation

The above mentioned approval is subject to the following conditions:-

- Principal, Faculty, Teaching and other supporting staff shall be appointed as per norms prescribed by AICTE/University from time to time and the representative of the University shall be associated in the selection process.
- 2. The sanctioned intake shall not be varied without prior approval of the University.
- No other course shall be started without prior approval of the University.
- Adequate funds shall be available with the institute to meet the recurring and non-recurring expenditure of the institute, as
 prescribed by the university, from time to time.
- 5. The College shall provide the necessary infrastructure, instructional and other facilities as per the AICTE/University norms prescribed from time to time.
- 6. The fees shall be charged as prescribed by the State Govt./University from time to time.
- All admissions shall be made according to regulations/directions of the University.
- The institutions shall not automatically become eligible to receive financial grant/assistance from the Central/State Govt. or any other funding agency.
- The institution shall maintain the record and books of accounts, which shall be audited by Chartered Accountant or any competent authority on annual basis and shall be open for inspection by the university.
- 10. The institution shall furnish requisite returns as prescribed by the University for ensuring maintenance of standards.
- The institution shall be visited by an officer or a committee of the university to inspect and review the progress made by the institution in fulfilling norms and procedures as laid down by the AICTE/University.
- 12. The institution shall not charge any Capitation fee or donation for admission or other higher charges from students or their guardians in any form.
- The institution will have an independent building as per norms of the University with a separate approach.



Maharaja Ranjit Singh Punjab Technical University Badal Road, Bathinda -151001

(Established by Govt. of Punjab vide Punjab Act No. 5 of 2015) ਮਹਾਰਾਜਾ ਰਣਜੀਤ ਸਿੰਘ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਬਾਦਲ ਰੌਡ, ਬਠਿੰਡਾ।

Ref. No: MRSPTU/REG/Affiliation/43 Date :28th May 2020

PROVISIONAL AFFILIATION LETTER

DIRECTOR/PRINCIPAL

Universal College, Shiv mandir, AC market, Village Nail, City-Patran, District Patiala-147105 (Pb)

SUB: AFFILIATION FOR THE ACADEMIC YEAR 2020-21

Ref. Application of the Institution for Continuation of Affiliation for the academic year 2020-21

In exercise of the powers conferred upon the Vice-Chancellor under section 10(5 & 7) of the Maharaja Ranjit Singh Punjab Technical University Act, 2014, Universal College, Shiv mandir, AC market, Village Nail, City-Patran, District Patiala-147105 (Pb) is granted Continuation of Affiliation with Maharaja Ranjit Singh Punjab Technical University on provisional basis, for a period of one year, for running the following courses with an intake as specified below, for the academic year 2020-21.

		Sanctioned Intake			
Sr No.	Name of the Course	Session 2018 -19	Session 2019-20	Session 2020-21	Remarks
1	BCA	60	60	60	Continuation

The above mentioned approval is subject to the following conditions:-

- Principal, Faculty, Teaching and other supporting staff shall be appointed as per norms prescribed by AICTE/University from time to time and the representative of the University shall be associated in the selection process. 1.
- 2 The sanctioned intake shall not be varied without prior approval of the University
- 3 No other course shall be started without prior approval of the University.
- 4 Adequate funds shall be available with the institute to meet the recurring and non-recurring expenditure of the institute, as prescribed by the university, from time to time.
- 5 The College shall provide the necessary infrastructure, instructional and other facilities as per the AICTE/University norms prescribed from time to time.
- 6 The fees shall be charged as prescribed by the State Govt./University from time to time.
- All admissions shall be made according to regulations/directions of the University.
- 8 The institutions shall not automatically become eligible to receive financial grant/assistance from the Central/State Govt. or any other funding agency
- 9 The institution shall maintain the record and books of accounts, which shall be audited by Chartered Accountant or any competent authority on annual basis and shall be open for inspection by the university.
- 10 The institution shall furnish requisite returns as prescribed by the University for ensuring maintenance of standards.
- The institution shall be visited by an officer or a committee of the university to inspect and review the progress made by the institution in fulfilling norms and procedures as laid down by the AICTE/University. 11
- The institution shall not charge any Capitation fee or donation for admission or other higher charges from students or 12 their quardians in any form.
- 13. The institution will have an independent building as per norms of the University with a separate approach.

