



ACCURATE INSTITUTE OF MANAGEMENT & TECHNOLOGY

Approved by AICTE, Ministry of HRD, Govt. of India & Affiliated
to Dr. APJ Abdul Kalam Technical University, Lucknow



TOTAL EXPENDITURE EXCLUDING SALARY

Director

Accurate Institute of Management & Technology
Greater Noida

Total Expenditure excluding salary

PARTICULAR/YEAR	2022-23	2021-22	2020-21	2019-20	2018-19
EXPENSES TOWARDS INFRASTRUCTURE AUGMENTATION FACILITIES (INR IN LAKHS)	172.23	95.94	75.40	273.76	373.55
Total expenditure excluding salary	719.09	365.68	347.23	560.21	790.09

For & behalf of Baveja Gupta & Co.

FRN: 018538C

Ishan Baveja
(FCA, Partner)

M. No.-529606



Date: 05-03-2024

UDIN: 24529606BKESMQ8709



Director

Accurate Institute of Management & Technology
 Greater Noida

Accounts Officer

Director

Head Office : Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301.

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TOTAL EXPENDITURE EXCLUDING SALARY

Director

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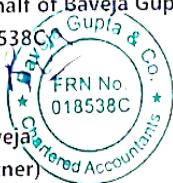
2022-23

For & behalf of Baveja Gupta & Co.

FRN: 018538C

Ishan Baveja
(FCA, Partner)

M. No.-529606



Date: 05-03-2024

UDIN: 24529606BKESMQ8709

Plot No. : 49, Knowledge Park III, Greater Noida (UP) INDIA
Phone No. : 0120-2328307, 2328235
e-mail: info@accurate.in
Toll Free No. : 1800-180-3515

www.accurate.in

Certified figures of Expenditure excluding salary

As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306. The Figures are for the F.Y 2022-23:-

FY -2022-23

EXPENDITURE EXCLUDING SALARY			
Head	Amount	Head	Amount
Advertisement	19,91,909.83	Electricity Expenses	23,08,809.47
Audit Fee	1,16,620.00	Lease rent on exp.	11,32,700.89
Charity & Donation	19,825.40	Repair & Maintenance (Building)	25,24,162.14
Fee for Technical Services	71,30,993.81	Generator Running & Maintenance Exp.	6,49,058.13
Bank Interest & Charges	31,87,254.10	Horticulture Exp.	3,85,470.10
Software Exp.	10,24,725.95	House Keeping Exp.	14,54,826.41
Visiting Charges	58,426.62	Insurance	3,58,202.99
Education Tour	3,90,765.05	Security Services	16,43,262.37
Entertainment	1,63,766.55	Vehicle Running & Maintenance	9,74,696.54
Other Exp.	25,69,739.19	Air Conditioners	3,88,000
Student Awareness	5,17,501.25	Building Work (Cafeteria, Toilets, Parking)	8,26,291
Depreciation	1,25,47,679.92	Shed Construction for car and Cycle Stand	2,01,970
Examination Exp.	15,28,322.01	Civil Work (Construction of compound wall)	4,24,673
Function Exp.	18,75,590.13	Computer Maintenance and Ups Charges	8,52,508
Mess catering Exp.	20,96,961.71	Repairs & Maintenance A/C	1,45,727
Newspaper & Magazine	66,292.64	Road laying and pedestrian path way exp.	21,67,485
Postage & Currier Charges	73,815.80	Furniture	1,92,000
Printing & Stationery Exp.	12,80,222.29	Garden Maintenance	2,28,790
Lab Consumable	6,30,822.65	Ground work for Sports & Activities	8,07,830
Legal & Professional Charges	7,92,520.37	Hostel Maintenance Exp.	4,46,546
Health Check-up	3,20,821.62	Iron cots and mattress for hostel student	5,25,540
Medical Exp.	84,638.13	Purchase of Lab Equipments	23,728
Staff welfare Exp.	4,69,136.60	Purchase of LCD Projectors	35,835
Faculty & Staff Development	5,82,431.77	Solar Plant Maintenance & ins.	8,19,918
Students Miscellanies Exp.	1,20,701.70	Lab Maintenance Exp.	41,375
Students Welfare Exp.	16,90,469.29	Labour Charges for Physical Infrastructure Maintenance	6,62,270
University Affiliation Charges	29,91,791.64	Labour Charges for Civil Works	48,805
Student Scholarship	38,89,122.48	Purchase of computer Peripherals	76,500
Sport Activity Exp.	3,25,224.03	Purchase of Electrical Materials	6,42,200
Telephone Exp.	18,96,130.99	Purchase of Library Books	1,70,268
Travelling & Conveyance	2,52,140.60	Purchase of Red Soil for Gardening	64,000
Total (A)	5,06,86,364.00	Total (B)	2,12,23,448.00
Total Expenditure Excluding Salary Component (INR)		7,19,09,812.00	
Salary Component		4,33,44,714.00	
Percentage of Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary Component		62.39%	

