

RAJASTHAN TECHNICAL UNIVERSITY

Akelgarh, Rawatbhata Road, Kota

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	SCH	AMOUNT (C.Y.)	AMOUNT (P.Y.)	ASSETS	SCH	AMOUNT (C.Y.)	AMOUNT (P.Y.)
General & Other Funds	I	4,315,355,652.03	3,827,278,484.55	Fixed Assets (Gross Block)	III	1,029,150,186.00	901,253,924.00
Current Liabilities & Provisions	II	32,105,839.00	42,455,392.00	Investments (FDR)	IV	3,141,746,008.00	2,764,090,778.00
				Advances	V	22,470,841.00	63,047,720.00
				Misc. Assets	VI	4,636,334.00	4,895,206.00
				Cash & Bank Balance	VII	149,458,122.03	136,446,248.55
		<u>4,347,461,491.03</u>	<u>3,869,733,876.55</u>			<u>4,347,461,491.03</u>	<u>3,869,733,876.55</u>

NOTES TO ACCOUNTS - SCHEDULE-XIX**AS PER OUR REPORT ON EVEN DATE**For Gupta Vishal & Co.
Chartered Accountants


(Vishal Gupta) 18830
Proprietor
M.No. 418830

Place: Kota

Date : 29/10/2018

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA



Assistant Registrar (F&A)
सहायक कुलसचिव (वित्त एवं लेखा) एवं
आहरण एवं निस्तारण अधिकारी
राजस्थान तकनीकी विश्वविद्यालय, कोटा



Comptroller
वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा

RAJASTHAN TECHNICAL UNIVERSITY
Akelgarh, Rawatbhata Road, Kota

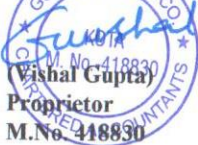
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	SCH	AMOUNT (C.Y.)	AMOUNT (P.Y.)	PARTICULARS	SCH	AMOUNT (C.Y.)	AMOUNT (P.Y.)
To Payment & Provision for Employees	VIII	315,225,632.00	322,160,211.00	By Income from Collection of fees	XIV	796,134,945.77	820,167,020.58
To Administrative Expenses	IX	45,831,533.00	42,437,623.54	By Interest Income	XV	211,798,690.18	183,856,595.00
To Educational Expenses	X	49,548,165.00	41,956,308.00	By Hostel Income	XVI	6,667,015.00	7,055,320.00
To Examination Expenses	XI	122,899,886.00	135,039,534.00	By Misc. Income	XVII	22,058,914.00	6,065,659.00
To Hostel Expenses	XII	5,041,152.00	-	By DST Income		779,521.00	1,267,139.00
To Misc. Expenses	XIII	9,666,684.47	1,328,593.00				
To DST Expenses	XVIII	992,284.00	584,150.00				
To Surplus (Being the excess of Income over Exp. transf. to General Fund)		488,233,749.48	474,905,314.04				
		<u>1,037,439,085.95</u>	<u>1,018,411,733.58</u>			<u>1,037,439,085.95</u>	<u>1,018,411,733.58</u>

NOTES TO ACCOUNTS - SCHEDULE-XIX

AS PER OUR REPORT ON EVEN DATE

For Gupta Vishal & Co.
Chartered Accountants


Vishal Gupta
Proprietor
M.No. 418830

Place: Kota
Date : 29/10/2018

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA



Assistant Registrar (F&A)
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SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2018

<u>PARTICULARS</u>	<u>AMOUNT (C.Y.)</u>	<u>AMOUNT (P.Y.)</u>
SCHEDULE-I		
(A) GENERAL FUND		
Opening Balance	3,716,649,466.55	3,241,747,649.01
Adjustment Made During the year	105,573,918.00	(3,496.50)
Surplus from Income & Expenditure A/c	488,233,749.48	474,905,314.04
(Total - A)	4,310,457,134.03	3,716,649,466.55
(B) OTHER FUNDS		
VC Welfare Fund	151,313.00	151,313.00
Ind. Liason Fund	281,638.00	281,638.00
PMGSY Cont. Reserve	20,000.00	20,000.00
R & D Fund	186,093.00	186,093.00
University Development Fund (Trf to General Reserve)	-	95,730,500.00
Staff Welfare Fund With College Share of VC fund and SWF		
Opening Balance	4,259,474.00	
Add: During the year	2,888,856.00	
Less: Paid During the Year	2,888,856.00	
	4,259,474.00	4,259,474.00
RPET Fund ((Trf to General Reserve)	-	10,000,000.00
(Total - B)	4,898,518.00	110,629,018.00
TOTAL GENERAL & OTHER FUNDS (A+B)	4,315,355,652.03	3,827,278,484.55