Website:www.mrsptu.ac.in, Ph. No 0164-2284197, Fax 0164-2280164, Email: reg@mrsstu.ac.in

AUDIT REPORT

- 1 I We have examined the balance sheet as at 31st March 2022, and the Income and Expenditure A/C for the year ended on that date attached herewith, of Dashmesh Charitable Society, Patran.
- . TWe certify that the balance sheet and the profit and loss account/income and expenditure account are in agreement with the books of account maintained at the head office at Patran and branches NIL
- we report the following observations/comments-Parties balance in debit or credit are subject to confirmation.
- 4 (a) I/We report the following observations/comments/discrepancies/inconsistencies; if any: NIL (b) Subject to above,-
 - (A) I/We have obtained all the information and explanations which, to the best of my/our knowledge and pelief were necessary for the purposes of the audit.
 - B. In my/our opinion proper books of account have been kept by the head office and branches of the assessee so far as appears from my/our examination of the books.
 - (C) In my/our opinion and to the best of my/our information and according to the explanations given to me/ us the said accounts, read with notes thereon, if any, give a true and fair view:
 - in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2022, and in in the case of the profit and loss account/income and expenditure account of the profit/loss or surplus defict of the assessee for the year ended on that date,

For Deepak R Goet & Asso Chartered Account

DEEPAK GOE

UDIN:2352527

Opp. Public High School Ghagga Road, Samana Ph. 9646520026, 01764-500015 e-mail: cadeepakgoyal88@gmail.com

M/S DASHMESH CHARITABLE SOCIETY, PATRAN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

VDENDITUDE	AMOUNT	INCOME	AMOUNT
XPENDITURE	AMOUNT	INCOME	
To Audt Fee	15000.00	By Fees Receipts	13955718.00 2456.00
To Advertisement	81340.00	By Interest Received	
To Bank Charges	50902.52		
To Electricity Bill	307235.00		
To Newspaper Exps	8620.00		
To Misc Exps.	92342.00		
To Prepaid Card Exps	134992.00		
To Paper & Preiodical Exps.	52762.00		
To Postage & Courier Exps.	6740.00		
To Books	87156.00		
To Printing & Stationery	72146.00		
To Activity Exps	47300.00		
To Repair & Maintance	168638.00 294600.00		
To University Fees	10226400.00		
To Salary	41258.00		
To Computer Exps	216896.00		
To Vehicle Running Exps	42339.00		
To Tea & Refreshments	78136.00		
T- Tolonhone EXDS	136620.00		
To Training Material Exps.	56159.00		
To Travelling Charges	1740502.48		
To Excess of Income over	1740592.48		4005045
To Excess of Income	-1.00		1395817
Expenditure	13958174.00		

For Dashmesh Charitable Society

(Chairman)

PLACE - SAMANA

DATED - 21-09-2022

AUDITORS REPORT

Subject to our Report of even date seperately attached.

For Deepak R Goel & Associate Chartered Accountants

(DEEPAK GOEL)

