



RNB

GLOBAL UNIVERSITY

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Criteria 5	
Key Indicators	Student Support and Progression
Matrix	5.4.2 Alumni contribution during the last five years (INR in lakhs)
S.No.	Document
1.	Alumni Bank Account Detail
2.	Alumni PAN Card
3.	Audited Bank Statement of Alumni Fund

RNB GLOBAL UNIVERSITY
RNB Global City, Ganganagar
Road, Bikaner, Rajasthan 334601



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Alumni Bank Account Detail

RNB GLOBAL UNIVERSITY
RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

M/S. RNB STUDENTS ALUMNI AND REUNION SOCIETY
RNB STUDENTS ALUMNI AND REUNION SOCIETY 1ST FLOOR ACADEMIC BLOK, RNB GLOBAL UNIVERSITY
BIKANER 334601
RAJASTHAN INDIA

Account Branch : BIKANER - RAJASTHAN
Address : POSHAN PLAZA, NEAR MAHESH BUILDING,
PANI BAZAR,

City : BIKANER 334001
State : RAJASTHAN
Phone no. : 98750 03333
RTGS/NEFT IFSC : HDFC0000645 MICR: 334240002
Email : BANK@STARS@RNBGLOBAL.EDU.IN
Limit : 0.00 Currency : INR
Cust ID : 199651593 Pr.Code : 145 Br.Code : 645
Account No : 50100532708110 OTHER
A/C Open Date : 12/06/2022
Account Status : Regular

JOINT HOLDERS :
Nomination : Not Registered
Statement From: 05/09/22 To: 05/09/22

665,049.00

05/09/22 BALANCE BROUGHT FORWARD

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STATEMENT SUMMARY :-
Opening Balance 665,049.00

Debits 0.00 Credits 0.00 Closing Bal 665,049.00
Dr Count 0 Cr Count 0

Generation Date : 05-Sep-22 13:45 Generated by : N16637

State account branch GSTN:00AAJACH2702R120
HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.





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PAN Card of Alumni Bank Account

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card
AAIAR6611H

नाम/ Name
RNB STUDENTS ALUMNI & REUNION SOCIETY

तिथि/गठन की तारीख
 Date of Incorporation/Formation
21/04/2022



इस कार्ड के खोने/चूने पर कृपया सूचित करें/लौटें:-
 आयकर सेवा सेवा इकाई, एन एस डी यूएन
 चौथी मंजिल, मन्त्री स्टर्लिंग,
 प्लॉट नं. 341, सर्वे नं. 997/8,
 मॉडल कॉलोनी, गैर-दीप बंगला चौक के पास,
 पुणे - 411 016.

**If this card is lost / someone's lost card is found,
 please inform / return to :-**
 Income Tax PAN Services Unit, NSDL
 4th Floor, Mantri Sterling,
 Plot No. 341, Survey No. 997/8,
 Model Colony, Near Deep Bungalow Chowk,
 Pune - 411 016.
 Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
 e-mail: timso@nsdl.co.in







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Audited Statement of Alumni Fund

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601

RNB Global University

Notes on Accounts for the year ended on 31st March, 2021

Particulars	As at 31 March, 2021	As at 31 March, 2020
7 CURRENT INVESTMENTS		
Investment in Fixed Deposits	1,800,000.00	1,800,000.00
	<u>1,800,000.00</u>	<u>1,800,000.00</u>
8 LOANS, ADVANCE & DEPOSITS		
Security Deposit	16,000.00	30,500.00
Other Advances	741,834.00	68,268.00
	<u>757,834.00</u>	<u>98,768.00</u>
9 CASH AND CASH EQUIVALENTS		
Balances With Banks	12,965,615.78	43,473,359.45
Cash in Hand (INR)	28,229.45	478,229.45
FD Account No. 5804 with treasury Raj Govt.	3,856,830.00	-
	<u>16,850,675.23</u>	<u>43,951,588.90</u>
10 OTHER CURRENT ASSETS		
TDS	798,841.70	798,841.70
Refundable TDS on Loans	2,511,697.70	2,511,697.70
	<u>3,310,539.40</u>	<u>3,310,539.40</u>
11 ACADEMIC RECEIPTS		
Academic Fees	16,089,293.00	24,274,029.00
Hospital Fee	243,875.00	3,453,200.00
Other Fees	13,000.00	832,758.00
Sale of Publications	134,127.00	258,500.00
Transportation Fee	172,500.00	2,551,400.00
	<u>16,654,805.00</u>	<u>31,319,987.00</u>
12 GRANTS & DONATIONS		
National Human Right Commission	-	10,209.00
Donations	7,000,000.00	162,250,000.00
Grants	-	9,100,000.00
Learning By Giving	29,283.00	177,529.38
	<u>7,029,283.00</u>	<u>171,537,738.38</u>
13 INCOME FROM INVESTMENTS		
Interest On Endowment Fund	5,475,414.00	485,500.00
Interest on FDR	-	3,451,610.00
	<u>5,475,414.00</u>	<u>3,937,110.00</u>
14 OTHER INCOME		
Miscellaneous Income	-	1,571.21
	<u>-</u>	<u>1,571.21</u>
15 STAFF PAYMENTS & BENEFITS		
Salary	17,421,252.00	33,397,934.50
ESI - Employer Contribution	78,516.00	319,432.00
PF - Employer Contribution	255,320.00	574,825.00
Staff Welfare Expenses	114,941.95	170,828.99
	<u>17,870,029.95</u>	<u>34,463,020.39</u>