SCHEDULE-II

CURRENT LIABILITIES & PROVISIONS

Deposits Payable	19,789,240.00	25,973,660.00
Other Current Liabilities	4,065,624.00	7,793,122.00
SD Payable	5,098,262.00	5,588,225.00
EMD payable	2,863,121.00	2,965,563.00
PG Payable	213,807.00	442,307.00
ECK Allumini Asso.	334,112.00	334,112.00
Sundry Creditors	(258,327.00)	(641,597.00)
	32,105,839.00	42,455,392.00

SCHEDULE-IV

INVESTMENTS

Fixed Deposits of RTU	3,141,746,008.00	2,764,090,778.00
	3,141,746,008.00	2,764,090,778.00

NOTES TO ACCOUNTS - SCHEDULE-XIX

AS PER OUR REPORT ON EVEN DATE

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA

For Gupta Vishal & Co.
Chartered Accountants


(Vishal Gupta)
Proprietor
M.No. 418830



Assistant Registrar (F&A)
सहायक कुलसचिव (वित्त एवं लेखा) एवं
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Comptroller
वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा

Place: Kota

Date : 29/10/2018

RAJASTHAN TECHNICAL UNIVERSITY

Akelgarh, Rawatbhata Road, Kota

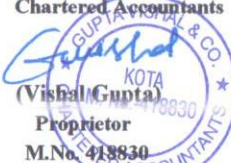
SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2018

DETAIL OF FIXED ASSETS

SCHEDULE-III


NAME OF FIXED ASSETS	OPENING BALANCE AS ON 01.04.2017	ADDITION DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2018
Building	670,841,554.00	104,262,260.00	775,103,814.00	-	775,103,814.00
Computer	46,309,138.00	1,665,000.00	47,974,138.00	-	47,974,138.00
Furniture & Office Equipment	44,702,775.00	9,280,600.00	53,983,375.00	-	53,983,375.00
Library Books	42,304,312.00	5,648,352.00	47,952,664.00	-	47,952,664.00
Machine Equipment & tools	83,925,452.00	429,383.00	84,354,835.00	-	84,354,835.00
Airconditioning	3,765,506.00	4,612,917.00	8,378,423.00	-	8,378,423.00
Vehicles	2,388,516.00	1,997,750.00	4,386,266.00	-	4,386,266.00
Water Harvesting System	1,665,000.00	-	1,665,000.00	-	1,665,000.00
Software-Automation of Accounting System	5,351,671.00	-	5,351,671.00	-	5,351,671.00
Total	901,253,924.00	127,896,262.00	1,029,150,186.00	-	1,029,150,186.00

NOTES TO ACCOUNTS - SCHEDULE-XIX
AS PER OUR REPORT ON EVEN DATE

For Gupta Vishal & Co.
Chartered Accountants

(Vishal Gupta)
Proprietor
M.No. 418830

Place: Kota
Date: 29/10/2018

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA


Assistant Registrar (F&A)
सहायक कुलसचिव (वित्त एवं लेखा) एवं
आहरण एवं वितरण अधिकारी
राजस्थान तकनीकी विश्वविद्यालय, कोटा


Comptroller
वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा

SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31.03.2018

SCHEDULE-V

ADVANCES

Advances to COE	(213,307.00)	(213,307.00)
Advances to Colleges	4,756.00	4,756.00
Advances to Co-ordinators	402,225.00	402,225.00
Advances to Employee	948,710.00	1,554,262.00
Other Advances	496,978.00	496,978.00
Imprest	47,442.00	152,282.00
Advance to CPWD Ajmer	(2,075,487.00)	33,891,000.00
RSRDC, Kota	20,500,000.00	24,400,000.00
Advance to UIT KOTA	19,289.00	19,289.00
Advance to PWD KOTA	140,235.00	140,235.00
The Ex-Engineer, PHED, Dadabari, Kota	2,200,000.00	2,200,000.00
	22,470,841.00	63,047,720.00