Accounts Officer

Head Office : Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201301.
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Ishan Baveja
(FCA, Partner)
M. No.-529606

For & behalf of Baveja Gupta & Co.
FRN: 018538C



Director

Director
Accurate Institute of Management & Technology
Greater Noida

Date: 05.03.2024
UDIN: 24529606BKESMQ8709



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2021-22

Director
Accurate Institute of Management & Technology
Greater Noida

Certified figures of Expenditure excluding salary

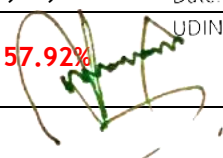
As per the explanation and documents provided to us, we hereby certify that Accurate Education & Research Society having its Registered Office at C 187, SURYA NAGAR, Ghaziabad H.O, Ghaziabad, GHAZIABAD, UTTAR PRADESH, 201001 and other addresses-49, knowledge park III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, INDIA, 201306. The Figures are for the F.Y 2021-22:-

FY – 2021-22

EXPENDITURE EXCLUDING SALARY			
Head	Amount	Head	Amount
Advertisement Fees	24,55,833.03	Electricity Expenses	15,49,414.92
Audit Fee	81,620.00	Lease rent on exp.	24,25,365.03
Business Promotion	28,567.00	Repair & Maintenance (Building)	9,47,393.95
Fee for Technical Services	36,51,659.62	Generator Running & Maintenance Exp.	1,06,679.79
Bank Interest & Charges	25,71,528.13	Horticulture Exp.	2,02,552.27
Software Exp	1,01,385.92	House Keeping Exp.	7,80,560.63
Depreciation	57,94,620.70	Insurance	2,84,744.43
Examination Exp.	1,66,459.91	Security Services	6,34,415.53
Function Exp.	1,61,852.87	Vehicle Running & Maintenance	4,16,261.18
General Exp.	6,72,719.07	Whitewash Exp.	5,68,492.28
Internet Charges	1,37,007.33	Furniture	1,92,000
Mess catering Exp.	9,96,813.63	Garden Maintenance	2,28,790
Travelling & Conveyance	1,50,726.84	Ground work for Sports & Activities	8,07,830
Telephone Exp.	8,570.10	Hostel Maintenance Exp.	4,46,546
Library Membership & Subscription Fee	7,08,220	Iron cots and mattress for hostel student	5,25,540
Staff welfare Exp.	60,310.36	Purchase of Lab Equipments	23,728
Student Welfare Exp.		Purchase of LCD Projectors	35,835
Faculty & Staff Development		Solar Plant Maintenance & ins.	8,19,918
Students Miscellaneous Exp.	6,76,704.07	Lab Maintenance Exp.	41,375
Students Scholarship	10,36,735.54	Labour Charges for Physical Infrastructure Maintenance	6,62,270
Processing Fees		Labour Charges for Civil Works	48,005
Air Conditioners	3,88,000	Purchase of computer Peripherals	76,500
Building Work (Cafeteria, Toilets, Parking)	8,26,291	Purchase of Electrical Materials	6,42,200
Shed Construction for car and Cycle Stand	2,01,970	Purchase of Library Books	1,70,268
Civil Work (Construction of compound wall)	4,24,673	Purchase of Red Soil for Gardening	64,800
Computer Maintenance and Ups Charges	8,52,508		
Repairs & Maintenance A/C	1,45,727		
Road laying and pedestrian path way exp.	15,67,485		
Total (A)	2,38,67,988.00	Total (B)	1,27,01,485.00
Total Expenditure Excluding Salary Component (INR)		3,65,69,473.00	
Percentage of Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary Component		57.92%	

For & behalf of Baveja Gupta & Co.