M. No 525273 Regd No 625613

M/S DASHMESH CHARITABLE SOCIETY, PATRAN

SCHEDULE OF FIXED ASSETS AS ON 31-03-2022

RTICULARS	OPENING BALANCE	ADDIT	ION AFTER	TOTAL	RATE OF DEP.	DEP. CLOSING BALANCE
lding	6298134.00	0.00	0.00	6298134.00	10%	0.00 6298134.00
mputer	100459.00	0.00	0.00	100459.00	40%	0.00 100459.00
niture & Fixtures	343440.00	83662.00	166436.00	593538.00	10%	0.00 593538.00
nset	21976.00	0.00	0.00	21976.00) 15%	0.00 21976.00
	8441.00	0.00	0.00	8441.00	15%	0.00 8441.00
ols	212630.00		0.00	212630.0	0 15%	0.00 212630.00
b Equipment	180226.00		0.00	180226.0	00 15%	0.00 180226.00
achinery		0 377645.00		530535.0	00 15%	0.00 530535.0
quipments				91500.	00 15%	0.00 91500.0
С	0.0	(15-06-21			1	0.00 8037439
	7165306.0	00 552807.0	0 319326.0	00 8037439	.00	0.00 8037400
O		7165306.0		7165306.00 552807.00 319326.0	7165306.00 552807.00 319326.00 8037439	2007420.00

LIST OF UNSECURED LOAN AS ON 31-03-2022

Veerinder Singh Mohan
Butta Singh
Darshan Singh
Gurjant Singh
Gurmit Kaur
Harpreet Singh
Labh Kaur
Manwinder Singh

1140000.00 100000.00 100000.00 36000.00 200000.00 100001.00 270000.00 500000.00

2446001.00



Opp. Public High School Ghagga Road, Samana Ph. 9646520026, 01764-500015 e-mail: cadeepakgoyal88@gmail.com

M/S DASHMESH CHARITABLE SOCIETY, PATRAN

BALANCE SHEET AS ON 31-03-2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund	4686000.00	Fixed Access	
	4000000.00	Fixed Assets (Schedule Attached)	8037439.00
Gen. Fund		(Schedule Attached)	
Opening Bal. 3993195.	60	Conveition	
Add: Excess of 1740592.		Securities PSEB Security	161621.00
Income Over expenditure	<u>48</u> 5733788.16	PSEB Security	
meditie Over experialitate		Sundry Debtors & Advances	
Unsecured Loans		Chand Singh	200000.00
List Attached)	2440004.00		234000.00
Cist Attached)	2446001.00	Baljit Singh	250000.00
Dahar I Jahillalan		Amarjit Kaur Universal Hospital	100000.00
Other Liabilities	20000.00		10000.0
udit Fee Payable	30000.00	Aneja Surgicals	
lectricity Exps Payable	18501.00	Cash & Bank Balance	
alary Payable	3556800.00	O.B.C. C/A	4829.8
		O.B.C. C/A	11151.4
		Allahabad Bank C/a	11692.0
		I C I C I Bank	55419.1
		FDR	1000000.0
		Cash in hand	149026.7
		Other Assets	
		Pre-Opt Exps.	50553.0
		Fees Receivable (15-16) ITI	354408.0
		Fees Receivable (16-17) ITI	6700.0
		Fees Receivable (17-18) ITI	321600.0
		Fees Receivable (18-19) ITI	36850.0
		Fees Receivable (17-18) College	
		Fees Receivable (18-19) College	1643000.
			2467800.
		Fees Receivable (19-20) College	1365000.
	16471090.16		16471090.

For Dashmesh Charitable Society

(Chairman)

PLACE - SAMANA

DATED - 21-09-2022

AUDITORS REPORT

Subject to our Report of even date seperately attached.

For Deepat ReCord & Associates
Chartered Accountings

(DEE K CO)

M. No 528 Regd No :

23525273BGPKO08329

AUDIT REPORT

- 1. I/We have examined the balance sheet as at 31st March 2021, and the Income and Expenditure A/C for the year ended on that date attached herewith, of Dashmesh Charitable Society, Patran.
- 2. I/We certify that the balance sheet and the profit and loss account/income and expenditure account are in agreement with the books of account maintained at the head office at Patran and branches NIL
- 3. We report the following observations/comments-Parties balance in debit or credit are subject to confirmation.
- 4. (a) I/We report the following observations/comments/discrepancies/inconsistencies; if any: NIL
- (A) I/We have obtained all the information and explanations which, to the best of my/our knowledge and
- (B) In my/our opinion, proper books of account have been kept by the head office and branches of the
- (C) In my/our opinion and to the best of my/our information and according to the explanations given to me us, the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021,a
 - (ii) in the case of the profit and loss account/income and expenditure account of the profit/loss or surpli /deficit of the assessee for the year ended on that date.