SCHEDULE-VI

MISC. ASSETS

Security Deposits	444,108.00	444,108.00
TDS paid on FDR	790,305.00	1,049,177.00
Receivable from RPET Fees	461,191.00	461,191.00
RTU/RMCATT/2007	200,000.00	200,000.00
SDP Project	100,000.00	100,000.00
CAS Project	2,301,980.00	2,301,980.00
Hostel Caution Money	338,750.00	338,750.00
	4,636,334.00	4,895,206.00

SCHEDULE-VII

(A) BANK BALANCES (Subject to Reconciliation)

PD A/c	2,328.00	2,328.00
Punjab National Bank - 1046	1,097,161.93	(47,595,811.85)
Punjab National Bank - 1046 (Auto Sweep A/c)	70,100,000.00	38,800,000.00
Punjab National Bank - 21-185	8,042,670.62	116,747,259.30
Punjab National Bank - 21-185 (Auto Sweep A/c)	6,950,000.00	7,250,000.00
Bank Reconciliation Control a/c (are subject to reconciliation)	5,004,395.03	4,679,921.03
PNB 501 (Hostel Fees) Bank A/C	68,762.99	344,480.07
PNB 495 Sweep Control A/c	3,150,000.00	7,850,000.00
PNB 495 Academic Fees A/c	359,379.46	1,487,940.00
Kothak Mahindra Bank (Affiliation Fees A/c)	46,061,742.00	6,720,307.00
ICICI Bank - 7620 (Utd Academic Fees A/c)	8,321,232.00	-
ICICI Bank - 7625 (Utd Academic Fees New A/c)	100,028.00	-
ICICI Bank - 7626 (Utd Hostel Fees A/c)	100,000.00	-
	149,357,700.03	136,286,423.55

(B) CASH BALANCE

(Physically verified by Management as informed)

	100,422.00	159,825.00
	100,422.00	159,825.00

Total Cash & Bank Balance

	149,458,122.03	136,446,248.55
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NOTES TO ACCOUNTS - SCHEDULE-XIX

AS PER OUR REPORT ON EVEN DATE

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA

For Gupta Vishal & Co.
Chartered Accountants

(Vishal Gupta)
Proprietor
M.No. 418830

Place: Kota
Date : 29/10/2018

Mang.

Assistant Registrar (F&A)

सहायक कुलसचिव (वित्त एवं लेखा) १५
अहरण एवं वितरण अधिकारी
राजस्थान तकनीकी विश्वविद्यालय, कोटा

B.

Comptroller

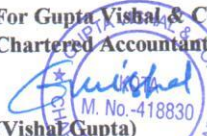
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SCHEDULE FORMING PART OF INCOME & EXPENDITURE AS ON 31.03.2018

PARTICULARS	AMOUNT (C.Y.)	AMOUNT (P.Y.)
SCHEDULE-VIII		
PAYMENT & PROVISION FOR EMPLOYEES		
Salary to Employess	286,901,870.00	282,445,056.00
Medical Reimbursement	1,449,902.00	2,227,053.00
Travelling Expenses	685,574.00	341,288.00
Security Services	12,054,565.00	10,147,366.00
Liveries	127,800.00	131,250.00
RTU Group Gratuity and Leave Encashment Scheme	14,005,921.00	26,868,198.00
	315,225,632.00	322,160,211.00
SCHEDULE-IX		
ADMINISTRATIVE EXP.		
Advertisement Exp.	1,211,955.00	1,625,188.00
Hiring of Contractual Services (MWM)	10,987,621.00	7,491,155.00
Fuel & Vehicle Exps	844,547.00	63,740.00
Group Insurance	518,775.00	145,600.00
Vehicle Hire Charges	5,328,177.00	4,948,145.00
Light & Water Exp.	11,072,212.00	10,919,374.00
Office Exp.	6,355,527.00	7,140,091.54
Maintenance & Cleaning Exp.	6,002,278.00	6,329,320.00
Garden & Land Scapping Exp.	3,510,441.00	3,775,010.00
	45,831,533.00	42,437,623.54
SCHEDULE-X		
EDUCATIONAL EXPENSES		
Scholarship Expenses	16,998,460.00	20,621,928.00
E-Resource Library Expenses	6,690,933.00	1,395,860.00
ESF & Technical/Cultural Fest/FDP	2,823,369.00	1,897,701.00
Conference Workshop Expenses	944,559.00	860,816.00
Guest Faculty & Expert Lecture Exp.	14,792,843.00	12,234,790.00
Honorarium Charges for colleges inspection	823,373.00	873,427.00
Faculty Remuneration Expenses	2,493,099.00	1,408,024.00
PTP Expenses	94,460.00	117,132.00
Student Activity (laboratory Exp)	1,381,909.00	292,168.00
Payment for Ph.D & M.Tech	1,885,719.00	1,604,818.00
Games & Sports Exp.	619,441.00	649,644.00
	49,548,165.00	41,956,308.00