 Ishan Baveja
 (FCA, Partner)
 M. No.-529606

Date: 05.03.2024
 UDIN: 24529606BKESM08709

Director
 Accurate Institute of Management & Technology
 Greater Noida

Accounts Officer

Head Office : Office No.04, Ground Floor, A-81, Sector-4, Noida Uttar Pradesh-201501.

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2020-21

Certified figures of Expenditure excluding salary

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FY -2020-21

EXPENDITURE EXCLUDING SALARY			
Head	Amount	Head	Amount
Advertisement Fees	38,01,110.25	Electricity Expenses	7,32,070.55
Audit Fee	9,39,680.00	Lease rent on exp.	
Business Promotion	1,93,170.57	Repair & Maintenance (Building)	4,29,636.54
Fee for Technical Services	12,19,028.83	Generator Running & Maintenance Exp.	2,21,517.76
Bank Interest & Charges	3,62,427.78	Horticulture Exp.	3,18,113.87
Software Exp	2,41,984.00	House Keeping Exp.	5,47,325.34
Depreciation	47,93,299.36	Insurance	2,95,112.96
Examination Exp.	2,95,396.8	Security Services	3,52,994.47
Function Exp.	5,12,771.01	Vehicle Running & Maintenance	21,679.96
General Exp.	13,40,780.18	Rate Rent & Taxes	41,208.28
Internet Charges	2,60,283.84	Furniture	4,92,000
Mess catering Exp.	5,99,284.92	Garden Maintenance	4,28,790
Travelling & Conveyance	32,733.42	Ground work for Sports & Activities	8,07,830
Telephone Exp.	13,595.2	Hostel Maintenance Exp.	6,46,656
Library Membership & Subscription Fee	95,112	Iron cots and mattress for hostel student	5,25,540
Staff welfare Exp.	22,765.21	Purchase of Lab Equipments	1,23,728
Student Welfare Exp.	53,994	Purchase of LCD Projectors	2,35,835
Faculty & Staff Development	53,994.56	Solar Plant Maintenance & ins.	8,19,918
Students Miscellaneous Exp.	11,06,312	Lab Maintenance Exp.	2,41,375
Students Scholarship	11,308.80	Labour Charges for Physical Infrastructure Maintenance	6,62,270
Processing Fees	90,749.55	Labour Charges for Civil Works	48,005
Air Conditioners	4,80,000	Purchase of computer Peripherals	76,500
Building Work (Cafeteria, Toilets, Parking)	8,26,291	Purchase of Electrical Materials	6,42,200
Shed Construction for car and Cycle Stand	8,01,970	Purchase of Library Books	1,70,268
Civil Work (Construction of compound wall)	6,24,673	Purchase of Red Soil for Gardening	64,800
Computer Maintenance and Ups Charges	11,52,508		
Repairs & Maintenance A/C	2,45,727		
Road laying and pedestrian path way exp.	25,67,485		
Miscellaneous exp	30,40,719		
Total (A)	2,57,79,156	Total (B)	89,45,374
Total Expenditure Excluding Salary Component (INR)		3,47,24,530.00	
Percentage of Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary Component		68.78%	

For & behalf of Baveja Gupta & Co.

Date: 05-03-2024

UDIN: 24529606BKESMQ8709



Ishan Baveja
(FCA, Partner)