RNB Global University

Notes on Accounts for the year ended on 31st March, 2020

Particulars	As at 31 March, 2020	As at 31 March, 2019
7 CURRENT INVESTMENTS		
Investment in Fixed Deposits	1,800,000.00	6,800,000.00
	<u>1,800,000.00</u>	<u>6,800,000.00</u>
8 LOANS, ADVANCE & DEPOSITS		
Security Deposit	20,030,500.00	20,020,500.00
Other Advances	68,368.00	307,060.59
	<u>20,098,868.00</u>	<u>20,327,560.59</u>
9 CASH AND CASH EQUIVALENTS		
Balances With Banks	43,473,359.45	12,048,864.62
Cash in Hand (INR)	478,229.45	287,979.45
Cash in Hand (Foreign Currency)	-	32,319.79
	<u>43,951,588.90</u>	<u>12,369,163.86</u>
10 OTHER CURRENT ASSETS		
TDS	798,841.70	435,499.10
Refundable TDS on Loans	2,511,697.70	1,988,087.70
	<u>3,310,539.40</u>	<u>2,423,586.80</u>
11 ACADEMIC RECEIPTS		
Academic Fees	24,274,029.00	21,446,595.00
Hostel Fee	3,453,200.00	2,295,443.00
Other Fees	852,758.00	535,700.83
Sale of Publications	258,500.00	269,500.00
Transportation Fee	2,551,500.00	3,169,950.00
	<u>31,389,987.00</u>	<u>27,717,188.83</u>
12 GRANTS & DONATIONS		
Scholarships	-	1,100,000.00
National Human Right Commission	10,209.00	-
Donations	162,250,000.00	72,500,000.00
Grants	9,100,000.00	4,800,000.00
Learning By Giving	177,529.38	98,291.67
	<u>171,537,738.38</u>	<u>78,498,291.67</u>
13 INCOME FROM INVESTMENTS		
Interest On Endowment Fund	485,500.00	-
Interest on FDR	3,451,610.00	1,730,245.00
	<u>3,937,110.00</u>	<u>1,730,245.00</u>
14 OTHER INCOME		
Miscellaneous Income	1,571.21	5,491.00
	<u>1,571.21</u>	<u>5,491.00</u>
15 STAFF PAYMENTS & BENEFITS		
Salary	33,397,934.50	30,629,983.00
ESI - Employer Contribution	319,432.00	423,310.00
PF - Employer Contribution	574,825.00	339,039.00
Staff Welfare Expenses	170,828.89	203,759.94
	<u>34,463,020.39</u>	<u>31,596,091.94</u>



RNB Global University

Notes on Accounts for the year ended on 31st March, 2019

Particulars	As at 31 March, 2019	As at 31 March, 2018
7 CURRENT INVESTMENTS		9,300,000.00
Investment in Fixed Deposits	6,800,000.00	9,300,000.00
8 LOANS, ADVANCE & DEPOSITS		20,020,000.00
Security Deposit	20,020,500.00	146,916.89
Other Advances	307,000.00	68,500,000.00
Advance for Property Purchase	-	88,666,516.39
	20,327,500.00	
9 CASH AND CASH EQUIVALENTS		28,234,764.58
Balance With Banks	12,048,664.62	105,820.45
Cash in Hand (INR)	287,979.45	-
Cash in Hand (Foreign Currency)	32,310.79	28,340,585.03
	12,369,163.86	
10 OTHER CURRENT ASSETS		270,578.50
TDS	435,499.10	1,869,042.70
Refundable TDS on Loans	1,988,087.20	2,139,621.20
	2,423,586.30	
11 ACADEMIC RECEIPTS		18,338,825.00
Academic Fees	21,440,295.00	-
Hostel Fee	2,295,443.00	7,305,635.00
Other Fees	335,700.83	303,023.00
Sale of Publications	269,500.00	-
Transportation Fee	3,160,950.00	25,947,483.00
	27,711,188.83	
12 GRANTS & DONATIONS		2,850,000.00
Scholarships	1,100,000.00	157,000,000.00
Donations	72,900,000.00	-
Grants	4,800,000.00	-
Learning by Giving	98,291.67	154,830,000.00
	78,698,291.67	
13 INCOME FROM INVESTMENTS		741,697.00
Interest on FDR	1,730,245.00	741,697.00
	1,730,245.00	
14 OTHER INCOME		-
Miscellaneous Income	5,491.00	-
	5,491.00	
15 STAFF PAYMENTS & BENEFITS		28,137,101.00
Salary	30,629,983.00	301,447.00
ESI - Employer Contribution	423,310.00	391,248.00
PF - Employer Contribution	339,039.00	263,099.50
Staff Welfare Expenses	203,259.94	29,092,995.50
	31,595,691.94	
16 ACADEMIC EXPENSES		650,000.00
Course Affiliation Fee	200,040.00	101,250.00
Examination Expenses	-	364,375.00
Hostel Expenses	820,145.00	46,510.00
Refreshment Expenses	-	106,756.00
Laboratory Expenses	471,195.00	2,070,204.04
Hostel Development	2,726,896.47	2,839,375.00
Scholarship	1,979,850.00	5,919,070.04
	6,198,086.47	