NOTES TO ACCOUNTS - SCHEDULE-XIX

AS PER OUR REPORT ON EVEN DATE

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Place: Kota
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FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA


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RAJASTHAN TECHNICAL UNIVERSITY
Akelgarh Rawatbhata Road, Kota

SCHEDULE FORMING PART OF INCOME & EXPENDITURE AS ON 31.03.2018

SCHEDULE-XI

EXAMINATION EXPENSES:

Question Paper Setting & Printing Exp.	12,022,735.00	20,009,252.00
Printing & Supply of Answer Books	10,222,688.00	16,974,950.00
Conduct Of Examination Expenses	20,446,655.00	24,820,121.00
Pre./Post Exam Work Charges	16,347,661.00	13,086,761.00
Evaluation Of Practical & Theory	59,520,904.00	55,757,466.00
Postage & Courier Charges	4,339,243.00	4,390,984.00
	122,899,886.00	135,039,534.00

SCHEDULE-XII

HOSTEL EXPENSES

Hostel Maintanace Expenses	5041152	
	5,041,152.00	-

SCHEDULE-XIII

MISC. EXPENSES

Convocation Expenses	9,616,684.47	1,278,593.00
Membership Fee-Association of India Universities	50,000.00	50,000.00
	9,666,684.47	1,328,593.00

SCHEDULE-XIV

INCOME FROM COLLECTION OF FEES

Affiliation/Inspection Fees	60,070,419.00	64,257,235.00
Tution Fees (University Engg College)	175,791,987.00	164,337,371.58
Registrar Office Income	164,760.00	140,885.00
Examination Income	556,390,830.52	588,003,039.00
CAM Registration Fees	3,716,949.25	3,428,490.00
	796,134,945.77	820,167,020.58

NOTES TO ACCOUNTS - SCHEDULE-XIX

AS PER OUR REPORT ON EVEN DATE

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SCHEDULE FORMING PART OF INCOME & EXPENDITURE AS ON 31.03.2018

<u>PARTICULARS</u>	<u>AMOUNT (C.Y.)</u>	<u>AMOUNT (P.Y.)</u>
SCHEDULE-XV		
INTEREST INCOME		
Interest on FDR	208,120,119.18	174,116,766.00
Interest on Sweep A/c	3,678,571.00	9,739,829.00
	211,798,690.18	183,856,595.00
SCHEDULE-XVI		
HOSTEL INCOME		
Hostel Rent	6,667,015.00	7,055,320.00
	6,667,015.00	7,055,320.00
SCHEDULE-XVII		
MISC. INCOME		
Govt. Grant	200,000.00	-
Estate Income	1,200,201.00	897,466.00
RTU Other Income	18,548,713.00	875,193.00
Sale of Raddi	2,110,000.00	4,293,000.00
	22,058,914.00	6,065,659.00
SCHEDULE-XVIII		
DST Expenses		
Consumables	-	20,380.00
Equipment	2,300.00	-
Research Grant	60,618.00	-
Contingencies	700.00	17,899.00
Travel	-	1,870.00
Overhead	100,000.00	60,000.00
Fellowship	828,666.00	484,001.00
	992,284.00	584,150.00
Estate Income		
Income from Rent (PNB/ATM etc.)	36,300.00	11,570.00
Rent Form Residence	590,833.00	575,126.00
Rent Form Shop	153,679.00	244,133.00
Annual Lease Money	307,279.00	18,000.00
Guest House Income	112,110.00	48,637.00
	1,200,201.00	897,466.00
Registrar Income		
RTI /Appeal Fees	8,260.00	14,661.00
Vehicle Charge	56,000.00	35,724.00
Convocation Registration Fee	100,500.00	90,500.00
	164,760.00	140,885.00