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2019-20

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FY -2019-20

EXPENDITURE EXCLUDING SALARY

Head	Amount	Head	Amount
Advertisement Fees	42,70,420	Electricity Expenses	25,35,988
Audit Fee	1,01,430	Lease rent on exp.	15,95,962
Business Promotion	25,42,999	Repair & Maintenance (Building)	18,54,981
Fee for Technical Services	30,33,179	Generator Running & Maintenance Exp.	1,67,691
Bank Interest & Charges	11,06,153	Horticulture Exp.	12,77,029
Software Exp	46,516	House Keeping Exp.	14,29,486
Depreciation	1,09,27,510	Insurance	7,98,629
Examination Exp.	1,58,867	Security Services	12,98,394
Function Exp.	1,70,779	Vehicle Running & Maintenance	10,79,720
General Exp.	16,24,229	Rate Rent & Taxes	1,26,315
Internet Charges	2,73,148	Whitewash Exp.	1,95,173
Mess catering Exp.	33,16,077	Furniture	10,92,000
Travelling & Conveyance	6,65,219	Garden Maintenance	8,28,790
Telephone Exp.	1,27,610	Ground work for Sports & Activities	8,07,830
Library Membership & Subscription Fee	8,13,844	Hostel Maintenance Exp.	4,46,546
Staff welfare Exp.	1,38,834	Iron cots and mattress for hostel student	5,25,540
Faculty & Staff Development	2,69,310	Purchase of Lab Equipments	1,23,728
Students Miscellaneous Exp.	11,06,312	Purchase of LCD Projectors	35,835
Students Scholarship	5,95,596	Solar Plant Maintenance & ins.	11,19,918
Processing Fees	10,22,866	Lab Maintenance Exp.	41,375
Air Conditioners	1,88,000	Labour Charges for Physical Infrastructure Maintenance	9,62,270
Building Work (Cafeteria, Toilets, Parking)	2,26,290	Labour Charges for Civil Works	1,48,005
Shed Construction for car and Cycle Stand	2,01,970	Purchase of computer Peripherals	1,76,500
Civil Work (Construction of compound wall)	4,24,600	Purchase of Electrical Materials	10,42,200
Computer Maintenance and Ups Charges	2,52,508	Purchase of Library Books	1,74,995
Repairs & Maintenance A/C	5,4,727	Purchase of Red Soil for Gardening	1,64,800
Road laying and pedestrian path way exp.	23,67,485		
Total (A)	3,59,71,751.00	Total (B)	2,00,49,700.00
Total Expenditure Excluding Salary Component (INR)		5,60,21,451.00	
Percentage of Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary Component		64.28%	

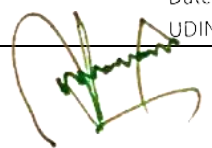
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FRN: 018538C

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2018-19

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FY -2018-19

EXPENDITURE EXCLUDING SALARY			
Head	Amount	Head	Amount
Advertisement Fees	49,40,042	Electricity Expenses	25,94,906
Audit Fee	54,000	Lease rent on exp.	10,69,751
Business Promotion	33,38,255	Repair & Maintenance (Building)	10,93,523
Fee for Technical Services	49,48,179	Generator Running & Maintenance Exp.	1,82,118
Bank Interest & Charges	64,94,278	Horticulture Exp.	2,95,956
Software Exp	2,38,389	House Keeping Exp.	18,94,575
Depreciation	1,03,85,119	Insurance	2,58,234
Examination Exp.	11,97,613	Security Services	17,40,059
Function Exp.	10,74,183	Vehicle Running & Maintenance	11,59,254
General Exp.	10,68,540	Rate Rent & Taxes	4,64,282
Internet Charges	2,50,898	Whitewash Exp.	1,85,355
Mess catering Exp.	34,11,000	Miscellaneous Exp.	1,66,07,741
Travelling & Conveyance	9,17,525	Air Conditioners	3,88,000
Telephone Exp.	1,57,553	Building Work (Cafeteria, Toilets, Parking)	8,26,291
Library Membership & Subscription Fee	10,80,503	Shed Construction for car and Cycle Stand	2,01,970
Staff welfare Exp.	1,26,967	Civil Work (Construction of compound wall)	4,24,673
Faculty & Staff Development	34,225	Computer Maintenance and Ups Charges	8,52,508
Students Miscellaneous Exp.	3,84,950	Repairs & Maintenance A/C	1,45,727
Students Scholarship	81540	Road laying and pedestrian path way exp.	21,67,485
Processing Fees	15,04,279	Solar Plant Maintenance & ins.	8,19,918
Furniture	1,92,000	Lab Maintenance Exp.	41,375
Garden Maintenance	2,28,790	Labour Charges for Physical Infrastructure Maintenance	6,62,270
Ground work for Sports & Activities	8,07,830	Labour Charges for Civil Works	48,005
Hostel Maintenance Exp.	4,46,546	Purchase of computer Peripherals	60,146
Iron cots and mattress for hostel student	5,25,540	Purchase of Electrical Materials	6,42,200
Purchase of Lab Equipments	23,728	Purchase of Library Books	1,70,268
Purchase of LCD Projectors	35,835	Purchase of Red Soil for Gardening	64,800
Total (A)	4,16,53,834.00	Total (B)	3,73,55,862.00
Total Expenditure Excluding Salary Component (INR)	7,90,09,697.00		
Percentage of Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary Component	70.69 %		

For & behalf of Baveja Gupta & Co.

Date: 05-03-2024

FRN: 018538C

UDIN: 24529606BKESM008709

Ishan Baveja
(FCA, Partner)

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