PLACE: - SAMANA DATE:-05-02-2022 For Deepak R Goel & Chartered Accountants

(DEEPAK GO

UDIN:22525273ABVNXV5898

Opp. Public High School Ghagga Road, Samana Ph. 9646520026, 01764-500015 e-mail: cadeepakgoyal88@gmail.com

M/S DASHMESH CHARITABLE SOCIETY, PATRAN

BALANCE SHEET AS ON 31-03-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund	4686000.00	Fixed Assets	
Corpus i una		(Schedule Attached)	7165306.00
Gen. Fund			
Opening Bal. 3449437.14		Securities	161621.00
Add: Excess of 543758.54 Income Over expenditure	3993195.68	PSEB Security	101021.00
		Sundry Debtors & Advances	200000.00
Unsecured Loans		Chand Singh	234000.00
(List Attached)	2916600.00	Baljit Singh	250000.00
		Amarjit Kaur	250000.00
Sundry Creditors			
(List Attached)	202900.00	Cash & Bank Balance	101320.52
		O.B.C. C/A	11741.48
Other Liabilities		O.B.C. C/A	11359.00
Audit Fee Payable	40000.00	Allahabad Bank C/a	136783.68
Electricity Exps Payable	15416.00	Cash in hand	
Salary Payable (18-19) College	1118931.00		
Salary Payable (19-20) College	1545000.00	Other Assets	50553.00
		Pre-Opt Exps. Fees Receivable (15-16) ITI	354408.00
		Fees Receivable (16-17) ITI	6700.00
		Fees Receivable (17-18) ITI	321600.00
		Fees Receivable (18-19) ITI	36850.00
		Fees Receivable (17-18) College	1643000.00
		Fees Receivable (18-19) College	2467800.00
		Fees Receivable (19-20) College	1365000.00
	14518042.68		14518042.6

For Dashmesh Charitable Society

(Chairman)

PLACE:- SAMANA

DATED:- 05-02-2022

AUDITORS REPORT

Subject to our Report of even date seperately attached.

For Deepak R Goel & Associates Chartered Associates

(DEEPAK GOEL)

Partner: 0 ACCOV M. No 525273

Regd No : 025013N

Deepak R Goel & Associates **Chartered Accountants**

Opp. Public High School Ghagga Road, Samana Ph. 9646520026, 01764-500015 e-mail: cadeepakgoyal88@gmail.com

M/S DASHMESH CHARITABLE SOCIETY, PATRAN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

		WIGOUE.	AMOUNT
EXPENDITURE	AMOUNT	INCOME	
		a data	9863791.00
To Audt Fee	15000.00	By Fees Receipts	367.00
To Advertisement	75850.00	By Interest Received	
To Bank Charges	1679.46		
To Electricity Bill	392239.00		
To Newspaper Exps	8200.00		
To Misc Exps.	44963.00		
To Paper & Preiodical Exps.	45788.00		
To Postage & Courier Exps.	5896.00		
To Books	51654.00		
To Printing & Stationery	55888.00		
To Activity Exps	25500.00		
To Repair & Maintance	154210.00		
To Examination Fees	455535.00		
To Salary	7423200.00		
To Affiliation Exp	55000.00		
To Computer Exps	33854.00		
To Vehicle Running Exps	178455.00		
To Continution Exp	75000.00		
To Tea & Refreshments	24169.00		
10 Tea at Nellous Evne	55221.00		
To Telephone Exps.	98777.00		
To Training Material Exps.	44321.00		
To Travelling Charges	543758.54		
To Excess of Income over	545700.04		
Expenditure			9864158.
Experiore	9864158.00		

For Dashmesh Charitable Society

(Chairman)

PLACE:- SAMANA

DATED:- 05-02-2022

AUDITORS REPORT

Subject to our Report of even date seperately attached.

For Deepak R Goel & Associates Chartered Accountants

(DEEPAK GOEL)

Partner.

M. No 525273

Regd No: 025013N