NOTES TO ACCOUNTS - SCHEDULE-XIX

AS PER OUR REPORT ON EVEN DATE

For **Gupta Vishal & Co.**
Chartered Accountants

(Vishal Gupta)
Proprietor
M.No. 418830

Place: Kota
Date: 29/10/2018

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA

Mang.

Assistant Registrar (F&A)

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[Signature]
Comptroller

वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा

BALANCE SHEET GROUPING FOR THE YEAR ENDED 31.03.2018

<u>DEPOSITS PAYABLE</u>	<u>AMOUNT (C.Y.)</u>	<u>AMOUNT (P.Y.)</u>
Allumini Association Fees	714,525.00	714,525.00
College Caution Money	16,834,384.00	22,498,504.00
Library Caution Money	699,475.00	699,475.00
Hostal Caution Money	291,000.00	291,000.00
Withheld Amounts	1,249,856.00	1,770,156.00
	19,789,240.00	25,973,660.00
<u>OTHER CURRENT LIABILITIES</u>		
Other Payable - RAMCAT	50,000.00	50,000.00
Statutory Payable (As per List Enclosed)	773,169.00	777,205.00
ECKAA Fund	961,030.00	519,030.00
NEFT/RTGS/Cheque/DD Return a/c	605,883.00	1,699,897.00
Retainment Amount A/C	1,669,042.00	2,966,905.00
Caution Money	-	351,460.00
Earnest money	-	628,000.00
Recovery Of Software Maintenance	-	72,000.00
Project Fund from Department Of Atomic Energy	-	685,325.00
Govt Scholarships A/C	6,500.00	43,300.00
	4,065,624.00	7,793,122.00
<u>OTHER ADVANCES</u>		
Agrawal Electronics	880.00	880.00
Bharat Scan & Guide	572.00	572.00
CH Instrument Inc. USA	389,111.00	389,111.00
EDP	193,972.00	193,972.00
DST	(87,557.00)	(87,557.00)
	496,978.00	496,978.00
<u>SECURITY DEPOSITS</u>		
GAS CYLINDER SECURITY	16,200.00	16,200.00
SD (PAID)	349,908.00	349,908.00
SECURITY RSEB KOTA	78,000.00	78,000.00
	444,108.00	444,108.00
<u>STATUTORY PAYABLE</u>		
EPF (Employee Contribution) *	(40,713.00)	(40,713.00)
Provident Fund	111,251.00	111,251.00
NPS	138,588.00	138,588.00
GPS Station Donation from MI.SU	26,664.00	26,664.00
EPF (University Contribution)	(7,732.00)	(7,732.00)
Sunil Swami (PF Loan)	4,000.00	-
Duties & Taxes (TDS)	541,111.00	549,147.00
	773,169.00	777,205.00

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA

Mang.

Assistant Registrar (F&A)

सहायक कुलसचिव (वित्त एवं लेखा) एवं
आहरण एवं वितरण अधिकारी
राजस्थान तकनीकी विश्वविद्यालय, कोटा

[Signature]

Comptroller

वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा



BALANCE SHEET GROUPING FOR THE YEAR ENDED 31.03.2018

Duties & Taxes

194C	(13,140.00)	(32,106.00)
194J	-	18,772.00
CGST	1,035.00	-
SGST	1,035.00	-
Labour Cess	552,181.00	552,181.00
TDS on Salary	-	10,300.00
	541,111.00	549,147.00

Misc. Assets

TDS (Opening)	443,482.00	347,747.00
TDS 15-16	-	605,065.00
TDS 16-17	-	96,365.00
TDS 17-18	346,823.00	-
	790,305.00	1,049,177.00

SD PAYABLE

SD (old)	154,008.00	154,008.00
SD (2010-11)	300,165.00	300,165.00
SD (2011-12)	(47,108.00)	(34,544.00)
SD (2012-13)	302,614.00	384,040.00
SD (2013-14)	582,365.00	776,078.00
SD (2014-15)	1,107,514.00	2,263,182.00
SD (2015-16)	189,210.00	1,545,296.00
SD (2016-17)	1,359,769.00	200,000.00
SD (2017-18)	1,348,725.00	-
SD Liability	(199,000.00)	-
	5,098,262.00	5,588,225.00

EMD PAYABLE

EMD (old)	1,615,576.00	1,615,576.00
EMD (2010-11)	33,600.00	33,600.00
EMD (2011-12)	320,050.00	403,550.00
EMD (2012-13)	45,850.00	52,050.00
EMD (2013-14)	(113,728.00)	(16,778.00)
EMD (2014-15)	370,300.00	506,642.00
EMD (2015-16)	(5,667.00)	(5,667.00)
EMD (2016-17)	376,590.00	376,590.00
EMD NEW	220,550.00	-
	2,863,121.00	2,965,563.00

PG PAYABLE

Performance Guarantee (old)	7,267.00	7,267.00
Performance Guarantee (2012-13)	100,035.00	100,035.00
Performance Guarantee (2013-14)	(44,400.00)	5,100.00
Performance Guarantee (2014-15)	125,900.00	304,900.00
Performance Guarantee (2015-16)	25,005.00	25,005.00
	213,807.00	442,307.00

For **Gupta Vishal & Co.**
Chartered Accountants
KOTA
(Vishal Gupta)
Proprietor
M.No. 418830

Place: Kota
Date : 29/10/2018

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA

Manoj

Assistant Registrar (F&A)

सहायक कुलसचिव (वित्त एवं लेखा) एवं
आहरण एवं वितरण अधिकारी
राजस्थान तकनीकी विश्वविद्यालय, कोटा

Manoj

Comptroller

वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा

RAJASTHAN TECHNICAL UNIVERSITY
Akalgarh Rawatbhata Road, Kota

INCOME & EXPENDITURE GROUPING FOR THE YEAR ENDED 31.03.2018

RTU Other Income

Other Income	224,402.00	417,915.00
Liquidation Damages (LD)	1,104,311.00	385,278.00
EMD Forfeited	-	72,000.00
Scholarship from TEQIP II	17,220,000.00	
	18,548,713.00	875,193.00

RTU Exam Income

Development & Enrollment Fees	55,205,454.00	71,951,572.00
Examination Fees Main & Back	430,044,696.52	455,960,571.00
Revaluation Fees	68,414,100.00	49,956,100.00
Improvement Fees	961,300.00	-
Duplicate Marksheet/Degree Fees/Transcript Fees/Penalty Fees	377,230.00	7,733,946.00
Inspection of Answer Book	1,388,050.00	2,400,850.00
	556,390,830.52	588,003,039.00

Tuition Fee (University Engg College)

Fine & Penalty	94,885.00	615,760.00
LEEP 2015	-	-
Tuition Fees	116,234,992.00	124,689,874.00
Ph.D.Fees	291,550.00	286,800.00
Development Fees (College)	49,302,171.00	37,749,640.00
Misc. Income	9,288,389.00	575,417.58
RTU DAT Exam Fees	580,000.00	419,880.00
	175,791,987.00	164,337,371.58

Affiliation/ Inspection Fees

Penalty Fees (Affiliation)	1,837,079.00	2,569,665.00
Affiliation Fee/ Increase Intake Fee	51,333,340.00	51,042,570.00
Inspection Fees	4,900,000.00	8,070,000.00
NOC Fees	2,000,000.00	2,575,000.00
	60,070,419.00	64,257,235.00

FOR RAJASTHAN TECHNICAL UNIVERSITY, KOTA

Mang

Assistant Registrar (F&A)

सहायक कुलसचिव (वित्त एवं लेखा) एवं
आहरण एवं वितरण अधिकारी
राजस्थान तकनीकी विश्वविद्यालय, कोटा

B

Comptroller

वित्त नियंत्रक
राजस्थान तकनीकी विश्वविद्यालय, कोटा

